City Council | Agenda

Tuesday, June 16, 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 May 5, 2026.

2 Approval of Minutes - for May 19, 2026.

Hearings / Appeals

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

Recommendations

4 Recommendation from City Engineer to Accept for Perpetual Maintenance - Gulf Grove Subdivision infrastructure excluding roadway.

5 Recommendation from City Engineer to Accept for Perpetual Maintenance - Sahara Gulf Villas Subdivision water and sewer.

6 Recommendation from Planning Commission to Amend Zoning Ordinance - (amending Zoning Map to rezone properties to B-2 (General Business)) - 5914 28th Street - Case #2604PC053 - Ward 1.

7 Recommendation from Planning Commission to Amend Zoning Ordinance - (amending Zoning Map to rezone properties to T4+ (General Urban Zone "Plus")) - 144 Oleander Drive - Case #2605PC068 - Ward 2.

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

Resolutions

9 Resolution - honoring and commending Ron Roland for his tireless work and service to the Citizens of the City of Gulfport, and for related purposes.

10 Resolution - approving Change Order No. 2 (Final) to Contract with Hemphill Construction, Inc., for the North Gulfport Wastewater Treatment Plant Filter Rehabilitation Project, and for related purposes.

11 Resolution - approving Certificate of Substantial Completion for the North Gulfport Wastewater Treatment Plant Filter Rehabilitation Project, and for related purposes.

12 Resolution - approving Cooperative Agreement with Gulfport Job Corps Center, and for related purposes.

13 Resolution - approving Professional Services Agreement with Cherie Wade, Esq., to serve as part time Assistant City Prosecutor, and for related purposes.

14 Resolution - approving Quote from Nearmap US, Inc., concerning Aerial Imagery, and for related purposes.

15 Resolution - approving Rental Agreement with South Mississippi Business Machines of Gulfport, Inc., for Urban Development Department, and for related purposes.

16 Resolution - approving Services Agreement with PowerDMS, Inc., and for related purposes.

17 Resolution - approving Tri-Party Agreement with Northpark Holding, LLC and Southern Mississippi Planning and Development District, Inc., associated with the Commercial Development Incentive Reimbursement Program, and for related purposes.

18 Resolution - approving and authorizing submission of application for VOCA Grant for 2026-2028 associated with Domestic Violence Services in the City Prosecutor's Office, and for related purposes.

19 Resolution - accepting donation of funds for a Memorial Bench and Plaque in Bayou View Park, and for related purposes.

20 Resolution - declaring real property located at the Intersection of 12th Street and 42nd Avenue to be surplus and no longer needed for any valid municipal purpose, and for related purposes.

21 Resolution - ratifying and affirming the Purchase Agreement and authorizing sale of real property owned by Memorial Hospital at Gulfport, and for related purposes.

Budget Amendments / Docket of Claims

22 Budget Amendment #84 - increasing line item 277 Vehicles from drug-related arrests. (no publication needed)

23 Budget Amendment #85 - appropriating funds accepted for Memorial Bench. (no publication needed)

24 Budget Amendment #86 - adjusting various revenue and expenditure budget line items to true up actual balances for the fiscal year ending September 30, 2025. (no publication needed)

25 Budget Amendment #87 - increasing/transferring funds in various Water and Sewer Accounts to meet year-to-date percentage estimates. (no publication needed)

26 Budget Amendment #88 - increasing/transferring funds in various Engineering and Public Works service and capital accounts to maintain year-to-date percentage estimates. (no publication needed)

27 Budget Amendment #89 - transferring funds within City's Claims Contingency Fund. (publication needed)

28 Docket of Claims - to be approved through June 17, 2026.

Routine Agenda

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

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

31 Privilege License Report - for the month of May 2026 - to be made a part of the minutes.

32 Letter - regarding bid awarded by Purchasing to Eagle Services for a 7.5-Ton A/C and Furnace System at City of Gulfport Clinic - Building Maintenance - to be made a part of the minutes.

33 Letter - regarding bid awarded by Purchasing to Azuria Water Solutions, Inc. DBA BLD Services, LLC for the Anniston Oaks Drive CIPP Project - Public Works - to be made a part of the minutes.

Public Agenda

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

Council Comments

Memorial Adjournment

Executive Session

Setting of Next Meeting and Adjournment

City Council | Minutes

Tuesday, May 5, 2026 – 1:30 PM

City Hall – Council Chambers
2309 15th Street, Gulfport

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

The Mayor and Members of Council met at City Hall at 1:30 PM, on the above date, same being an adjourned meeting from a Special Call Meeting on April 27, 2026, at 11:05 A.M.

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

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

Agenda Order Confirmation or Adjustment of the Agenda Order

Motion to Accept the Agenda with the following adjustments; item 4 - Replace JB Charging LLC with The Hook Up LLC., add item 1 – A – Ordinance – amending Ordinance No. 3413 and adopting an additional voting precinct (and polling place) for Ward 2, redrawing boundaries for voting precincts in Ward 2, and establishing the polling place for each such precinct, and for related purposes., add item 2 – A - Resolution - approving Engineering Master Services Agreement with Batture, LLC, for CDBG Projects, and for related purposes., add item 2 – B - Resolution - approving Engineering Master Services Agreement with Michael Baker International, Inc., for CDBG Projects, and for related purposes., add item 2 – C - Resolution - approving Engineering Master Services Agreement with Neel-Schaffer, Inc., for CDBG Projects, and for related purposes., add item 2 – D - Resolution - approving Professional Services Contract with Ronald Andrew Marion, Jr., PLLC, related to the HOME Repair Program, and for related purposes., add item 3 – A - Resolution - approving Service Agreement with Sustema for Public Safety Communication Dispatch Consoles in connection with the MSWIN Emergency Communications System/Network, and for related purposes., add item 3 – B - Resolution - approving Sub-Award Grant Agreement Modification Request with MDEQ regarding the North Gulfport Waste Water Treatment Plant Filter Roof Project, and for related purposes., add item 4 – A - Resolution - authorizing an expenditure (in the form of an in-kind donation) for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport in connection with the 2026 13th Annual Taste, Rattle, and Roll, and for related purposes., add item 4 – B - Resolution - authorizing Mayor/Designee to execute and effectuate Documents and Agreements associated with the HOME Rehabilitation Program, and for related purposes., add item 14 – A - Year-to-Date Budget Report - for the month ended April 30, 2026 - to be made a part of the minutes., Moved By B.J. Sellers Jr., **Seconded by** Johnny Hoggatt

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

Presentation Agenda

- **Mayor's Report**

Policy Issues

Minutes / Appointments

Hearings / Appeals

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

Motion to Open the Code Enforcement Hearing, Moved By Carrissa Corbett, **Seconded by** Ella Holmes-Hines

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

There being no one present to object or address the Council, Motion to Close the Hearing and Approve the Resolution, Moved By Ella Holmes-Hines, **Seconded by** Carrissa Corbett

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

Attachment(s):
Resolution 05052026_1 - Signed

Ordinances

1 - A Ordinance - amending Ordinance No. 3413 and adopting an additional voting precinct (and polling place) for Ward 2, redrawing boundaries for voting precincts in Ward 2, and establishing the polling place for each such precinct, and for related purposes.

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

The following Citizen(s) addressed the Council:

- Ms. Pat
- Carla Hinton
- Theresa Lyons
- Angie J
- Vanessa Rhines
- Sandra Wyche
- Samuel Johnson

Motion to Table, Moved By Kendal Buckner, **Seconded by** Rusty Walker

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

The following actions were taken after Public Agenda:

Motion to Take off the Table, Moved By Ella Holmes-Hines, **Seconded by** Kendal Buckner

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

Councilmember Carrissa Corbett withdrew her motion, without objection.

Motion to Postpone to May 19, 2026 Meeting, Moved By Carrissa Corbett, **Seconded by** Johnny Hoggatt

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

Resolutions

2 Resolution - acknowledging Employee Luncheon Event, and for related purposes.

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

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

Attachment(s):
Resolution 05052026_2 - Signed

2 - A Resolution - approving Engineering Master Services Agreement with Batture, LLC, for CDBG Projects, and for related purposes.

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

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

Attachment(s):
Resolution 05052026_2-A - Signed

2 - B Resolution - approving Engineering Master Services Agreement with Michael Baker International, Inc., for CDBG Projects, and for related purposes.

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

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

Attachment(s):
Resolution 05052026_2-B - Signed

2 - C Resolution - approving Engineering Master Services Agreement with Neel-Schaffer, Inc., for CDBG Projects, and for related purposes.

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

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

Attachment(s):
Resolution 05052026_2-C - Signed

2 - D Resolution - approving Professional Services Contract with Ronald Andrew Marion, Jr., PLLC, related to the HOME Repair Program, and for related purposes.

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

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

Attachment(s):
Resolution 05052026_2-D - Signed

3 Resolution - approving Request for Extension of Time to complete the Three Rivers Bank Stabilization Project with Natural Resources Conservation Service, and for related purposes.

Motion to Approve, Moved By Carrissa Corbett, **Seconded by** Johnny Hoggatt

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

Attachment(s):
Resolution 05052026_3 - Signed

3 - A Resolution - approving Service Agreement with Sustema for Public Safety Communication Dispatch Consoles, and for related purposes.

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

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

Attachment(s):
Resolution 05052026_3-A - Signed

3 - B Resolution - approving Sub-Award Grant Agreement Modification Request with MDEQ regarding the North Gulfport Waste Water Treatment Plant Filter Roof Project, and for related purposes.

Motion to Approve, Moved By Carrissa Corbett, **Seconded by** Rusty Walker

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

Attachment(s):
Resolution 05052026_3-B - Signed

4 Resolution - approving Vendor Agreement with JB Charging LLC, with respect to phone charging stations, and for related purposes.

Motion to Approve, Moved By Carrissa Corbett, **Seconded by** Kendal Buckner

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

Attachment(s):
Resolution 05052026_4 - Signed

4 - A Resolution - authorizing an expenditure (in the form of an in-kind donation) for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport in connection with the 2026 13th Annual Taste, Rattle, and Roll, and for related purposes.

Motion to Approve, Moved By Johnny Hoggatt, **Seconded by** Carrissa Corbett

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

Attachment(s):
Resolution 05052026_4-A - Signed

4 - B Resolution - authorizing Mayor/Designee to execute and effectuate Documents and Agreements associated with the HOME Rehabilitation Program, and for related purposes.

Motion to Approve, Moved By Johnny Hoggatt, **Seconded by** Carrissa Corbett

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

Attachment(s):
Resolution 05052026_4-B - Signed

5 Resolution - officially naming the Pier/Pavilion area at the Ship Island Excursions after Captain Pete Skrmetta, and for related purposes.

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

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

Attachment(s):
Resolution 05052026_5 - Signed

Budget Amendments / Docket of Claims

6 Budget Amendment #73 - transferring funds from Opioid - Contractual Expense (206-620900) to Real Time Information Center.

Motion to Approve Budget Amendment #73, Moved By Carrissa Corbett, **Seconded by** Johnny Hoggatt

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

Attachment(s):
Budget Amendments 2026-73

7 Budget Amendment #74 - adjusting FY 2026 budget funds for O'Neal Road/Three Rivers Road Intersection Improvements Project.

Motion to Approve Budget Amendment #74, Moved By Carrissa Corbett, **Seconded by** Johnny Hoggatt

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

Attachment(s):
Budget Amendments 2026-74

8 Docket of Claims - to be approved through May 6, 2026.

Motion to Approve Docket of Claims, in the amount of $1,899,189.02, Moved By B.J. Sellers Jr., **Seconded by** Johnny Hoggatt

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

Attachment(s):
Resolution 05052026_8 - Signed

Routine Agenda

Motion to Approve Routine Agenda, as presented, excluding item #14-A, Moved By B.J. Sellers Jr., **Seconded by** Rusty Walker

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

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

Attachment(s):
Quantity Adjustment No. 1 for Landon Road Widening Project (executed) 04212026_10
Rental Agreement with South Mississippi Business Machines of Gulfport, Inc. (executed) 04212026_18
C Spire Service Order Form (executed) 04212026_19
MPC Transfer of Agreement - Tennis Courts and Parking Lot at Goldin Sports Complex on Prudie Circle (executed) 04212026_12-A
MOU - Queen Victoria Townhome Development (executed) 04212026_13-A
Perpetual Water and Sewer Easement - Queen Victoria Townhome Development (executed) 04212026_13-B

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

Attachment(s):
Code Enforcement Chapter 3 Notices 050526

11 Letter - regarding bid awarded by Purchasing to Crawford Electric for Streetlight Poles Complete with Bases and Arms - Public Works - to be made a part of the minutes.

Attachment(s):
Streetlight Poles Complete with Bases and Arms - PW

12 Letter - regarding bid awarded by Purchasing to Eagle Services for 3 Ton, 3 Head Mini Split Heat Pump System at Municipal Marina - Building Maintenance - to be made a part of the minutes.

Attachment(s):
3 Ton, 3 Head Mini Split Heat Pump System - Building Maintenance

13 Letter - regarding bid awarded by Purchasing to Recreonics, Inc. for ADA Stair for Pool - Leisure Services - to be made a part of the minutes.

Attachment(s):
ADA Stair for Pool - LS

14 Ratification - of HOME Funds - Executed Amendments, TBRA Amendment 01 - to be made part of the minutes.

Attachment(s):
TBRA Amendments 01
Memo - TBRA Amendments 01

14 - A Year-to-Date Budget Report - for the month ended April 30, 2026 - to be made a part of the minutes.

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

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

Attachment(s):
Year-To-Date Budget Report - April 30, 2026

Public Agenda

The following Citizen(s) addressed the Council:

- Alan Dreesbach - 2601 13th Avenue
- Willie Starks - Gulfport
- Beatrice McClure - 803 24th Street
- Nancy Cooley - 2512 Kenneth
- Sandra Wyche - P.O. Box 1224
- Pamela Footman - Ward 2
- Ruth Robinson - Gulfport
- Kealvin Barnett - 129 Holly Circle
- Virginia Adolph - 134 Reservation Drive

Council Comments

Memorial Adjournment

- **Mr. Keleal S. Hassin**
- **Mr. Leo V. Seicshnaydre Jr.**
- **Mrs. Amanda Fairbank Williams**
- **Mrs. Laura Laurie Hollis Holleman**

Executive Session

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

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

The Council entered Closed Session at 4:17 P.M. In attendance: Councilmembers: Kendal Buckner, Ella Holmes-Hines, Rusty Walker, B.J. Sellers Jr., Carrissa Corbett, Johnny Hoggatt, Mayor Hugh Keating, CAO Wayne Miller, City Attorney Jeff Bruni, Clerk of Council Brittany Stewart, Deputy Clerk of Council Brittany Thomas.

Motion to Exit Closed Session at 4:20 P.M., Moved By Ella Holmes-Hines, **Seconded by** Carrissa Corbett

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

No official action was taken during Closed Session.

Upon hearing from General Counsel regarding the nature of the request for Executive Session, Motion to Enter Executive Session at 4:20 P.M. for (1) strategy session with respect to pending litigation associated with the workers compensation claim of Alexis Martin; (2) strategy session with respect to pending litigation associated with the workers compensation claim of Christian Oatis; (3) strategy session with respect to pending and prospective litigation arising out of an automobile incident when a City police vehicle was damaged by a vehicle in which Brandy Matthews and Shameka Simmons were riding and which also caused injuries to the City's police officer, Zachery Greer; (4) strategy session with respect to prospective litigation involving T L Wallace and the Landon Road Widening Project; and (5) strategy session with respect to prospective litigation associated with damaged City property (damaged light pole) caused by Antoinette Strickland on February 7, 2025., Moved By Ella Holmes-Hines, **Seconded by** Johnny Hoggatt

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

The Council entered Executive Session at 4:20 P.M. In attendance: Councilmembers: Kendal Buckner, Ella Holmes-Hines, Rusty Walker, B.J. Sellers Jr., Carrissa Corbett, Johnny Hoggatt, Mayor Hugh Keating, CAO Wayne Miller, City Attorney Jeff Bruni, Director of Engineering Jeremy Harrison (in at 4:21 P.M.), Clerk of Council Brittany Stewart, Deputy Clerk of Council Brittany Thomas.

Motion to Exit Executive Session at 4:35 P.M., Moved By Ella Holmes-Hines, **Seconded by** Kendal Buckner

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

No official action was taken during Executive Session.

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

Setting of Next Meeting and Adjournment

There being no further business to come before the Council at this time, Motion to Adjourn in memory of Mr. Keleal S. Hassin, Mr. Leo V. Seicshnaydre Jr., Mrs. Amanda Fairbank Williams, Mrs. Laura "Laurie" Hollis Holleman, until May 19, 2026, at 1:30 P.M. for a Regular Meeting, Moved By Ella Holmes-Hines, **Seconded by** Kendal Buckner

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

Agenda Adjustments

1 - A Ordinance - amending Ordinance No. 3413 and adopting an additional voting precinct (and polling place) for Ward 2, redrawing boundaries for voting precincts in Ward 2, and establishing the polling place for each such precinct, and for related purposes.

2 - A Resolution - approving Engineering Master Services Agreement with Batture, LLC, for CDBG Projects, and for related purposes.

2 - B Resolution - approving Engineering Master Services Agreement with Michael Baker International, Inc., for CDBG Projects, and for related purposes.

2 - C Resolution - approving Engineering Master Services Agreement with Neel-Schaffer, Inc., for CDBG Projects, and for related purposes.

2 - D Resolution - approving Professional Services Contract with Ronald Andrew Marion, Jr., PLLC, related to the HOME Repair Program, and for related purposes.

3 - A Resolution - approving Service Agreement with Sustema for Public Safety Communication Dispatch Consoles, and for related purposes.

3 - B Resolution - approving Sub-Award Grant Agreement Modification Request with MDEQ regarding the North Gulfport Waste Water Treatment Plant Filter Roof Project, and for related purposes.

4 - A Resolution - authorizing an expenditure (in the form of an in-kind donation) for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport in connection with the 2026 13th Annual Taste, Rattle, and Roll, and for related purposes.

4 - B Resolution - authorizing Mayor/Designee to execute and effectuate Documents and Agreements associated with the HOME Rehabilitation Program, and for related purposes.

14 - A Year-to-Date Budget Report - for the month ended April 30, 2026 - to be made a part of the minutes.

City Council | Minutes

Tuesday, May 19, 2026 – 1:30 PM

City Hall – Council Chambers
2309 15th Street, Gulfport

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

The Mayor and Members of Council met at City Hall at 1:30 PM, on the above date, same being an adjourned meeting from a Regular Meeting on May 5, 2026 at 1:30 P.M.

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

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

Agenda Order Confirmation or Adjustment of the Agenda Order

Motion to Accept Agenda with the following adjustments; delete items 4 & 15, at the Administration's request; and add item 22 - A - Resolution - approving Terms of Service and Master Lease Agreement with Deere Credit, Inc., and for related purposes., Moved By B.J. Sellers Jr., **Seconded by** Johnny Hoggatt

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

Presentation Agenda

- **Mayor's Report**

Policy Issues

Minutes / Appointments

1 Approval of Minutes - for March 17, 2026.

Motion to Approve Minutes for March 17, 2026, Moved By Ella Holmes-Hines, **Seconded by** B.J. Sellers Jr.

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

Attachment(s):
March 17, 2026 - Minutes

2 Approval of Minutes - for March 31, 2026 Special Call Meeting.

Motion to Approve Minutes for March 31, 2026 Special Call Meeting, Moved By Ella Holmes-Hines, **Seconded by** B.J. Sellers Jr.

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

Attachment(s):
March 31, 2026 SCM - Minutes

3 Approval of Minutes - for April 7, 2026.

Motion to Approve Minutes for April 7, 2026, Moved By Ella Holmes-Hines, **Seconded by** B.J. Sellers Jr.

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

Attachment(s):
April 7, 2026 - Minutes

4 Ratification - of appointment to Florence Gardens Consolidated Review Committee (CRC) - Community Representative.

- Deleted -

Hearings / Appeals

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

Motion to Open the Code Enforcement Hearing, Moved By B.J. Sellers Jr., **Seconded by** Carrissa Corbett

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

The following Citizen(s) addressed the Council:

Jason Shurtz - Parcel 13 - 5109 Courthouse Road

Renee Shere - Parcel 2 - 3404 12th Street

Johnny Bones - 3402 12th Street

Motion to Close the Hearing and Approve the Resolution, Moved By B.J. Sellers Jr., **Seconded by** Carrissa Corbett

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

Attachment(s):
Resolution 05192026_5 - Signed

Recommendations

6 Recommendation from City Engineer to Accept for Perpetual Maintenance - Florence Gardens Phase 12 Subdivision - all infrastructure excluding roadway.

Motion to Accept Florence Gardens Phase 12 Subdivision for Perpetual Maintenance of all infrastructure excluding roadway, Moved By Carrissa Corbett, **Seconded by** Ella Holmes-Hines

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

Attachment(s):
Florence Gardens Phase 12 Subdivision - Perpetual Maintenance of All Infrastructure Excluding Roadway

7 Recommendation from City Engineer to Accept for Perpetual Maintenance - Forest Ridge Phase 2A Subdivision - all infrastructure excluding roadway.

Motion to Accept Forest Ridge Phase 2A Subdivision for Perpetual Maintenance of all infrastructure excluding roadway, Moved By Carrissa Corbett, **Seconded by** Johnny Hoggatt

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

Attachment(s):
Forest Ridge Phase 2A Subdivision - Perpetual Maintenance of All Infrastructure Excluding Roadway

8 Recommendation from the Departments of Urban Development and Engineering to Approve Final Plat - of 103-lot subdivision (Summerfield Estates Phase 1) - on property zoned R-1-7.5 (Single-family) - Holliman Road - Case #2606CC079 - Ward 6.

Motion to Approve Final Plat of Summerfield Estates Phase 1 Subdivision, Moved By Carrissa Corbett, **Seconded by** Ella Holmes-Hines

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

Attachment(s):
Final Plat - Summerfield Estates Phase 1 Subdivision

Ordinances

9 Ordinance - amending Ordinance No. 3413 and adopting an additional voting precinct (and polling place) for Ward 2, redrawing boundaries for voting precincts in Ward 2, and establishing the polling place for each such precinct, and for related purposes.

Motion to Adopt Ordinance, effective January 2027, Moved By Carrissa Corbett, **Seconded by** Ella Holmes-Hines

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

Attachment(s):
Ordinance 3560 05192026_9 - Signed

10 Ordinance - providing for the salary of compensation for five (5) "Part-Time (-) Patrol Officer" position(s), and for related purposes.

Motion to Adopt Ordinance, Moved By Carrissa Corbett, **Seconded by** Johnny Hoggatt

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

Attachment(s):
Ordinance 3561 05192026_10 - Signed

11 Ordinance - providing for the salary of compensation for one (1) "Real Time Information Center (RTIC) Analyst" position, and for related purposes.

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

Motion to Table, Moved By Carrissa Corbett**, Seconded by** Kendal Buckner

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

The following actions were taken after Council Comments.

Motion to Take off the Table, Moved By Ella Holmes-Hine**s, Seconded by** Rusty Walker

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

The President called the question.

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

Attachment(s):
Ordinance 3562 05192026_11 - Signed

12 Ordinance - providing for the salary of compensation for four (4) "Real Time Information Center (RTIC) Operator" position(s), and for related purposes.

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

Motion to Table, Moved By Carrissa Corbett**, Seconded by** Kendal Buckner

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

The following actions were taken after Council Comments.

Motion to Take off the Table, Moved By Ella Holmes-Hine**s, Seconded by** Rusty Walker

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

The President called the question.

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

Attachment(s):
Ordinance 3563 05192026_12 - Signed

Resolutions

13 Reconsideration - Resolution - approving Engagement Letters with Mauldin and Jenkins, LLC, for Auditing Services for the March 2024 - April 2025 Contract Term associated with H2O Innovation Operation & Maintenance, LLC, and for related purposes.

Motion to Reconsider, Moved By Kendal Buckner, **Seconded by** Johnny Hoggatt

Vote: Motion Passed By Unanimous Roll Call Vote
Aye: Kendal Buckner, Rusty Walker, B.J. Sellers Jr., Johnny Hoggatt

Motion to Approve, Moved By Kendal Buckner, **Seconded by** B.J. Sellers Jr.

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

Attachment(s):
Resolution 05192026_13 - Signed

14 Reconsideration - Resolution - authorizing City Clerk to coordinate with Harrison County and Circuit Clerk for use of voting machines and other supplies for the 2026 Ward 2 Special Election, and for related purposes.

Motion to Reconsider, Moved By Kendal Buckner, **Seconded by** B.J. Sellers Jr.

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

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

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

Attachment(s):
Resolution 05192026_14 - Signed

15 Resolution - approving Agreement with Motorola Solutions Inc. and BRINC associated with the Drone as First Responder Program, and for related purposes.

- Deleted -

16 Resolution - approving Amendment No. 5 to Agreement with GPT SFM, LLC (2nd amended version of Exhibit "G"), and for related purposes.

Motion to Approve, Moved By Johnny Hoggatt, **Seconded by** Kendal Buckner

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

Attachment(s):
Resolution 05192026_16 - Signed

17 Resolution - approving Memorandum of Understanding with Coast Electric Power Association concerning Emergency Staging, and for related purposes.

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

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

Attachment(s):
Resolution 05192026_17 - Signed

18 Resolution - approving Memorandum of Understanding with Mississippi Department of Marine Resources in connection with the Citywide Sewer Interceptor Assessment and Implementation Project, and for related purposes.

Motion to Approve, Moved By Johnny Hoggatt, **Seconded by** Carrissa Corbett

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

Attachment(s):
Resolution 05192026_18 - Signed

19 Resolution - approving Proposal of Underwriting Medical Experts to provide Reinsurance Coverage, and for related purposes.

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

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

Attachment(s):
Resolution 05192026_19 - Signed

20 Resolution - approving Purchase Agreement with Sun Belt Fire, Inc., concerning the purchase of three (3) Custom E-One Fire Apparatuses, and for related purposes.

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

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

Attachment(s):
Resolution 05192026_20 - Signed

21 Resolution - approving Renewal Quote from Environmental Systems Research Institute, Inc. (ESRI), and for related purposes.

Motion to Approve, Moved By Carrissa Corbett, **Seconded by** Johnny Hoggatt

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

Attachment(s):
Resolution 05192026_21 - Signed

22 Resolution - approving Standard Commercial Security Agreement with AllSafe Technologies, LLC, in connection with Prudie Circle, and for related purposes.

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

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

Attachment(s):
Resolution 05192026_22 - Signed

22 – A Resolution - approving Terms of Service and Master Lease Agreement with Deere Credit, Inc., and for related purposes.

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

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

Attachment(s):
Resolution 05192026_22-A - Signed

23 Resolution - approving Work Assignment to MP Design Group, LLC, for the 2026 Lift Station Rehab Project, and for related purposes.

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

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

Attachment(s):
Resolution 05192026_23 - Signed

24 Resolution - approving the temporary closure of municipal right of way for the 2026 Octane Car Festival, and for related purposes.

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

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

Attachment(s):
Resolution 05192026_24 - Signed

25 Resolution - approving the temporary closure of municipal right of way for the Premier Professional Counseling Open House, and for related purposes.

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

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

Attachment(s):
Resolution 05192026_25 - Signed

26 Resolution - authorizing Application for the FY 2024-25 FEMA Building Resilient Infrastructure and Communities (BRIC) Grant for the Canal Road Flood Mitigation Improvements Project, and for related purposes.

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

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

Attachment(s):
Resolution 05192026_26 - Signed

27 Resolution - authorizing an expenditure (in the form of an in-kind donation) for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport in connection with the 2026 Octane Car Festival, and for related purposes.

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

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

Attachment(s):
Resolution 05192026_27 - Signed

28 Resolution - authorizing an expenditure for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport in connection with the Griot's Society of Gulfport, Inc., and for related purposes.

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

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

Attachment(s):
Resolution 05192026_28 - Signed

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

Motion to Approve, Moved By B.J. Sellers Jr., **Seconded by** Kendal Buckner

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

Attachment(s):
Resolution 05192026_29 - Signed

Budget Amendments / Docket of Claims

30 Budget Amendment #75 - funding Emergency Watershed Protection Project NR254423XXXXC016 Three Rivers Bank Stabilization. (no publication needed)

Motion to Approve Budget Amendment #75, Moved By B.J. Sellers Jr., **Seconded by** Kendal Buckner

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

Attachment(s):
Budget Amendments 2026-75

31 Budget Amendment #76 - transferring funds from Police Services Reimbursement to Training Program within the Police Department budget. (no publication needed)

Motion to Approve Budget Amendment #76, Moved By B.J. Sellers Jr., **Seconded by** Kendal Buckner

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

Attachment(s):
Budget Amendments 2026-76

32 Budget Amendment #77 - increasing line item 277 Vehicles from drug-related arrest. (no publication needed)

Motion to Approve Budget Amendment #32, Moved By B.J. Sellers Jr., **Seconded by** Kendal Buckner

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

Attachment(s):
Budget Amendments 2026-77

33 Budget Amendment #78 - increasing line item 213 Photo & Fingerprint from PropertyRoom.com. (no publication needed)

Motion to Approve Budget Amendment #78, Moved By B.J. Sellers Jr., **Seconded by** Kendal Buckner

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

Attachment(s):
Budget Amendments 2026-78

34 Budget Amendment #79 - allocating GOMESA Funds dispersed through the Mississippi Department of Marine Resources to the Citywide Sewer Interceptor Assessment and Implementation Project. (publication needed)

Motion to Approve Budget Amendment #79, Moved By B.J. Sellers Jr., **Seconded by** Kendal Buckner

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

Attachment(s):
Budget Amendments 2026-79

35 Budget Amendment #80 - transferring Ward 2 Infrastructure Project funds to newly created Victory Street Sidewalk Project account. (no publication needed)

Motion to Approve Budget Amendment #80, Moved By B.J. Sellers Jr., **Seconded by** Kendal Buckner

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

Attachment(s):
Budget Amendments 2026-80

36 Budget Amendment #81 - transferring funds from 010 - Lot Clean Up to line item 215 - Lot Assessments. (no publication needed)

Motion to Approve Budget Amendment #81, Moved By B.J. Sellers Jr., **Seconded by** Kendal Buckner

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

Attachment(s):
Budget Amendments 2026-81

37 Docket of Claims - to be approved through May 20, 2026.

Motion to Approve Docket of Claims, in the amount of $7,958,309.45, Moved By B.J. Sellers Jr., **Seconded by** Johnny Hoggatt

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

Attachment(s):
Resolution 05192026_37 - Signed

Routine Agenda

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

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

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

Attachment(s):
Vendor Agreement - The Hookup, LLC 05052026_4 - Executed
Professional Services Agreement with Ronald Andrew Marion, Jr., PLLC 05052026_2-D - Executed
Service Agreement with Sustema for Public Safety Communication Dispatch Consoles 05052026_3-A - Executed
Sub-Award Grant Agreement Modification Request MCWI 149 Filter Roof Structure Modification with MDEQ 05052026_3-B - Executed

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

Attachment(s):
Code Enforcement Chapter 3 Notices 051926

40 Letter - regarding bid awarded by Purchasing to Allan J Harris Co., Inc. for a 64 HP Hidrostal Pump - Public Works - to be made a part of the minutes.

Attachment(s):
Allan J Harris Co., Inc. 64 HP Hidrostal Pump - PW

41 Letter - regarding bid awarded by Purchasing to Caliber Collision for Repair of Police Vehicle - Police Department - to be made a part of the minutes.

Attachment(s):
Caliber Collision - Repair of Police Vehicle - PD

42 Letter - regarding bid awarded by Purchasing to Ferguson Water Works for the North Swan Project - Public Works - to be made a part of the minutes.

Attachment(s):
Ferguson Water Works - North Swan Project - Public Works

43 Letter - regarding bid awarded by Purchasing to Henry Schein, Inc. for Physio Control Lifepaks - Fire Department - to be made a part of the minutes.

Attachment(s):
Henry Schein, Inc. - Physio Control Lifepaks - Fire Department

44 Letter - regarding bid awarded by Purchasing to TekLinks Inc. for Cisco Room Bars - Information Technology - to be made a part of the minutes.

Attachment(s):
TekLinks Inc. - Cisco Room Bars - IT

45 Privilege License Report - for the month of April 2026 - to be made a part of the minutes.

Attachment(s):
Privilege License Report - April 2026

46 Public Records Request - for the month of March 2026 - to be made a part of the minutes.

Attachment(s):
Public Records Request - March 2026

47 Ratification - of GPT SFM, LLC hiring "Key and Essential Personnel" (F&B Manager and Events Manager) under its Contract for Operation and Maintenance of the Sportsplex Facilities.

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

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

Attachment(s):
Events Manager Memo - Darlene Pinckney
D.PINKNEY_EventsManager
F&B Manager Memo - DeltaDawn Vanbuskirk
D.VANBUSKIRK_FBManager

Public Agenda

The President called for comments during the Public Agenda.

The following Citizen(s) addressed the Council:

- Sandra Wyche
- Kealvin Barnett
- Renee Sherer
- Eric Cooper
- Sarah Ball

This Concluded the Public Agenda.

Council Comments

Memorial Adjournment

- **Chief Russell Rusty T. Shoultz**
- **Mr. Carl Albert Necaise**
- **Mr. James Terry Mitchell Sr.**

Executive Session

Upon the advice of General Counsel, Motion to Enter Closed Session to make a preliminary determination of the necessity for Executive Session, Moved By Johnny Hoggatt**, Seconded by** B.J. Sellers Jr.

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

The Council entered Closed Session at 4:06 P.M. In attendance: Councilmembers: Kendal Buckner (in at 4:06 P.M.), Ella Holmes-Hines, Rusty Walker, B.J. Sellers Jr., Carrissa Corbett, and Johnny Hoggatt, Mayor Hugh Keating, CAO Wayne Miller, City Attorney Jeff Bruni, Clerk of Council Brittany Stewart, and Deputy Clerk of Council Brittany Thomas.

Motion to Exit Closed Session at 4:07 P.M., Moved By Carrissa Corbett, **Seconded by** Rusty Walker

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

No official action was taken during Closed Session.

Upon hearing from General Counsel regarding the nature of the request for Executive Session, Motion to Enter Executive Session at 4:08 P.M. for (1) strategy session with respect to pending litigation associated with the workers' compensation claim of Christian Oatis; (2) strategy session with respect to prospective litigation arising out of the fire incident at Fire Station No. 2 and involving Beckworks, LLC; (3) strategy session with respect to pending litigation associated with the Land Trust for the Mississippi Coastal Plain; (4) strategy session with respect to prospective litigation arising out of an incident involving a vehicle being operated by Natalie Martinez and insured by Progressive Insurance Company and a City vehicle being operated by Gulfport Police Officer Jessica Schwartz; (5) strategy session with respect to prospective litigation associated with Kansas City Southern Railway and/or CPKC; (6) prospective conveyance of property interests to Duke and/or Angel Middleton associated with municipal property located at or near south and east of Hewes Avenue near 35th Street and/or the vacation of a portion of 35th Street.; and (7) strategy session with respect to prospective litigation arising out of damage to a City police vehicle caused by Alex Sepulvado (insured by Liberty Mutual Insurance Company) on May 15, 2025., Moved By B.J. Sellers Jr., **Seconded by** Carrissa Corbett

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

The Council entered Executive Session at 4:09 P.M. In attendance: Councilmembers: Kendal Buckner, Ella Holmes-Hines, Rusty Walker, B.J. Sellers Jr., Carrissa Corbett, Johnny Hoggatt, Mayor Hugh Keating, CAO Wayne Miller, City Attorney Jeff Bruni, Clerk of Council Brittany Stewart, and Deputy Clerk of Council Brittany Thomas (out at 4:10 P.M.).

Motion to Exit Executive Session at 4:20 P.M., Moved By Carrissa Corbett, **Seconded by** Johnny Hoggatt

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

No official action was taken during Executive Session.

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

Motion to Authorize the City, by and through the City's attorneys, to fully and finally resolve the pending workers' compensation claim of Christian Oatis (MWCC NO. 101220) on a Section 9(i) basis, and which will include the full and final dismissal of the pending workers' compensation claim with prejudice, for the total sum of $40,000.00 and to authorize and/or ratify any and all acts required of the City and or its counsel to effectuate said settlement and final dismissal, Moved By B.J. Sellers Jr.**, Seconded by** Carrissa Corbett

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

Motion to Authorize the City Attorney and his staff to be authorized to accept the sum of $3,131.09 from and/or on behalf of Alex Sepulvado and Liberty Mutual Insurance in settlement of the City of Gulfport's claim for property damage (only) arising out of an incident that occurred on May 15, 2025, when Alex Sepulvado damaged a City owned vehicle, GPD Unit #3971, that the Mayor and City Attorney's Office be authorized to execute any and all documents necessary to effectuate this settlement on behalf of the City, including, without limitation, any releases, powers of attorney, and/or transfers of title, with the understanding that this settlement is only for the City's property damage emanating from this incident and the City and its employee may have other additional claims or demands arising from this incident, which may include, without limitation, personal injuries and related damages and/or workers' compensation liens/payments, all of which are not part of this settlement and which are reserved by the parties, Moved By B.J. Sellers Jr.**, Seconded by** Johnny Hoggatt

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

Motion to Approve and Authorize the City Attorney and his staff to pay the sum of $1,421.78 from the City's Claims Contingency Fund (by way of special check as needed or necessary and which is approved herein as well) to Progressive Insurance Company and/or Natalie Martinez in full and final settlement of all claims in any way arising out of or related to an incident that occurred on January 22, 2026, when a City vehicle being operated by Natalie Martinez and in which Lex Martinez was a passenger (and was the owner) in exchange of a full and final release, settlement and indemnity agreement being signed by the releasing parties; and that the Mayor and City Attorney's Office by authorized to execute any and all documents necessary to effectuate this settlement on behalf of the City, Moved By B.J. Sellers Jr.**, Seconded by** Rusty Walker

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

Motion to Authorize the City, by and through the Legal Department, to take any and all steps as may be required to agree to the vacation of the 35th Street Right of Way located generally north of Lots 4-6, Block 37, Sunflower Addition Subdivision in such lawsuit as may be filed by Duke and Angel Middleton, adjacent property owners, Moved By B.J. Sellers Jr.**, Seconded by** Carrissa Corbett

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

Motion to Declare surplus that certain portion of City owned real property (72,684 square feet located generally south and east of Hewes Avenue and north of and including a portion of platted 35th Street as set forth in the survey reviewed by the City Council) as the same is not currently needed for a valid municipal purpose and to authorize the City Attorney's Office to negotiate, subject to final approval of the City Council, a Lease Agreement for the said property with Duke and Angel Middleton or other such parties as the Middleton's may request at the amount of $8,250/year as per appraisals completed by Everette Ladner ($8,500/year) and John Myers ($8,000/year), Moved By B.J. Sellers Jr.**, Seconded by** Johnny Hoggatt

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

Setting of Next Meeting and Adjournment

There being no further business to come before the Council at this time, Motion to Adjourn in memory of Chief Russell "Rusty" T. Shoultz, Mr. Carl Albert Necaise, and Mr. James Terry Mitchell Sr., until June 2, 2026, at 1:30 P.M. for a Regular Meeting, Moved By Ella Holmes-Hines, **Seconded by** Carrissa Corbett

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

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 16th day of June, 2026, the following Resolution:

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

WHEREAS, Miss. Code Ann. § 21-19-11 grants to municipalities the authority "to determine whether property or parcel of land located within a municipality is in such a state of uncleanliness as to be a menace to the public health, safety and welfare of the community" and requires that said determination shall be made following a hearing noticed as set forth in the said statute; and

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

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

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

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

WHEREAS, the parcels investigated by the City of Gulfport Police Department Code

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

Parcel 1: 0911D-04-003.001. Lots 10 To 12 Blk 11 Grasslawn. 817 25th St. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Make Necessary Repairs. Owner: Option Tech Solutions, LLC and Givens, Markques

Parcel 2: 1010H-01-048.000. Com On E Mar Of Oakleigh Ave 200.0 Ft S Of N Line Of Sw 1/4 Of Se 1/4 Sec 29-7-10 & 418.5 Ft N Of Nw Cor Of Lot 4 Oakleigh Subd For Beg E 312.65 Ft N 100.0 Ft To E Mar Of Oakleigh Ave S 100 Ft To Beg Sec 748 Oakleigh Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Owner: FC Enterprise, LLC 29-7-10. 748

Parcel 3: 0910J-03-027.000. Lot 8 Blk 47 Gulfport Bayou View Subd. 42 Pass Rd. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Make Necessary Repairs, Board Up And Secure Openings. Owner: Lam Ty Adam & Thu Kim Tran

Parcel 4: 1010L-01-027.000. Beg 101.5 Ft W Of Inter N Of W Mar Of Washington Ave & N Mar Of Commerce St N 103 Ft W 52 Ft S 103 Ft To Rd Ely Along Rd 52 Ft To Part Of Nw1/4 Of Nw1/4 Of Sec 31-7-10. 1018 Commerce St. Remove/Haul Off Trash & Debris. Owner: Eagle Dawg Properties LLC

Parcel 5: 0910H-02-002.000. Beg At Sw Cor Of Mills St Where Same Intersects N Margin Of Commerce St E 140 Ft Along Commerce St N 222 Ft W 140 Ft To E Margin Of Mill St S 222 Ft To Beg. Secs. 25/36-7-11. 700 Commerce St. Cut & Clean The Property, Remove Weeds, Remove/Haul Off Trash & Debris, Remove Clutter And Debris. Owner: Clements Melissa A

Parcel 6: 1007L-03-062.000. Lots 20 - 23 Blk 30 Biloxi River Estates Unit # 3. 13549 River Rd. Remove/Haul Off Trash & Debris, Remove Or Relocate Vehicle, Correct Unsafe Conditions, Correct Unsanitary Condition, Remove Clutter And Debris, Remove/Relocate Rec Vehicle, Remove Or Weather Proof Tires. Owner: Ramirez Teresa

Parcel 7: 0908O-01-013.000. Lot 28 Pine Hills Subd Part 1. 2707 East Angela Cir. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Owner: Ashley Cheryl -Estate-

Parcel 8: 0908O-01-014.000. Lot 29 Pine Hills Subd Part 1. 2709 East Angela Cir. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Owner: Rivera Frank W

Parcel 9: 0908N-01-052.000. Lots 13 & 14 Blk 8 North Bayou Suburb. 2501 Halsel St. Remove/Haul Off Trash & Debris, Remove Prohibited Items. Owner: Dina Properties LLC

Parcel 10: 0807I-01-005.095. Lot 93 Roxbury Place Subd Ph 3 Sec 34-6-11. 14306 Carriage Cir. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Owner: Oberlies Gerald Erwin Jr

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, 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 – CITY OF GULFPORT

Date: **JUNE 8, 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 16th Day Of June, 2026, To The City Council:**

WARD 2

Parcel 1: 0911D-04-003.001. Lots 10 To 12 Blk 11 Grasslawn. 817 25th St. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Make Necessary Repairs. Option Tech Solutions, LLC and Givens, Markques

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Exhibit "A" to Resolution

Remove Clutter And Debris, Remove/Relocate Utl Trailer. Eagle Dawg 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

June 1, 2026

OPTION TECH SOLUTIONS, LLC
817 25TH ST
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0911D-04-003.001
817 25TH ST

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

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

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

NOTICE OF HEARING

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, 06/16/2026 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Josh Troutman
Josh Troutman - CODE ENFORCEMENT
cc: Mayor HUGH D. KEATING
Council Member: RON ROLAND Case Number: 17444

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

June 1, 2026

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GULFPORT, MS 39501

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2210 15th St.
Gulfport, MS 39501

June 1, 2026

MARKQUES GIVENS
275 HUNTERS CHASE
MCDONOUGH, GA 30253

Reference: Tax Parcel Number: 0911D-04-003.001
817 25TH ST

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June 1, 2026

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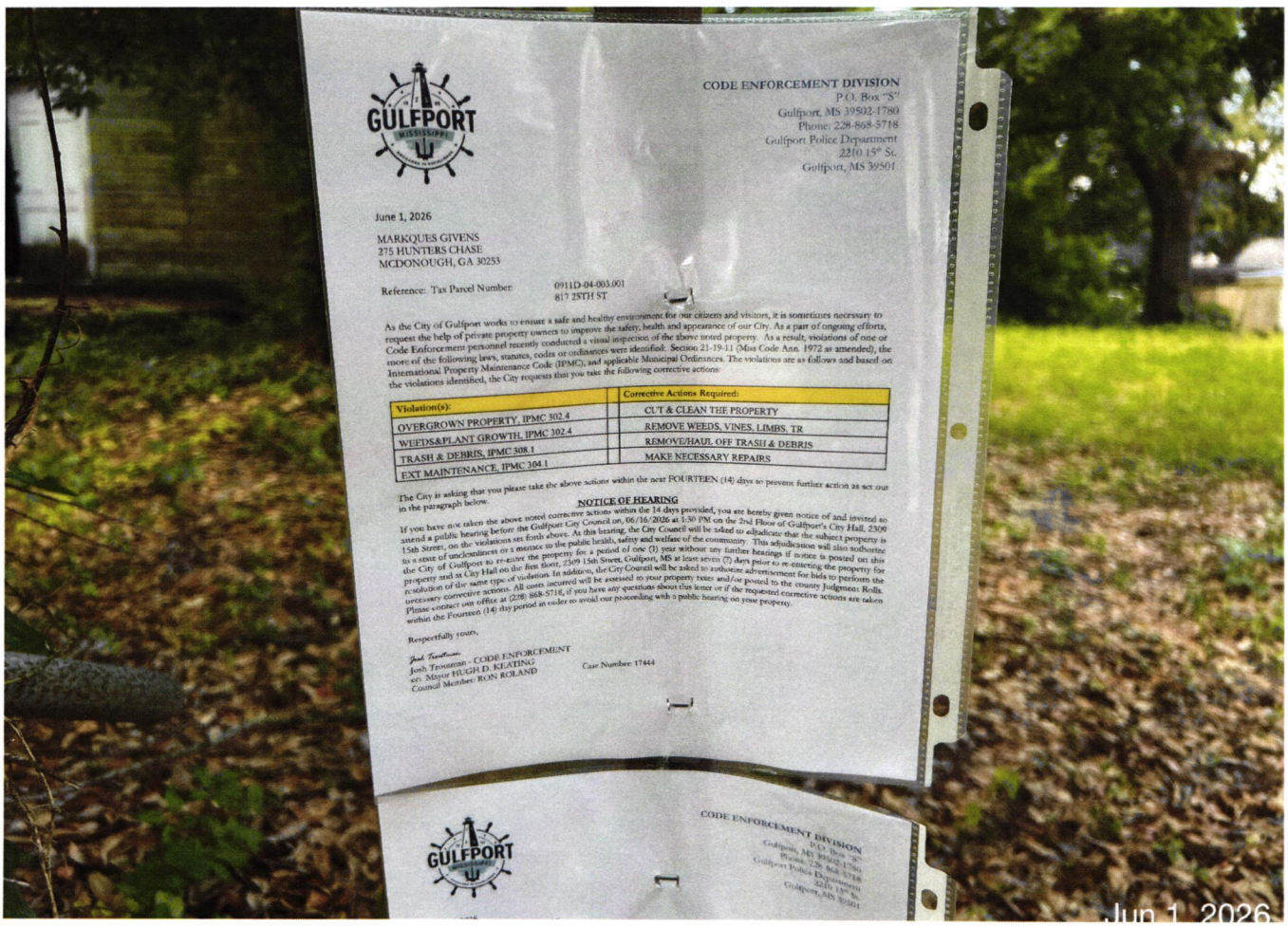
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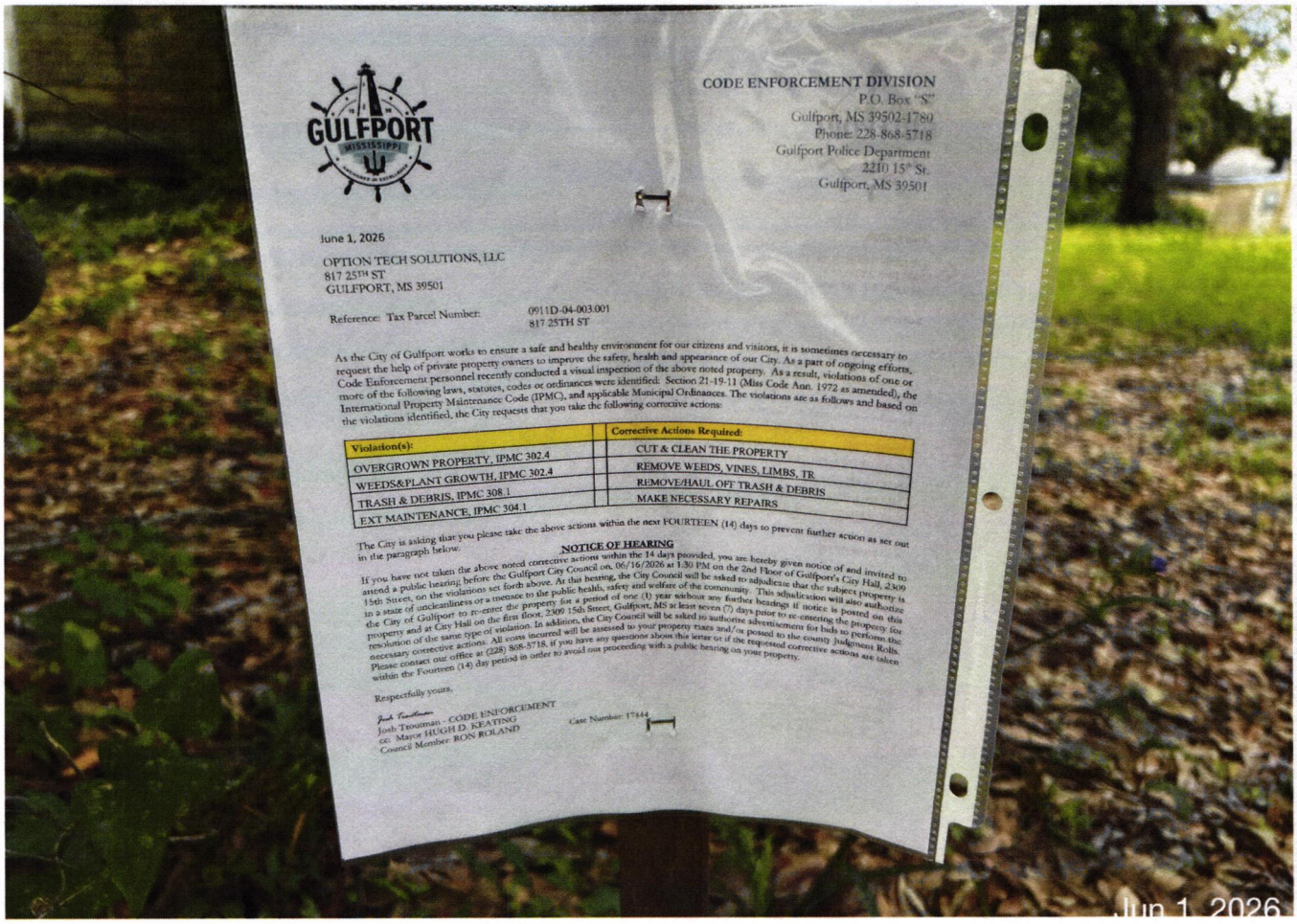
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Josh Troutman - CODE ENFORCEMENT
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Council Member: RON ROLAND Case Number: 17444


Jun 1, 2026


GULFPORT
MISSISSIPPI
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Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2310 15th St.
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Case Number: 17444

Jun 1, 2026


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

June 2, 2026

FC ENTERPRISE LLC
748 OAKLEIGH AVE
GULFPORT, MS 39507

Reference: Tax Parcel Number: 1010H-01-048.000
748 OAKLEIGH AVE

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

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

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NOTICE OF HEARING

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Respectfully yours,

Candace Gemmill
Candace Gemmill - CODE ENFORCEMENT
cc: Mayor HUGH D. KEATING
Council Member: GULFPORT Case Number: 17477

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

June 2, 2026

FC ENTERPRISE LLC
2190 FLOYD DR
BILOXI, MS 39531

Reference: Tax Parcel Number: 1010H-01-048.000
748 OAKLEIGH AVE

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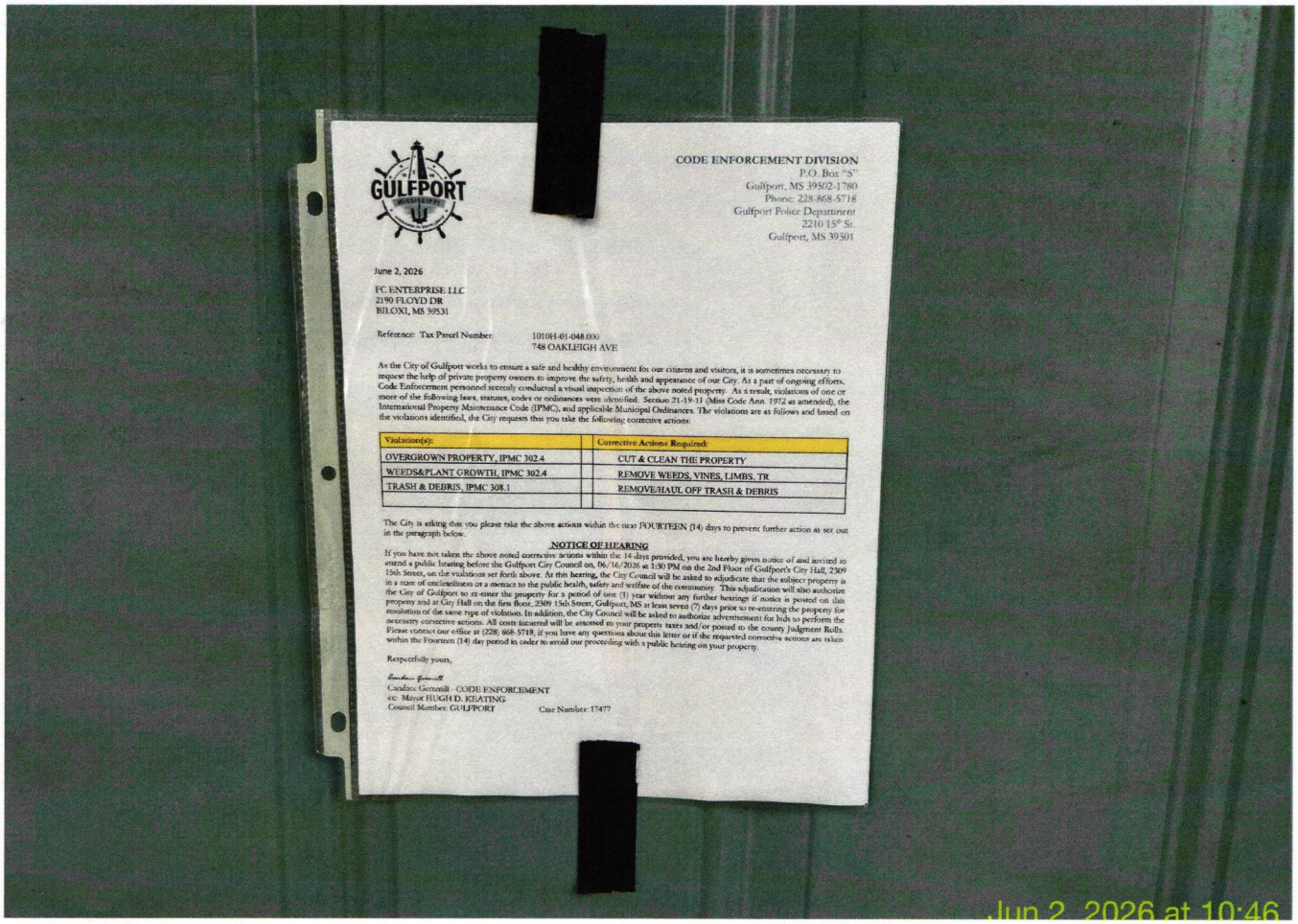
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Candace Gemmill
Candace Gemmill - CODE ENFORCEMENT
cc: Mayor HUGH D. KEATING
Council Member: GULFPORT Case Number: 17477



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

June 2, 2026

FC ENTERPRISE LLC
2190 FLOYD DR
BILOXI, MS 39531

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Respectfully yours,

Candace Gemmill - CODE ENFORCEMENT
cc: Mayor HUGH D. KEATING
Council Member: GULFPORT Case Number: 17477






MAH 3536


Jun 2, 2026 at 10:47

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

June 1, 2026

LAM TY ADAM & THU KIM TRAN
42 PASS RD
GULFPORT, MS 39507

Reference: Tax Parcel Number: 0910J-03-027.000
42 PASS RD

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

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TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
EXT MAINTENANCE, IPMC 304.1		MAKE NECESSARY REPAIRS
VACANT STRUCTURE, IPMC 301.3		BOARD UP AND SECURE OPENINGS

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Respectfully yours,

Josh Troutman
Josh Troutman - CODE ENFORCEMENT
cc: Mayor HUGH D. KEATING
Council Member: RUSTY WALKER Case Number: 17510

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

June 1, 2026

LAM TY ADAM & THU KIM TRAN
14140 LONGWOOD CIRCLE
DIBERVILLE, MS 39540

Reference: Tax Parcel Number: 0910J-03-027.000
42 PASS RD

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

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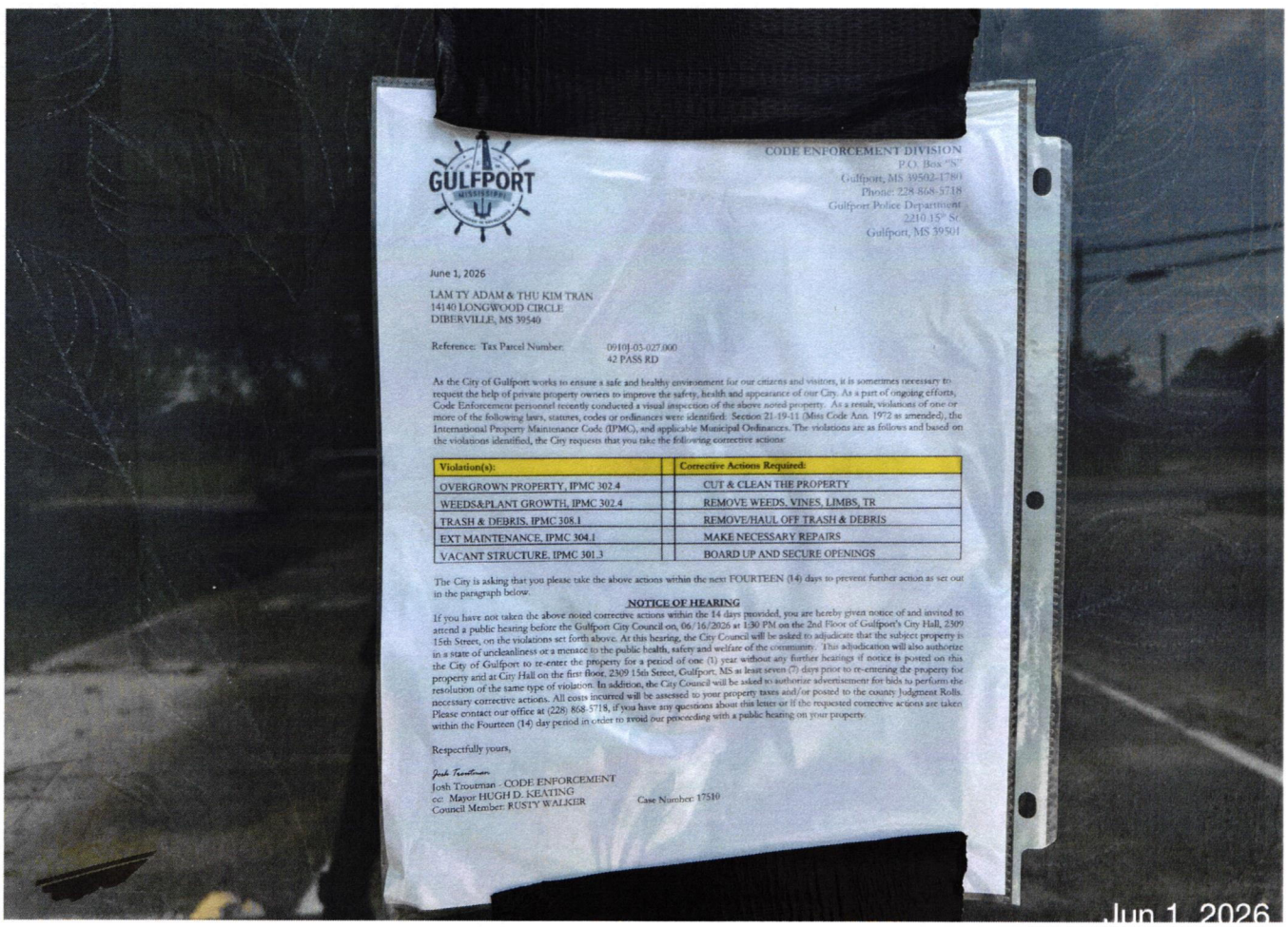
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Respectfully yours,

Josh Troutman
Josh Troutman - CODE ENFORCEMENT
cc: Mayor HUGH D. KEATING
Council Member: RUSTY WALKER Case Number: 17510





GULFPORT
MISSISSIPPI

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

June 1, 2026

LAM TY ADAM & THU KIM TRAN
14140 LONGWOOD CIRCLE
DIBERVILLE, MS 39540

Reference: Tax Parcel Number: 0910J-03-027.000
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Josh Troutman
Josh Troutman - CODE ENFORCEMENT
cc: Mayor HUGH D. KEATING
Council Member: RUSTY WALKER

Case Number 17510


42
Jun 1, 2026


42
Jun 1, 2026


Jun 1, 2026


Jun 1, 2026


Jun 1, 2026



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

June 2, 2026

EAGLE DAWG PROPERTIES LLC
1018 COMMERCE ST.
GULFPORT, MS 39507

Reference: Tax Parcel Number: 1010L-01-027.000
1018 COMMERCE ST

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

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

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Candace Gemmill
Candace Gemmill - CODE ENFORCEMENT
cc: Mayor HUGH D. KEATING
Council Member: RUSTY WALKER Case Number: 17563

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

June 2, 2026

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

Reference: Tax Parcel Number: 1010L-01-027.000
1018 COMMERCE ST

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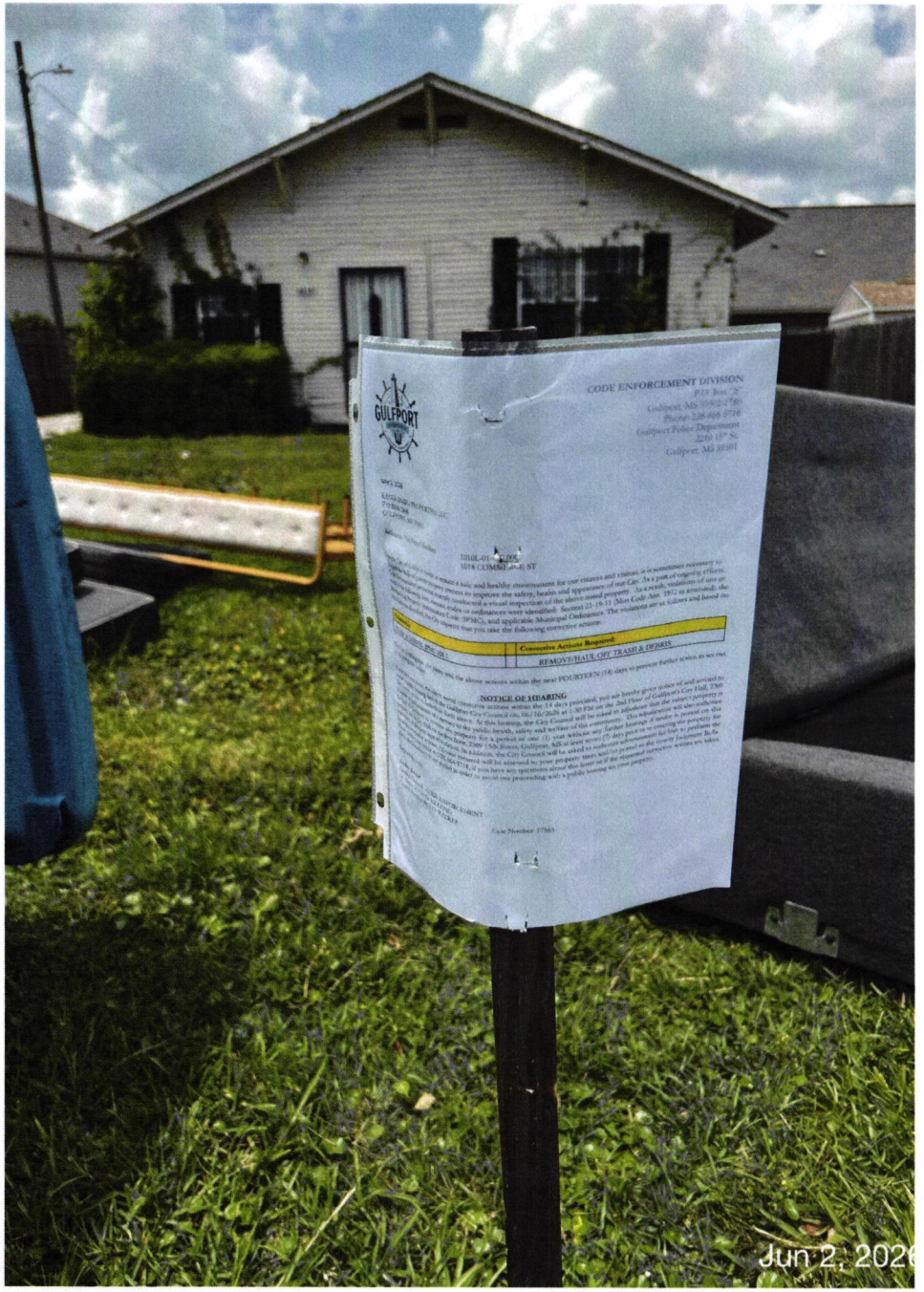
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Candace Gemmill
Candace Gemmill - CODE ENFORCEMENT
cc: Mayor HUGH D. KEATING
Council Member: RUSTY WALKER Case Number: 17563


CODE ENFORCEMENT DIVISION
Jun 2, 2026


WASTE PRO
Jun 2, 2026

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

June 1, 2026

CLEMENTS MELISSA A
700 COMMERCE ST
GULFPORT, MS 39507

Reference: Tax Parcel Number: 0910H-02-002.000
700 COMMERCE ST

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TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
CLUTTER, IPMC 302.10		REMOVE CLUTTER AND DEBRIS

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Respectfully yours,

Josh Troutman
Josh Troutman - CODE ENFORCEMENT
cc: Mayor HUGH D. KEATING
Council Member: RUSTY WALKER Case Number: 17590

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

June 1, 2026

CLEMENTS MELISSA A
124 PINE STREET
GULFPORT, MS 39507

Reference: Tax Parcel Number: 0910H-02-002.000
700 COMMERCE ST

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cc: Mayor HUGH D. KEATING
Council Member: RUSTY WALKER Case Number: 17590

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Gulfport Police Department
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June 1, 2026

CLEMENTS MELISSA A
823 HIDDEN VALLEY DR.
HOUSTON, TX 77088

Reference: Tax Parcel Number: 0910H-02-002.000
700 COMMERCE ST

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

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

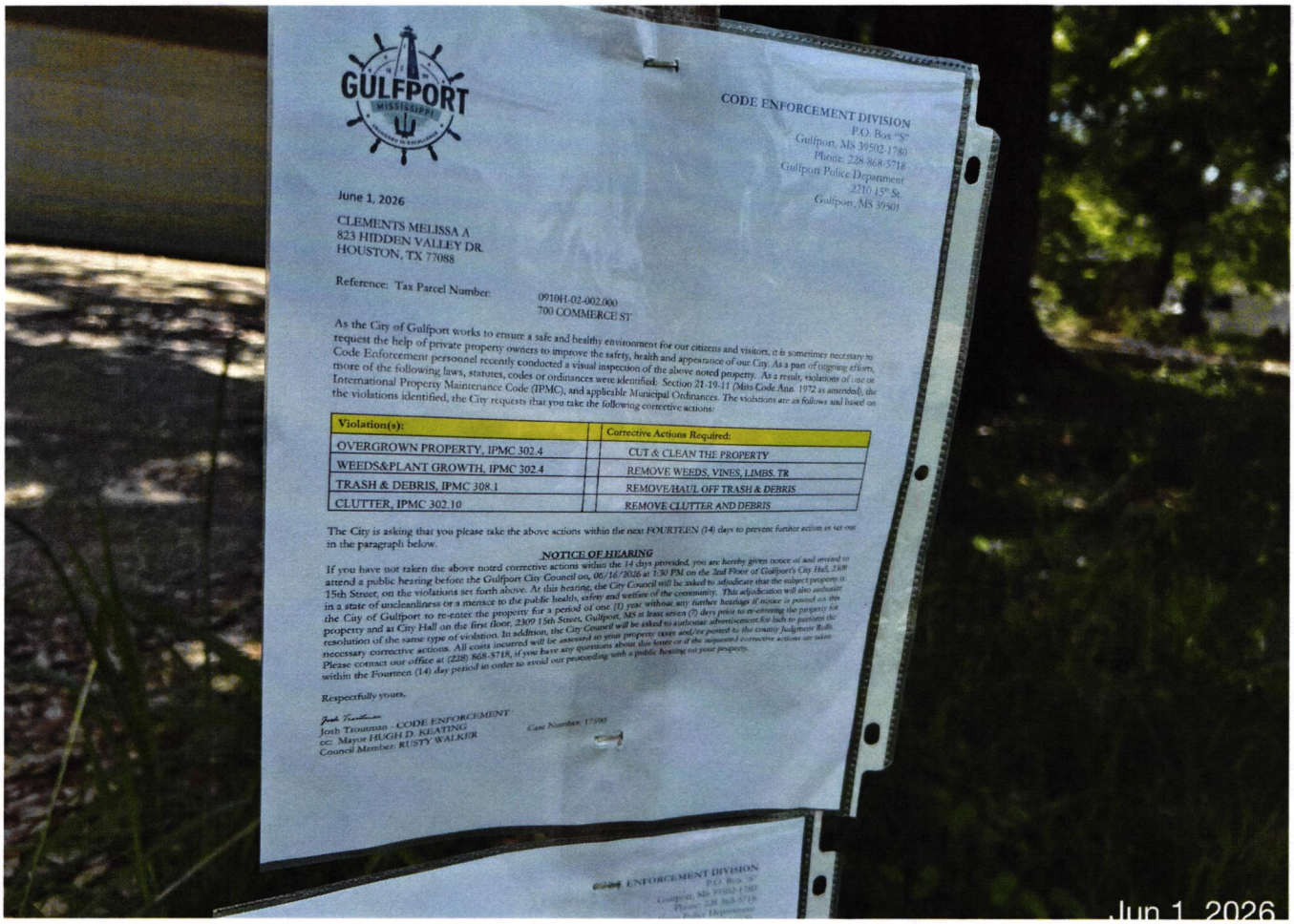
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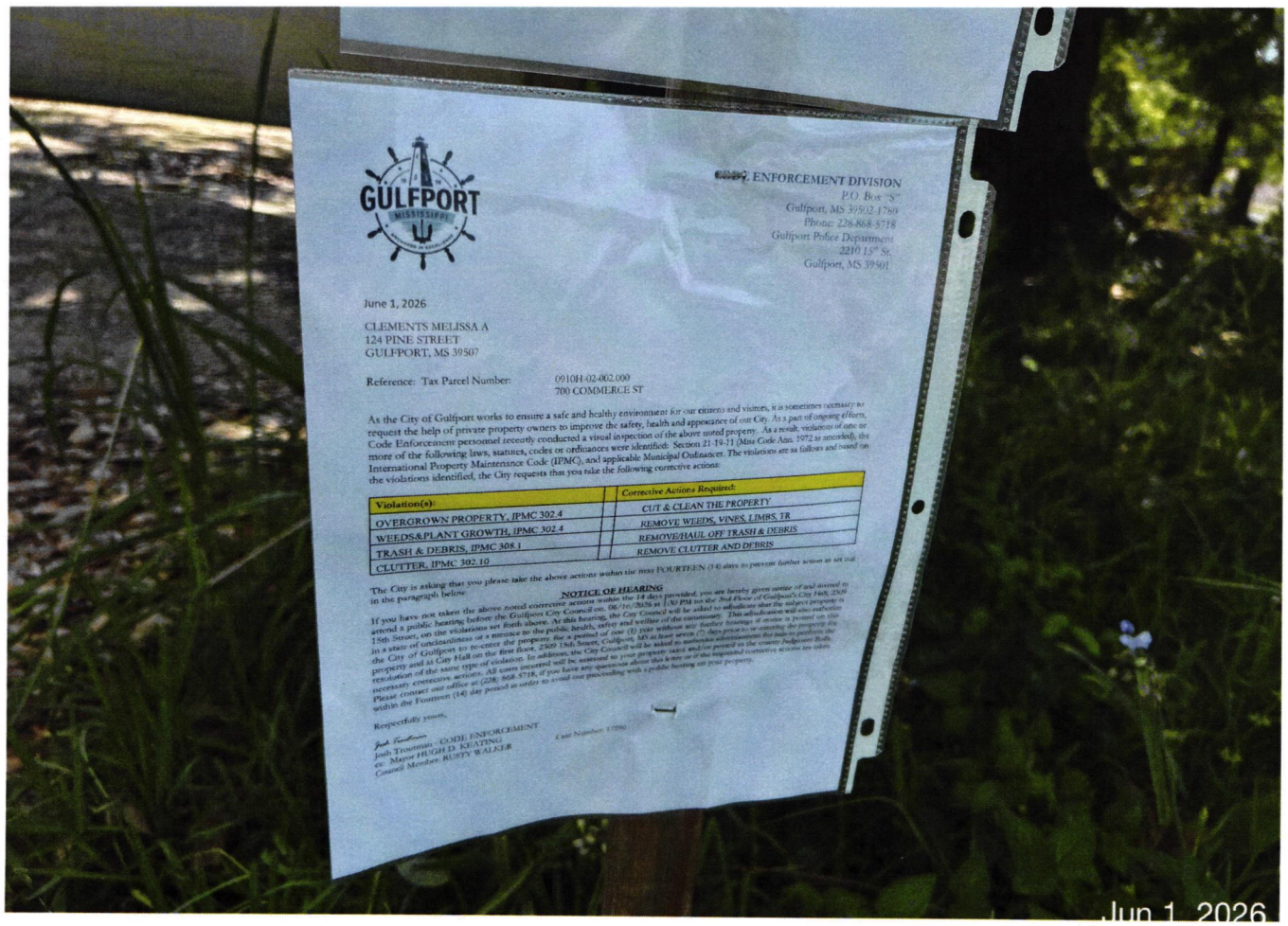
NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 06/16/2026 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Josh Troutman
Josh Troutman - CODE ENFORCEMENT
cc: Mayor HUGH D. KEATING
Council Member: RUSTY WALKER Case Number: 17590


GULFPORT
MISSISSIPPI
CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501
June 1, 2026
CLEMENTS MELISSA A
823 HIDDEN VALLEY DR.
HOUSTON, TX 77088
Reference: Tax Parcel Number: 0910H-02-002.000
700 COMMERCE ST
As the City of Gulfport works to ensure a safe and healthy environment for our citizens and visitors, it is sometimes necessary to request the help of private property owners to improve the safety, health and appearance of our City. As a part of ongoing efforts, Code Enforcement personnel recently conducted a visual inspection of the above noted property. As a result, violations of one or more of the following laws, statutes, codes or ordinances were identified: Section 21-19-11 (Miss Code Ann. 1972 as amended), the International Property Maintenance Code (IPMC), and applicable Municipal Ordinances. The violations are as follows and based on the violations identified, the City requests that you take the following corrective actions:
Violation(s):
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OVERGROWN PROPERTY, IPMC 302.4
CUT & CLEAN THE PROPERTY
WEEDS&PLANT GROWTH, IPMC 302.4
REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1
REMOVE/HAUL OFF TRASH & DEBRIS
CLUTTER, IPMC 302.10
REMOVE CLUTTER AND DEBRIS
The City is asking that you please take the above actions within the next FOURTEEN (14) days to prevent further action as set out in the paragraph below.
NOTICE OF HEARING
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Respectfully yours,
Josh Troutman - CODE ENFORCEMENT
Case Number: 17593
cc: Mayor HUGH D. KEATING
Council Member: RUSTY WALKER
Jun 1, 2026


GULFPORT
MISSISSIPPI
CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501
June 1, 2026
CLEMENTS MELISSA A
124 PINE STREET
GULFPORT, MS 39507
Reference: Tax Parcel Number: 0910H-02-002.000
700 COMMERCE ST
As the City of Gulfport works to ensure a safe and healthy environment for our citizens and visitors, it is sometimes necessary to request the help of private property owners to improve the safety, health and appearance of our City. As a part of ongoing efforts, Code Enforcement personnel recently conducted a visual inspection of the above noted property. As a result, violations of one or more of the following laws, statutes, codes or ordinances were identified: Section 21-19-11 (Miss Code Ann. 1972 as amended), the International Property Maintenance Code (IPMC), and applicable Municipal Ordinances. The violations are as follows and based on the violations identified, the City requests that you take the following corrective actions:
Violation(s):
Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4
CUT & CLEAN THE PROPERTY
WEEDS&PLANT GROWTH, IPMC 302.4
REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1
REMOVE/HAUL OFF TRASH & DEBRIS
CLUTTER, IPMC 302.10
REMOVE CLUTTER AND DEBRIS
The City is asking that you please take the above actions within the next FOURTEEN (14) days to prevent further action as set out in the paragraph below.
NOTICE OF HEARING
If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 06/16/2026 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.
Respectfully yours,
Josh Troutman - CODE ENFORCEMENT
Case Number: 17593
cc: Mayor HUGH D. KEATING
Council Member: RUSTY WALKER
Jun 1, 2026


Jun 1, 2026


SPEED
LIMIT
30
Jun 1, 2026


Jun 1, 2026


Jun 1, 2026


Jun 1, 2026


Jun 1, 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 22, 2026

RAMIREZ TERESA
13549 RIVER RD
GULFPORT, MS 39503

Reference: Tax Parcel Number: 1007L-03-062.000
13549 RIVER RD

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

Violation(s):	Corrective Actions Required:
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
PARKING, ZONING SEC IV	REMOVE OR RELOCATE VEHICLE
UNSAFE CONDITION, IPMC 304.1.1	CORRECT UNSAFE CONDITIONS
UNSANITARY COND. IPMC 302.1	CORRECT UNSANITARY CONDITION
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS
REC EQUIPMENT APP. A SEC.4(3)	REMOVE/RELOCATE REC VEHICLE
IMPROPER TIRE STORAGE	REMOVE OR WEATHER PROOF TIRES

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, 06/16/2026 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,
Jeremy Perry - CODE ENFORCEMENT
cc: Mayor HUGH D. KEATING
Council Member: B.J. SELLERS, JR. Case Number: 17577

13548
May 22, 202

WARNING
May 22, 202

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

June 1, 2026

ASHLEY CHERYL -ESTATE-
2707 E ANGELA CIR
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0908O-01-013.000
2707 EAST ANGELA CIR

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

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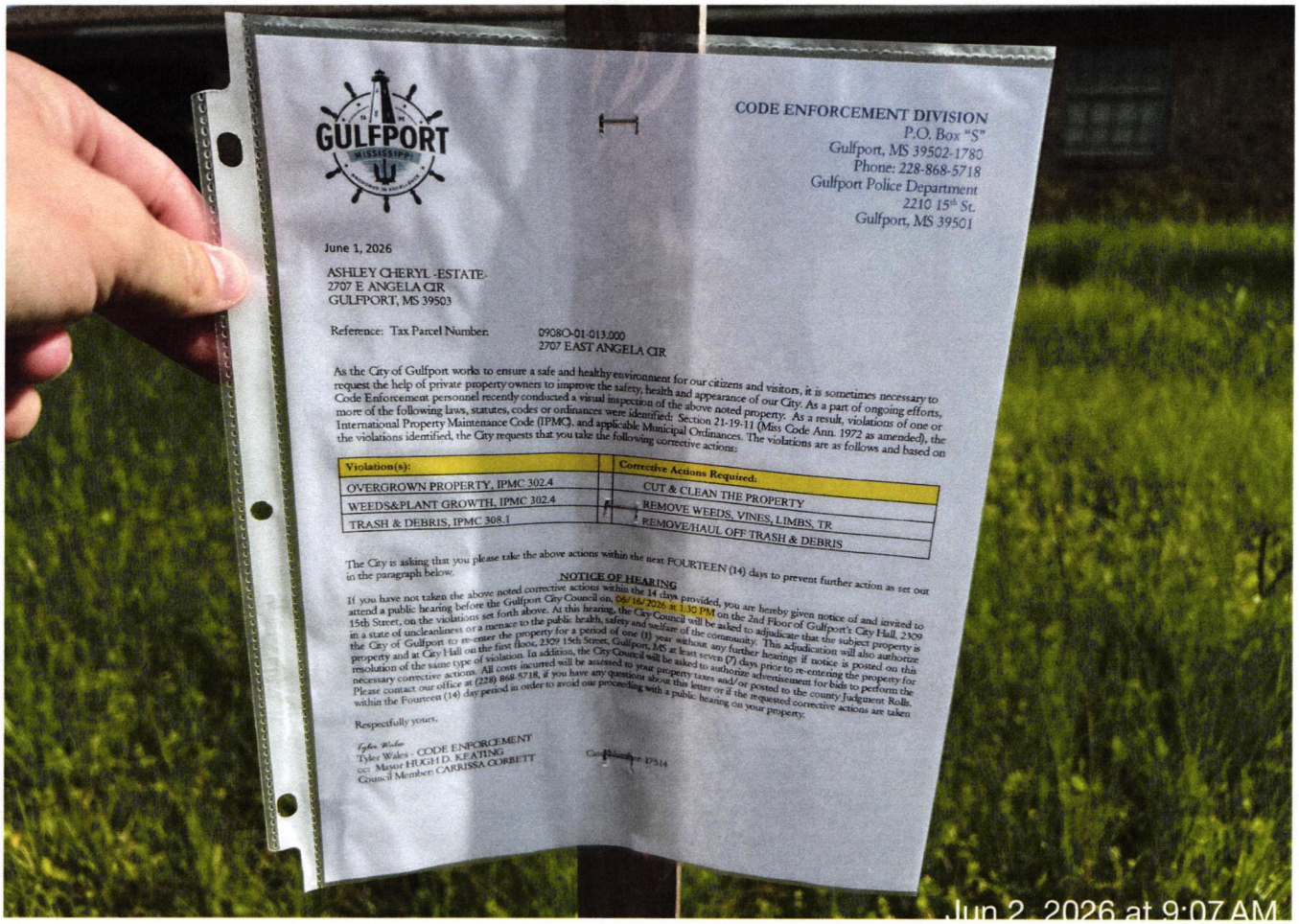
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Respectfully yours,

Tyler Wales
Tyler Wales - CODE ENFORCEMENT
cc: Mayor HUGH D. KEATING
Council Member: CARRISSA CORBETT Case Number: 17514


GULFPORT
MISSISSIPPI
CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501
June 1, 2026
ASHLEY CHERYL -ESTATE-
2707 E ANGELA CIR
GULFPORT, MS 39503
Reference: Tax Parcel Number: 0908O-01-013.000
2707 EAST ANGELA CIR
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Respectfully yours,
Tyler Wales - CODE ENFORCEMENT
cc: Mayor HUGH D. KEATING
Council Member: CARRISSA CORBETT
Jun 2, 2026 at 9:07 AM


Jun 2, 2026 at 9:07 AM


Jun 2, 2026 at 9:07 AM

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

June 1, 2026

RIVERA FRANK W
2709 E ANGELA CIR
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0908O-01-014.000
2709 EAST ANGELA CIR

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

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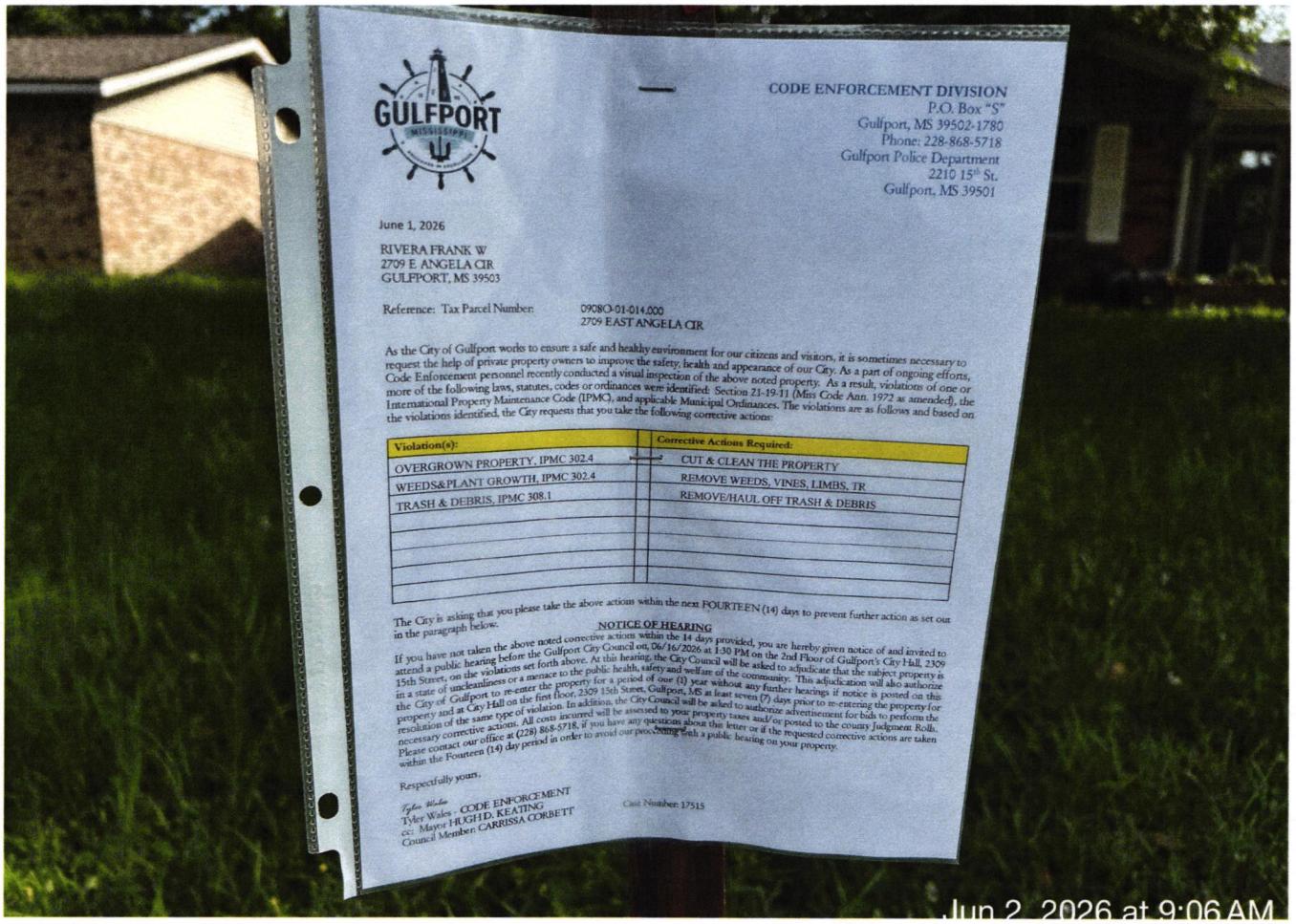
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Respectfully yours,

Tyler Wales
Tyler Wales - CODE ENFORCEMENT
cc: Mayor HUGH D. KEATING
Council Member: CARRISSA CORBETT

Case Number: 17515



GULFPORT
MISSISSIPPI

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

June 1, 2026

RIVERA FRANK W
2709 E ANGELA CIR
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0908O-01-014.000
2709 EAST ANGELA CIR

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

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Respectfully yours,

Tyler Wales
Tyler Wales - CODE ENFORCEMENT
cc: Mayor HUGHES KEATING
Council Member CARRISSA CORBETT

Case Number: 17515

Jun 2, 2026 at 9:06 AM



Jun 2, 2026 at 9:06 AM


Jun 2, 2026 at 9:06 AM

CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502
Phone: 228-868-5718
Gulfport Police Department
2220 15th St.
Gulfport, MS 39501

NOTICE OF VIOLATION

6/2/2026

DINA PROPERTIES LLC
2501 HALSEL ST
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0908N-01-052.000
2501 HALSEL ST

An Inspection was conducted at the property noted above. Based on the inspection, the following violation(s) were noted:

Violation(s):		Corrective Actions Required:
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
PROHIBITED DEBRIS, SEC. 4-174		REMOVE PROHIBITED ITEMS

Please be advised that abatement or removal of the conditions described above must be completed within **10** days of this notice. Failure to comply with this notice will result in further actions.

In addition, fines may be imposed. Fines range from $250 - $1,000 based on nature and number of violations.

Please contact this office, 228-868-5718, if you have any questions about this violation notice or if the requested corrective actions are completed within the time allotted to avoid the City proceeding with the issuance of a Citation or a Public Hearing on your property.

Respectfully yours,

Tyler Wales

Issuing Officer: Tyler Wales
Case Number: 17532
Telephone # : (228)-868-5718

CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502
Phone: 228-868-5718
Gulfport Police Department
2220 15th St.
Gulfport, MS 39501

NOTICE OF VIOLATION

6/2/2026

DINA PROPERTIES LLC
14705 RUE MORNAY DR
BILOXI, MS 39532

Reference: Tax Parcel Number: 0908N-01-052.000
2501 HALSEL ST

An Inspection was conducted at the property noted above. Based on the inspection, the following violation(s) were noted:

Violation(s):		Corrective Actions Required:
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
PROHIBITED DEBRIS, SEC. 4-174		REMOVE PROHIBITED ITEMS

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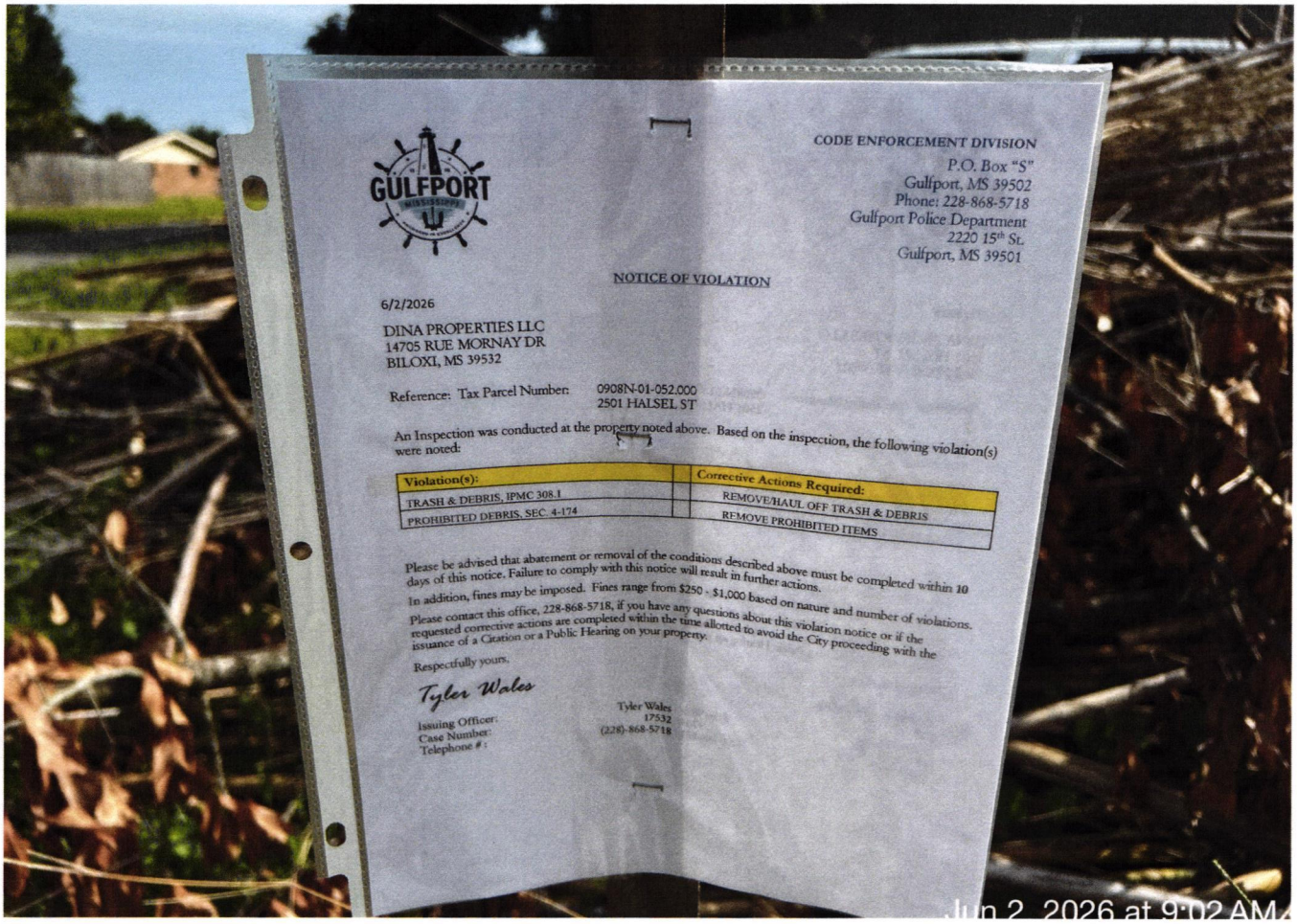
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Respectfully yours,

Tyler Wales

Issuing Officer: Tyler Wales
Case Number: 17532
Telephone # : (228)-868-5718


GULFPORT
MISSISSIPPI
CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502
Phone: 228-868-5718
Gulfport Police Department
2220 15th St.
Gulfport, MS 39501
NOTICE OF VIOLATION
6/2/2026
DINA PROPERTIES LLC
14705 RUE MORNAY DR
BILOXI, MS 39532
Reference: Tax Parcel Number: 0908N-01-052.000
2501 HALSEL ST
An Inspection was conducted at the property noted above. Based on the inspection, the following violation(s) were noted:
Violation(s):
Corrective Actions Required:
TRASH & DEBRIS, IPMC 308.1
REMOVE/HAUL OFF TRASH & DEBRIS
PROHIBITED DEBRIS, SEC. 4-174
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Please be advised that abatement or removal of the conditions described above must be completed within 10 days of this notice. Failure to comply with this notice will result in further actions.
In addition, fines may be imposed. Fines range from $250 - $1,000 based on nature and number of violations.
Please contact this office, 228-868-5718, if you have any questions about this violation notice or if the requested corrective actions are completed within the time allotted to avoid the City proceeding with the issuance of a Citation or a Public Hearing on your property.
Respectfully yours,
Tyler Wales
Issuing Officer: Tyler Wales
Case Number: 17532
Telephone # : (228)-868-5718
Jun 2, 2026 at 9:02 AM


Jun 2, 2026 at 9:02 AM

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

June 1, 2026

OBERLIES GERALD ERWIN JR
14306 CARRIAGE CIRCLE
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0807I-01-005.095
14306 CARRIAGE CIR

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.

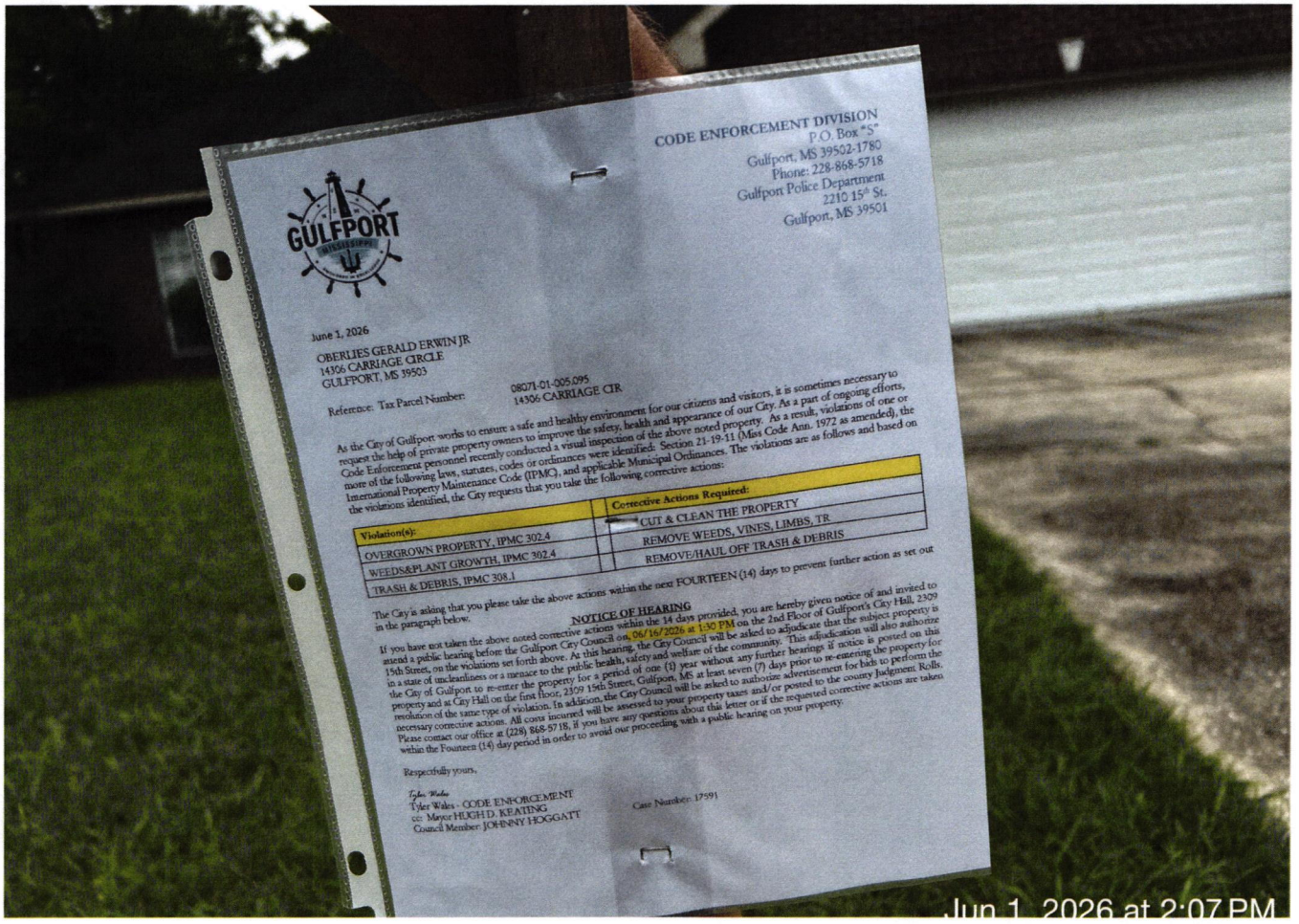
NOTICE OF HEARING

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, 06/16/2026 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: 17591


CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501
June 1, 2026
OBERLIES GERALD ERWIN JR
14306 CARRIAGE CIRCLE
GULFPORT, MS 39503
Reference: Tax Parcel Number: 08071-01-005.095
14306 CARRIAGE CIR
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.
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Respectfully yours,
Tyler Wakes
Tyler Wakes - CODE ENFORCEMENT
cc: Mayor HUGH D. KEATING
Council Member: JOHNNY HOGGATT
Case Number: 17593
Jun 1, 2026 at 2:07 PM


Jun 1, 2026 at 2:07 PM


Jun 1, 2026 at 1:57 PM


Jun 1, 2026 at 1:57 PM


Jun 1, 2026 at 1:57 PM


Jun 1, 2026 at 1:57 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 & Engineer
Legal Department

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

Date: June 2, 2026

Re: **Recommendation to Accept Gulf Grove Subdivision for Perpetual Maintenance of All Infrastructure Excluding Roadway**

On December 2, 2025, Engineering and Public Works conducted a warranty inspection of the referenced subdivision. Deficiencies were noted, and those deficiencies were corrected and inspected on June 1, 2026.

We recommend the acceptance of all infrastructure in the Gulf Grove subdivision excluding the roadway for perpetual maintenance by the City. We also recommend that the one-year warranty bond be returned to the owner. Also, the utility bill for streetlights shall be transferred to the City.

The three-year roadway warranty remains in effect because soil cement was approved for use for the road base.

Attachments:

- Warranty Inspection Report
- Map

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

SUBDIVISION INSPECTION CHECKLIST

SUBDIVISION:	**Gulf Grove Subdivision**
TYPE OF INSPECTION:	**Warranty Inspection**
DATE:	Warranty Inspection: December 2, 2025 Re-Warranty Inspection March 12, 2026 2nd Re-Warranty Inspection June 1, 2026
PERSONS PRESENT:	Robert Lee, Department of Engineering Rick Mooney, Department of Engineering Curtis Thornton, Department of Engineering Brian Jones, Department of Public Works Ron Cook, Department of Public Works Mark Kraninger, Department of Public Works Jim O'Dell, Department of Public Works Jerry Tucker, Department of Public Works Daniel Boudreaux, Daniel Boudreaux, Jr., P.E., Inc. Ian Wadsworth, Daniel Boudreaux, Jr., P.E., Inc.

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

Department of Engineering | 4050 Hewes Avenue | Gulfport, MS 39507-3903
P: 228.868.5740 | www.gulfport-ms.gov

SUBDIVISION:	**Gulf Grove Subdivision**
TYPE OF INSPECTION:	**Warranty Inspection**
DATE:	Warranty Inspection: December 2, 2025 Re-Warranty Inspection March 12, 2026 2nd Re-Warranty Inspection June 1, 2026

PUNCHLIST ITEMS

Water:

1. Expose all curb stops in all meter boxes. Complete.
2. Expose all meter boxes and set to grade. Complete.
3. Red Fish at Cowan Rd: Water valve is missing tracer wire. Complete.
4. Lot 1: Install missing water meter box. Complete.
5. Conch and Krill Ct: Set concrete rings and water valves to grade. Complete.
6. Lot 69: Install missing water meter box. Replace damaged water meter box. Set both boxes to grade. Complete.
7. Lot 56: Ensure that water meter boxes are placed in the correct location. Complete.
8. Conch at Flounder Way St – Straighten water valves, install concrete rings, and set to grade. Complete.
9. Lot 46: Expose isolation valve and ring. Set to grade. Complete.
10. Lot 46: Ensure that the ground around the fire hydrant is regraded to meet City standards. Alternatively, raise the fire hydrant to grade. Complete.
11. Krill at Flounder: Expose the water valves for inspection. Complete.
12. Lots 18-22: Repair meter boxes and set to grade. Complete.
13. Lot 22: Exposed fire hydrant isolation valve and ring. Complete.
14. Lot 22: Remove the tree planted at the water meter box or move the water meter box. Complete.
15. Lot 18: Verify the correct water service locations. There are meter boxes on both corners. Complete.
16. Lot 15: Correct the conflict between the water meter and the sewer clean-out. Complete.
17. Flounder at Red Fish: Expose the water main valves for inspection. Complete.

Sewer

18. Install concrete rings and flush mounted cast iron lids at all sewer cleanouts. Complete.
19. SMH 1: Repair the seal coating inside the SMH that is peeling off. Complete.
20. SMH 2: Repair the seal coating inside the SMH that is peeling off. Complete.
21. SMH 5: Secure the top step. Complete.
22. SMH 8: Add 3” riser if the SMH is outside the sidewalk. Complete.
23. SMH 9: Ensure positive flow through trough. Complete.
24. SMH 9A: Expose SMH for proper inspection. Complete.
25. Lot 68: Check sewer clean-out for possible damage or infiltration. Complete.
26. Lot 45: Replace concrete ring and check for damage to pipe. Complete.
27. Lots 18-22: Install concrete rings and flush mounted cast lids on the sewer cleanout. Complete.
28. Lot 15: Install concrete ring and flush mounted cast lid on the sewer cleanout. Complete.

Department of Engineering | 4050 Hewes Avenue | Gulfport, MS 39507-3903
P: 228.868.5740 | www.gulfport-ms.gov

Traffic

29. Install street name signs at Flounder and Conch. Complete.

ADA:

30. Conch and Red Fish: Replace broken concrete ADA ramps on the NE corner and SE corner. Complete.
31. Krill and Flounder: Replace broken concrete ADA ramp on the NE corner. Complete.
32. Remove access ramps on both sides of Conch mid block between Krill and Red Fish. Complete.

32A. Repair all cracked and otherwise damaged ADA ramps. Complete.

Erosion Control:

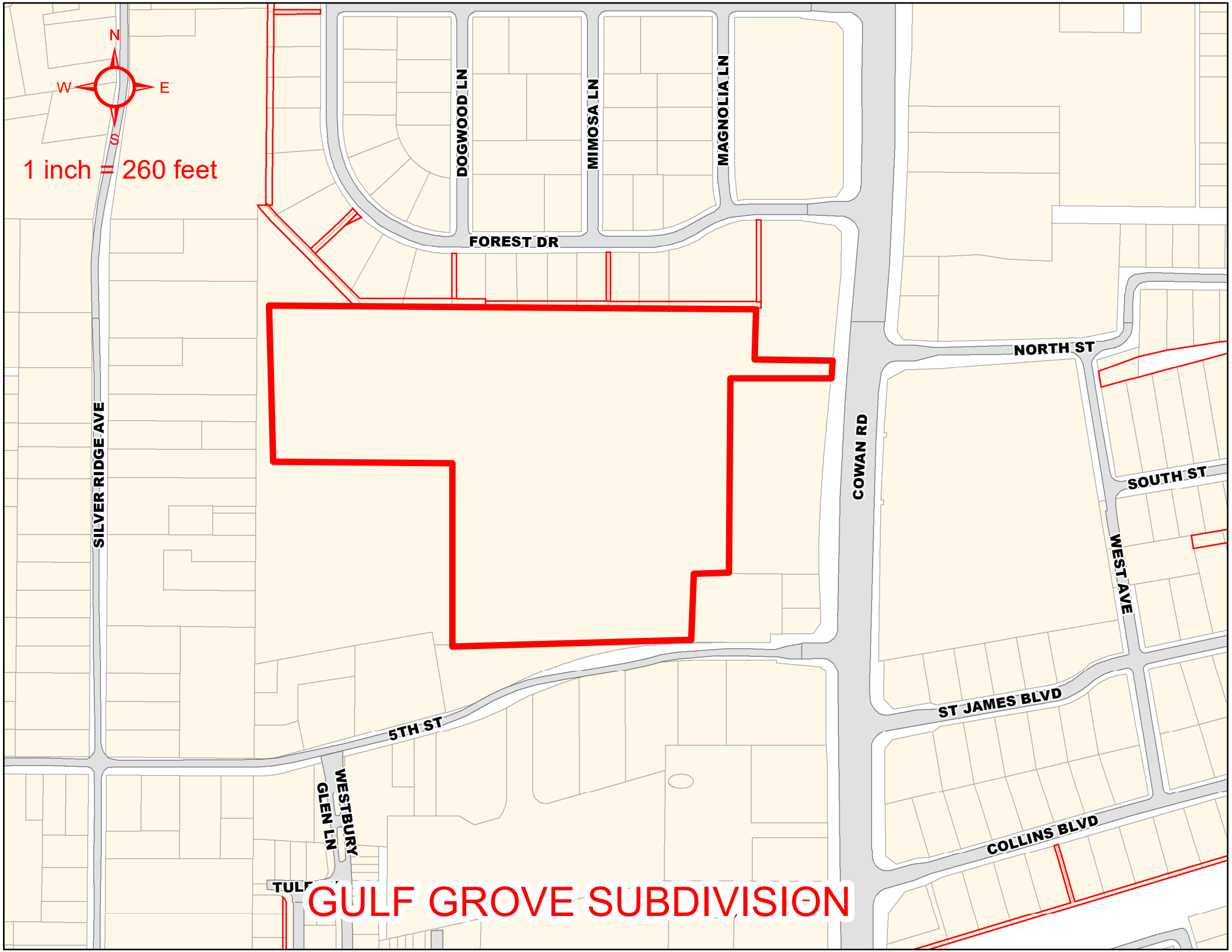
33. Remove concrete washout runoff from the gutter pan along the south side of Red Fish. Complete.

Note:

During the re-inspection, City staff noticed that ADA ramps had been cracked and damaged after the initial inspection. All ramps must meet ADA standards without cracks or damage caused by construction equipment running over the ramps during home construction. Complete.

Signed:  Date: June 1, 2026

Name: Curtis R. Thornton Title: Engineering Technician


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1 inch = 260 feet
DOGWOOD LN
MIMOSA LN
MAGNOLIA LN
FOREST DR
SILVER RIDGE AVE
COWAN RD
NORTH ST
SOUTH ST
WEST AVE
ST JAMES BLVD
COLLINS BLVD
5TH ST
WESTBURY GLEN LN
GULF GROVE SUBDIVISION

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: June 3, 2026

Re: **Recommendation to Accept Sahara Gulf Villas Subdivision Water and Sewer for Perpetual Maintenance**

On June 2, 2026, Engineering conducted a warranty inspection of the water and sewer systems of the referenced subdivision. No deficiencies were noted. The only required public improvements for this subdivision were water and sewer lines.

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

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

SUBDIVISION INSPECTION CHECKLIST

SUBDIVISION:	**Sahara Gulf Villas**
TYPE OF INSPECTION:	**Warranty Inspection**
DATE:	June 2, 2026
PERSONS PRESENT:	Robert Lee, Department of Engineering Rick Mooney, Department of Engineering

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

Department of Engineering | 4050 Hewes Avenue | Gulfport, MS 39507-3903
P: 228.868.5740 | www.gulfport-ms.gov

SUBDIVISION:	**Sahara Gulf Villas**
TYPE OF INSPECTION:	**Warranty Inspection**
DATE:	June 2, 2026

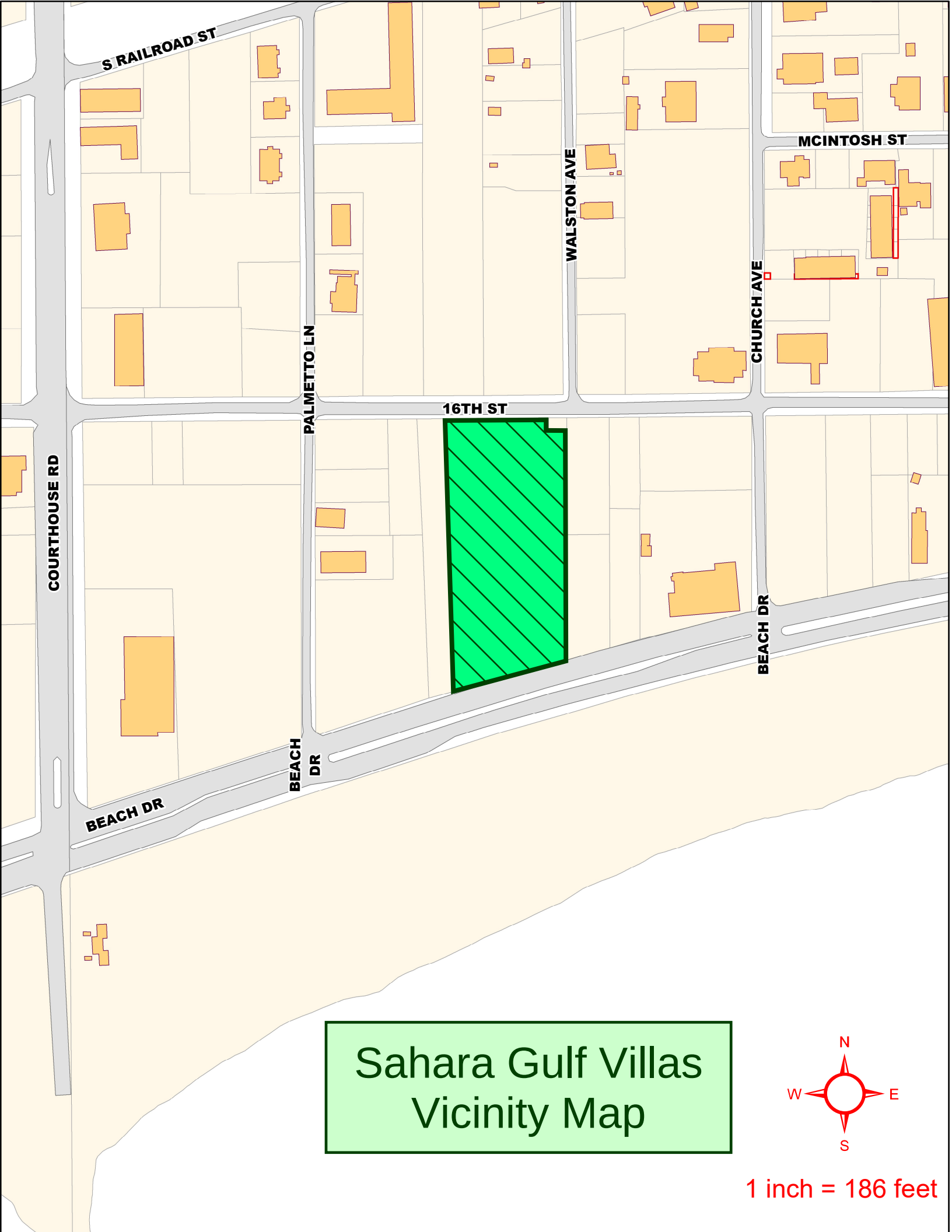
PUNCHLIST ITEMS

None.

Signed: Robert Lee Date: June 2, 2026

Name: Robert Lee, P.E. Title: Assistant City Engineer

Department of Engineering | 4050 Hewes Avenue | Gulfport, MS 39507-3903
P: 228.868.5740 | www.gulfport-ms.gov


S RAILROAD ST
MCINTOSH ST
WALSTON AVE
CHURCH AVE
PALMETTO LN
16TH ST
COURTHOUSE RD
BEACH DR
BEACH DR
BEACH DR
Sahara Gulf Villas
Vicinity Map
N
W
E
S
1 inch = 186 feet

MEMORANDUM

To: Mayor Hugh Keating and
Gulfport City Council

From: Matilda Welch, Planner 3
Urban Development Department

Date: June 1, 2026

Re: **Zoning Map Amendment 2604PC053, by owner Hector Rojas, requesting to rezone two parcels to B-2 (General Business), Tax Parcels 0710M-01-012.006, 0710M-01-012.001, 5914 28th Street, Zoned R-2 (Single-family), Ward 1**

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

Motion: Mr. Hewes – recommendation of approval due to the change to the access from the Seabee base and the change to the commercial standing in that area.

Second: Ms. Adolph

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

Action: Motion carried unanimously

Speaking for the Petition:
1. Hector Rojas

Speaking against the Petition: None

On May 7, 2026, the Planning Commission recommended approval of the above referenced case.

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

Technical Report

Zoning Map Amendment

GENERAL INFORMATION

Case File Number: 2604PC053

Hearing Date: May 7, 2026

Current Zoning/Use: R-2 / Vacant building and Land

Legal: Zoning Map Amendment 2604PC053, by owner Hector Rojas, requesting to rezone two parcels to B-2 (General Business), Tax Parcels 0710M-01-012.006, 0710M-01-012.001, 5914 28th Street, Zoned R-2 (Single-family), Ward 1

TECHNICAL DETAILS

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

(a) *Error*. There is a manifest error in the article.
(b) *Change in conditions*. Changed or changing conditions in a particular area or in the city or metropolitan area generally make a change in the regulations necessary and desirable.
(c) *Increase in need for sites*. Increased or increasing needs for business or industrial sites in addition to sites that are available make it necessary and desirable to reclassify an area or to extend the boundaries of an existing area.
(d) *Annexation*. It is necessary and desirable to reclassify territory annexed to the city.
(e) *Ordinance changes*. Amendment to the ordinance not involving a change in classification of land is necessary.
(f) *Change in governmental property*. It is necessary to reclassify property as a result of acquisition or disposition of such property by the United States of America, the State of Mississippi, or Harrison County.

According to the Mississippi case law:

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

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

Technical Report

Zoning Map Amendment

The applicant is requesting to rezone two tax parcels totaling approximately 29,174 square feet zoned R-2 (Single Family) into B-2 (General Business). The applicant has stated that he is interested in rezoning the property in order to accommodate a new business which he calls HH Auto Sales LLC. The proposed business requires Planning Commission Approval and is being heard at this same meeting with case 2604PC052. It should be noted that the original zoning for the developed property was B-2 and the same property owner requested it be changed to R-2 via zoning map amendment case 2404PC051. It was approved. The proposed zoning map amendment would be reverting the zoning back to it's original classification. It should be noted that the northern property is largely covered in wetlands and a delineation report must be provided with mitigation paperwork in order for any of this land to be worked on.

The applicant states that the character of the neighborhood is mainly commercial. The site is across the street from the Naval Construction Battalion Center, adjacent to a vacant commercial structure and down the street from a Gas Station. There are no other justifications for the rezoning given. It is clear to staff that, while the 28th Street corridor is largely zoned commercial and industrial, the uses in the immediate area largely residential on the North side of 28th Street. The applicant states that development of the property will start immediately after the approval.

EXECUTIVE SUMMARY

The applicant is requesting to rezone two tax parcels from R-2 (Singly Family) to B-2 (General Business). It should be noted that the developed parcel was previously zoned B-2 and the applicant requested a zoning map amendment to get the property zoned R-2 and it was approved with case 2404PC051. The uses North of 28th Street in the immediate area are largely residential despite being zoned commercial. The applicant states that the reason for this request is to accommodate a new business. The new business would be classified as car sales of less than 50 vehicles and would require Planning Commission Approval. The case number for the proposed business is 2604PC052. The use will only be allowed if both the City Council approves the Zoning Map Amendment and the Planning Commission Approve the use. The northern undeveloped property is largely covered in wetlands a delineation report must be provided with mitigation paperwork in order for any of this land to be worked on.

Any approval should consider these conditions:

1. Planning Commission cannot approve the Map Amendment. The decision of the Planning Commission is only a recommendation to the City Council who makes the final decision.

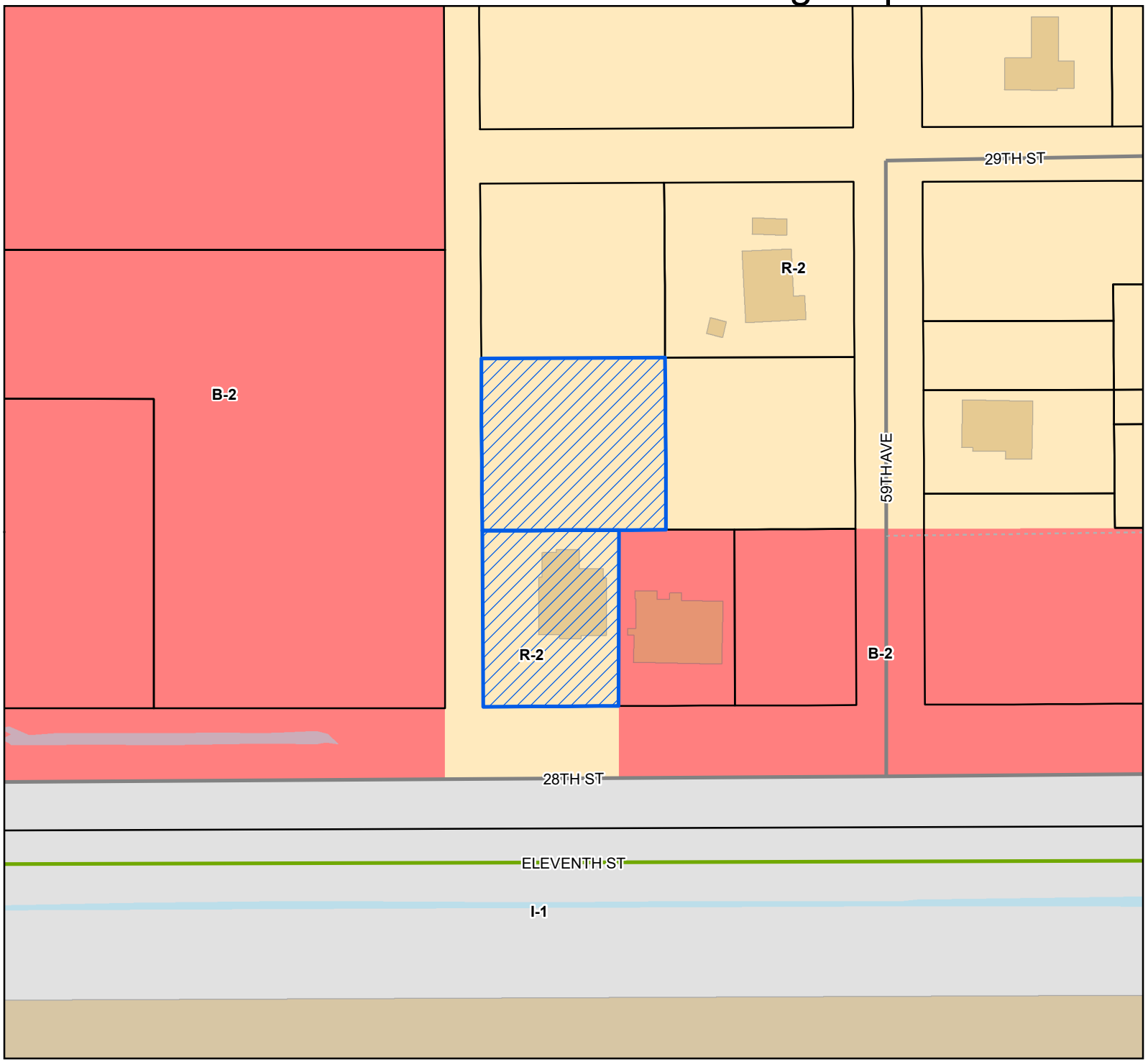
DIRECTOR APPROVAL

This report has been reviewed and approved by:

Greg Holmes
Director of Urban Development Department

2604PC053

Zoning Map Amendment



Site
Street
Military Street
Alley
Parcels
Buildings
Water Features
City Limit

Zoning

B-2 - General Business District
I-1 - Light Industry District
R-2 - Single Family Residence District (Medium Density)

Site Information

0710M-01-012.001
0710M-01-012.006
Zoning: R-2 (Single Family)
Size: 29174 sqft

0 10 20 30
Yards

1 inch = 100 feet

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

Revision date 12/15/2020

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

For Staff Use Only

Case File #: Z604R053

Date Received: 3/3/2021

Receipt #: 13738804

Received By: BC

Zoning: R-2

Ward: 1 Flood: ~~X~~ X

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

Property Information

TAX PARCEL # 0710M-01-012.006
0710M-01-012.001
_____

(If necessary, use separate sheet of paper)

Address of Property Involved: 5914 28th Street

Lot(s) _____, Block(s) _____, Subdivision _____

General Location: Property located on 28th Street Between Canal and 53rd Ave.

GENERAL DESCRIPTION OF REQUEST:

Change from R-2 to B-2 Commercial

OWNERSHIP AND CERTIFICATION:

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

OWNER

Printed Name of Owner: Hector Rojas

Mailing Address: 27460 Road 310

City: Pass Christian State: MS Zip code: 39571

Home Phone _____ Work/Cell Phone _____

Email _____

Signature of Owner

AGENT

Printed Name of Agent _____

Mailing Address _____

City _____ State _____ Zip code _____

Home Phone _____ Work/Cell Phone _____

Email _____

Signature of Agent

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

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

To: Whom it may concern

From: Hector Rojas

Date: March 2, 2026

RE: Zoning Map Amendment

I Hector Rojas Respectfully submit to change of R-2 (Single-family) at 5914 28th Street, to Zoned B-2 (General Business, Ward 1

The purpose of This change is to accommodate a new business HH Auto Sales LLC.

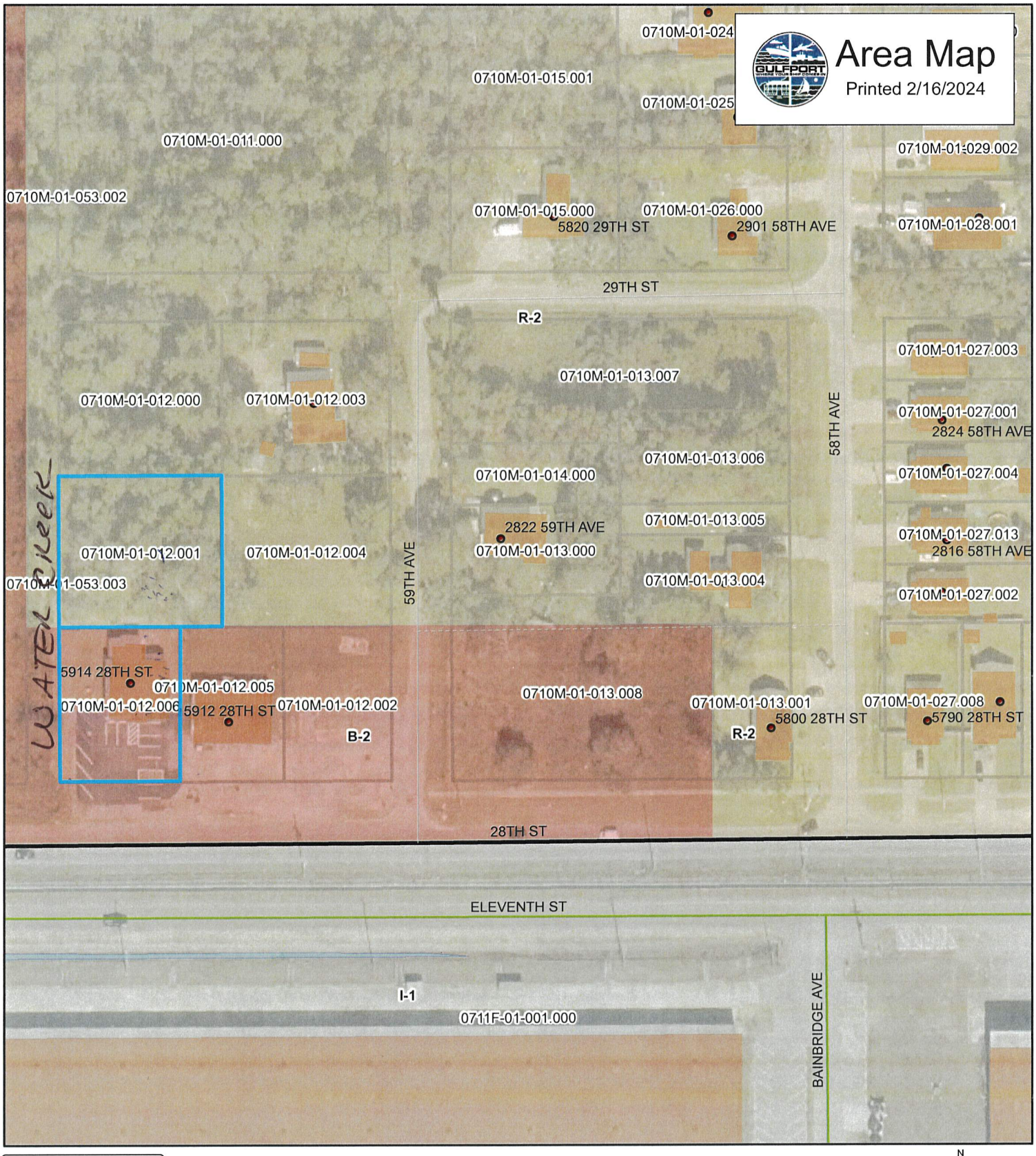
Thank You

Hector Rojas

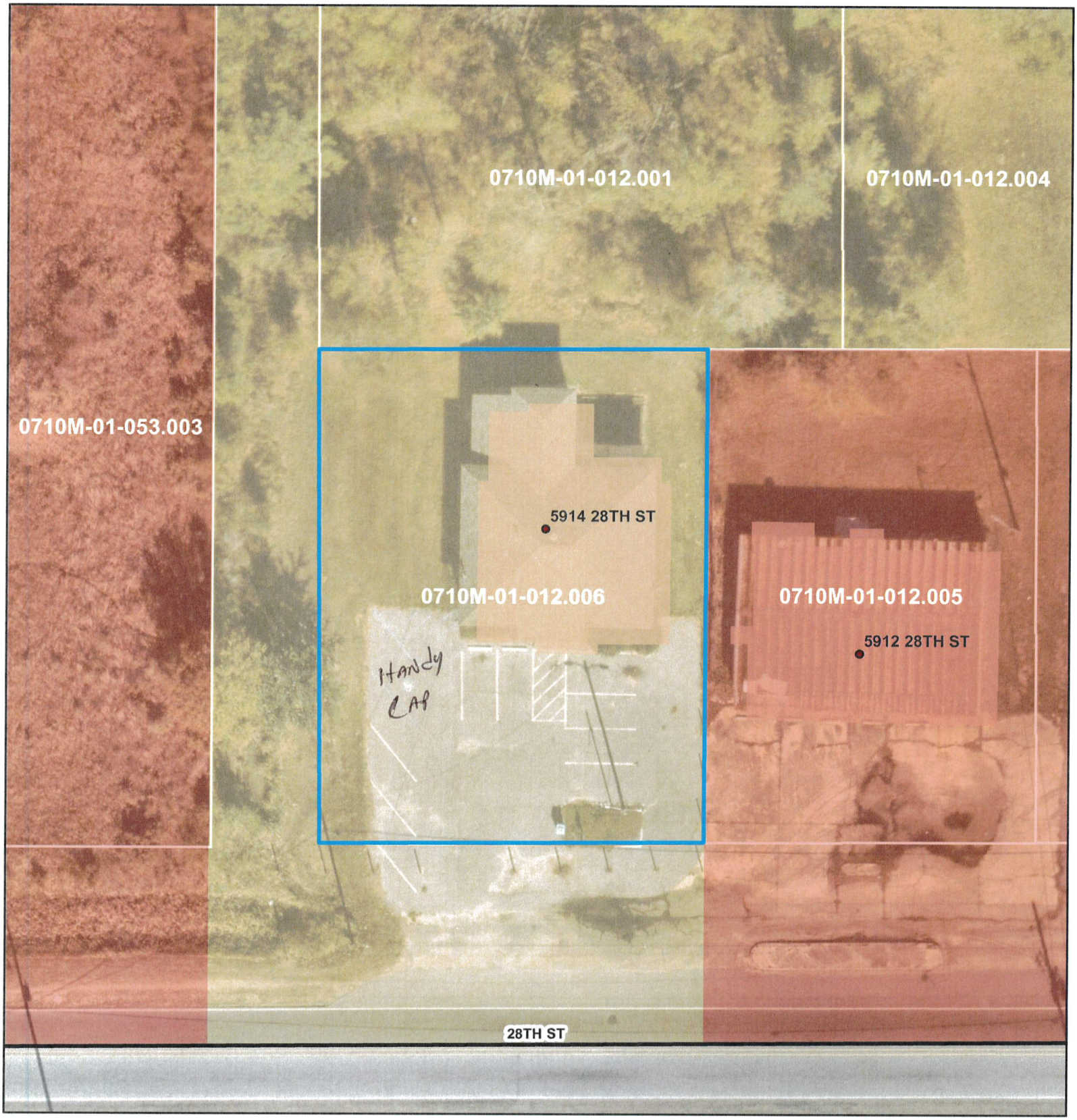
Answer #2. The character of the neighborh is mainly. Commercial in the two sides of my building and that can justify to be Comercial.

The Development schedule ~~with~~ and changes will take 1 mi later after approval.

Effect of Amendment ALL the surroundings are in compliance. the zoning only change for new business



DATA DISCLAIMER:
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1 inch = 33 feet

Area Map

Parcels

Printed 3/2/2026

N

GULFPORT MISSISSIPPI ANCHORED IN EXCELLENCE

DATA DISCLAIMER:

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J1 - GULFPORT DISTRICT
Instrument 2021-0026897-D-J1
Filed/Recorded 09/20/2021 2:25:02 PM
Total Fees 26.00
4 Pages Recorded

Prepared by/return to:
Henley Title Company LLC
1706 22nd Avenue
Gulfport, MS 39501
Phone 228/324-9099

Index to:
Township 7 South, Range 11 West
Section 31 (part)
Glen Terrace Subdivision, Block 21
Lots 11, 12, 13, W 15 feet of Lot 14

STATE OF MISSISSIPPI
COUNTY OF HARRISON
FIRST JUDICIAL DISTRICT

WARRANTY DEED

For and in consideration of Ten Dollars ($10.00) cash in hand paid, and other good and valuable considerations, the receipt and sufficiency of all of which is hereby acknowledged,

GRAND SOUTHERN VENTURES, LLC,
a Mississippi limited liability company
(of 16520 West Main Street, Louisville, MS 39339 Phone 662/779-4130),
as GRANTOR,

hereby grant, bargain, sell, convey and warrant unto

HECTOR ROJAS
(of 27460 Road 310, Pass Christian, MS 39507 Phone: 228/864-3439),
as GRANTEE,

all of that certain tract or parcel of land and real property, together with all improvements erected thereon, lying and being situated within the City of Gulfport in the First Judicial District of Harrison County, and the State of Mississippi, more particularly described as follows, to-wit:

Initials: _____

Instrument# 20210026897
DEED BOOK - J1 - GULFPORT DISTRICT

LOTS 11, 12, and 13, BLOCK 21, GLEN TERRACE SUBDIVISION, of the City of Gulfport, Mississippi, according to the official map or plat thereof on file and of record in the office of the Chancery Clerk of the First Judicial District of Harrison County, Mississippi, in Copy Plat Book 5A, at Page 464 thereof, reference to which is hereby made in aid of and as a part of this legal description,

AND

The West 15' (fifteen feet) of LOT 14, BLOCK 21, GLEN TERRACE SUBDIVISION, of the City of Gulfport, Mississippi, according to the official map or plat thereof on file and of record in the office of the Chancery Clerk of the First Judicial District of Harrison County, Mississippi, in Copy Plat Book 5A, at Page 464 thereof, reference to which is hereby made in aid of and as a part of this legal description.

Also sometimes identified by Tax Parcel No. 0710M-01-012.006, and its Municipal Address: 5914 28th Street, Gulfport, Mississippi 39501 (for information purposes)

Said property includes all of those same lands and improvements conveyed to Grand Southern Ventures, LLC, a Mississippi limited liability company, by Warranty Deed dated November 4, 2010 heretofore filed among the First Judicial District land records of Harrison County, Mississippi as Instrument No. 2010 7441 D-J1.

This conveyance is made subject to any and all regulations, ordinances, reservations, restrictions, easements, exceptions, covenants and conditions of record, including any reservations of oil, gas or other minerals affecting the above described land.

All ad valorem taxes assessed to said property for the year 2021 and thereafter are assumed by the Grantee.

WITNESS THE EXECUTION HEREOF, on the date of acknowledgment below, and effective as of the 20 day of September, 2021.

GRAND SOUTHERN VENTURES, LLC,
a Mississippi limited liability company, Grantor

BY: _____
PATRICK D. HUEY, ITS MANAGER

STATE OF MISSISSIPPI)
COUNTY OF HARRISON)
FIRST JUDICIAL DISTRICT)

Personally appeared before me, the undersigned authority in and for the jurisdiction aforesaid, the within named *PATRICK D. HUEY*, who being by me first duly sworn, stated on oath that he is the duly appointed Managing Member of *GRAND SOUTHERN VENTURES, LLC, a Mississippi limited liability company,* and he acknowledged to me that in his capacity as said Managing Member, and for and on behalf of said enterprise, he signed, executed and delivered the above and foregoing Warranty Deed as of the day and in the year therein mentioned, as the free and voluntary act of said limited liability company, having been first duly authorized so to do.

GIVEN under my hand and official seal, this the 20th day of September, 2021.

STATE OF MISSISSIPPI NOTARY PUBLIC ID # 55274 (SEAL) THAD HENLEY My Commission Expires Sept. 14, 2024 PEARL RIVER COUNTY

Notary Public
My Commission Expires:

Initials:

Instrument# 20210026897
DEED BOOK - J1 - GULFPORT DISTRICT

HARRISON COUNTY, MS JOHN MCADAMS
2021-20210026897-DEED BOOK - J1 - GULFPORT DISTRICT

CERTIFIED RESOLUTION
of
GRAND SOUTHERN VENTURES, LLC

WHEREAS, GRAND SOUTHERN VENTURES, LLC, a Mississippi limited liability company (hereinafter referred to as "the company"), as Seller, desires to sell unto HECTOR ROJAS, as Buyer, the real property and improvements addressed as 5914 28th Street, Gulfport, MS 39501, and further identified by Harrison County, Mississippi Tax Parcel No. 0710M-01-012.006 pursuant to the terms of the Purchase Agreement and all Addendums relating thereto (collectively hereafter referred to as "the Contract") heretofore executed on behalf of the company and by the above named Buyer, and

WHEREAS, on or before the resolution execution date recited below, at a duly called regular or special meeting of the Members of the company attended by a full quorum of the members thereof, it was agreed and decided by the affirmative vote of a majority of said members as follows:

BE IT RESOLVED that company sell the real estate and improvements identified above unto Hector Rojas in accordance with the Purchase Agreement referenced above, as amended, and that Patrick D. Huey, as Managing Member of GRAND SOUTHERN VENURES, LLC, is hereby authorized and directed to represent the company in executing the Warranty Deed and all other documentation required to perfect said sale, covering all of those lands and improvements referenced above, pursuant to the terms and conditions stated within the Purchase Agreement aforesaid.

SO CERTIFIED, effective the 20 day of September, 2021.

GRAND SOUTHERN VENTURES, LLC,
a Mississippi limited liability company, Grantor

BY: _____

PATRICK D. HUEY, ITS MANAGER

STATE OF MISSISSIPPI)
COUNTY OF HARRISON)
FIRST JUDICIAL DISTRICT)

Personally appeared before me, the undersigned authority in and for the jurisdiction aforesaid, the within named *PATRICK D. HUEY*, who being by me first duly sworn, stated on oath that he is the duly appointed Managing Member of *GRAND SOUTHERN VENTURES, LLC, a Mississippi limited liability company,* and he acknowledged to me that in his capacity as said Managing Member, and for and on behalf of said enterprise, he signed, executed and delivered the above and foregoing Certified Resolution as of the day and in the year therein mentioned, as the free and voluntary act of said limited liability company, having been first duly authorized so to do.

GIVEN under my hand and official seal, this the 20th day of September, 2021.

STATE OF MISSISSIPPI NOTARY PUBLIC ID # 55274 (SEAL) HEATHER HENLEY Commission Expires Sept. 14, 2024 PEARL RIVER COUNTY

_____

Notary Public
My Commission Expires:

1st JUDICIAL DISTRICT
Instrument 2024-0004158-D-J1
Filed/Recorded 03/04/2024 3:20:01 PM
Total Fees 26.00
3 Pages Recorded

Prepared by:
Andrew Marion, PLLC
Attorney-at-Law
1919 23rd Ave.
P.O. Box 863
Gulfport, MS 39502
(228)-865-9047
MS Bar No. 1866

Return to:
Andrew Marion, PLLC
Attorney-at-Law
1919 23rd Ave.
P.O. Box 863
Gulfport, MS 39502
(228)865-9047
File No. 24-027

Un-Official

STATE OF MISSISSIPPI
COUNTY OF HARRISON
FIRST JUDICIAL DISTRICT

WARRANTY DEED

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

Hubert H. May, Jr.
9300 Coconut Dr.
Ocean Springs, MS 39564
(228)-383-4641

do hereby sell, convey and warrant unto

Hector Rojas
27460 Road 310
Pass Christian, MS 39571
(228)-731-7210

that certain tract, piece or parcel of land situated and being located in Harrison County, State of Mississippi, more particularly described as follows, to-wit:

(See Exhibit A attached, Page 3)

The subject property is not the homestead of the Grantor.

INDEXING INSTRUCTIONS: Exempt

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

IT IS AGREED and understood that the taxes for the current year have been pro-rated as of this date on an estimated basis. When said taxes are actually determined, if the proration as of the date is incorrect, then the Grantor(s) agrees to pay the Grantee(s), or its assigns, any deficit on an actual proration, and likewise, the Grantee(s) agrees to pay the Grantor(s), or its assigns, any amount overpaid by it.

WITNESS MY SIGNATURE, this the 4 day of March, 2024.

Hubert H. May Jr.
Hubert H. May, Jr.

Un-Official

STATE OF MISSISSIPPI

COUNTY OF HARRISON

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

GIVEN under my hand and official seal on this the 4 day of March, 2024.

STATE OF MISSISSIPPI NOTARY PUBLIC ID # 8926 RONALD ANDREW MARION JR. Commission Expires April 13, 2026 JACKSON COUNTY

NOTARY PUBLIC

MY COMMISSION EXPIRES: _____

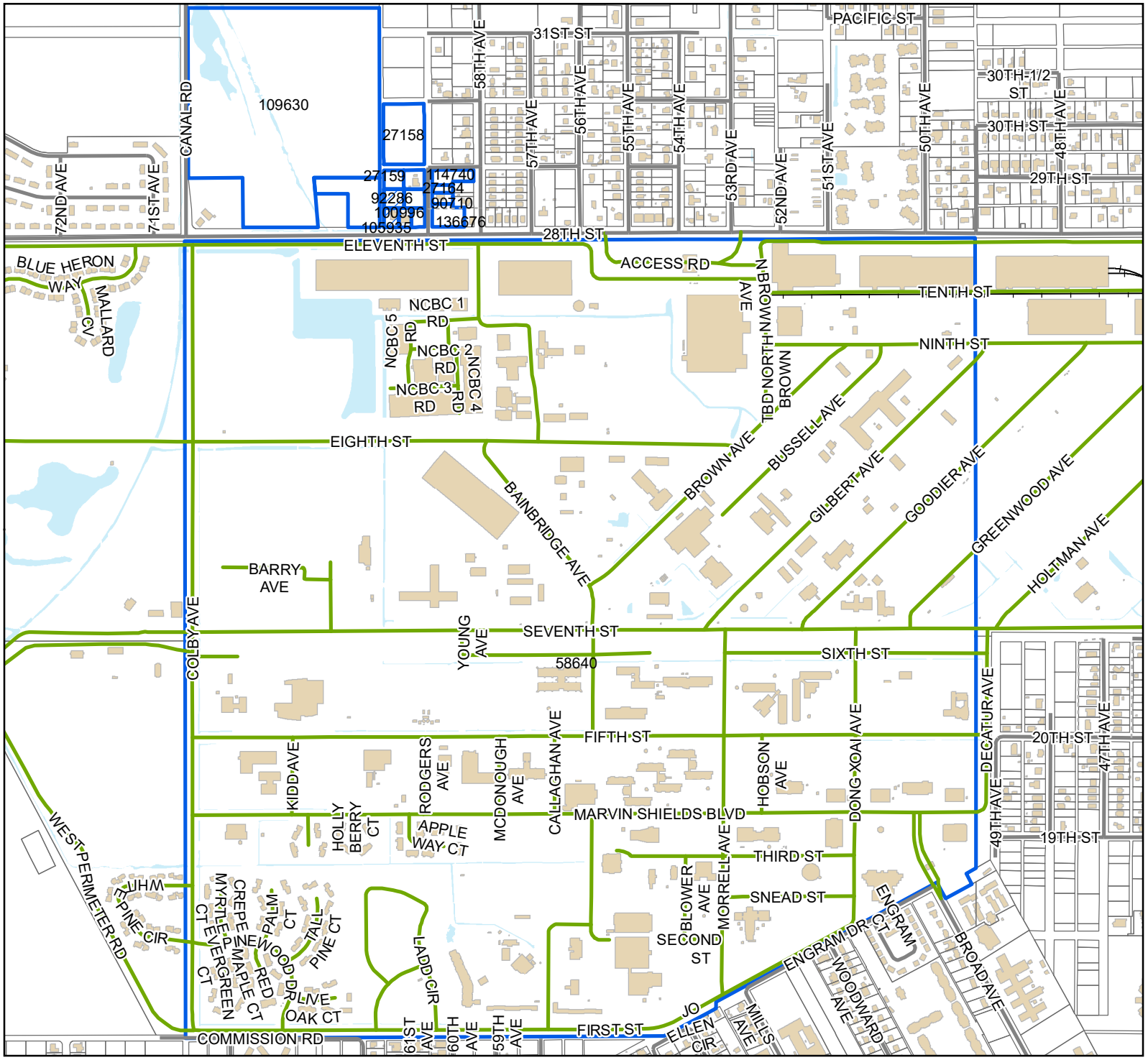
Exhibit "A"

Lots 6, 7, 8, 9 and 10, Block 21, Glenn Terrace Subdivision, Gulfport, First Judicial District of Harrison County, Mississippi.

Un-Official

Mail	PPIN	Parcel ID	Name	Address	City	State	ZIP
Y		0710M-01-012.006	HECTOR ROJAS (OWNER)	27460 ROAD 310	PASS CHRISTIAN	MS	39571
			Adjacent Property Owners (2604PC053)				
	27158	0710M-01-011.000	SNEED JOHN O & ELIZABETH S WETHEM	114 DRIFTWOOD DR	LONG BEACH	MS	39560
	109630	0710M-01-053.002	DRAKE MARY CAROLYN -ETAL-	159 EDGEWATER DR	BILOXI	MS	39531
	96071	0710M-01-012.003	MASON ELIZABETH A	506 BROCK ROAD	BOAZ	AL	35957
	105935	0710M-01-012.006	ROJAS HECTOR	27460 ROAD 310	PASS CHRISTIAN	MS	39571
	100178	0710M-01-012.004	BARTHOLOMEW JOSEPH A	19070 LANDON ROAD	GULFPORT	MS	39503
	27164	0710M-01-014.000	MEDRANO ERNESTO	2822 59TH AVE	GULFPORT	MS	39501
N	92287	0710M-01-012.002	BARTHOLOMEW JOSEPH A	19070 LANDON RD	GULFPORT	MS	39503
N	100996	0710M-01-012.005	BARTHOLOMEW JOSEPH A	19070 LANDON ROAD	GULFPORT	MS	39503
	92286	0710M-01-012.001	MAY HUBERT H JR	9300 COCONUT DR	OCEAN SPRINGS	MS	39564
	114740	0710M-01-013.007	MASON TERRELL	621 25 1/2 ST	GULFPORT	MS	39501
N	27159	0710M-01-012.000	MASON ELIZABETH	506 BROCK ROAD	BOAZ	AL	35957
	58640	0711F-01-001.000	U S GOVT	4802 JEFFERSON AVE	GULFPORT	MS	39501
	109629	0710M-01-053.003	ADVANCED CONTRACTING SERVICES LLC	24080 ANNO SAUCIER RD	GULFPORT	MS	39503
	90710	0710M-01-013.000	MEDRANO ERNESTO & FLORES MARITZA	2822 59TH AVE	GULFPORT	MS	39501
	136676	0710M-01-013.000	IOWA PROPERTY INVESTMENTS LLC	1715 21ST AVE	GULFPORT	MS	39501

2604PC053 Planning Commission Approval



Legend

- Site
- Street
- Military Street
- Alley
- Railroad
- Buildings
- Water Features

0 150 300 450

Yards

1 inch = 917 feet

N W E S

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McClatchy

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

AFFIDAVIT OF PUBLICATION

Account #	Order Number	Identification	Order PO	Cols	Depth
51445	IPL0327789	Legal Ad - IPL0327789		2.0	92.0L

ATTENTION: GULFPORT URBAN DEVELOPMENT IP
PO BOX 1780
GULFPORT, MS 39502
accountspayable@gulfport-ms.gov;sasmith@gulfport-ms.gov

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

1.0 insertion(s) published on:
04/08/26 Print

LEGAL NOTICE
PUBLIC HEARING

In conformance with Section VIII of the Comprehensive Zoning Ordinance of the City of Gulfport, Mississippi, 1979 as amended, notice is hereby given advising that the Gulfport City Planning Commission will hold a public hearing in the City of Gulfport, Mississippi at 4:30 P.M., Thursday, April 23, 2026 in the Council Chambers of the Gulfport City Hall located at 2309 15th Street to consider the following requests. A copy of the requests will be available for public review at the office of the Department of Urban Development, Planning Division, located on first floor of the William H. Hardy Building, 1410 24th Avenue.

Planning Commission Approval 2604PC049, by agent Craig Hutch, seeking approval for a private lodge use, Tax Parcel 0811F-05-062.000, 0811F-05-061.000, 0811F-05-060.000, 0811F-05-068.000, 2009 25th Avenue, 2511 21st Street, Zoned T4+ (General Urban Zone "Plus"), T5 (Urban Center Zone), Ward 3

Planning Commission Approval 2604PC051, by agent Terre Barnett, seeking approval for an event center use, Tax Parcel 0910N-01-010.000, 215 Pass Road, Zoned B-2 (General Business), Ward 3

Planning Commission Approval 2604PC052, by owner Hector Rojas, seeking approval of auto sales of less than 50 vehicles, Tax Parcels 0710M-01-012.006, 0710M-01-012.001, 5914 28th Street, Zoned R-2 (Single-family), Ward 1

Planning Commission Approval 2605PC056, by owner Blessed Investment Team LLC, seeking approval for Townhouse use, Tax Parcel 0808O-02-017.000, Zoned B-2 (General Business), R-1-5 (Single-family), Dedeaux Road, Ward 4

Zoning Map Amendment 2604PC045, by agent Micheal Collins, requesting to rezone parcel to R-2 (Single-family), Tax Parcel 0810I-01-040.000, 1218 37th Street, Zoned I-1 (Light Industry), Ward 3

Zoning Map Amendment 2604PC053, by owner Hector Rojas, requesting to rezone two parcels to B-2 (General Business), Tax Parcels 0710M-01-012.006, 0710M-01-012.001, 5914 28th Street, Zoned R-2 (Single-family), Ward 1

This the 1st day of April 2026
Keith Williams, Chairman
City of Gulfport Planning Commission
IPL0327789
Apr 8 2026

Print Tearsheet Link

Marketplace Link

Sherry Chasteen

DIGITALLY SIGNED

Sherry Chasteen

Amanda Rodela

DIGITALLY SIGNED

Sworn to and subscribed before me on Apr 8, 2026, 10:09 AM EDT

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

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

CITY OF GULFPORT PLANNING COMMISSION

2604PC052,053

TRANSCRIPT OF RECORDED HEARINGS

May 7, 2026

****

TRANSCRIPT OF RECORDED OF HEARINGSHELD BEFORE THE CITY OF GULFPORT PLANNING COMMISSION IN THE CITY COUNCIL CHAMBERS, GULFPORT, MISSISSIPPI, ON THE 7TH DAY OF MAY 2026 COMMENCING AT 4:30 P.M. AND TRANSCRIBED BY

NORMA JEAN LADNER SOROE, CERTIFIED SHORTHAND REPORTER.

****

COMMISSION MEMBERS PRESENT:

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

STAFF PRESENT:

GREG HOLMES
MATILDA WELCH
WILLIAM DICKINSON
BRYCE CLUGH

ALSO PRESENT:

MALCOLM JONES, ESQ.
City Attorney

Planning Commisson Approvl 2604PC052 and
Zoning Map Amendment 2604PC053

H2.2. Zoning Map Amendment 2604PC053

MR. DICKINSON: Planning Commission Approval 2604PC052 has been duly and timely noticed as required by law.

The applicant is seeking approval of auto sales of less than 50 vehicles, 5914 28th Street, zoned R-2 single family, Ward 1.

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

MR. WILLIAMS: Thank you.

Someone here to speak on it?

Yes.

(Inaudible comments by Mr. Malcolm Jones, not at microphone.)

MR. MALCOLM JONES: You can go ahead and hear them together. But I think technically you better hear the rezone first and then once it gets past that, you can go to the next.

MR. WILLIAMS: And the rezoning is what?

MR. BILL WILLIAMS: 53, the next case.

MR. WILLIAMS: It's actually the last one because it's in the second part of the agenda.

MR. BILL WILLIAMS: Oh, okay.

MR. WILLIAMS: So it's the last one in your packets.

I think it would be best to hear this one first, and then we'll go back to this one if we need to.

But I know it's in the different parts of the way we set the agenda up, and I know that that's what the reasoning is.

So do you mind reading this case into the formal agenda, 053. And, Commissioners, that's the last case in your packet, so we'll go ahead and handle that one first.

H2.2. Zoning Map Amendment 2604PC053

MR. DICKINSON: Zoning Map Amendment 2604PC053 has been duly and timely noticed as required by law.

The applicant is requesting to rezone two parcels to B-2 general business, 5914 28th Street, zoned R-2 single family Ward 1.

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

MR. WILLIAMS: Thank you so much.

All right. So we'll look at the rezoning part of it first. So if you'll explain to us what you're looking at trying to do and those things.

So go ahead. Give your name and address.

Thanks.

MR. ROJAS: My name is Hector Rojas, and I live at 27460 Road 310 in Pass Christian. And I own this property.

And I have a tenant that wants to put in an auto sales in that parcel, and there's two parcels. It's always been a B-2 zoning. A couple of years ago, we turned it to R-2 because we had a tenant so we're (indecipherable) as a single family.

But it just didn't work out. We had a lot of people breaking into the house and,you know, a lot of things were happening there.

But we'd like to get it rezoned back into B-2 for general business. And I have a tenant that wants to put in that auto sales.

And it has some parking area in the front. It's always been set up as a general business. It's a Fortune 28 strip which is one of the busiest areas in that.

And there's no houses. And right next to it there's another parcel that is empty right next to it. And then on the left side there's another empty parcel there.

So that's why we trying to get this rezoned back to B-2 for general business.

MR. WILLIAMS: Okay.

All right. Commissioners, any questions on that?

All right. So, yes. You have a question?

MR. BILL WILLIAMS: Okay. You've got to establish that there's been a change of condition or a mistake in the zoning. So I'd like you to explain on the record what has been the change that warrants this plan.

I'm not trying to be difficult. But like we can't just be going back and forth, back and forth on changing rezoning.

And I'll ask you to --

MR. ROJAS: Well, due to the fact taht it is a business area, there is not houses around here. There is nothing next to the house that is a resident. You have to go back to look at it on the right side. It's all in red and the left is in red. Everything that is residential is in the back behind the next street over or across the next street over.

MR. BILL WILLIAMS: It clearly will not be spot zoning, and that would be what you're addressing now.

MR. ROJAS: Yes.

MR. BILL WILLIAMS: Okay. I need to -- we need something in the record that says there's been a change of circumstances since it was zoned -- R-2?

MR. ROJAS: R-2.

MR. BILL WILLIAMS: What has changed since it was zoned R-2 to today?

I assume you're going for a change of circumstances or conditions.

MR. HEWES: Mr. Rojas, if I could add something there.

As someone who frequents the Seabee base, I do know that since they've added that more commercial entrance on 28th Street where all the deliveries come from, that has been a definite change in the area, and it has created more traffic and therefore it's not necessarily more of a residential area.

MR. ROJAS: Correct,yes.

MR. HEWES: In your own words, that might help you.

MR. ROJAS: It does definitely, it does affect that, yes.

MR. BILL WILLIAMS: Thank you. Thank you, Charlie.

MR. WILLIAMS: All right. And thank you, Bill, for making sure that we have one of those in the record.

All right. Any other questions?

All right. Sounds good.

Is anyone else here to speak for this case?

Anyone here to speak against this case or have questions on this particular case?

Okay. All right. Commissioners, comments, or questions for the staff? Or a motion.

MR. HEWES: Mr. Chair, I move we approve rezoning for Case 2604PC053. And the reason for it is going to be the change of conditions with the Seabee base having the entrance being used a lot more now on 28th Street that's where all the deliveries come from, and it made it much more of a commercial corridor than a residential.

MR WILLIAMS: All right.

Do I have a second to that motion?

MS. ADOLPH: Second.

MR. WILLIAMS: Got a motion for approval and a second. Yes?

(Inaudible comments by Mr. Malcolm Jones, not a microphone.)

MR. HEWES: And there appears to be a public need for something like this, especially with all the increased traffic coming in and out of there for the Seabees and sailors.

MR. WILLIAMS: All right. And, Ms.Virginia, you're okay with that with your second added to it?

MS. ADOLPH: Same.

MR. WILLIAMS: All right. So we've got a

motion and second to approve based on those reasons. Any further discussion? If not, all those in favor say aye. Any opposed? All right. So the rezoning has been approved.

So if we can get the other case read back in, if you don't mind, so that we have it straight.

Thank you.

H1.3. Planning Commission Approval 2604052

MR. DICKINSON: Planning Commission Approval 2604PC052 has been duly and timely noticed as required by law.

The applicant is seeking approval of auto sales of less than 50 vehicles, 5914 28th Street, zoned R-2 single family, Ward 1.

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

MR. WILLIAMS: All right. Thank you.

And if you'd just explain to us a little bit of what you were saying that you have somebody that's wanting to put an auto sales business there, but that does need planning commission approval.

So go ahead and explain that to us.

MR. ROJAS: Yes. Just like I was saying, there would be a small auto sales, you know, used auto sales business there, which, you know, is going to bring revenue to that area as well, you know.

So we'd like to -- and I know this is not the place to do it at the moment, but eventually we are going to try to get fencing around it so we can get security and all that incorporated into the property there.

So that's the goal, to get a business established in there as a used auto sales.

MR. WILLIAMS: All right.

So questions, Commissioners, for the applicant on that?

Like he said ,I think before it was a commercial use property before at one time, so it may have been out of compliance. But anyway, that's kind of going back.

So Doug, a question?

MR. HANCOCK: Yes. Are you aware of the condition or the finding that some of the parking spaces are on the city right-of-way and parking is going to have to be restriped, are you aware of that?

MR. ROJAS: Yes.

MR. HANCOCK: Okay.

MR. WILLIAMS: Any other questions or comments?

Yes, Malcolm.

MR. MALCOLM JONES: This is a question. So in the staff report, they talk about there might be some

wetlands in the area. But I'm assuming the wetlands are going to be, if you put the aerial map back up, it will be that area behind the building? Yeah. So do you have any intention to do any ground disturbance in that area back there? You're going to leave it as is?

MR ROJAS: As is.

MR. MALCOLM JONES: Okay. That's all.

MR. WILLIAMS: Okay.

MR. BILL WILLIAMS: Thank you.

MR. WILLIAMS: Any other questions, Commissioners?

All right. Is there anyone else here to speak for this request? Or is anybody here to speak against this request or have questions on it?

All right, Commissioners. So we've heard from the applicant. Any other questions or comments? Or a motion, please.

MR. BILL WILLIAMS: In the matter of Case Number 2604PC53 I make --

MR. WILLIAMS: Bill, I'm sorry.

MR. BILL WILLIAMS: 52, 52.

MR. WILLIAMS: Read that again because I think you forgot the 052. So I'm sorry. One more time.

MR. BILL WILLIAMS: Okay. Case Number 2604PC052, I make a recommendation that or make a motion

that we approve this and subject to conditions as stated in the technical report.

MR. WILLIAMS: All right. Thank you, sir.

So we have a motion to approve with the conditions. Do I have a second?

MR. SPANN: Second.

MR WILLIAMS: Reverend Spann on second. So I got a motion and a second to approve. Any further discussion? All right. All those in favor signify by saying aye. Any opposed? All right. It's been approved. Good luck.

Thank you all so much for being here.

BEFORE THE CITY OF GULFPORT PLANNING COMMISSION

Planning Commission Approval 2406PC052

Zoning Map Amendment 2604PC053

COURT REPORTER'S CERTIFICATE

I, Norma Jean Ladner Soroe, Certified Shorthand Reporter, do hereby certify that to the best of my skill and ability I have transcribed the video of the hearing held before the City of Gulfport Planning Commission and that the foregoing 11 pages constitute a true and correct transcription of said video of hearing held on the 7th day of May 2026.

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

Witness my signature this the 29th day of May 2026.

_____

NORMA JEAN LADNER SOROE, CSR #1297
Certified Shorthand Reporter

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

ORDINANCE NO. _____

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

WHEREAS, the Governing Authorities of the City of Gulfport, Mississippi, find and do so determine, that based upon the recommendation of the Gulfport City Planning Commission and City departments, and based upon a reasonable consideration of the character of the district and neighborhood and suitability for particular purposes, that all or a portion of the real property described herein , which is generally described as being located North of and adjacent to 28th Street, Southwest of 29th Street, East of Canal Road, and West of 59th Avenue, should be rezoned from its present classification of R-2 (Single Family) to B-2 (General Business), as more fully set forth herein; and

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

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

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

> LOTS 11, 12, and 13, BLOCK 21, GLEN TERRACE SUBDIVISION, of the City of Gulfport, Mississippi, according to the official map or plat thereof on file and of record in the office of the Chancery Clerk of the First Judicial District of Harrison County, Mississippi, in Copy Plat Book 5A, at Page 464 thereof, reference to which is hereby made in aid of and as a part of this legal description,
>
> AND
>
> The West 15' (fifteen feet) of LOT 14, BLOCK 21, GLEN TERRACE SUBDIVISION, of the City of Gulfport, Mississippi, according to the official map or plat thereof on file and of record in the office of the Chancery Clerk of the

First Judicial District of Harrison County, Mississippi, in Copy Plat Book 5A, at Page 464 thereof, reference to which is hereby made in aid of and as a part of this legal description.

Also sometimes identified by Tax Parcel No. 0710M-01-012.006, and its Municipal Address: 5914 28th Street, Gulfport, Mississippi 39501 (for information purposes)

Said property includes all of those same lands and improvements conveyed to Grand Southern Ventures, LLC, a Mississippi limited liability company, by Warranty Deed dated November 4, 2010 heretofore filed among the First Judicial District land records of Harrison County, Mississippi as Instrument No. 2010 7441 D-J1.

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

Lots 6, 7, 8, 9, and 10, Block 21, Glenn Terrace Subdivision, Gulfport, First Judicial District of Harrison County, Mississippi.

SECTION 4. The rezoning of said parcel shall be further subject to the following conditions: The owner, agent or lessee of property that requested rezoning (i.e., the applicant), which rezoning was ultimately approved by the City Council, must secure a building permit from the building official within one (1) year of the rezoning of the subject property. The building permit must be issued for the use for which the applicant requested the rezoning. The failure to secure a building permit as described above and/or the failure to maintain a valid building permit shall result in the reversion of the zoning classification of the subject property back to its original classification. See COMPREHENSIVE ZONING ORDINANCE Section IX (3) (b) Reversion.

SECTION 5. This ordinance shall be in full force and effect thirty (30) days after the date of passage. It shall be published according to law and shall be spread on the minutes of the Gulfport City Council.

SECTION 6. The Governing Authority further finds that the following shall serve as an explanatory statement of this Ordinance for purposes of publication: "This Ordinance amends the City's Code of Ordinances and Official Zoning Map by rezoning certain property generally described as being located North of and adjacent to 28th Street, Southwest of 29th Street, East of Canal Road, and West of 59th Avenue, from its present classification of R-2 (Single Family) to B-2 (General Business), as more fully set forth in the Ordinance. A copy of the full text of this Ordinance is available to municipal residents upon request to the City Clerk." For the next thirty

(30) days, a copy of the full text of this Ordinance shall be posted by the City Clerk: (a) in the first floor lobby at City Hall (2309 15th Street, Gulfport, Mississippi 39501); (b) in the first floor lobby of the City's Hardy Building (1410 24th Avenue, Gulfport, Mississippi 39501); and (c) in the first floor lobby of the County Courthouse in Gulfport (1801 23rd Avenue, Gulfport, Mississippi 39501). The City Clerk shall further furnish any resident of the City a copy of the full text of this Ordinance upon request.

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

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

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

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

Clerk of Council **President**

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

APPROVED:

_____

Mayor

MEMORANDUM

To: Mayor Hugh Keating and
Gulfport City Council

From: Matilda Welch, Planner 3
Urban Development Department

Date: June 1, 2026

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

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

Motion: Tim Daigle Jr – recommendation of approval due to the change in the surrounding area.

Second: Mr. Spann

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

Action: Motion carried unanimously

Speaking for the Petition:
1. Don Perkins

Speaking against the Petition: None

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

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

Technical Report

Zoning Map Amendment

GENERAL INFORMATION

Case File Number: 2605PC068

Hearing Date: May 28, 2026

Current Zoning/Use: T6 / Vacant Property

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

TECHNICAL DETAILS

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

(a) *Error*. There is a manifest error in the article.
(b) *Change in conditions*. Changed or changing conditions in a particular area or in the city or metropolitan area generally make a change in the regulations necessary and desirable.
(c) *Increase in need for sites*. Increased or increasing needs for business or industrial sites in addition to sites that are available make it necessary and desirable to reclassify an area or to extend the boundaries of an existing area.
(d) *Annexation*. It is necessary and desirable to reclassify territory annexed to the city.
(e) *Ordinance changes*. Amendment to the ordinance not involving a change in classification of land is necessary.
(f) *Change in governmental property*. It is necessary to reclassify property as a result of acquisition or disposition of such property by the United States of America, the State of Mississippi, or Harrison County.

According to the Mississippi case law:

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

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

Technical Report

Zoning Map Amendment

The applicants are requesting to rezone three parcels approximately 19,509 square feet in total area from T6 (Urban Core Zone) to T4+ (General Urban Zone "Plus"). The applicant justifies the amending of the zoning map due to a change in character of the neighborhood and the need for single family homes in the area. The applicant states that building permits in the area issued for new homes nearby support their request. The applicant proposes a development schedule that would involve the construction of one single family home in 2026. The applicant claims that the next two homes will be constructed after the completion of the first.

It is clear to staff that the character of the neighborhood has changed. The most recent zoning map amendment in the area approved by City Council is case 2507PC091 which changed the zoning from T5 (Urban Center Zone) to T4+. It should also be noted that this area has had several approved zoning map amendments such as with the cases 2301PC001 which rezoned from T6 to T4+; 2102PC024, which rezoned from T6 to T4+; and 2410PC163, which rezoned from T6 to T4+.

EXECUTIVE SUMMARY

The applicant is requesting to rezone three parcels from T6 to T4+ in order to develop single family homes. The applicant has proposed a development schedule that includes building one single family home in 2026 with the next two to come after the first is completed. The applicant claims, due to the change in the neighborhood, the zoning map amendment is justified. It Is clear to staff that the character of the neighborhood has changed. Approved zoning map amendments in the immediate area include 2507PC091, 2410PC163, 2301PC001, and 2102PC024. The applicant does not directly state the public need for the rezoning but it can be reasonably assumed based on the applicant's statements that they believe single family homes are in demand in the area which constitutes a public need in their opinion.

Any approval should consider these conditions:

1. Approval would grant applicant to rezone property from T6 (Urban Core Zone) to T4+ (General Urban Zone "Plus") zoning district. The Planning Commission can only offer recommendations; the City Council will have final decision for the rezoning.

DIRECTOR APPROVAL

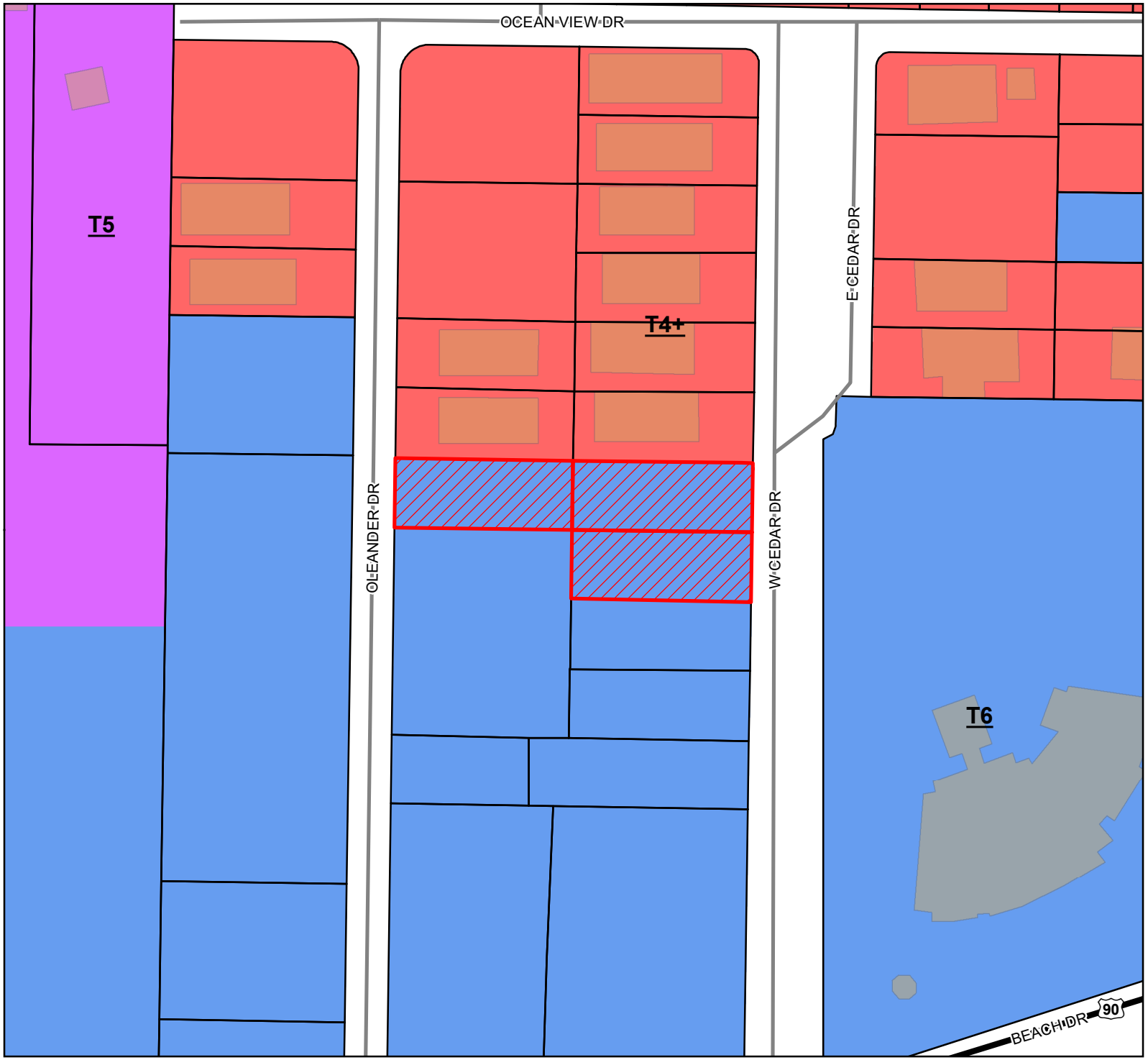
This report has been reviewed and approved by:

Greg S. H

Greg Holmes
Director of Urban Development Department

2605PC068

Zoning Map Amendment



Site
US or State Highway
Street
Parcels
Buildings

Smart Code

T6
T5
T4+

Site Information

1011D-01-044.001
1011D-01-044.000
1011D-01-035.000
Zoning: T6 (Urban Core Zone)
Size: 19,509.27 sqft
Flood: AE

0 10 20 30
Yards

1 inch = 100 feet

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W E
S

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

Revision date 12/15/2020

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

For Staff Use Only

Case File #: 2605P1068
Date Received: 9/7/2026
Receipt #: 1378920
Received By: BL
Zoning: T6
Ward: T6 Flood: A E

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

Property Information

TAX PARCEL # 1011D-01-044.001
1011D-01-044.000
1011D-01-035.000
(If necessary, use separate sheet of paper)

Address of Property Involved: 144 Oleander Dr, lot 39 + 40 West Cedar Dr.

Lot(s) 44, 39, 40, Block(s) _____, Subdivision Lakeland

General Location: _____

GENERAL DESCRIPTION OF REQUEST: Rezone from T6 to T4+

OWNERSHIP AND CERTIFICATION:

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

OWNER

Don D Perkins
Printed Name of Owner

520 Brookway Blvd.
Mailing Address

Brookhaven MS 39601
City State Zip code

Home Phone Work/Cell Phone

Email

Don Perkins
Signature of Owner

AGENT

Printed Name of Agent

Mailing Address

City State Zip code

Home Phone Work/Cell Phone

Email

Signature of Agent

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

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

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

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

NAME OF OWNER (PRINT) W. Illiam W. Perkins Jr.

ADDRESS (STREET, CITY, STATE, ZIP CODE 405 Perkins Dr, Brookhaven, MS. 39601

PHONE # (H) _____ (W) _____

TAX PARCEL NUMBER(S) OWNED 1011D-01-044-000

SIGNATURE: William W. Perkins

NAME OF OWNER (PRINT) The W. Illiam and Betty Ann Perkins Family Trust

ADDRESS (STREET, CITY, STATE, ZIP CODE 405 Perkins Drive, Brookhaven, MS 39601

PHONE # _____ (W) _____

TAX PARCEL NUMBER(S) OWNED 1011D-01-035-000

SIGNATURE: Betty Ann Perkins

NAME OF OWNER (PRINT) Don D. Perkins

ADDRESS (STREET, CITY, STATE, ZIP CODE 2178 Hwy 51 N E Brookhaven, MS 39601

PHONE # (H) _____ (W) _____

TAX PARCEL NUMBER(S) OWNED 1011D-01-044.001

SIGNATURE: Don D Perkins

(Use additional forms as needed)

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

REZONING JUSTIFICATION STATEMENT

Property: West Cedar Drive and Oleander Drive, Gulfport, Mississippi
Lots: Three (3) Residential Parcels – Each 50' x 130'
Applicant: Don Perkins

This rezoning request is based on substantial and documented changes in the character and development pattern of the surrounding neighborhood.

Adjacent properties are developed as single-family residences. In recent years, new residential construction has occurred in the immediate area, supported by building permits issued for new homes nearby. Vacant lots are actively being developed, and property values in the area are increasing.

These factors demonstrate a clear transition toward residential stability and reinvestment. The current zoning classification no longer reflects the prevailing land use pattern along West Cedar Drive and Oleander Drive.

The proposed use of the three properties is single-family residential development that is compatible in scale and design with surrounding homes. Each 50' x 130' lot is consistent with nearby parcels and supports orderly residential development.

Proposed Development Schedule:
- Construction of one (1) single-family residence will commence in 2026.
- Upon completion of the first residence, development of the remaining two (2) single-family residences is projected to follow in subsequent phases.

Approval of this request will:
- Align zoning with existing land use
- Reinforce neighborhood stability
- Support continued reinvestment
- Promote consistency in development patterns

This rezoning recognizes the evolving character of the area and serves the public interest by ensuring compatibility and orderly growth.

Respectfully submitted,

Don Perkins

Don Perkins

2178 Highway 51 Northeast
Brookhaven, Mississippi 39601
601-757-3053

April 5, 2026

Planning Department
City of Gulfport
Gulfport, Mississippi

RE: Rezoning Application – West Cedar Drive and Oleander Drive (Three Residential Lots)

Dear Members of the Planning Commission,

Please accept this letter as a formal request for the rezoning of three (3) parcels located on West Cedar Drive and Oleander Drive in Gulfport, Mississippi.

This request is based on the substantial change in the character and development pattern of the surrounding neighborhood. Adjacent properties are developed as single-family residences, and recent years have seen continued residential construction in the immediate area. Building permits have been issued for new homes nearby, vacant lots are being developed, and property values are increasing. The existing zoning classification no longer reflects the prevailing residential character of the neighborhood.

The intended use of these parcels is single-family residential development that is compatible in scale and design with surrounding homes. Each lot measures approximately 50 feet by 130 feet and is consistent with nearby parcel sizes.

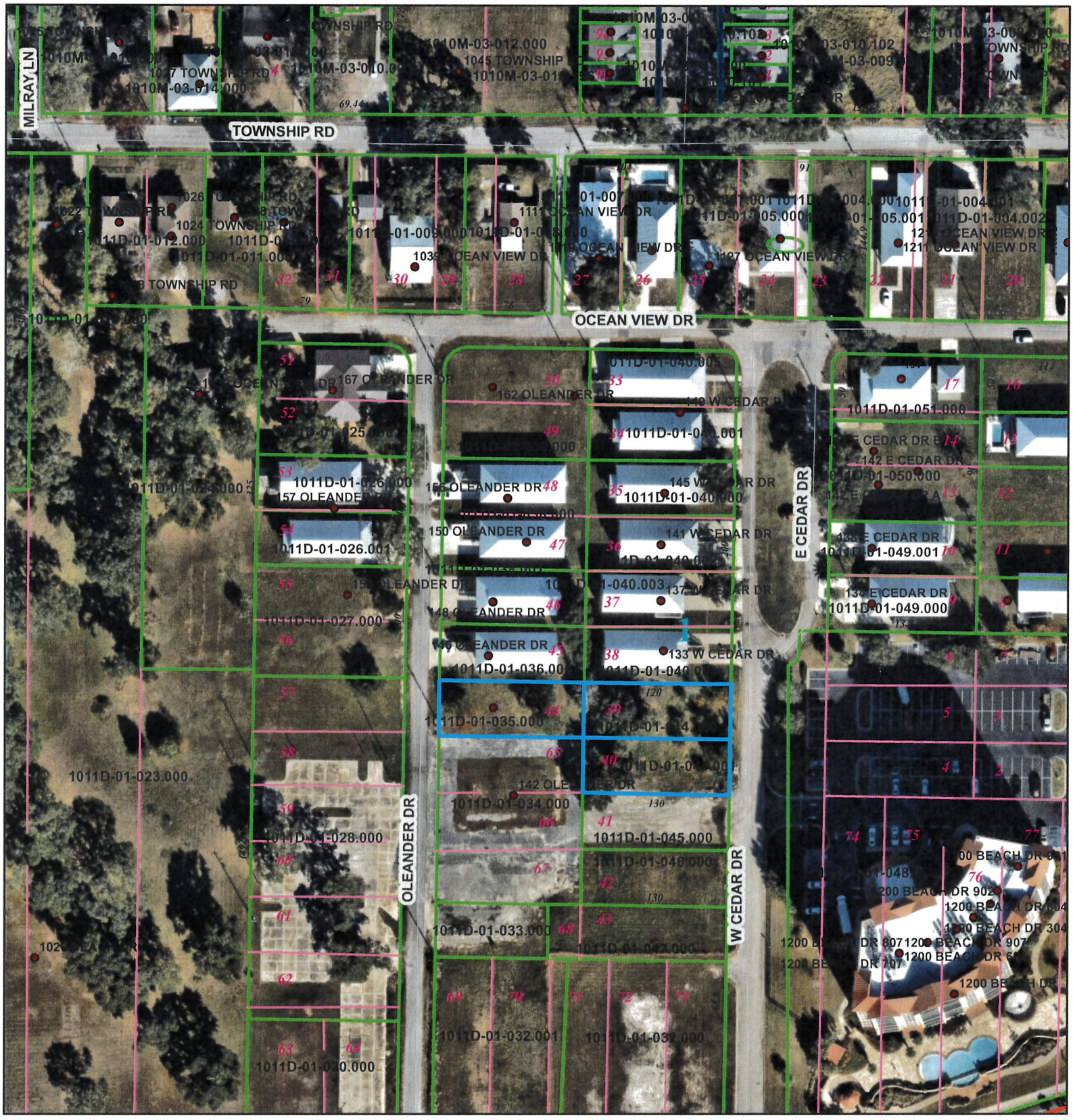
Proposed Development Schedule:
• Construction of one (1) single-family residence is planned to begin in 2026.
• Upon completion of the first residence, the remaining two (2) single-family homes are projected to be developed in subsequent phases.

This request aligns zoning with existing land use patterns and supports orderly residential growth and neighborhood stability.

I respectfully request your consideration and approval of this rezoning application. Please feel free to contact me should additional information be required.

Sincerely,

Don Perkins



1 inch = 116 feet

Area Map

Parcels

Printed 2/26/2026

N

DATA DISCLAIMER:

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

GULFPORT MISSISSIPPI 18 98 ANCHORED IN EXCELLENCE

STATE OF MISSISSIPPI

COUNTY OF HARRISON

FIRST JUDICIAL DISTRICT

1st Judicial District
Instrument 2005 14927 D J1
Filed/Recorded 5 4 2005 3 51 P
Total Fees 12.00
3 Pages Recorded

ENTERED ON ASSESSMENT

WARRANTY DEED AND QUITCLAIM DEED

For and in consideration of the sum of Ten Dollars ($10.00), cash in hand paid, and other good and valuable considerations, the receipt and sufficiency of all of which is hereby acknowledged, we, the undersigned WILLIAM W. PERKINS, SR. (who is one and the same person as William W. Perkins) and BETTY ANN PERKINS (who is one and the same person as Betty Ann N. Perkins), husband and wife, as Grantors, do hereby sell, convey and warrant unto our son, WILLIAM W. PERKINS, JR., as Grantee, the following land which is situated and located in the First Judicial District of Harrison County, Mississippi, more particularly described, to-wit:

> Lot 39, less a portion in the Northeast corner thereof measuring five feet North and South and ten feet East and West, of the Resubdivision of part of Lakeland Subdivision situated in Fractional Section 6, Township 8 South, Range 10 West, Harrison County, Mississippi, as per map or plat thereof on file and of record in Book 15, Page 42 (Copy Book 6-A, Page 570) of the Plat Records in the office of the Chancery Clerk of the First Judicial District of Harrison County, Mississippi.

For the same consideration set out above, we, the hereinabove-named Grantors, do hereby sell, convey and quitclaim unto our son, WILLIAM W. PERKINS, JR., as Grantee, all of our right, title, claim and interest in and to the following land which is situated and located in the First Judicial District of Harrison County, Mississippi, more particularly described, to-wit:

> That certain parcel of land measuring five feet North and South and ten feet East and West in the Northeast corner of Lot 39 of the Resubdivision of part of Lakeland Subdivision situated in Fractional Section 6, Township 8 South, Range 10

West, Harrison County, Mississippi, as per map or plat thereof on file and of record in Book 15, Page 42 (Copy Book 6-A, Page 570) of the Plat Records in the office of the Chancery Clerk of the First Judicial District of Harrison County, Mississippi.

This conveyance is subject to any and all recorded restrictive covenants, rights-of-way and easements applicable to subject property; to any and all prior recorded reservations, conveyances and leases of oil, gas and other minerals; and to the lien for current taxes which are not yet due.

The Grantee assumes and agrees to pay when due all ad valorem taxes and other assessments for the year 2005.

The above-described property is no part of the homestead of either of the Grantors herein.

WITNESS our signatures on this 4th day of May, 2005.

William W. Perkins Sr.
William W. Perkins, Sr.

Betty Ann Perkins
Betty Ann Perkins

STATE OF MISSISSIPPI

COUNTY OF Harrison

This day personally appeared before me, the undersigned notary public in and for the aforesaid county and state, within my jurisdiction, WILLIAM W. PERKINS, SR. and BETTY ANN PERKINS, each of whom, separately and individually, acknowledged that he or she executed the above and foregoing document, being a Warranty Deed and Quitclaim Deed.

WITNESS my signature and official seal of office on this 4th day of May, 2005.

Eleanor C. Johnson
Notary Public

My Commission Expires:

May 19, 2007

ELEANOR C. JOHNSON NOTARY PUBLIC HARRISON COUNTY, MS

THIS DOCUMENT PREPARED BY:

Paul M. Newton, Sr. (Bar No. 03834)
Newton and Hoff, L.L.P.
2019 23rd Avenue
Post Office Box 910
Gulfport, Mississippi 39502-0910
Telephone No.: (228) 863-8827
Facsimile No.: (228) 868-6007

FILING INSTRUCTIONS

GRANTORS:

William W. Perkins, Sr.
Betty Ann Perkins
415 Natchez Road
Brookhaven, Mississippi 39601
Telephone: (601) 833-2718

GRANTEE:

William W. Perkins, Jr.
Post Office Box 750
Brookhaven, Mississippi 39601
Telephone: (601) 835-1248

INDEXING INSTRUCTIONS

Resubdivision of Part of Lakeland Subdivision:

Lot 39

STATE OF MISSISSIPPI

COUNTY OF HARRISON

FIRST JUDICIAL DISTRICT



1st Judicial District
Instrument 2005 14929 D -J1
Filed/Recorded 5 4 2005 3 55 P
Total Fees 12.00
3 Pages Recorded

WARRANTY DEED

For and in consideration of the sum of Ten Dollars ($10.00), cash in hand paid, and other good and valuable considerations, the receipt and sufficiency of all of which is hereby acknowledged, we, the undersigned WILLIAM W. PERKINS, SR. (who is one and the same person as William W. Perkins) and BETTY ANN PERKINS (who is one and the same person as Betty Ann N. Perkins), husband and wife, as Grantors, do hereby sell, convey and warrant unto our son, DON D. PERKINS, as Grantee, the following land which is situated and located in the First Judicial District of Harrison County, Mississippi, more particularly described, to-wit:

> Lot 40 of the Resubdivision of part of Lakeland Subdivision situated in Fractional Section 6, Township 8 South, Range 10 West, Harrison County, Mississippi, as per map or plat thereof on file and of record in Book 15, Page 42 (Copy Book 6-A, Page 570) of the Plat Records in the office of the Chancery Clerk of the First Judicial District of Harrison County, Mississippi.

This conveyance is subject to any and all recorded restrictive covenants, rights-of-way and easements applicable to subject property; to any and all prior recorded reservations, conveyances and leases of oil, gas and other minerals; and to the lien for current taxes which are not yet due.

The Grantee assumes and agrees to pay when due all ad valorem taxes and other assessments for the year 2005.

The above-described property is no part of the homestead of either of the Grantors herein.

WITNESS our signatures on this 4th day of May, 2005.

William W. Perkins, Sr.

Betty Ann Perkins

STATE OF MISSISSIPPI

COUNTY OF Harrison

This day personally appeared before me, the undersigned notary public in and for the aforesaid county and state, within my jurisdiction, WILLIAM W. PERKINS, SR. and BETTY ANN PERKINS, each of whom, separately and individually, acknowledged that he or she executed the above and foregoing document, being a Warranty Deed.

WITNESS my signature and official seal of office on this 4th day of May, 2005.

Eleanor C. Johnson
Notary Public

My Commission Expires:
May 19, 2007

THIS DOCUMENT PREPARED BY:

Paul M. Newton, Sr. (Bar No. 03834)
Newton and Hoff, L.L.P.
2019 23rd Avenue
Post Office Box 910
Gulfport, Mississippi 39502-0910
Telephone No.: (228) 863-8827
Facsimile No.: (228) 868-6007

ELEANOR C. JOHNSON NOTARY PUBLIC HARRISON COUNTY, MS

FILING INSTRUCTIONS

GRANTORS:

William W. Perkins, Sr.
Betty Ann Perkins
415 Natchez Road
Brookhaven, Mississippi 39601
Telephone: (601) 833-2718

GRANTEE:

Don D. Perkins
Post Office Box 750
Brookhaven, Mississippi 39601
Telephone: (601) 833-8442

INDEXING INSTRUCTIONS

Resubdivision of Part of Lakeland Subdivision:

Lot 40

BOOK 1208 PAGE 613

QUITCLAIM DEED

STATE OF MISSISSIPPI

COUNTY OF HARRISON

FOR and in consideration of Ten Dollars ($10.00) in hand paid and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, we, **WILLIAM W. PERKINS** and **BETTY ANN PERKINS**, Grantors, do hereby sell, convey and quitclaim unto **WILLIAM W. PERKINS** and **BETTY ANN PERKINS**, as Co-Trustees of **THE WILLIAM AND BETTY ANN PERKINS FAMILY TRUST** under agreement dated November 15, 1991, Grantees, the following lands situated in Harrison County, Mississippi, to-wit:

PARCEL 1: Lot 44 of the resubdivision of that part of Lakeland Subdivision lying south of the south line of Lots 56, 45, 38, 6 and 7, located in Fractional Section 6, Township 8 South, Range 10 West, according to the map or plat of said resubdivision on file in the office of the Chancery Clerk of Harrison County, Mississippi, located in the City of Gulfport; and also that certain lot 5 feet by 10 feet in the northeast corner of Lot 39 of said resubdivision of that part of Lakeland Subdivision lying south of the south line of Lots 56, 45, 38, 6 and 7, on which is located a water well.

PARCEL 2: Lot 39, less a parcel 5 feet by 10 feet in the Northeast corner, and all of Lot 40, in the Resubdivision of part of Lakeland Subdivision situated in Fractional Section 6, T8S, R10W, Harrison County, Mississippi, as per map or plat thereof on file and of record in Book 15, Page 42 of the Plat Records, First Judicial District, Harrison County, Mississippi.

LESS AND EXCEPT and subject to any and all recorded restrictive covenants, rights of way, easements, and any oil, gas and mineral interests heretofore reserved by grantors or their predecessors in interest.

WITNESS OUR SIGNATURES this the 31st day of December, 1991.

William W. Perkins Sr.
WILLIAM W. PERKINS

Betty Ann Perkins
BETTY ANN PERKINS

The Grantor's Address:

P. O. Box 750
Brookhaven, MS 39601
Phone: 601/833-1748

The Grantee's Address:

P. O. Box 750
Brookhaven, MS 39601
Phone: 601/833-1748

STATE OF MISSISSIPPI

COUNTY OF LINCOLN

BEFORE ME, a Notary Public in and for said County and State, personally appeared **WILLIAM W. PERKINS** and **BETTY ANN PERKINS,** who acknowledged that they executed the foregoing instrument on the date therein stated and for the purposes set forth therein.

WITNESS MY HAND and seal of office this 31st day of December, 1991.

Notary Public

My Commission Expires:

PEW9131.D

STATEMENT OF FEES

First Page ____ $2.00
Add. Page a. $1.00 ____
Abstracting/Section at $1.00: ____
Marginal Entry at .50 ____
Other ____
Total Fees ____

STATE OF MISSISSIPPI, COUNTY OF HARRISON, FIRST JUDICIAL DISTRICT:

I hereby certify that this instrument was received and filed for record at 2 o'clock and 1 minutes P. M. on 27 day of March A.D. 19 92 and recorded March 3, 19 92 in Records of Deeds ____ Book 1208 Pages 613-614

G. N. Creel, Chancery Clerk
By Linda DuBose, D.C.

STATE OF MISSISSIPPI

MISSISSIPPI STATE DEPARTMENT OF HEALTH
VITAL RECORDS

10599980

FILING DATE DEC 06 2012

CERTIFICATE OF DEATH
STATE OF MISSISSIPPI

STATE FILE NUMBER 123- 2012-075313

ANY ALTERATION OR ERASURE VOIDS THIS CERTIFICATE

1. DECEDENT'S LEGAL NAME (First, Middle, Last): William Whittington Perkins
2. SEX: M
3a. HOUR OF DEATH: 2:00 A m.
3b. DATE OF DEATH (Month, Day, Year): November 28, 2012
4. RACE (Check one or more races to indicate what the decedent considered himself or herself to be): [X] White [ ] Black or African American [ ] Chinese [ ] Filipino [ ] Japanese [ ] Korean [ ] Vietnamese [ ] Native Hawaiian [ ] Samoan [ ] Asian Indian [ ] Guamanian or Chamorro [ ] Other Asian (Specify) [ ] Other Pacific Islander (Specify) [ ] American Indian or Alaska Native (Name of the enrolled tribe or principal tribe) [ ] Other (Specify)
5a. AGE AT LAST BIRTHDAY: 87 Years
5b. MOS / 5c. DAYS (ONLY IF UNDER 1 YEAR)
5d. HOURS / 5e. MINS (ONLY IF UNDER 1 DAY)
6. DATE OF BIRTH (Month, Day, Year): Aug. 24, 1926
7. BIRTH PLACE (State or Foreign Country): MS
8. PLACE OF DEATH (Check only one box): [ ] Inpatient [ ] ER/Outpatient [ ] DOA [ ] Hospice facility [X] Nursing home/Long term care facility [ ] Decedent's home [ ] Other (Specify):
IF DEATH OCCURRED IN A HOSPITAL / IF DEATH OCCURRED SOMEWHERE OTHER THAN A HOSPITAL
9a. FACILITY NAME (If not a facility, give street address, room number, or other location) (If hospital, also give ID number): Country Brook Living Center
9b. CITY, TOWN OR LOCATION OF DEATH: Brookhaven
9c. ZIP CODE: 39601
9d. COUNTY OF DEATH: Lincoln
10. DECEDENT'S EDUCATION – Check the box that best describes the highest degree or level of school completed at time of death: [ ] 8th grade or less [ ] 9th – 12th grade, no diploma [ ] High school graduate or GED completed [ ] Some college, no degree [ ] Associate degree (e.g., AA, AS) [X] Bachelor's degree (e.g., BA, AB, BS) [ ] Master's degree (e.g., MA, MS, MEng, MEd, MSW, MBA) [ ] Doctorate (e.g., PhD, EdD) or Professional degree (e.g., MD, DDS, DVM, LLB, JD) [ ] Unknown
11. MARITAL STATUS AT TIME OF DEATH: [X] Married [ ] Married, but separated [ ] Widowed [ ] Divorced [ ] Never married [ ] Unknown
12. SURVIVING SPOUSE (If wife, give maiden name): Betty Ann Malvaney
13. WAS DECEASED EVER IN U.S. ARMED FORCES? (Yes or No): yes
14. DECEDENT OF HISPANIC ORIGIN? Check the box that best describes whether the decedent is Spanish/Hispanic/Latino. Check the "No" box if decedent is not Spanish/Hispanic/Latino. [X] No, not Spanish/Hispanic/Latino [ ] Yes, Mexican, Mexican American, Chicano [ ] Yes, Puerto Rican [ ] Yes, Cuban [ ] Yes, other Spanish/Hispanic/Latino. (Specify)
15. SOCIAL SECURITY NUMBER: 428-42-6571
16a. USUAL OCCUPATION (Kind of work done most of working life): Retail Furniture Owner
16b. KIND OF BUSINESS OR INDUSTRY:
17a. RESIDENCE – STATE: MS
17b. COUNTY: Lincoln
17c. CITY OR TOWN: Brookhaven
17d. ZIP CODE: 39601
17e. STREET AND NUMBER OR RURAL LOCATION (Include apartment number): 415 Natchez Ave
17f. INSIDE CITY LIMITS (Yes or No): yes
18. FATHER'S NAME (First, Middle, Last): Thomas Hayes Perkins JR
19. MOTHER'S NAME PRIOR TO FIRST MARRIAGE (First, Middle, Last): Clara Whittington
20a. INFORMANT'S NAME (Type or print): Betty Ann Perkins
20b. RELATIONSHIP TO DECEDENT: spouse
20c. MAILING ADDRESS (Street and number, City or town, State, ZIP Code): 415 Natchez Ave. Brookhaven MS 39601
21a. DISPOSITION OF BODY (Specify: Burial, Cremation, Removal, etc.): burial
21b. CEMETERY/CREMATORY – NAME: Rosehill Cemetery
21c. LOCATION (City and State): Brookhaven MS
22a. FUNERAL DIRECTOR – SIGNATURE AND LICENSE NUMBER: [signature] 29107
23b. FUNERAL HOME (Who first assumed custody of body): Riverwood F.P.S. 43P
22c. FUNERAL HOME LICENSE NUMBER: FE0550
22d. MAILING ADDRESS (Street and number, City or town, State, ZIP Code): P.O. Box 1408 Brookhaven MS 39602
23c. FUNERAL HOME (If body was transferred prior to disposition)
22f. MAILING ADDRESS (Street and number, City or town, State, ZIP Code)
23a. PERSON WHO PRONOUNCED DEATH – NAME AND TITLE (Type or print): Dino Jackson LPN
23b. PRONOUNCED DEAD (Month, Day, Year) ON: 11.28.2012
23c. PRONOUNCED DEAD (Time) AT: 2:00 a m.
24a. NAME OF CERTIFYING PHYSICIAN OR CORONER (Type or print): Clay McMorris
24b. MAILING ADDRESS (Street and number, City or town, State, ZIP Code): P.O. Box 1704 Brookhaven Ms 39602

This section to be completed by Physician if NOT a medical examiner:
25a. To the best of my knowledge, death occurred due to the cause(s) and manner as stated. SIGNATURE ► MD/DO
25b. DATE SIGNED (Month, Day, Year)
25c. STATE LICENSE NUMBER
25d. NAME OF ATTENDING PHYSICIAN IF OTHER THAN CERTIFIER (Type or print)

This section to be completed by coroner or medical examiner ONLY:
25e. On the basis of examination and/or investigation, in my opinion, death occurred due to the cause(s) and manner as stated. SIGNATURE ► Clay McMorris
25f. TITLE: CMET
25g. DATE SIGNED (Month, Day, Year): 11.28.12

26. CAUSE OF DEATH PART I – Enter the chain of events – diseases, injuries, or complications – that directly caused the death. DO NOT enter terminal events such as cardiac arrest, shock, or heart failure without showing the etiology. List only one cause on each line. DO NOT USE ABBREVIATIONS.

		Interval between onset and death
IMMEDIATE CAUSE (final disease or condition resulting in death) →	(a) Respiratory failure	
	DUE TO, OR AS A CONSEQUENCE OF (Enter one cause only): (b)	
Sequentially list conditions, if any, leading to immediate cause. Enter UNDERLYING CAUSE (disease or injury that initiated events resulting in death) LAST.	DUE TO, OR AS A CONSEQUENCE OF (Enter one cause only): (c)	
	DUE TO, OR AS A CONSEQUENCE OF (Enter one cause only): (d)	

27. PART II: OTHER SIGNIFICANT CONDITIONS – Conditions contributing to death but not resulting in the underlying cause given in PART I.
28a. AUTOPSY (Yes or No): No
28b. AUTOPSY FINDINGS AVAILABLE TO COMPLETE CAUSE OF DEATH? (Yes or No)
29. WAS CASE REFERRED TO MEDICAL EXAMINER? (Yes or No): Yes
30. DID TOBACCO USE CONTRIBUTE TO DEATH? [ ] Yes [ ] Probably [ ] No [ ] Unknown
31. IF FEMALE, [ ] NOT pregnant within the past year [ ] PREGNANT at the time of death [ ] Not pregnant, BUT PREGNANT WITHIN 42 DAYS OF DEATH [ ] Not pregnant, BUT PREGNANT 43 DAYS TO 1 YEAR BEFORE DEATH [ ] Unknown if pregnant within the past year

This section MUST be completed if Death NOT due to natural cause:
32a. ACCIDENT, SUICIDE, HOMICIDE, PENDING INVESTIGATION, OR UNDETERMINED (Specify)
32b. DATE OF INJURY (Month, Day, Year)
32c. TIME OF INJURY
32d. DESCRIBE HOW OR BY WHAT MEANS INJURY OCCURRED
32e. IF TRANSPORTATION INJURY, SPECIFY: [ ] Driver/Operator [ ] Passenger [ ] Pedestrian [ ] Other (Specify)
32f. INJURY AT WORK (Yes or No)
32g. PLACE OF INJURY (Specify: Home, Farm, Street, Factory, Office building, etc.)
32h. LOCATION: Street or route number / City or town / State

Mississippi State Department of Health — Revised 01/2012 — Form 511

THIS IS TO CERTIFY THAT THE ABOVE IS A TRUE AND CORRECT COPY OF THE CERTIFICATE ON FILE IN THIS OFFICE

12/13/2012 [signature]
Judy Moulder
STATE REGISTRAR

WARNING: A REPRODUCTION OF THIS DOCUMENT RENDERS IT VOID AND INVALID. DO NOT ACCEPT UNLESS EMBOSSED SEAL OF THE MISSISSIPPI STATE BOARD OF HEALTH IS PRESENT. IT IS ILLEGAL TO ALTER OR COUNTERFEIT THIS DOCUMENT.

VERIFY PRESENCE OF WATERMARK – HOLD TO LIGHT TO VIEW

BACK OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER. THIS IS WATERMARKED PAPER. DO NOT ACCEPT WITHOUT FIRST HOLDING TO LIGHT TO VERIFY WATERMARK

Mail	PPIN	Parcel ID	Name	Address	City	State	ZIP
Y		1011D-01-044.001	DON D. PERKINS (OWNER)	2178 HWY 51	BROOKHAVEN	MS	39601
		1011D-01-044.000	WILLIAM PERKINS JR. (OWNER)	405 PERKINS DR	BROOKHAVEN	MS	39601
		1011D-01-035.000	BETTY ANN PERKINS (OWNER)	405 PERKINS DR	BROOKHAVEN	MS	39601
			Adjacent Property Owners (2605PC068)				
	84098	1011D-01-048.000	CHATWORTH INVESTMENTS LLC	3908 TENNESSEE AVE	CHATTANOOGA	TN	37409
	84035	1011D-01-028.000	TANNER RICHARD M	3 SAUVOLLE CT	OCEAN SPRINGS	MS	39564
	31523	1011D-01-035.000	PERKINS WILLIAM W & BETTY-TRUSTEES-	415 NATCHEZ RD	BROOKHAVEN	MS	39601
	31519	1011D-01-044.000	PERKINS WILLIAM W JR	405 PERKINS DRIVE	BROOKHAVEN	MS	39601
	118610	1011D-01-038.001	KCL INVESTORS LLC	2620 PREAKNESS PL	EADS	TN	38028
	31513	1011D-01-027.000	GULF RENTALS LLC	P O BOX 444	BILOXI	MS	39533
	31485	1011D-01-049.000	DREWES JASON E & WAGNER CARA B	134 E CEDAR DR	GULFPORT	MS	39507
	146649	1011D-01-040.000	FOGT DERICK & THY	5213 MONTIANO LN	DUBLIN	CA	94568
	31509	1011D-01-038.000	GRAY PHILLIP W & SUSAN M	329 PATTERSON MILL RD	BEL AIR	MD	21015
N	31507	1011D-01-036.000	KCL INVESTORS LLC	2620 PREAKNESS PL	EADS	TN	38028
	84096	1011D-01-047.000	CEDAR BEACH LLC	3604 TULANE AVE	NEW ORLEANS	LA	70119
	84039	1011D-01-034.000	BELTWAY SOUTH INVESTMENTS LLC	141 WEBB LANE	FLOWOOD	MS	39232
N	31520	1011D-01-045.000	BELTWAY SOUTH INVESTMENTS LLC	141 WEBB LANE	FLOWOOD	MS	39232
N	31521	1011D-01-046.000	CEDAR BEACH LLC	3604 TULANE AVE	NEW ORLEANS	LA	70119
	31512	1011D-01-026.000	KENYON LAUREN	14227 8TH AVE S	BURIEN	WA	98168
	109558	1011D-01-032.001	VU PROPERTIES INC	3525 S RIVER RIDGE DR		MS	39540
	31539	1011D-01-032.000	PHAN HY DINH & TRAN HIEN T-TRUSTEES	1724 GARDEN PARK DRIVE	BILOXI	MS	39531
N	31538	1011D-01-033.000	BELTWAY SOUTH INVESTMENTS LLC	141 WEBB LANE	FLOWOOD	MS	39232
	127444	1011D-01-044.000	PERKINS DON D	830 BROOKWAY BLVD	BROOKHAVEN	MS	39601
	84030	1011D-01-023.000	DHAC REAL ESTATE LLC	853 E VALLEY BLVD	SAN GABRIEL	CA	91776
	146202	1011D-01-049.000	DAVIS PIPER	138 E CEDAR DR	GULFPORT	MS	39507
	31502	1011D-01-040.000	KOGANTI PREMCHAND & PATURI SUNITA	102 RAPPORT DR	CARY	NC	27519
	146647	1011D-01-040.000	HILL BILL	306 WINDY CITY RD	JACKSON	TN	38305
	146648	1011D-01-040.000	KOGANTI PREMCHAND & SUNITA PATURI	102 RAPPORT DR	CARY	NC	27519
	147849	1011D-01-026.000	ALLEN MATTHEW E & HILLARY L	10812 SHAW CT	PARKER	CO	80134

2605PC068

Zoning Map Amendment



Legend

- Site
- US or State Highway
- Street
- Buildings
- Water Features

0 30 60 90

Yards

1 inch = 200 feet

N

W E

S

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

McClatchy

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

AFFIDAVIT OF PUBLICATION

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

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

LEGAL NOTICE
PUBLIC HEARING

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

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

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

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

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

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

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

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

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

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

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

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

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

STATE OF MISSISSIPPI
COUNTY OF HARRISON

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

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

Print Tearsheet Link

Marketplace Link

Sherry Chasteen

DIGITALLY SIGNED

Sherry Chasteen

Amanda Rodela

DIGITALLY SIGNED

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

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

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

CITY OF GULFPORT PLANNING COMMISSION

2605PC068

TRANSCRIPT OF HEARING

May 28, 2026

****

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

****

COMMISSION MEMBERS PRESENT:

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

STAFF PRESENT:

GREG HOLMES
MATILDA WELCH
SAMUEL SWEETING
WILLIAM DICKINSON

ALSO PRESENT:

MALCOLM JONES, ESQ.
Commission Attorney

H2.1. Zoning Map Amendment 2605PC068

MR. DICKINSON: Zoning Map Amendment 2605PC068 has been duly and timely noticed as required by law.

The applicant is requesting to rezone their property to T4+ general urban zone plus, 144 Oleander Drive, zoned T6 urban core zone, Ward 2.

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

MR. WILLIAMS: All right. Thank you.

Someone here to speak for this request?

MR. PERKINS: I'm Don Perkins. I live at 2178 Highway 51 Northeast, Brookhaven, Mississippi.

We've had these lots for many, many years down here. I've lived in that neighborhood during the summers. And we've had two houses in that neighborhood also that I'd ask to be rezoned.

I want to rebuild one of the houses back and then maybe develop the other two lots also.

There's a whole lot of construction that's going on in that area, and it's redeveloped, so it's time for me to see if I can make this happen.

MR. WILLIAMS: Okay. Commissioners, any questions?

MR. DAIGLE: Just one thing for the record.

When we rezone, normally, just to make sure that we've got -- I believe in your report I read that you had said that the character of the neighborhood has changed and there's a public need for that rezoning, is that right?

MR. PERKINS: It's running out of lots. I mean, I'm sure Mr. Smith has been in here many times and got some zoning, and he's about filled everything up. And our lots are right next to his lots.

MR. DAIGLE: Okay.

MR. PERKINS: And it's -- we had a house on one of the lots when Katrina came, and I'd like to rebuild there first.

And I think the Smart Code changed it afterwards. And we weren't notified of that.

MR. DAIGLE: But it's not a mistake in the zoning. We're saying in this case the character has changed.

MR. PERKINS: That's right. Yeah. I'm not saying -- yeah, the character has changed. Character has changed because they've been rebuilt.

MR. WILLIAMS: Because he's got to keep us on track to make sure we've got the proper proof.

Any other questions?

All right. Good deal. If anything comes up, we'll bring you back up.

Thank you.

Anyone else here to speak for the request?

Anyone here to speak against the request or have questions?

All right. Commissioners, you've heard from the applicant. Any questions of the staff or a motion, please.

MR. DAIGLE: I make a motion that we recommend to the Council for the approval of Case 2605PC068.

MR. WILLIAMS: Got a motion for approval. Do I have a second?

MR. SPANN: Second.

MR. WILLIAMS: Reverend Spann, are you okay with the condition, with the added conditions?

MR. SPANN: Yes.

MR. WILLIAMS: All right. So we've got a proper motion and a second.

Yes, Malcolm?

MR. MALCOLM JONES: Yes. And I realize -- I just want to point this out. I think you did a great job, Mr. Daigle, of making sure we met the standard, you know, a change in circumstance, public need.

Specifically, in the staff report, zoning changes in the area which go towards the change in circumstance in the neighborhood are listed here. And

there's one, two, three, four different cases where they've had zoning change in the area. And those all, in my opinion as legal counsel, support the finding of change in circumstance of the neighborhood.

And not to mention that there's a public need for additional residential building in the area.

MR. WILLIAMS: Very good. Thank you.

Any further discussion? We've got a proper motion for approval and properly seconded. All in favor signify by saying aye. Any opposed?

All right. It's been approved. Good luck. Thank you all.

BEFORE THE CITY OF GULFPORT PLANNING COMMISSION

2605PC068

COURT REPORTER'S CERTIFICATE

I, Norma Jean Ladner Soroe, Certified Shorthand Reporter, do hereby certify that to the best of my skill and ability I have reported the hearing held before the City of Gulfport Planning Commission and that the foregoing 5 pages constitute a true and correct transcription of said hearing held on the 28th day of May 2026.

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

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

_____

NORMA JEAN LADNER SOROE, CSR #1297
Certified Shorthand Reporter

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

ORDINANCE NO. _____

AN ORDINANCE AMENDING THE OFFICIAL ZONING MAP OF THE CITY OF GULFPORT, MISSISSIPPI, TO REZONE CERTAIN PROPERTY FROM PRESENT ZONING CLASSIFICATIONS OF T6 (URBAN CORE ZONE) TO T4+ (GENERAL URBAN ZONE "PLUS"), AND FOR RELATED PURPOSES

WHEREAS, the Governing Authorities of the City of Gulfport, Mississippi, find and do so determine, that based upon the recommendation of the Gulfport City Planning Commission and City departments, and based upon a reasonable consideration of the character of the district and neighborhood and suitability for particular purposes, that all or a portion of the real property described herein , which is generally described as being located North of Beach Drive, South of Ocean View Dr, East of and adjacent to Oleander Drive, and West of and adjacent to W Cedar Drive, should be rezoned from its present classification of T6 (Urban Core Zone) to T4+ (General Urban Zone "Plus"), as more fully set forth herein; and

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

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

SECTION 1. That the Official Zoning Map of the City of Gulfport, be and the same is hereby amended to provide that the following described property **be rezoned from its present classification of T6 (Urban Core Zone) to T4+ (General Urban Zone "Plus"):**

> Lot 39, less a portion in the Northeast corner thereof measuring five feet North and South and ten feet East and West, of the Resubdivision of part of Lakeland Subdivision situated in Fractional Section 6, Township 8 South, Range 10 West, Harrison County, Mississippi, as per map or plat thereof on file and of record in Book 15, Page 42 (Copy Book 6-A, Page 570) of the Plat Records in the office of the Chancery Clerk of the First Judicial District of Harrison County, Mississippi.
>
> That certain parcel of land measuring five feet North and South and ten feet East and West in the Northeast corner of Lot 39 of the Resubdivision of part of Lakeland Subdivision situated in Fractional Section 6, Township 8 South, Range 10 West, Harrison County, Mississippi, as per map or plat thereof on file and of

record in Book 15, Page 42 (Copy Book 6-A, Page 570) of the Plat Records in the office of the Chancery Clerk of the First Judicial District of Harrison County, Mississippi.

SECTION 2. That the Official Zoning Map of the City of Gulfport, be and the same is hereby amended to provide that the following described property **be rezoned from its present classification of T6 (Urban Core Zone) to T4+ (General Urban Zone "Plus"):**

Lot 40 of the Resubdivision of part of Lakeland Subdivision situated in Fractional Section 6, Township 8 South, Range 10 West, Harrison County, Mississippi, as per map or plat thereof on file and of record in Book 15, Page 42 (Copy Book 6-A, Page 570) of the Plat Records in the office of the Chancery Clerk of the First Judicial District of Harrison County, Mississippi.

SECTION 3. That the Official Zoning Map of the City of Gulfport, be and the same is hereby amended to provide that the following described property **be rezoned from its present classification of T6 (Urban Core Zone) to T4+ (General Urban Zone "Plus"):**

PARCEL 1: Lot 44 of the resubdivision of that part of Lakeland Subdivision lying south of the south line of Lots 56, 45, 38, 6 and 7, located in Fractional Section 6, Township 8 South, Range 10 West, according to the map or plat of said re-subdivision on file in the office of the Chancery Clerk of Harrison County, Mississippi, located in the City of Gulfport, and also that certain lot 5 feet by 10 feet in the northeast corner of Lot 39 of said resubdivision of that part of Lakeland Subdivision lying south of the south line of Lots 56, 45, 38, 6 and 7, on which is located a water well.

PARCEL 2: Lot 39, less a parcel 5 feet by 10 feet in the northeast corner, and all of Lot 40, in the Resubdivision of part of Lakeland Subdivision situated in Fractional Section 6, T8S, R10W, Harrison County, Mississippi as per map or plat thereof on file and of record in Book 15, Page 42 of the Plat Records, First Judicial District, Harrison County, Mississippi.

SECTION 4. The rezoning of said parcel shall be further subject to the following conditions: The owner, agent or lessee of property that requested rezoning (i.e., the applicant), which rezoning was ultimately approved by the City Council, must secure a building permit from the building official within one (1) year of the rezoning of the subject property. The building permit must be issued for the use for which the applicant requested the rezoning. The failure to secure a building permit as described above and/or the failure to maintain a valid building permit shall result in the reversion of the zoning classification of the subject property back to its original classification. See COMPREHENSIVE ZONING ORDINANCE Section IX (3) (b) Reversion.

SECTION 5. This ordinance shall be in full force and effect thirty (30) days after the date of passage. It shall be published according to law and shall be spread on the minutes of the Gulfport City Council.

SECTION 6. The Governing Authority further finds that the following shall serve as an explanatory statement of this Ordinance for purposes of publication: "This Ordinance amends the City's Code of Ordinances and Official Zoning Map by rezoning certain property generally described as being located North of Beach Drive, South of Ocean View Dr, East of and adjacent to Oleander Drive, and West of and adjacent to W Cedar Drive, from its present classification of T6 (Urban Core Zone) to T4+ (General Urban Zone "Plus"), as more fully set forth in the Ordinance. A copy of the full text of this Ordinance is available to municipal residents upon request to the City Clerk." For the next thirty (30) days, a copy of the full text of this Ordinance shall be posted by the City Clerk: (a) in the first floor lobby at City Hall (2309 15th Street, Gulfport, Mississippi 39501); (b) in the first floor lobby of the City's Hardy Building (1410 24th Avenue, Gulfport, Mississippi 39501); and (c) in the first floor lobby of the County Courthouse in Gulfport (1801 23rd Avenue, Gulfport, Mississippi 39501). The City Clerk shall further furnish any resident of the City a copy of the full text of this Ordinance upon request.

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

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

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

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

Clerk of Council **President**

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

APPROVED:

_____

Mayor

MEMORANDUM

To: Mayor Billy Hewes and
Gulfport City Council

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

Date: June 9, 2024

Re: **Planning Commission Approval 2304PC037, by agent Donovan Scruggs, seeking approval for an indoor shooting range at Tax Parcels 0809I-01-020.000 & 0809I-01-021.000, 9506 Creosote Road & 9524 Creosote Road, Zoned I-2(Heavy Industry), Ward 3**

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

Motion: Mr. Daigle

Second: Mr. Hewes

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

Action: Motion carried 8-1

Speaking for the Petition:
1. Donovan Scruggs

Speaking against the Petition: None
1.

On April 27, 2024, the Planning Commission recommended approval of the above referenced case.

Please place the attached item on the Council agenda for June 20, 2024.

Revision date 11/2/2020

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

APPLICATION FOR ZONING TEXT AMENDMENT

For Staff Use Only

Case File #: 2606PC083

Date Received: 05/01/2026

Receipt #: _____

Received By: SJS

Zoning: _____

Ward: _____ Flood: _____

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

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

OWNERSHIP AND CERTIFICATION:

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

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

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

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

McClatchy

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

AFFIDAVIT OF PUBLICATION

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

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

STATE OF MISSISSIPPI
COUNTY OF HARRISON

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

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

LEGAL NOTICE
PUBLIC HEARING

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

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

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

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

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

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

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

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

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

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

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

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

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

Print Tearsheet Link

Marketplace Link

Sherry Chasteen

DIGITALLY SIGNED

Sherry Chasteen

Amanda Rodela

DIGITALLY SIGNED

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

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

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

CITY OF GULFPORT PLANNING COMMISSION

2606PC083

TRANSCRIPT OF HEARING

May 28, 2026

****

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

****

COMMISSION MEMBERS PRESENT:

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

STAFF PRESENT:

GREG HOLMES
MATILDA WELCH
SAMUEL SWEETING
WILLIAM DICKINSON

ALSO PRESENT:

MALCOLM JONES, ESQ.
Commission Attorney

H2.2. Zoning Text Amendment 2606PC083

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

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

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

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

MR. MALCOLM JONES: I do.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

UNIDENTIFIED PERSON: (From back of room) Yes.

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

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

All right. Anyone else here to speak on this?

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

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

MR. WILLIAMS: Do I have a second?

MR. KEATING: Second.

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

All right.

BEFORE THE CITY OF GULFPORT PLANNING COMMISSION

2606PC083

COURT REPORTER'S CERTIFICATE

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

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

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

_____

NORMA JEAN LADNER SOROE, CSR #1297
Certified Shorthand Reporter

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

ORDINANCE NO. _____

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

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

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

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

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

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

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

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

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

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

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

YEAS: NAYS: ABSENT:

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

ATTEST: **ADOPTED:**

_____ _____

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

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

APPROVED:

_____

Hugh Keating, Mayor

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE CHANGE ORDER NO. 1 TO CONTRACT WITH HEMPHILL CONSTRUCTION, INC., FOR THE NORTH GULFPORT WASTEWATER TREATMENT PLANT SAND FILTER REHABILITATION PROJECT, AND FOR RELATED PURPOSES

WHEREAS, Hemphill Construction, Inc., was awarded the contract for the North Gulfport Wastewater Treatment Plan Sand Filter Rehabilitation Project; and

WHEREAS, on January 20, 2026, Change Order No. 1 to the said contract as adopted by the City Council which resulted in a decrease to project costs (decrease of $928,623.00); and

WHEREAS, certain and various additional changes to the 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 (decrease of $50,000.00), as more fully described in the Memoranda from Jeremy Harrison, City Engineer, and Ben Benvenutti, 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 and the Project Engineer (Ben Benvenutti, PE, of Covington Civil and Environmental, LLC) have 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 contract with Hemphill Construction, Inc., for the North Gulfport Wastewater Treatment Plant Sand Filter Rehabilitation Project be and it is hereby approved in the form as is found in Exhibit "A" to this Resolution, and the Mayor is, hereby, authorized to execute the same on behalf of the City of Gulfport.

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

SECTION 4. That the DECREASE in project costs in the amount of $50,000.00 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: June 4, 2026

Re: **Recommendation to Approve Change Order No. 2 (Final) with Hemphill Construction Company, Inc.**
– North Gulfport Wastewater Treatment Plant Filter Rehabilitation
– MCWI No. 149- 2- CW-5.5

Attached for your consideration is a recommendation to approve Change Order No. 2 (Final) for the above-referenced project. The proposed change order reduces the contract amount by $50,000 for construction scheduling and project photography services that were not provided by the Contractor during construction. The Contract Time will remain unchanged.

This project replaced the filter system at the North Gulfport Wastewater Treatment Plant, located off of Seaway Road north of Bernard Bayou. It is funded with MCWI and ARPA funds.

I respectfully recommend approval of this item.

Attachments:

1. Letter dated June 4, 2026, from Ben Benvenutti, P.E.
2. Change Order No. 2

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

COVINGTON
CIVIL AND ENVIRONMENTAL

June 4, 2026

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

Re: Change Order #2 (Final) Recommendation
North Gulfport WWTP Filter Rehabilitation (MCWI No. 149-2-CW-5.5)

Dear Mr. Harrison:

For consideration by the Council, I have enclosed Change Order #2 (Final) for this project. This change order serves as a credit to remove the Contractor's obligations under Section 01 32 00 – Construction Scheduling and Section 01 32 33 – Project Photographic Documentation.

Required submittals and documentation services specified under the above specifications were never provided by the Contractor during construction. The project is now substantially complete and undergoing closeout. The Contractor has agreed to a deductive credit in lieu of performance in the amount of $50,000.00.

Based on this Change Order, the Contract Value will decrease by $50,000.00. The new Contract Amount will be $8,510,920.00. The Contract Time remains unchanged.

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

Sincerely,



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

Enclosures: Change Order 2 (Final), Signed

CHANGE ORDER

No. 2

DATE OF ISSUANCE 06/04/2026 EFFECTIVE DATE DATE OF LAST SIGNATURE

OWNER City of Gulfport
CONTRACTOR Hemphill Construction Company
Contract: N. GPT WWTP Filter Rehab
Project: North Gulfport Wastewater Treatment Plant Filter Rehabilitation
OWNER's Contract No. 149-2-CW-5.5 ENGINEER's Contract No. 16541.08
ENGINEER Covington Civil and Environmental

You are directed to make the following changes in the Contract Documents:
Description:
Deductive change order to remove the Contractor's obligations under Section 01 32 00 – Construction Scheduling and Section 01 32 33 – Project Photographic Documentation. This change order reflects a credit to the Owner for the agreed-upon value of these unperformed services.

Reason for Change Order:
Required submittals and documentation services specified under the above specifications were not provided by the Contractor during construction. The project is substantially complete and undergoing closeout; all parties have agreed to a deductive credit in lieu of performance.

Attachments: (List documents supporting change): N/A

CHANGE IN CONTRACT PRICE:
Original Contract Price $ 9,489,543.00
Net ~~Increase~~ (Decrease) from previous Change Orders No. 1 to 1: $ (928,623.00)
Contract Price prior to this Change Order: $ 8,560,920.00
Net ~~increase~~ (decrease) of this Change Order: $ (50,000.00)
Contract Price with all approved Change Orders: $ 8,510,920.00

CHANGE IN CONTRACT TIMES:
Original Contract Times: Substantial Completion: 365 days Ready for final payment: 365 days (days or ~~dates~~)
Net change from previous Change Orders No. 1 to No. 1: Substantial Completion: 0 days Ready for final payment: 0 days (days)
Contract Times prior to this Change Order: Substantial Completion: 365 days Ready for final payment: 365 days (days or ~~dates~~)
Net increase (decrease) this Change Order: Substantial Completion: 0 days Ready for final payment: 0 days (days)
Contract Times with all approved Change Orders: Substantial Completion: 365 days Ready for final payment: 365 days (days or ~~dates~~)

RECOMMENDED:	APPROVED:	ACCEPTED:
By: _____	By: _____	By: _____
ENGINEER (Authorized Signature)	OWNER (Authorized Signature)	CONTRACTOR(Authorized Signature)
Date: 06/04/2026	Date: _____	Date: 6/4/26

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE CERTIFICATE OF SUBSTANTIAL COMPLETION FOR THE NORTH GULFPORT WASTEWATER TREATMENT PLANT FILTER REHABILITATION PROJECT, AND FOR RELATED PURPOSES

WHEREAS, Hemphill Construction Company, Inc., was awarded the contract for the North Gulfport Wastewater Treatment Plant Filter Rehabilitation Project, which project was designed to replace the filters at the North Gulfport Wastewater Treatment Plant located off Seaway Road, north of Bernard Bayou; and

WHEREAS, according to the project engineer, Covington Civil & Environmental, LLC, work was substantially completed on the above referenced project as of May 22, 2026 (see letter from Covington Civil & Environmental, LLC, attached hereto as a part of Exhibit "A") with punch list items to be completed within thirty (30) days of the date of substantial completion; and

WHEREAS, the Director of Engineering, Jeremy Harrison, in reliance upon the recommendation of the project engineer, and Covington Civil & Environmental, LLC, has recommended approval of the Certificate of Substantial Completion pertaining to the North Gulfport Wastewater Treatment Plant Filter Rehabilitation Project, which, along with supporting documentation, is attached hereto collectively as part of Exhibit "A"; and

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

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

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

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

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

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

AYES	**NAYS**	**ABSENT**

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

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

CLERK OF THE COUNCIL **PRESIDENT**

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

APPROVED:

_____
MAYOR

Memorandum

To: Mayor and Members of the City Council

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

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

Date: June 5, 2026

Re: **Recommendation to Approve Certificate of Substantial Completion**
- North Gulfport Wastewater Treatment Plant Filter Rehabilitation
- MCWI No. 149-2-CW-5.5
- Hemphill Construction Company, Inc.

Attached for your consideration is the Certificate of Substantial Completion for the above-mentioned project. All work was substantially complete as of May 22, 2026. All remaining punch list items must be completed by the Contractor by June 22, 2026.

This project consists of the replacement of the filters at the North Gulfport Wastewater Treatment Plant located off of Seaway Road north of Bernard Bayou. It is funded by MCWI and ARPA funds.

Attachments:

- Letter from Ben Benvenutti, P.E., dated May 22, 2026
- Certificate of Substantial Completion

Exhibit "A" to Resolution

COVINGTON
CIVIL AND ENVIRONMENTAL

May 22, 2026

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

Re: Recommendation for Substantial Completion
North Gulfport WWTP Filter Rehabilitation – MCWI 149-2-CW-5.5
Hemphill Construction Co.

Dear Mr. Harrison:

At this time, Covington Civil and Environmental recommends the acceptance of Substantial Completion for the North Gulfport WWTP Filter Rehabilitation project. The work has been reviewed and found, to the Engineer's best knowledge, information, and belief, to be substantially complete. The official date of issuance of acceptance for Substantial Completion is May 22, 2026. The Contractor has been provided with a punch list of items remaining for the project to be completed.

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

Sincerely,

COVINGTON CIVIL & ENVIRONMENTAL, LLC

Ben Benvenutti, P.E.
Principal Engineer

Enclosures: Filter Rehabilitation – Substantial Completion Certificate

Certificate of Substantial Completion

Project: North Gulfport WWTP Filter Rehabilitation Project – MCWI 149-2-CW-5.5	Owner: City of Gulfport	
Contract: North Gulfport WWTP Filter Rehabilitation Project – MCWI 149-2-CW-5.5		Date of Contract: February 5, 2025
Contractor: Hemphill Construction Co.		Engineer's Project No.: 16541.08

This definitive Certificate of Substantial Completion applies to:

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

May 22, 2026

Date of Substantial Completion

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

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

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

☒ Amended Responsibilities ☐ Not Amended

Owner's Amended Responsibilities:

N/A

Contractor's Amended Responsibilities:

Liquidated damages shall be suspended as of the Date of Substantial Completion identified herein. This suspension is contingent upon the Contractor submitting all required closeout documents within 31 days of the Date of Substantial Completion. If closeout documents are not submitted in full within that period, liquidated damages shall recommence as of the first day following the 31-day Closeout period and continue to accrue as allowable by the Contract Documents.

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

N/A

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

Executed by Engineer	06/04/2026 Date
Accepted by Contractor	6/4/26 Date
Accepted by Owner	Date

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL APPROVING COOPERATIVE AGREEMENT BETWEEN THE GULFPORT JOB CORPS CENTER AND THE CITY OF GULFPORT, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport, by and through its Police Department, and the Gulfport Job Corps Center desire to formalize the policies and procedures for referral of criminal complaints from and police response to the Gulfport Job Corps Center, and to provide for mutual assistance by and between the City of Gulfport and the Gulfport Job Corps Center; and

WHEREAS, pursuant to the proposed Cooperative Agreement, a copy of which is attached hereto as Exhibit "A", the City and the Gulfport Job Corps Center establish responsibilities for each party with respect to criminal complaints as they may occur on or near the Job Corps campus.

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

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

SECTION 2. That the City of Gulfport be and it is hereby authorized to enter into the proposed Cooperative Agreement (attached hereto as Exhibit "A") concerning the responsibilities of the City and the Job Corps with respect to criminal complaints as may occur on or near the Gulfport Job Corps Center and that the Mayor and Chief of Police be and they are hereby 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

COOPERATIVE AGREEMENT BETWEEN THE

GULFPORT JOB CORPS CENTER AND THE LAW ENFORCEMENT AGENCY OF THE CITY OF GULFPORT

GULFPORT JOB CORPS CENTER

THE CITY OF GULFPORT POLICE DEPARTMENT

Job Corps is a national residential training and employment program administered by the Department of Labor to address the multiple barriers to employment faced by disadvantaged youth throughout the United States, Job Corps' current authorization for the program is the Workforce Innovation and Opportunity Act (WIOA) of 2014.

The Gulfport Job Corps Center provides comprehensive career development services to students including academic, career technical, social and independent living skills, career readiness training and support services. The Gulfport Job Corps Center is operated by Chugach Education Services, INC, under contract with the United States Department of Labor.

Pursuant to Job Corps Policy and Requirements Handbook (PRH Chapter 5.3), a written cooperative agreement between the Gulfport Job Corps Center and the Gulfport Police Department law enforcement agency should be executed relating to management and jurisdiction for illegal activities as well as disposal of narcotics and confiscated weapons.

I. RESPONSIBILITIES

A. The Gulfport Job Corps Center Director has the primary responsibility for the safety and security of staff, students, visitors, and U.S. Government property on the grounds and in the facilities used by the center under U.S. Department of Labor guidelines and Federal Regulations. This includes the determination of which visitors may come onto the center and under what conditions.
B. While the Gulfport Police Department law enforcement agency has the primary law enforcement responsibility of the Gulfport Job Corps Center property, the Federal Bureau of Investigation holds original jurisdiction. The United States Attorney is the Federal Officer ultimately responsible for the maintenance of law and order on Federal property.

Exhibit "A" to Resolution

C. The Gulfport Police Department law enforcement agency and the Gulfport Job Corps Center agree to a mutual interest for maintaining a positive and collaborative working relationship in order to achieve their respective responsibilities. This includes: the prevention of crime; investigation of alleged crime; assurance of the safety, security and rights of students, staff and visitors on center; the protection of the Center facilities; and mutually understanding, respecting and jointly carrying out their policies and procedures and obligations under federal, state, or local law. Where such obligations may appear to be in conflict, both parties agree the Gulfport Police Department law enforcement's judgment will prevail in matters of law enforcement until resolved by the United States Attorney's Office.
D. Federal agencies will maintain concurrent and/or original jurisdiction for matters of federal violations.
E. The Center's Manager of Safety, Security, Fire Prevention and Transportation will ensure the Gulfport Police Department law enforcement agency is aware of the juvenile status of any Gulfport Job Corps Center students in question.

II. PATROL OF FACILITY

A. Gulfport Job Corps Safety, Security, Fire Prevention and Transportation personnel will patrol the Center as scheduled by the Supervisor of Safety, Security, Fire Prevention and Transportation in accordance with a Campus Access Patrol Plan.
B. Emergency requests for back-up or mutual aid from the Gulfport Police Department law enforcement agency can be requested by the Safety, Security, Fire Prevention and Transportation personnel at the Gulfport Job Corps Center at any given time.

III. REPORTING AND INVESTIGATION OF CRIMINAL INCIDENTS

A. The Gulfport Police Department law enforcement agency shall be notified immediately of any criminal incidents occurring on the Gulfport Job Corps Center and will be the primary investigating agency. The Gulfport Police Department law enforcement agency shall determine whether an incident warrants referral to the criminal justice system by complaint or arrest; referred to the FBI for possible Federal prosecution; or whether it should be handled through the Gulfport Job Corps Job Corps Center disciplinary process.
B. Serious crimes known to be in progress or dangerous situations will immediately be reported to the Gulfport Police Department law enforcement agency with a request for assistance if necessary. The Gulfport Police Department law enforcement agency will, in turn, notify the Gulfport Job Corps Center when knowledge of a Gulfport Job Corps Center students'

involvement in a serious crime or if a dangerous situation exists that could impact the Gulfport Job Corps Center or students. Serious crimes; include but not limited to, a homicide; a theft of a vehicle or other significant government-owned property; an assault or battery; a riot or similarly violent incident involving five or more students or persons; a sexual assault or rape as defined under state law.

C. Students may exercise their right to independently request issuance of a criminal complaint or request the assistance of any law enforcement agency having jurisdiction where the alleged offense occurred.
D. The Center Director or the Manager of Safety, Security, Fire Prevention and Transportation shall be the responsible reporting source for any possible criminal activity on behalf of the Center. Should such reports be made from other sources on Center, the appropriate law enforcement agency having jurisdiction shall notify the Manager of Safety, Security, Fire Prevention and Transportation for purposes of collaboration, exchange of information, joint investigation and response.
E. When there is an apparent conflict between state statutes and the federal regulations concerning the Gulfport Job Corps Center, the state statute as interpreted by the Gulfport Police Department law enforcement agency shall prevail for the initial response and action until resolved by the United States Attorney's office.
F. In accordance with the Code of Federal Regulations, Volume 55, No. 67, 638.534, the Gulfport Job Corps Center Director shall see that students who are to be interviewed by law enforcement officials as suspects in criminal cases are advised that they may secure a lawyer to represent them during the custodial interrogation.

IV. DISPOSAL OF NARCOTICS AND CONFISCATED WEAPONS

A. The Gulfport Job Corps Center will surrender all narcotics and confiscated weapons to the Gulfport Police Department law enforcement agency for disposal and complete the proper center chain of-custody requirements. Confiscated narcotics and weapons will be documented and secured in a locked safe in the Safety/Security/Fire Prevention/Transportation supervisor's office until turned over to local law enforcement.
B. The Gulfport Job Corps Center will request Gulfport Police Department enforcement assistance to ensure students have met the licensing and registration of items, such as firearms, that are barred from the Gulfport Job Corps Center but that students may otherwise legally possess. After law enforcement have confirmed the licensing of the firearm it will be returned to the student upon leaving the Center or mailed to that student.

C. Proper disposal of unauthorized goods that are not weapons or narcotics will be determined by the Manager of Safety/Security/Fire Prevention as in the case of aerosol cans, glass containers, metal combs etc.

V. REPORTING EMERGENCY SITUATIONS

A. Emergency contingencies, i.e., fire, flood, bomb threats, and any potential high-risk emergency, will be reported immediately to the local law enforcement agency.
B. The Gulfport Job Corps Center Director is responsible for the health and safety of all students, staff members, and visitors of the center during time of emergency.

VI. REPORTING

A. The Gulfport Police Department law enforcement agency will notify the Center Director through the Manager of Safety, Security and Fire Prevention, of any arrests or criminal cases pending against a student, when possible.

VII. PROCEDURE FOR PROCESSING COMPLAINTS OF LAW ENFORCEMENT MISTREATMENT OF STUDENT

A. Upon receiving a complaint of law enforcement mistreatment of a student, any Gulfport Job Corps Center personnel should contact the Manager of Safety, Security and Fire Prevention regarding the complaint.
B. The Manager of Safety, Security and Fire Prevention will notify the appropriate law enforcement agency that a complaint of student mistreatment has been made.
C. The Gulfport Police Department will conduct an investigation of the complaint.
D. The Gulfport Police Department will make a decision on the disposition of the complaint and if any disciplinary action is deemed necessary or applicable.

VIII. PROCEDURES TO FOLLOW WHEN CENTER OFFICIALS FIND POSSIBLE EVIDENCE OF CRIME IN THE COURSE OF A SEARCH CONDUCTED

A. The Gulfport Job Corps Center personnel should secure and protect the integrity of the evidence found.
B. The Gulfport Job Corps Center should immediately notify the Gulfport Police Department law enforcement agency when there is possible evidence of a crime.

1. Searches for evidence of crime may be conducted for evidence in criminal prosecution. These must always be done by Gulfport Police Department law enforcement with a search warrant, except when delay would endanger the physical well-being of students.

IX. PROCEDURES FOR SEARCH, SEIZURE AND THE INVESTIGATION OF REPORTABLE CRIMINAL OFFENSES THAT OCCUR ON CENTER

A. The Gulfport Police Department enforcement agency will be responsible for the following:

1. Determine if a crime has been committed, investigate, then take the appropriate action according to the agency's procedures/policy.
2. Determine the scope of any search and obtain a warrant when appropriate
3. Have total responsibility to gather evidence, secure crime scenes, interview suspects and make arrests.

X. PROCEDURE FOR THE RELEASE OF STUDENTS TO CENTER OFFICIALS FOR DISCIPLINARY ACTION WHEN STUDENTS ARE INVOLVED IN MINOR OFFENSES OFF CENTER

A. In a situation when students are off Job Corps Campus and are involved in minor offenses, it shall be left to the discretion of the appropriate law enforcement agency whether or not students are to be turned over to Center Personnel for disciplinary action.

XI. PROCEDURE FOR A STRIP SEARCH OF A STUDENT

A. Gulfport Job Corps Center shall not conduct strip searches of students. If the Center Director believes a strip search of a student is necessary, the local law enforcement agency will be contacted and a request made to perform such a search in accordance with their procedures and guidelines. **Not Applicable Per the Cooperative Agreement of 2017 the Gulfport Police Department will not conduct strip searches of students.**

XII. PROTOCOL

A. It is the intention of this protocol to delineate the responsibilities of the Gulfport Job Corps Center Safety, Security and Fire Prevention Department and the Gulfport Police Department law enforcement agencies who have concurrent jurisdictional responsibility on the Job Corps Center facility.
B. This cooperative agreement is in compliance with 20 C.F.R. 686.925(b) and Job Corps PRH-5.3, R3.
C. It is also the intent of this protocol to establish a closer working relationship with all agencies involved.

1. In situations of student group unrest, the Gulfport Police Department law enforcement agency will assist in coordination with the Center Senior Staff Member present.
2. Gulfport Job Corps Center staff will comply with all Federal Regulations as they apply to the protection of student rights.
3. Gulfport Job Corps Center staff will be responsible to conduct and administer the Center's disciplinary system within approved Department of Labor guidelines.

XIII. DEFINITION

A. The Gulfport Job Corps Center Duty Officer is the designated individual responsible for center operations when the Center Director or Social Development Director and/or Career Services Director is off-center property.

XIV. TERMS OF AGREEMENT

This agreement may be altered through amendment at any time provided that all parties agree and such amendments are within Federal, State and Local Law. This agreement shall be in effect until there is a change in positions, or terminated by written notice, or agreement expiration.

This agreement shall be in effect for the one-year period July 1, 2026, to June 30, 2027.

FOR: GULFPORT JOB CORPS CENTER

Center Director: _____ Date: _____

FOR: THE CITY OF GULFPORT POLICE DEPARTMENT

Chief of Police: _____ Date: _____

Phone No. E-mail:

A copy of this agreement, when approved, will be forwarded to the appropriate United States Attorney's Office and to the United States Department of Labor, National Office of Job Corps and the appropriate Regional Office of Job Corps.

Memorandum

To: Mayor Hugh Keating and City Council members

CC: Jeffrey Bruni esq

From: Deputy Chief Clay Fulks CF

Date: June 2, 2026

Re: Cooperative Agreement – Job Corps

The Gulfport Police Department and Job Corps seek to enter into the attached cooperative agreement. This agreement details the Gulfport Police Department's response and protocols with relation to the Gulfport Job Corps Center.

Thank you for your consideration and assistance in this matter.

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 PROFESSIONAL LEGAL SERVICES AGREEMENT WITH CHERIE WADE, ESQ., TO SERVE AS PART TIME ASSISTANT CITY PROSECUTOR, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport, Mississippi, is a municipal corporation organized and existing according to the laws of the State of Mississippi and is governed by its Mayor and City Council ("Governing Authority"); and

WHEREAS, the City of Gulfport employs a full-time City Prosecutor who serves as Administrator of the City Prosecutor's Office in the City's Legal Department and desires to contract with a part-time "Assistant City Prosecutor" who focuses on prosecution of misdemeanors before the Gulfport Municipal Court; and

WHEREAS, Cherie Wade, Esq., has a number of years of experience prosecuting misdemeanor matters and desires to continue to contract with the City to perform the work of the "part time Assistant City Prosecutor" pursuant to the terms of the proposed Professional Legal Services Agreement attached hereto as Exhibit "A"; and

WHEREAS, under the proposed agreement (Exhibit "A" hereto), this appointed position would continue to be compensated at a stipulated hourly rate based on an as needed basis, not to exceed a stated number of hours per week.

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

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

SECTION 2. That the Professional Legal Services Agreement between the City of Gulfport and Cherie Wade, Esq., be and it is hereby approved, contingent upon funding being approved, in substantially the same form as is found in Exhibit "A" to this resolution, and the Mayor be and he is, hereby, authorized to execute the same on behalf of the City of Gulfport.

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

The above and foregoing Resolution, after having been first reduced to writing, 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

STATE OF MISSISSIPPI
COUNTY OF HARRISON
CITY OF GULFPORT

PROFESSIONAL LEGAL SERVICES AGREEMENT

THIS AGREEMENT FOR PROFESSIONAL LEGAL SERVICES ("Agreement") entered into and executed in Gulfport, Mississippi on the day and year hereinafter set forth by and between the **CITY OF GULFPORT, MISSISSIPPI** (herein the "City"), having an address of Post Office Box 1780, Gulfport, Mississippi 39502, and **CHERIE RIVERA WADE, ESQ.,** having an address of 1007 Magnolia Bayou Boulevard, Ocean Springs, Mississippi 39564 ((228) 327-1587) (herein "Wade" or the "Attorney") for the purposes and according to the terms, covenants, and conditions hereinafter set forth, to-wit:

WITNESSETH THAT:

WHEREAS, the City of Gulfport, Mississippi is a municipal corporation organized and existing according to the laws of the State of Mississippi and is governed by its Mayor and City Council ("Governing Authority"); and

WHEREAS, the City of Gulfport employs a full-time City Prosecutor who serves as Administrator of the City Prosecutor's Office in the City's Legal Department; and

WHEREAS, the City Prosecutor's Office is presently staffed with one full-time attorney, the City Prosecutor, who manages and supervises the City Prosecutor's Office, which is within the City's Legal Department that is managed and supervised by the City Attorney, and the City Prosecutor's Office also is typically staffed with another full-time attorney serving in the capacity as an Assistant City Prosecutor; and

WHEREAS, on occasion and from time to time, the City Prosecutor's Office may have the benefit of one or more attorneys to provide additional legal services related to the prosecution of cases emanating out of or within the jurisdiction of the Gulfport Municipal Court, with such additional attorneys being independently contracted by the City, as approved in advance by the City's Governing Authority, and who therewith serve as independent contractors for the provision of as-needed services as part-time Assistant City Prosecutors; and

WHEREAS, as set out in the letter from the City's Mayor attached hereto as **Exhibit "A,"** the Mayor, as the Appointing Authority, has appointed Cherie Wade, Esq., who is currently licensed by the Mississippi Bar Association (Mississippi Bar No. 103307), and who has a general attorney practice located at Taggart Law Group, PLLC, 910 Washington Avenue, Ocean Springs, Mississippi 39564, as a part-time Assistant City Prosecutor and who would be independently contracted to assist with the prosecutorial work in the City Prosecutor's Office on an hourly and as-needed basis and which appointment the City's Governing Authority has since ratified; and

Exhibit "A" to Resolution

WHEREAS, Wade is an experienced municipal prosecutor and has served as municipal court prosecutor in the Municipal Court for the City of Pascagoula, Mississippi for a number of years, and who desires to provide part-time prosecutorial assistance and professional services to the City of Gulfport.

NOW THEREFORE, for good and valuable consideration as herein provided, Wade agrees to perform and provide to the City professional legal services according to the following conditions, terms, and provisions, to-wit:

1. **Scope of Work**. The Attorney shall, in a satisfactory and proper manner, and under the terms and conditions provided herein, and in accordance with any governing laws and professional rules of conduct, provide legal counsel and representation for the City of Gulfport through the capacity as part-time Assistant City Prosecutor in the City Prosecutor's Office for the City of Gulfport, which shall consist of, among other things, the prosecution of misdemeanor offenses, criminal and quasi-criminal violations of Ordinances, statutes, regulations, and codes adopted by the State of Mississippi or the City of Gulfport or otherwise applicable to and governing residents or citizens of the City of Gulfport or visitors thereof, with such prosecution of cases and charges to be limited to those specifically assigned to the Attorney or for which the Attorney is otherwise scheduled to pursue or handle as determined by the City Prosecutor or City Attorney or their designees. The Attorney shall decline to be involved in any case or matter to which she is assigned or for which she is otherwise scheduled to pursue as Assistant City Prosecutor in which a conflict of interest or ethical problem is known to exist or any case in which the Attorney deems that she is not qualified. The Attorney's services to be provided under this Agreement shall further at all times comply with the Mississippi Rules of Professional Conduct or any similar code of ethics to which Mississippi attorneys may be subject.

2. **Manner of Service**. Services provided by Attorney pursuant to or in accordance with this Agreement shall be performed in a professional, prompt and competent manner and in accordance with the laws of the State of Mississippi and the United States of America and conform to high and ethical standards of the legal profession in the community and in the State of Mississippi. Services to be provided by the Attorney, insofar as applicable and necessary in any given case or assignment, shall include, but not be limited to, counseling, investigation, preparation of pleadings, motions, memoranda, and court papers, attendance and representation at hearings and trials, preparation, submission, and argument involving pre- and post-trial motions, and such other services as would normally be provided by competent attorneys in the prosecution of cases or criminal or quasi-criminal charges. Attorney shall keep and maintain during the term of this Agreement a local telephone number or otherwise toll-free telephone number so that staff of the City Prosecutor's Office or representatives thereof as well as of the Gulfport Municipal Court may reasonably and expediently be able to communicate with her.

3. **Compensation**. During the term of this Agreement, the City shall compensate the Attorney at the rate of $100.00 per hour for services performed and provided to the City by the Attorney under this agreement. Time shall be billed in increments of one-tenth (.10) of an hour. It is specifically understood that no travel expenses or billable time shall be charged or incurred for travel time to and from wherever the Attorney is located and the City Prosecutor's Office, Gulfport Municipal Court, the Harrison County Courthouse, or any other courthouse and that the only compensation the Attorney will receive from the City is for actual time worked for services

provided by Attorney to the City under this Agreement. The Attorney shall submit detailed billing statements to the City in accordance with the terms of the Agreement set forth herein or as otherwise required by the City and shall submit the same via electronic mail to the City Attorney and his Office Manager (jmjones@gulfport-ms.gov and jbruni@gulfport-ms.gov) with copy to the City Prosecutor (dstough@gulfport-ms.gov) by 5:00 p.m. on the first and third Mondays of each month during the duration of this Agreement. The City shall pay the Attorney within thirty (30) days of the City's receipt of detailed billing invoices submitted by the Attorney. There is no guarantee of cases or work to be assigned to the Attorney under this Agreement and, therefore, there is no minimum or maximum number of cases or amount of work to be assigned to her. Other than compensation for services as specifically set forth in this Paragraph, no other benefits or compensation shall be owed by City as a result of services performed under this Agreement.

4. **Term of Service**. The term of this Agreement shall be for fifteen (15) consecutive months commencing July 1, 2026, and expiring on September 30, 2027, ("Term") unless sooner terminated or canceled as set forth herein. The term of this Agreement may be extended for an additional period subject to approval by the City's Governing Authority.

5. **Non-Exclusive Contract**. This is a non-exclusive contract as to each party hereto, and each party retains the right at any time to contract with another attorney or entity, including another governmental entity, where such engagement shall not result in a conflict of interest or other ethical conflict.

6. **Termination**. (a) *For convenience*. Either party may terminate this Agreement at any time for any reason (or no reason) by giving the other party written notice of termination at least fifteen (15) days prior to the effective date of termination. Should this Agreement be terminated pursuant to the immediately-preceding provision, the Attorney agrees to complete all assigned cases to final disposition unless such completion would violate the Mississippi Rules of Professional Conduct or prescribed law or the case is re-assigned. In addition, this Agreement terminates automatically and immediately upon the Attorney ceasing to be a member in good standing of the Mississippi Bar Association, whether by suspension, disbarment, or otherwise. The Attorney shall notify the City in writing immediately of any change in standing as a member of the Mississippi Bar Association or any other Bar Association. (b) *For default*. Breach or failure to perform any provision of this Agreement shall be an "event of default." If the party in breach fails to cure any default within fifteen (15) days from receipt of written notice of an event of default, then this Agreement may be terminated immediately for default by written notice to the breaching party or party in default and in such event, either party may assert any remedies at law or in equity that it/he deems to be entitled for breach of contract.

7. **Waiver; Remedies**. (a) Failure to enforce any provision of this Agreement in which an event of default has occurred shall not constitute a waiver of rights to subsequently enforce this contract and each provision hereof. To the extent allowable by law, and subject to any state and federal law immunities, each party agrees to indemnify the other against any loss or damages resulting from an event of default not cured as provided herein. (b) If any party is required to obtain or utilize the services of an attorney to enforce any provision of this Agreement for failure to cure any default as herein provided, then the party in default shall be liable for the other party's reasonable attorney's fees and costs of litigation.

8. **Independent Contractor; Professional Services Contract; Materials, Equipment., and Resources.** (a) Attorney certifies that she shall be licensed, certified, experienced, and qualified and able to perform any and all services for which she accepts engagement under this Agreement, and Attorney agrees to notify City immediately if her license is terminated or suspended or her credentials change so as to limit her professional qualifications, which shall be grounds for cancellation of this Agreement and of any further obligations for payment of unearned fees by the City hereunder. (b) This is a professional services contract in which the Attorney shall at all times be acting as and considered an independent contractor with the City and not an employee of the City. The Attorney shall have no claim under this Agreement or otherwise against the City for wages, salary, vacation pay, sick leave, retirement benefits, Social Security, Workers' Compensation disability, unemployment insurance benefits, or benefits of any kind or sort other than the compensation as set forth herein. (c) The Attorney agrees that she has secured or will secure at her own expense, all persons, employees, equipment, and other resources required to perform the services contemplated and required under this Agreement.

9. **Taxes**. City and the Attorney acknowledge and agree that the Attorney will be solely and completely responsible for any and all taxes due and owing to any governmental entity or agency (local, state and/or federal) on any monies or compensation received by the Attorney from City under this Agreement.

10. **Compliance with Legal Obligations**. The Attorney agrees that, in rendering services under this Agreement, she shall comply with all federal, state, and local laws.

11. **Records**. It is understood and acknowledged that all documents used by the Attorney in her provision of services under this Agreement shall become the property of the Office of City Prosecutor and shall be kept and maintained in the Office of the City Prosecutor.

12. **Identification of Conflicts of Interest**. Upon assignment of a case or matter under this Agreement, the Attorney will make reasonable and diligent efforts to obtain and review relevant court documents and other discovery materials to determine if any potential conflicts of interest exist in the case or matter concerning his involvement or provision of services for the City in connection with the same.

13. **Insurance; Defense of Claims**. Attorney agrees to carry and maintain professional liability insurance covering all services to be performed pursuant to this Agreement (including errors and omissions coverage) in an amount of not less than $250,000 per claim and $1,000,000 per occurrence and to provide to the City a certificate of insurance prior to the commencement date of this Agreement and to notify the City immediately if such insurance is cancelled, suspended, or expires during the term of this Agreement for any reason. Attorney covenants and agrees to indemnity and hold harmless the City and the City's employees, servants, agents, officials, and representatives from and against any loss, damage, costs, charges, expenses, and fees, whether direct or indirect and whether known or unknown, in any way arising out of or by reason of any negligent or intentional act or omission on the part of the Attorney or anyone acting for, on behalf of, or at the direction of the Attorney in the performance or execution of this Agreement or in any way arising out of this Agreement. In case any suit or legal proceedings shall be brought against the City or any of its employees, servants, agents, officials, or

representatives at any time on account of or by reason of any negligent or intentional act or omission by the Attorney or anyone acting for, on behalf of, or at the direction of the Attorney, the Attorney hereby covenants and agrees to assume the defense thereof and to defend the same at the Attorney's own expense and to fully pay for any and all loss, damages, costs, charges, expenses, fees, attorneys' fees and other expenses and any and all judgments that may be incurred by or obtained by or against the City or any of the City's employees, servants, agents, officials, or representatives in such suits or other proceedings or actions.

14. **Confidentiality**. The Attorney agrees to keep confidential and not use or disclose, except in furtherance of the purposes of the services called for under this Agreement, any confidential information that the Attorney may acquire during the term of, and in the course of, or as a result of, her representation of the City or as otherwise serving as part-time Assistant City Prosecutor under this Agreement.

15. **Notices**. Official notice to the Attorney shall be to the mailing address identified above unless a change of address is provided to the City in writing. Official notice to the City shall be to the City Attorney, City of Gulfport, 2309 15th Street, Gulfport, Mississippi 39501 with copy to the City Prosecutor at the same address. All official notices shall be in writing and served by U. S. Mail or by hand delivery. The point of contact for the City under this Agreement shall be the City Attorney.

16. **Severability**. Should any clause, portion or section of this Agreement be unenforceable or invalid for any reason, City and the Attorney acknowledge and agree that such unenforceability or invalidity shall not affect the enforceability or validity of the remainder of the Agreement. The captions/titles have no effect or meaning other than as headings to identify the paragraphs.

17. **Governing Law**. City and the Attorney acknowledge and agree that this Agreement shall be construed in accordance with the laws of the State of Mississippi.

18. **Entire Agreement and Amendments**. This Agreement constitutes the entire agreement of the parties and supersedes and cancels all previous written or oral agreements or representations relating to the subject matter hereof. This Agreement may not be amended, supplemented or modified except by a written document signed by the City and the Attorney.

19. **Successors**. This Agreement shall inure to the benefit of and may be enforced by the City, its successors and assigns, and shall be binding upon the Attorney, her executors, administrators, heirs, and other successors in interest. The Attorney's rights and obligations under this Agreement are not assignable.

20. **Official Approval of Contract**. This Agreement shall take full force and effect only after it is approved by the Governing Authority for the City and signed by the Mayor and also signed by the Attorney.

WITNESS OUR SIGNATURES as duly authorized and voluntarily signed on the day and year hereinafter stated.

CHERIE RIVERA WADE, Esq.

Signature:_____

Printed Name:_____

Date:_____

CITY OF GULFPORT, MISSISSIPPI
Post Office Box 1780
Gulfport, Mississippi 39502-1780

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 TO APPROVE QUOTE FROM NEARMAP US, INC., CONCERNING AERIAL IMAGERY, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport previously relied on Harrison County for GIS related aerial imagery at no cost, but within the last year has followed the County to use Nearmap via the City's own relationship with Nearmap; and

WHEREAS, Nearmap provides critical aerial imagery data used across city departments for infrastructure planning, emergency response, engineering, and GIS; and

WHEREAS, Nearmap has offered the City an annual renewal subscription, effective June 25, 2026, at a cost of $19,799.85; and

WHEREAS, as more fully set forth in the Memorandum from the Department of Information Technology (see Exhibit "A" attached) the attached Nearmap Quote (See Exhibit "B") provides comprehensive high-resolution imagery for the City of Gulfport, including Vertical and Oblique imagery, integration with ArcGIS, and an offline copy subscription; and

WHEREAS, in order to provide the services noted above, Nearmap US, Inc., has presented the City with a Quote (Exhibit "A") for review and approval; and

WHEREAS, the City Council finds that it is in the best interest of the City to approve the said Quote in order to obtain the services outlined herein.

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 Quote (Exhibit "A") for the one year renewal of the City's Nearmap subscription, effective June 25, 2026, at the cost set forth herein and in Exhibits "A" and "B" hereto be and the same are hereby approved to the extent that they comply with Mississippi law and are subject to the City's Standard Contract Addendum (see Exhibit "C"), 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

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

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

Date: 6/16/2026

Re: **Nearmap Subscription Renewal Authorization**

Summary:
The ITM Department requests authorization to renew the annual Nearmap subscription for the City of Gulfport. This request represents a standard annual renewal to maintain continuous geospatial service.

Nearmap provides high-resolution aerial imagery used across multiple city departments for mapping, planning, and asset tracking. This renewal includes nationwide vertical offline copies, oblique imagery, a public display license for government use, delegated authentication, and direct integration with the city's ArcGIS platform. These tools allow departments to view and analyze up-to-date, multi-angle aerial maps directly inside city GIS systems and on public-facing websites.

The renewal is a 1-year agreement starting 6/25/2026, totaling $19,799.85

The renewal is a 1-year agreement for 250–274 users from 9/4/2026 to 9/3/2027, totaling $13,317.16.

Recommendation:
Authorize Mayor Hugh Keating to execute the attached Nearmap US, Inc. renewal quote (Q119321) on behalf of the City of Gulfport.

Attachment:
Q119321.pdf

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 Resolution

Nearmap

RENEWAL QUOTE

Nearmap US, Inc.
1850 W Ashton Blvd, Suite 500
Lehi, UT 84043, USA
Phone: +1 (801) 609 7250

Customer Name	City of Gulfport, MS	**Quote Number**	Q119321
Contract Commencement	Contract commences upon signing of quote.	**Quote Expiry**	06/25/2026
Subscription Term	12 Month	**Account Rep**	US Digital CSM us.digitalcs@nearmap.com
Subscription Start Date	06/25/2026	**Payment Term**	Net 30
Public Facing URL	http://www.gulfport-ms.gov/	**Payment Method**	Invoice
Bill To	City of Gulfport, MS Brian Deming 1422 23rd Ave, Gulfport, Mississippi, 39501 228-868-2179 bdeming@gulfport-ms.gov	**Ship To**	City of Gulfport, MS Brian Deming 1422 23rd Ave, Gulfport, Mississippi, 39501 228-868-2179 bdeming@gulfport-ms.gov

PRODUCT	ALLOWANCE	COVERAGE	SEATS
Nearmap Vertical Offline Copy - Subscription	NA	Nationwide	NA
Public Display License for Government	NA	Nationwide	NA
Delegated Authentication	NA	Nationwide	NA
ArcGIS Integration	NA	NA	NA
Nearmap Oblique for ArcGIS	NA	Nationwide	NA
Nearmap Oblique for Government	NA	Nationwide	Unlimited
		Total	**USD $19,799.85**

Exhibit "B" to Resolution

ACCEPTANCE OF Q119321 will constitute an Agreement with Nearmap

By selecting "**Yes**" or **signing below**, you acknowledge that (a)(i) the Additional Terms and Conditions of the previous Agreement between the Licensee and Nearmap applies to this Renewal Quote, unless otherwise specified in Schedule 1 of this Renewal Quote, and (ii) the Product-Specific Terms set out in https://www.nearmap.com/us/en/legal/product-agreements applies to this Renewal Quote, (b) you have the authority to agree to this Renewal Quote, (c) you agree to pay the fees set forth herein plus any applicable tax(es) as set forth in the resultant invoice(s). You acknowledge that the Coverage Area by Nearmap is outlined at https://www.nearmap.com/us/en/current-aerial-maps-coverage.

Note: The terms of your Agreement remain the same unless varied by this Renewal Quote. The total in this Renewal Quote is only an estimate of your next invoice. Final credits and amendments to the subscription is dependent upon the date this Renewal Quote is accepted.

Signature / Digital Acceptance: Date:

Full Name: Position:

PO Number (if required):

If printed, please sign, scan and email to: orders.us@nearmap.com

Additional Terms and Conditions

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

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

1. **Governing Law/Venue**. The Contract is governed and controlled by the laws of the State of Mississippi. All suits, claims, cases, controversies, actions, disputes, complaints and/or orders related to, arising from, in connection with, or to construe or enforce the Contract shall be governed by the laws of the State of Mississippi, without regard to its conflicts of law principles. The courts of the First Judicial District of Harrison County, Mississippi shall be the sole and exclusive jurisdiction and venue for any civil action related to this Contract, and the Contractor irrevocably consents to jurisdiction in said courts and waives any argument that such courts are not a convenient forum for such litigation. Any provision which purports to establish venue outside the State of Mississippi is deleted and void.

2. **Compliance with Applicable Federal and State Laws**. During the pendency and performance of this Contract, the Contractor agrees to comply with and be bound by all applicable or otherwise governing provisions of Federal and State laws as the same are applicable to Contractor under the Contract or to which Contractor is required to comply with as a result of the City's funding source for the Contract.

3. **Availability of Funds**. The continuance of the Contract with the City is based upon the availability of funds. Therefore, this contract can be cancelled by the City with thirty (30) days' notice to the Contractor at the end of the fiscal period in the event funds are not appropriated by the funding authority. In such event, any property covered by a lease shall be returned to the lessor.

4. **Taxes**. The Contractor is liable for all taxes arising from, related to, or in connection with the Contract or the performance of the Contract. Pursuant to Mississippi law, the City is generally exempt from state sales and use tax. The City will not pay excise, personal property, real property, income, value added, or any other similar taxes. If the Contractor is liable for such taxes, the Contractor shall take such into consideration in pricing and the same will not be added to the price of the Contract. It is the Contractor's responsibility to contact the local taxing authority in the state and county where equipment will be located to determine possible tax liabilities in connection with the Contract.

5. **Attorneys and Collection Fees**. Any references to payment of attorney or collection fees by the City are deleted or otherwise void.

Exhibit "C" to Resolution

6. **Indemnification**. Any references to the City indemnifying, defending or holding harmless the Contractor or any other party, person, or entity are deleted or otherwise void.

7. **Time Limitations**. Any provision limiting the timeframe upon which the City can assert, file, or pursue a claim, lawsuit, or legal proceeding in connection with the Contract is deleted or otherwise void.

8. **Disclaimer of Warranties**. The City does not waive, disclaim or exclude any warranties of any non-City party, person, or entity, including without limitation, any non-City party's, person's, or entity's warranties of merchantability or fitness for a particular use or any common law warranties to which the City may be entitled under any circumstance or condition.

9. **Waiver of Claims; Remedies or Damages**. The City does not waive any claim, right, or cause of action (present, past or future) that in any way may arise out of or be related to the Contract. The City further does not waive any type or category of remedies or damages to which it may be afforded or entitled under any circumstance or condition.

10. **Limitation of Liability/Damages**. The City does not limit the liability of a non-City party, person, or entity for any negligent, grossly negligent, reckless, or intentional act of omission or commission, or any combination thereof. The City further does not limit the liability of any non-City party, person, or entity to the amount of the contract or to any other set amount.

11. **Liquidated Damages**. Any references to payment of liquidated damages by the City in the Contract are deleted and void.

12. **Immunities**. The City and its employees and officials do not waive their sovereign immunity or any immunity to which any of them are entitled or conferred under Federal or State law.

13. **Liability of City; Tort Claims Act**. The City shall only be responsible for liability resulting from the acts or omissions of its employees acting within the course and scope of their official duties to the degree and within the parameters permitted or set out under the Mississippi Tort Claims Act. (Miss. Code Ann. §§ 11-46-1, et seq.). Any provisions, terms, or conditions of the Contract that violate or are inconsistent with any applicable or governing provision or term of the Mississippi Tort Claims Act are deleted or otherwise are void.

14. **Control of Litigation**. Any provision giving the Contractor exclusive control over litigation is deleted or otherwise void.

15. **Insurance of City**. Any provision of the Contract that requires the City to purchase any form of insurance is deleted, and any provision of the Contract that requires the City to name a non-City party, person, or entity as an additional insured is deleted or otherwise void.

16. **Arbitration**. The City does not agree to submit to arbitration or mediation in any form and any provision, term, or condition in the Contract to the contrary is deleted or otherwise void.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Contracting Party ("Contrator):

As stated or provided in the Contract

City of Gulfport, Mississippi:

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

With a mandatory copy to:

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

For Internal Use of City:

Contract Reference or Title of Contract:_____

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE RENTAL AGREEMENT BETWEEN THE CITY OF GULFPORT AND SOUTH MISSISSIPPI BUSINESS MACHINES OF GULFPORT, INC., CONCERNING COPIER/PRINTER RENTAL AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport desires to enter into a four (4) year agreement with South Mississippi Business Machines of Gulfport, Inc. ("SMBM"), for the rental of copiers and/or printers for use by the Department of Urban Development as more fully set forth in Exhibit "1" and in Exhibit "A" to Exhibit "2" to this Resolution; and

WHEREAS, the per piece of equipment and the total cost offered the City by SMBM (a monthly total for all equipment of $225.00) was lower than the quote for the same equipment on "state contract" and was, therefore, considered to be the lowest and best price for the required copy machines; and

WHEREAS, the Council finds it is in the best interest of the City to approve the Rental Agreement concerning the required copy machine as found in Exhibit "2" 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 Rental Agreement concerning the rental of copy machines for the Department of Urban Development be and the same is hereby approved in substantially the same form as attached hereto as Exhibit "2" hereto; and the Mayor is, hereby, authorized to execute and deliver the same on behalf of the City of Gulfport.

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 _____, 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: June 4, 2026

Re: South MS Business Machine – Urban Development Department

The Purchasing Department request permission to enter a 48-month service agreement with South Mississippi Business Machine for The Urban Development Department copier/printer. This agreement will start on July 1, 2026 and end July 1, 2030.

Attached you will find a rental agreement for $225.00 for each month which is less than state contract price.

Thank you for your consideration.

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

Exhibit "1" to Resolution

SMBM SOUTH MISSISSIPPI BUSINESS MACHINES
THE FUTURE OF BUSINESS IS HERE.

June 3, 2026

City of Gulfport
Building Code Service
1410 24th Ave
Gulfport, MS 39501

Attention: Jessica

South Mississippi Business Machines would like to express our gratitude for the opportunity to offer this proposal for a Sharp Digital Color MFP. Our staff stands ready to assist you in every way possible to ensure your satisfaction. The following information pertains to the equipment you expressed an interest in:

MS State Contract # 8200085489	**MS State Contract Price 48 Month**	**SMBM Price 48 Month**
Sharp BP-71C55 55 CPM Digital Color MFP w/Copy, Print, Scan & Fax	**$228.43**	**$225.00**

Includes:
- 100 Sheet Reverse Single Pass Feeder
- (4) 550 Sheet Paper Trays
- (1) 3,000 Sheet LCT
- (1) 100 Sheet Bypass
- Inner Stapler Finisher
- Trayless Duplexing
- Surge Protector

If I can be of further assistance, please feel free to call me at (228) 697-0650.

Sincerely,

Travis Cuevas
General Manager

Revised Date: February 2014

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

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

1. CUSTOMER ACCOUNT ESTABLISHMENT:

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

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

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

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

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

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

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

5. DELIVERY, INSTALLATION, ACCEPTANCE, AND RELOCATION:

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

Exhibit "2" to Resolution

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

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

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

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

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

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

8. PAYMENTS:

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

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

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

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

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

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

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

10. MAINTENANCE SERVICES, EXCLUSIONS, AND REMEDIES:

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

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

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

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

which the Customer shall not unreasonably withhold.

12. ALTERATIONS, ATTACHMENTS, AND SUPPLIES:

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

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

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

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

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

For the Vendor: SMBM of Gulfport	For the Customer: City of Gulfport
Name Travis Cuevas	Name Jessica Versiga
Title General Manager	Title Procurement Manager
Address PO Box 697, Gpt, MS	Address PO Box 1780, Gpt. MS
City, State, & Zip Code 39502	City, State, & Zip Code 39502

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Witness my signature this the _____day of _____, 20_____.

Vendor: SMBM of Gpt

By: _____
Authorized Signature

Printed Name: Travis Cuevas

Title: General Manager

Witness my signature this the _____ day of _____, 20_____.

Customer: City of Gulfport

By: _____
Authorized Signature

Printed Name: Hugh D Keating

Title: Mayor

Revised Date: February 2014

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

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

Vendor Company Name: SMBM of Gulfport

Customer Agency Name: City of Gulfport

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

Ship to Address: Building Code Office

Description of Equipment, Software, or Services	Price
Sharp BP-71C55 Color Copier	$225.00 per month

Delivery Schedule and Installation Date:

Rental Term: (Number of Months) 48
Start Date: 7-1-2026
End Date: 7-1-2030

Modifications: _____

_____

Vendor Signature

_____
Customer Signature

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 SERVICES AGREEMENT WITH POWERDMS, INC., AND FOR RELATED PURPOSES

WHEREAS, on June 6, 2023, the Gulfport City Council approved a services agreement with PowrDMS, Inc., which was intended to upgrade and enhance the Police Department's ability to manage training records for its staff; and

WHEREAS, PowerDMS, Inc., provides appropriate records management services to assist the Police Department in reaching that goal; and

WHEREAS, the Police Department (see Exhibit "A") has indicated that it desires to renew the services agreement with PowerDMS, Inc., for a one-year term, effective September 4, 2026, as more fully set forth in the Quote attached hereto as Exhibit "B"; and

WHEREAS, renewal of the services agreement with PowerDMS, Inc., is believed to be in the best interest of the City of Gulfport.

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

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

SECTION 2. That the Services Agreement between the City of Gulfport and PowerDMS, Inc., in substantially the form attached hereto as Exhibit "A", be and the same is hereby approved, to the extent that it is subject to and complies with Mississippi law and subject to the City's Standard Contract Addendum which is attached hereto as Exhibit "C", and the Mayor is, hereby, authorized to execute and deliver the same on behalf of the City of Gulfport.

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

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

AYES	**NAYS**	**ABSENT**

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

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

CLERK OF THE COUNCIL **PRESIDENT**

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

APPROVED:

_____

MAYOR

Memorandum

To: Mayor and Members of the City Council

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

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

Date: 6/16/2026

Re: **PowerDMS Subscription Renewal Authorization**

Summary:
The ITM Department requests authorization to renew the annual PowerDMS subscription by NEOGOV for the Police Department. Council approved this platform on 7/7/20, and this request maintains standard service continuity.

The Gulfport Police Department uses PowerDMS to manage, distribute, and track critical policies and procedures, including General Orders. The system provides essential compliance tools like automatic workflows and signature tracking. This renewal includes the PowerSTANDARDS module and MSLEAC Manual, allowing the department to log electronic proofs to maintain accreditation with the Mississippi Law Enforcement Accreditation Commission. A legacy training module is included at no cost to map online training to active policies.

The renewal is a 1-year agreement for 250–274 users from 9/4/2026 to 9/3/2027, totaling $13,317.16.

Recommendation:
Authorize Mayor Hugh Keating to execute the attached PowerDMS by NEOGOV renewal order (Quotation # Q-469467) and any related subscription documentation on behalf of the City of Gulfport.

Attachment:
Q-469467-20260506-1201.pdf

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 Resolution

t 800.749.5104
2120 Park Pl. Suite 100
El Segundo, CA 90245

THIS IS NOT AN INVOICE

Contract Records		Order Details	
Account Number:	A-1382	**Order #:**	Q-469467
Customer:	Gulfport Police Department (MS)	**Valid Until:**	8/5/2026
Effective Employee Count:	274		
Sales Rep:	Renewals Team		

Customer Contact			
Billing Contact:	Gulfport Police Department (MS) Cassie Necaise	**Shipping Contact :**	Gulfport Police Department (MS) Cassie Necaise
Billing Address:	Post Office Box S Gulfport, MS 39502	**Shipping Address:**	Post Office Box S Gulfport, MS 39502
Billing Contact Email:	cnecaise@gulfport-ms.gov	**Shipping Contact Email:**	cnecaise@gulfport-ms.gov
Billing Phone:	2288685919	**Shipping Phone:**	2288685919

Payment Terms

Payment Term: Net 60 **Notes:** Policy User Tier 250 - 274
PO Number:

Subscription Service

September 2026

Item	Type	Start Date	End Date	Qty.	License Type	Total (USD)
PowerSTANDARDS for MSLEAC	Recurring	9/4/2026	9/3/2027	1	Quantity Based	$950.00
Attach proofs to show compliance with MSLEAC Standard, assign assessment tasks, track revisions, and status-based grading.						
MSLEAC Manual (MS LE)	Recurring	9/4/2026	9/3/2027	1	Quantity Based	$0.00
View Standards Manual electronically.						
PowerPolicy Professional Subscription	Recurring	9/4/2026	9/3/2027	274	User Count Based	$12,367.16
A policy and compliance management platform that lets you create, edit, organize, and distribute content from a secure, cloud-based site. Included are key features such as automatic workflows, signature capture and tracking, side-by-side comparison, Public-Facing Documents, PowerDMS University, and Analytics for advanced reporting.						
Legacy Training Included	Recurring	9/4/2026	9/3/2027	274	User Count Based	$0.00
A training solution that lets you create, deliver, and track training content online, including videos and PowerPoint presentations. It integrates with PowerDMS Select and Professional, giving you the ability to attach policies to training courses while ensuring version control. This is granted to legacy customers.						
					September 2026 TOTAL:	$13,317.16

Total: | $13,317.16

This price does NOT include any sales tax. Total in USD

Additional Terms and Conditions

License Terms: Enterprise license denotes that Customer has purchased an enterprise wide license up to the employee count specified above. User based license denotes that Customer has purchased the number of licenses set forth in the quantity column. Item count denotes the number of items that Customer has licensed as set forth in the quantity column.

Exhibit "B" to Resolution

Payment Terms: All invoices issued hereunder are due upon the invoice due date. If the Order is for a period longer than one year, the fees for the first period shown shall be invoiced immediately and the fees for future years/periods shall be invoiced annually in advance of each 12 month period shown on the Order, but regardless of the billing cycle, Customer is responsible for the fees for the entire Order. The fees set forth in this Service Order are exclusive of all applicable taxes, levies, or duties imposed by taxing authorities and Customer shall be responsible for payment of any such applicable taxes, levies, or duties. All payment obligations are non-cancellable, and all fees paid are non-refundable. Payment for services ordered hereunder shall be made to PowerDMS, Inc. a wholly owned subsidiary of Governmentjobs.com, Inc. (D/B/A NEOGOV).

Terms & Conditions: This Order Form creates a legally binding contract on the parties. Unless otherwise agreed in a written agreement between GovernmentJobs.com, Inc. (D/B/A/ NEOGOV), parent company of PowerDMS, Inc., Cuehit, Inc., Ragnasoft LLC (D/B/A/ PlanIT Schedule), and Design PD, LLC (D/B/A Agency360) (collectively, "**NEOGOV**") and Customer, this Order Form and the services to be furnished pursuant to this Order Form are subject to the terms and conditions set forth here: https://www.neogov.com/service-specifications.

Find a copy of our W-9 here.

Special Condition:

Your signature below constitutes acceptance of terms herein and contractual commitment to purchase the items listed above.

Accepted and Agreed By Authorized Representative of:
Gulfport Police Department (MS)

Signature: _____

Printed Name: _____

Title: _____

Date _____

THE INFORMATION AND PRICING CONTAINED IN THIS ORDER FORM IS STRICTLY CONFIDENTIAL.

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

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

1. **Governing Law/Venue**. The Contract is governed and controlled by the laws of the State of Mississippi. All suits, claims, cases, controversies, actions, disputes, complaints and/or orders related to, arising from, in connection with, or to construe or enforce the Contract shall be governed by the laws of the State of Mississippi, without regard to its conflicts of law principles. The courts of the First Judicial District of Harrison County, Mississippi shall be the sole and exclusive jurisdiction and venue for any civil action related to this Contract, and the Contractor irrevocably consents to jurisdiction in said courts and waives any argument that such courts are not a convenient forum for such litigation. Any provision which purports to establish venue outside the State of Mississippi is deleted and void.

2. **Compliance with Applicable Federal and State Laws**. During the pendency and performance of this Contract, the Contractor agrees to comply with and be bound by all applicable or otherwise governing provisions of Federal and State laws as the same are applicable to Contractor under the Contract or to which Contractor is required to comply with as a result of the City's funding source for the Contract.

3. **Availability of Funds**. The continuance of the Contract with the City is based upon the availability of funds. Therefore, this contract can be cancelled by the City with thirty (30) days' notice to the Contractor at the end of the fiscal period in the event funds are not appropriated by the funding authority. In such event, any property covered by a lease shall be returned to the lessor.

4. **Taxes**. The Contractor is liable for all taxes arising from, related to, or in connection with the Contract or the performance of the Contract. Pursuant to Mississippi law, the City is generally exempt from state sales and use tax. The City will not pay excise, personal property, real property, income, value added, or any other similar taxes. If the Contractor is liable for such taxes, the Contractor shall take such into consideration in pricing and the same will not be added to the price of the Contract. It is the Contractor's responsibility to contact the local taxing authority in the state and county where equipment will be located to determine possible tax liabilities in connection with the Contract.

5. **Attorneys and Collection Fees**. Any references to payment of attorney or collection fees by the City are deleted or otherwise void.

Exhibit "C" to Resolution

6. **Indemnification**. Any references to the City indemnifying, defending or holding harmless the Contractor or any other party, person, or entity are deleted or otherwise void.

7. **Time Limitations**. Any provision limiting the timeframe upon which the City can assert, file, or pursue a claim, lawsuit, or legal proceeding in connection with the Contract is deleted or otherwise void.

8. **Disclaimer of Warranties**. The City does not waive, disclaim or exclude any warranties of any non-City party, person, or entity, including without limitation, any non-City party's, person's, or entity's warranties of merchantability or fitness for a particular use or any common law warranties to which the City may be entitled under any circumstance or condition.

9. **Waiver of Claims; Remedies or Damages**. The City does not waive any claim, right, or cause of action (present, past or future) that in any way may arise out of or be related to the Contract. The City further does not waive any type or category of remedies or damages to which it may be afforded or entitled under any circumstance or condition.

10. **Limitation of Liability/Damages**. The City does not limit the liability of a non-City party, person, or entity for any negligent, grossly negligent, reckless, or intentional act of omission or commission, or any combination thereof. The City further does not limit the liability of any non-City party, person, or entity to the amount of the contract or to any other set amount.

11. **Liquidated Damages**. Any references to payment of liquidated damages by the City in the Contract are deleted and void.

12. **Immunities**. The City and its employees and officials do not waive their sovereign immunity or any immunity to which any of them are entitled or conferred under Federal or State law.

13. **Liability of City; Tort Claims Act**. The City shall only be responsible for liability resulting from the acts or omissions of its employees acting within the course and scope of their official duties to the degree and within the parameters permitted or set out under the Mississippi Tort Claims Act. (Miss. Code Ann. §§ 11-46-1, et seq.). Any provisions, terms, or conditions of the Contract that violate or are inconsistent with any applicable or governing provision or term of the Mississippi Tort Claims Act are deleted or otherwise are void.

14. **Control of Litigation**. Any provision giving the Contractor exclusive control over litigation is deleted or otherwise void.

15. **Insurance of City**. Any provision of the Contract that requires the City to purchase any form of insurance is deleted, and any provision of the Contract that requires the City to name a non-City party, person, or entity as an additional insured is deleted or otherwise void.

16. **Arbitration**. The City does not agree to submit to arbitration or mediation in any form and any provision, term, or condition in the Contract to the contrary is deleted or otherwise void.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Contracting Party ("Contrator):

As stated or provided in the Contract

City of Gulfport, Mississippi:

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

With a mandatory copy to:

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

For Internal Use of City:

Contract Reference or Title of Contract:_____

TRI-PARTY AGREEMENT
FOR COMMERCIAL DEVELOPMENT INCENTIVE REIMBURSEMENT
AND RELATED SERVICES

This Tri-Party Agreement for Commercial Development Incentive Reimbursement and Related Services (herein the "Tri-Party Agreement") is entered into as of the ___ day of _____, 2026, by and among the **CITY OF GULFPORT** (hereinafter, "City"), **NORTHPARK HOLDING, LLC** (hereinafter "**DEVELOPER**") and **SOUTHERN MISSISSIPPI PLANNING AND DEVELOPMENT DISTRICT, INC.** (hereinafter, "SMPDD"). Each above entity is a "Party" and collectively they shall be referred to as the "Parties".

WHEREAS, the City has authority to appropriate and provide to SMPDD such sums as it deems necessary and desirable pursuant to Miss. Code Ann. § 17-19-1; and

WHEREAS, the City may also place reasonable conditions on the use of the funds allocated to SMPDD, and otherwise earmark such funds for a specific purpose; and

WHEREAS, SMPDD is a 501(c)(3) private non-profit corporation which engages in activities which include, but are not limited to, administration of a Commercial Development Incentive Reimbursement Program (the "Reimbursement Program"), which allows private developers to apply for reimbursement of development costs to incentivize the development of commercial properties; and

WHEREAS, the City adopted and approved a Tax Increment Financing Plan (Gulfport Promenade Project, City of Gulfport, Mississippi) August, 2007 (the "TIF Plan") and an Amended Tax Increment Financing Plan on June 19, 2018 and (the "Amended TIF Plan") for the purpose of paying or reimbursing an amount not to exceed $5,200,000.00 in costs of constructing public improvements pursuant to plans presented and approved by the City; and

WHEREAS, as authorized by the TIF Plan on April 10, 2008 the City adopted a Resolution approving a Security and Reimbursement Agreement between the City and Developer (the "Security Agreement") and an Amended Security and Reimbursement Agreement on June 19, 2018 (the "Amended Security Agreement"); and

WHEREAS, the City issued $1,318,000 Tax Increment Financing Revenue Bonds, Series 2024, dated May 22, 2024, pursuant to the Amended TIF Plan and Amended Security Agreement. Nothing herein shall negate, supersede, nor amend any obligations in the Amended Security Agreement; and

WHEREAS, the City has acknowledged the need to provide the improvements listed in Exhibit 1 and otherwise described herein and has agreed to provide such improvements for the purpose of providing and promoting economic development within the City; and

WHEREAS, time is of the essence and the Developer has agreed to construct all or a portion of such improvements on behalf of the City and further, has agreed to provide the required rights of way for such purpose; and

WHEREAS, it is the desire of the City to allocate to SMPDD certain sums described below for the specific purpose of funding the Reimbursement Program to be used for development of commercial property located at the northwest quadrant of Interstate 10 and HWY 605, consisting of approximately 77 acres (the "Development Project"), which shall be developed for the purpose of a community retail development including but not limited to grocery, restaurant, retail, automotive sales/service, professional office use and other mixed use, including multiple family uses, consistent with the City of Gulfport's Land Development Ordinances; and

WHEREAS, the City reasonably expects that the Developer and its successors or assigns, will or has incurred expenditures for public infrastructure improvements not reimbursed under the Amended TIF Plan and Amended Security Agreement, and that the City should declare its official intent to reimburse such expenditures through the Reimbursement Program with a portion of the City's incremental state sales taxes collected from the Development Project, more specifically an amount equal to 60% of the City's portion of the verified increase in sales tax collected by the City and directly attributable to sales made within the Development Project minus any outstanding bond obligations from the Tax Increment Financing Revenue Bonds, Series 2024, dated May 22, 2024 (the "Verified Tax Increase"). The Verified Tax Increase attributable to sales within the Development Project shall be referred to herein as the "Reimbursement Award"; and

WHEREAS, it is understood by all parties that the incentive for Developer's participation in the Reimbursement Program is based upon the incremental increase in state sales taxes generated as a direct result of the Development Project; and

WHEREAS, Developer has approached the City and requested participation in the Reimbursement Program administered by SMPDD in order to provide a reimbursement mechanism for the construction of infrastructure and other improvements necessary to serve the public that will utilize the induced Development Project; and

WHEREAS, improvements constructed by Developer for the benefit of the City are presently receiving and treating stormwater from the Dedeaux Road widening project; and

WHEREAS, Developer, the City, and SMPDD wish to proceed with memorializing this Agreement;

NOW THEREFORE, THE PARTIES AGREE AS FOLLOWS:

I. DEVELOPER REPRESENTATIONS AND RESPONSIBILITIES

1. Developer represents that it owns all or part the Development Project, and Developer intends to develop same for the purpose of community retail development, including,

but not limited to, grocery, restaurant, retail, automotive sales/service, professional office use and other mixed use, including multiple family uses, consistent with the City of Gulfport's Land Development Ordinances.

2. Upon the execution of this Tri-Party Agreement, Developer will immediately complete a reimbursement program application with SMPDD which shall include, but is not limited to, estimated costs, projected tax increase, and development time frame, in order to take part in the Reimbursement Program.

3. Upon approval of the reimbursement application, Developer will enter into a Program Agreement with SMPDD governing the distribution of funds under the Reimbursement Program.

4. Developer has developed in part and will continue to develop the Development Project and will document all costs incurred by it in said development of same, including infrastructure improvements; improvement and installation of site utilities such as water, fire service, regional stormwater retention and treatment, and sanitary sewer systems; road and traffic signalization improvements, including, but not limited to, drainage improvements, curb and gutter, street lighting, signage, traffic signalization, landscaping, utility relocation, right-of-way acquisition; engineering, legal, other related professional fees and incidental costs associated with the development of improvements for the Development Project; and capitalized interest and interest cost incurred by the Developer in connection with expenditures eligible under this Agreement.

5. In accordance with the terms and conditions hereof, the acquisition and construction of the public improvements by the Developer is at the Developer's own cost prior to the payment of the Reimbursement Award. The City will provide the Reimbursement Award to SMPDD for the Developer's expenditures so incurred for the improvement projects set forth herein pursuant to the terms of this Agreement, provided that before the Developer incurs any cost with respect to constructing an improvement for which it shall seek reimbursement that is not listed on Exhibit 1, the Developer must obtain the City's reasonable, written approval of the work, all construction and engineering contracts and the cost of each, in order for such item of work to be a reimbursable cost item. All improvements must be constructed in compliance with City standards, codes and ordinances and dedicated to the City prior to the reimbursement of any construction cost and expense to the Developer through the Reimbursement Award administered by SMPDD.

6. The Developer hereby acknowledges and agrees that all improvements acquired or constructed with Reimbursement Award proceeds must be dedicated to the City in order to constitute eligible costs and hereby agrees that any on or off-site improvements made in connection with constructing the public improvements shall be dedicated to the City for public use. The City agrees to accept maintenance responsibility for the improvements. All such improvements shall be constructed in compliance with City standards, codes and ordinances which are a condition precedent to the City's acceptance of such improvements. Upon City Council approval and

acceptance of the public improvements, subject to a one-year warranty period, Developer shall provide a warranty bond equal to five percent (5.0%) of the construction costs of the public improvements for a period of one (1) year from date of acceptance against any defects in the construction of the improvements accepted.

7. Subject to the City's obligations set forth herein, the Developer acknowledges and agrees that it assumes the risk of proceeding with the construction and acquisition of the improvements prior to the issuance of the Reimbursement Award and further acknowledges that the City's sole source of funds available to pay the cost of the improvements or reimburse the Developer for such cost is the proceeds derived from the Verified Tax Increase.

8. Developer acknowledges and agrees that within 90 days of completing an improvement for the Development Project approved by the City pursuant to this Agreement or within 90 days of entry of this Agreement and a Program Agreement for improvements already completed and listed on Exhibit 1, documentation of project costs will be provided to the City and SMPDD, to the City's and SMPDD's satisfaction. "Project Costs" shall be defined as any expenditure related to the use and development of the approved improvement(s) for the Development Project and the cost of materials directly related to the use and development of same.

9. Developer acknowledges that it is eligible to participate in the Reimbursement Program administered by SMPDD. Under the Reimbursement Program, commencing six (6) months after the approved improvement(s) are completed, and once per year for a period of up to fifteen (15) consecutive years, Developer is eligible to receive the Verified Tax Increase. Under no circumstances will the total Reimbursement Award exceed $3,882,000.00 ($5,200,000.00-$1,318,000.00) of Developer's total substantiated Project Costs (the "Reimbursement Cap").

10. Developer acknowledges that SMPDD shall be entitled to an administration fee of **ADMIN. %** of every Reimbursement Award (the "Administrative Fee"), as more fully detailed in the Program Agreement, which will be deducted from all Reimbursement Awards prior to SMPDD paying the balance thereof to Developer.

11. Developer acknowledges that upon acceptance of its completed Reimbursement Program application, and execution of this Tri-Party Agreement and the Program Agreement, Reimbursement Awards will not begin until six (6) months after completion of approved improvement(s) for the Development Project, and the Verified Tax Increase is prepared by the City and reviewed and accepted by the Developer and SMPDD, subject to obligations expressed in the Amended Security Agreement.

II. CITY REPRESENTATIONS AND RESPONSIBILITIES:

1. It shall be the City's responsibility to provide documented proof of the Verified Tax Increase to the Developer and SMPDD within three (3) months of being notified by the Developer that improvements approved under this Agreement have been completed, and thereafter on an annual basis during the term of this Agreement. The parties acknowledge that this information provided by businesses operating within the Development District is third party proprietary information and will not be further released by any Party to this Tri-Party Agreement, unless required by law. City agrees that upon Developer's compliance with the above obligations, and as consideration therefore, it will provide to SMPDD, as administrator of the Reimbursement Program and on Developer's behalf, the Reimbursement Award. SMPDD shall be compensated by way of the Administrative Fee. The Administrative Fee shall be deducted from the Reimbursement Award prior to submission of payment to Developer.

2. For Developer's successful participation in the Reimbursement Program, the City agrees to provide the Reimbursement Award to SMPDD for a period of fifteen (15) consecutive years, or until the Reimbursement Cap is reached, whichever occurs first.

3. The City will execute and deliver to SMPDD any other documentation consistent with this Tri-Party Agreement necessary to carry out the terms hereof.

4. The Developer is permitted to assign, transfer or convey, in whole or in part, this Agreement and the rights herein delineated to any other owners or transferees of the property located within the Development District.

III. SMPDD REPRESENTATIONS AND RESPONSIBILITIES

1. Upon execution of this Tri-Party Agreement, SMPDD will provide an application to Developer for participation in SMPDD's Reimbursement Program.

2. Upon reaching terms satisfactory to SMPDD and Developer, SMPDD will enter a Program Agreement with Developer governing the distribution of funds under the Reimbursement Program.

3. The Reimbursement Program and Program Agreement will allow for and detail the mechanism for distribution of the Reimbursement Award to Developer pertaining to the Development Project.

4. The Program Agreement between SMPDD and Developer will define the Administrative Fee to be charged by SMPDD and paid from the Reimbursement Award provided by the City; however, no additional funds from the City shall be obligated beyond those identified above.

5. SMPDD will administer the Reimbursement Program to ensure that Developer meets all requirements and obligations identified herein and in the Program Agreement prior to distribution of any Reimbursement Award.

6. SMPDD's administration of the Reimbursement Program includes receipt of the Reimbursement Award from the City, determining (in conjunction with the City) the appropriate amount of funds due to Developer, if any, and disbursing the Reimbursement Award, less the Administrative Fee, to Developer in accordance with this Tri-Party Agreement and the Program Agreement.

7. Upon SMPDD's annual receipt of the Reimbursement Award, SMPDD shall prepare a report to Developer and the City (the "Annual Report") which will include, but is not limited to: (a) the Verified Tax Increase for the year; (b) the amount of the Reimbursement Award for the year; (c) the amount of the Administrative Fee to be deducted from that year's Reimbursement Award and retained by SMPDD; and (d) the amount of eligible awards remaining on the Reimbursement Cap after each annual Reimbursement Award.

IV. GENERAL TERMS

1. All notices, requests, demands, and other communications which may or are required to be delivered hereunder will be in writing and will be delivered by messenger, by a nationally recognized overnight mail delivery service or by certified mail, return receipt requested, to the following:

CITY
City of Gulfport, Mississippi
Attn: City Council President
P. O. Box 1780
Gulfport, MS 39502

DEVELOPER
Northpark Holding, LLC
Attn: Scott Delano
2310 19th Street
Gulfport, MS 39501

SMPDD
Southern Mississippi Planning and Development District, Inc.
Attn: Leonard Bentz, Executive Director
10441 Corporate Dr., Suite 1
Gulfport, MS 39503

2. The modification or amendment of this Tri-Party Agreement, or any of the provisions herein, will not become effective unless executed in writing by all Parties.

3. Except for disclosure to legal counsel, accountant or financial advisors, no Party to this Tri-Party Agreement shall disclose the terms hereof to any person who is not a Party or signatory hereto, unless disclosure thereof is required by law or otherwise authorized by this Tri-Party Agreement or consented to by all Parties in writing. Unauthorized disclosure of the terms of this Tri-Party Agreement shall be a material breach hereof.

4. Nothing contained in this Agreement shall be construed as constituting any Parties as principal and agent, partners or joint venturers.

5. If any provision of this Tri-Party Agreement is held to be invalid or unenforceable for any reason, the remaining provisions will continue to be valid and enforceable. If a court finds that any provision herein is invalid or unenforceable, but that by limiting such provision it would become valid and enforceable, then such provision will be deemed to be written, construed, and enforced as so limited.

6. This Tri-Party Agreement shall be construed in accordance with the laws of the State of Mississippi. Any and all disputes arising hereunder shall be tried in a court of competent jurisdiction in Harrison County, Mississippi. By execution hereof, each Party consents to jurisdiction in Harrison County, Mississippi, and waives any and all defenses or objections to jurisdiction or venue in Harrison County, Mississippi.

7. This Tri-Party Agreement may be executed in separate counterparts, each of which so executed and delivered shall constitute an original, but all such counterparts shall together constitute one and the same instrument. The Parties stipulate that a photocopy of an executed original shall be admissible in evidence for all purposes in any proceeding as between the Parties.

8. This Tri-Party Agreement has been jointly drafted by all Parties, and in the event of any ambiguity, such ambiguity shall not be construed against any drafting Party.

AGREED:

City of Gulfport, Mississippi

_____ DATE:_____

By:_____

Northpark Holding, LLC

_____ DATE:_____

By:_____

Southern Mississippi Planning and Development District, Inc.

_____ DATE:_____

By:_____

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 AUTHORIZING THE CITY OF GULFPORT TO APPLY FOR A VICTIMS OF CRIME ACT GRANT – DOMESTIC VIOLENCE INVESTIGATOR AND DOMESTIC VIOLENCE PROSECUTOR, AND FOR RELATED PURPOSES

WHEREAS, the Victims of Crime Act grant program is offered through the Mississippi Department of Health, Office Against Interpersonal Violence; and

WHEREAS, if awarded, the grant will fund a part time Domestic Violence Prosecutor and will fund a part time Domestic Violence Investigator (both with a 75%/25% match); and

WHEREAS, the City of Gulfport, by and through its Legal Department, has requested authority to apply for the Victims of Crime Act Grant as more fully set forth in the memorandum of City Attorney, Jeff Bruni, attached hereto as Exhibit "A", which memorandum provides additional details regarding the grant, including funding information.

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

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

SECTION 2. That the City of Gulfport, by and through the Gulfport Legal Department, be and it is hereby authorized to apply for the Victims of Crime Act Grant, the details of which are more fully set forth in the Memorandum from City Attorney Jeff Bruni attached hereto as Exhibit "A" and to take any and all steps as may be required to complete and effectuate said application, including execution of the same by the appropriate official of the City (Mayor, City Attorney, City Prosecutor).

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

The above and foregoing Resolution, after having been first reduced to writing 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

Direct Tel. No. (228) 868-5811
Direct Fax No. (228) 868-5795

CITY *of* GULFPORT

Jeffrey S. Bruni, City Attorney
Malcolm F. Jones, Assistant City Attorney
Margaret E. Murdock, Assistant City Attorney
Joseph R. Tramuta, Assistant City Attorney

Office of the City Attorney

MEMORANDUM

TO: Mayor and Council Members

FROM: Jeff Bruni, City Attorney

DATE: September 27, 2025

RE: VOCA Grant

On behalf of the City, we are requesting permission to apply for the Victims of Crime Act ("VOCA") grant from the Mississippi Department of Health, Office Against Interpersonal Violence. The grant funding is intended to pay the costs associated with a Domestic Violence Victims Advocate (Contractor). This grant award will allow the Prosecutor's Office to continue to provide victims of domestic violence the services of a full-time Domestic Violence Victims Advocate from 10/01/25 until 09/30/26 (one (1)-year cycle). As in the past, the DV Victims Advocate will work on a contractual basis. The total amount of the grant, if approved and awarded, is anticipated to not exceed approximately $35,000, eighty percent (80%) of which would be grant funds and about twenty percent (20%) of which would be in-kind match.

We appreciate your consideration of this request and our Department's continued efforts to provide good and valuable services to our community.

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

A RESOLUTION OF THE GULFPORT CITY COUNCIL ACCEPTING DONATION OF FUNDS RECEIVED FOR MEMORIAL BENCH AND PLAQUE IN JONES PARK, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport, from time to time, receives memorial funds from members of our community with specific requests associated with the said funds; and

WHEREAS, recently, Wiley Anderson has offered to the City the sum of $1,902.50 to cover the cost of purchase of a park bench and associated plaque to be placed in Bayou View Park (see Exhibit "A" attached); and

WHEREAS, the City desires to accept the donation from Mr. Anderson and further desires to dedicate the said funds for the purchase of a park bench and associated plaque to be placed in Bayou View Park.

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

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

SECTION 2. That the City of Gulfport be, and it is hereby, authorized to accept the donation of $1,902.50 from Mr. Wiley Anderson, and that the said funds be dedicated by the City to the purchase of a park bench and associated plaque to be placed in Bayou View Park.

SECTION 3. That the City expresses its sincere appreciation to Wiley Anderson for his generous donation to 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 _____, 2026.

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

CLERK OF THE COUNCIL **PRESIDENT**

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

APPROVED:

_____

MAYOR

Memorandum

To: Mayor and Members of the City Council

CC: Wayne Miller, CAO

From: William (Billy) Lehman, Assistant Director

Date: 6/4/26

Re: **Letter Requesting Acceptance of Funds for Memorial Bench**

We have received funds ($1,902.50) from Wiley Anderson to place a memorial bench in Bayou View Park. These funds will be used to purchase a bench, concrete and plaque. We are requesting Council to accept these funds into the General Fund and to place into Account #43000 (Memorial Tree).

If you have any questions, please feel free to contact us.

William (Billy) Lehman
Assistant Director

Department of Leisure Services | P.O. Box 1780 | Gulfport, MS 39502
135 Courthouse Rd | Gulfport, MS 39507
P: 228.868.5881 | E: ls@gulfport-ms.gov | www.gulfport-ms.gov

Exhibit "A" to Resolution

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

RESOLUTION DECLARING REAL PROPERTY LOCATED AT THE INTERSECTION OF 12TH STREET AND 42ND AVENUE TO BE SURPLUS AND NO LONGER NEEDED FOR ANY VALID MUNICIPAL PURPOSE, AND FOR RELATED PURPOSES

WHEREAS, the City is in need of acquiring, designing, constructing, renovating, financing, equipping, and leasing a fire station (Fire Station 2) and related facilities for an amount not to exceed $3,500,000.00 (Three Million Five Hundred Thousand and 00/100 Dollars) (the "Project"); and

WHEREAS, the City is authorized by Sections 31-8-1 *et seq.*, Mississippi Code of 1972, as amended (the "Act"), to enter into a lease or leases and option to purchase agreement (the "Lease") for the Project; and

WHEREAS, the City desires to enter into one or more Leases with the Southern Mississippi Investment Company, Inc., a non-profit corporation organized under the laws of the State of Mississippi (the "Corporation"), created pursuant to the procedure authorized by the Act, for the purpose of acquiring, constructing, renovating, financing, equipping, and leasing facilities to certain governmental units, including the City; and

WHEREAS, in furtherance of prior actions by the governing authority of the City of Gulfport, it is necessary to declare the said property to be surplus and no longer needed for any valid municipal purpose.

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

SECTION 1. The Governing Body of the City does hereby declare its intent to proceed with the Project upon such terms and conditions as may be subsequently approved by the Governing Body of the City and pursuant to the authority granted by the Act.

SECTION 2. In furtherance of actions taken by the Gulfport City Council and in order to take advantage of the financing mechanism provided in the Act, that the so-called Fire Station #2 property located generally at the intersection of 42nd Avenue and 12th Street be and the same is hereby declared to be surplus municipal property no longer needed for any valid municipal purpose.

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

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

AYES **NAYS** **ABSENT**

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

ATTACHMENT A

IRMA Representation Letter for the Municipal Advisor

ATTACHMENT B

Letter of Engagement for Bond Counsel

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 RATIFY AND AFFIRM THE PURCHASE AGREEMENT AND AUTHORIZE THE SALE OF REAL PROPERTY OWNED BY MEMORIAL HOSPITAL AT GULFPORT, AND FOR RELATED PURPOSES

WHEREAS, Harrison County and the City of Gulfport jointly own (the "Owners") Memorial Hospital at Gulfport ("MHG"), a Mississippi community hospital organized and in good standing under Miss. Code Ann. § 41-13-1, et seq.; and

WHEREAS, Miss. Code Ann. § 41-13-35(5)(j) authorizes the Board of Trustees of MHG (the "Board") to let contracts for the acquisition, by lease or purchase, of hospitals or health-care facilities, including real property, within its service area for community hospital purposes, provided that any contract for the lease of real property must be ratified by its owner; and

WHEREAS, Miss. Code Ann. § 41-13-35(5)(ff) requires MHG's board of trustees to obtain the prior approval of the owners of the real property in order to sell, purchase, convey, lease or enter into agreements that have the effect of selling, purchasing, conveying or leasing any real property of a community hospital; and

WHEREAS, the Board, _____, acquired a parcel of land consisting of approximately 62+/- acres of land located on Highway 49 in Gulfport, Mississippi (the "Subject Property") utilizing the MHG's operational funds; and

WHEREAS, on November 17, 2025, MHG acting through its Board, approved that certain Purchase Agreement (a copy of which is attached hereto as Exhibit A) between MHG and 49&53 LLC for the Subject Property; and

WHEREAS, after the expiration of the due diligence period as provided in the Purchase Agreement, the parties desire to consummate the sale transaction; and

WHEREAS, Miss. Code Ann. §§ 41-13-35(5)(j), (ff) requires the owners of real property to approve any contract for the sale of real property; and

WHEREAS, MHG has requested the Owners to ratify and affirm the Purchase Agreement and authorize the sale the Subject Property and the execution of the deed and related sales document by the Board's designee.

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 Owners hereby ratify and affirm MHG's execution and delivery of the Purchase Agreement.

SECTION 3. That the Owners pursuant to Miss. Code Ann. §§ 41-13-35(5)(j), (ff) hereby authorize the Board and its designee to execute the deed and related documents necessary for the sale and delivery of the Subject Property pursuant to the Purchase Agreement.

SECTION 4. This Resolution shall be in full force and effect immediately upon its adoption and enactment according to law and shall be spread on the minutes of the Governing Authority.

The above and foregoing Resolution was introduced by _____, seconded by _____, and was adopted by the following roll call vote:

AYES	**NAYS**	**ABSENT**

WHEREUPON, the President declared 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

Exhibit A
Purchase Agreement

Please see attached.



Gulfport, MS

PURCHASE AGREEMENT

THIS PURCHASE AGREEMENT ("Agreement") is made and entered into by and between Memorial Hospital at Gulfport, a Mississippi community hospital ("Seller"), and 49&53 LLC ("Buyer"). Seller and Buyer are referred to collectively as "Parties" and individually as a "Party". The "Effective Date" of this Agreement is the date upon which the last of Seller and Buyer executed this Agreement, as indicated on the signature pages of this Agreement.

1. Sale and Purchase. Pursuant to this Agreement, Seller shall sell and Buyer shall purchase approximately 62+/- acres of land located on Highway 49 in Gulfport, MS, described more fully in Exhibit A attached to this Agreement (the "Land"), together with all privileges on such land, servitudes, easements, water rights, mineral rights and other rights appurtenant thereto and all of Seller's right, title, and interest in and to (i) any public rights-of-way adjoining the Land, and (ii) strips or gores, if any, between the Land and abutting properties, and (ii) all development fees, impact fees, water, sewer or other utility tap, connection, meter or service fees or amounts which have been paid to any governmental authority in connection with any previous development of the Land or any utility service provided to any improvement located on the Land (collectively, the "Property"). The Property shall be delivered to Buyer at Closing (as defined herein) vacant, free of any tenancies and rights of possession and free of any buildings, improvements, or other structures.

2. Purchase Price. The purchase price for the Property (the "Purchase Price") is and shall be the product of [redacted] MILLION DOLLARS ($[redacted],000,000).

3. Deposit. Buyer will deposit $10,000.00(the "Deposit") within ten (10) days after the Effective Date in an interest-bearing escrow account with Baronne Title Co., Inc., a Louisiana corporation, authorized to do business in Mississippi ("Title Company"), with interest accruing to Buyer. The Deposit when made, and separately or together with the Approval Extension Deposits (as defined below), if made, is hereinafter, collectively called the "Deposit"). All accrued interest shall be included in any refund or disbursal of the Deposit. The Deposit (together with accrued interest) will be applied to the Purchase Price upon closing of this sale ("Closing"). Any amounts required to be deposited by Buyer with the Title Company pursuant to the terms of this Agreement, including the Deposit and the Approval Extension Deposits, may, at Buyer's election, be allocated pursuant to an irrevocable letter of credit existing in favor of Title Company (the "Letter of Credit"). Title Company will provide Buyer and Seller an acknowledgment of receipt of the Deposit and the Approval Extension Deposits (if any), as applicable. Each of the Parties, upon the Title Company's request, shall promptly furnish to Title Company a completed and executed Form W-9, together with such other information as the Title Company shall reasonably require, At Closing, the balance of the Purchase Price, as adjusted by prorations and adjustments provided herein, and after application of any cash or wire transfer deposits made pursuant to this Agreement, will be paid through Escrow Agent to Seller by certified check or federal wire transfer. Contemporaneously with the execution and delivery of this Agreement, Buyer has paid to Seller, as further consideration for this Agreement, the receipt of which Seller hereby acknowledges, the sum of $100 (the "Independent Consideration"). The Independent Consideration is in addition to the Deposit and the

Purchase Price and is independent of any other consideration provided hereunder. The Independent Consideration is fully earned by Seller and is not refundable under any circumstance.

4. Escrow. This Agreement will be delivered as escrow instructions to establish an escrow with Title Company as escrowholder ("Escrow Agent") pursuant to the terms and conditions of Section 3 at the following address: Southeast Commercial of MS, Escrow Account 2310 19th Street, Gulfport, MS 39501 Not less than fifteen (15) Business Days (as defined below) prior to Closing, Seller shall execute the Deed and deliver it to Title Company to hold until Closing. If there is any inconsistency between any escrow instructions and this Agreement, this Agreement shall control.

5. Survey. Buyer may, at its cost and expense, elect to obtain a survey of the Land (the "Survey") suitable to Buyer and Title Company, containing the surveyor's certification of the number of net square feet contained in the Land, excluding any land lying within roadways, streets, highways, drill sites, alleys, canals, wetlands, flood plains or rights of way or areas that are, by dedication or easement or use over time, or open to public use, unless such dedication is as a direct result of Buyer's proposed development of the Property (the "Net Square Feet"). The Survey will show each Schedule B exception contained in the Commitment and its effect on the Land. In the event the legal description of the Land reflected in the Survey differs from the description set forth in this Agreement, such legal description in the Survey and the Net Square Feet shall be incorporated herein by this reference and the Deed and all other documents to be delivered at Closing shall use the legal description reflected in the final completed version of the Survey.

6. Title Review. During the Feasibility Period, Buyer will have the opportunity to review and examine all matters pertaining to Property title and survey including: (a) a current title commitment ("Commitment") prepared by the Title Company for the issuance of an ALTA owner's title policy (the "Owner Policy") on the Real Property; (b) copies of the most recent property tax bill for the Real Property, which shall be obtained by Seller and provided to Buyer with the Submission Items (defined below); and (c) the Survey. Buyer shall notify Seller in writing (the "Title Notice") prior to the expiration of the Feasibility Period which exceptions to title (including survey matters), if any, will not be accepted by Buyer. If Buyer fails to notify Seller in writing of Buyer's disapproval of any exceptions to title by the expiration of the Feasibility Period, Seller shall give Buyer written notice and opportunity to cure pursuant to Section 10. If Buyer notifies Seller in writing that Buyer objects to any exceptions to title, Seller shall have ten (10) Business Days after receipt of the Title Notice to notify Buyer (a) that Seller will remove such objectionable exceptions from title on or before the Closing; provided that Seller may extend the Closing for such period as shall be required to effect such cure, but not beyond thirty (30) days; or (b) that Seller elects not to cause such exceptions to be removed. If Seller gives Buyer notice under clause (b) above, Buyer shall have ten (10) Business Days in which to notify Seller that Buyer will nevertheless proceed with the purchase and take title to the Real Property subject to such exceptions, or that Buyer will terminate this Agreement. If this Agreement is terminated pursuant to the foregoing provisions of this Section 6, then neither Party shall have any further rights or obligations hereunder (except for any indemnity obligations of either Party pursuant to the other provisions of this Agreement, which expressly survive the termination of this Agreement), the Deposit (and an original Letter of Credit) shall be returned to Buyer and each Party shall bear their own costs incurred hereunder. If Buyer shall fail to notify Seller of Buyer's election within said ten (10) Business Day period, Seller shall give Buyer written notice and opportunity to cure pursuant to Section 10. Notwithstanding anything

to the contrary contained herein, Seller shall (i) at or prior to Closing, pay and release all amounts secured by mortgages, deeds of trust or other liens on the Property ("Monetary Liens"), (ii) at Closing, deliver exclusive possession of the Real Property to Buyer, free of tenancies or other rights of use or possession, subject only to the Permitted Exceptions (as defined herein), and (iii) at or prior to Closing, satisfy any requirements imposed on Seller by the Commitment. Except for Monetary Liens and matters to which Buyer objects pursuant to this Section 6, exceptions contained in the Commitment are the "Permitted Exceptions". Buyer may, at or prior to Closing, notify Seller in writing (the "Gap Notice") of any exceptions to title of the Real Property not disclosed by the Title Company or otherwise made known to Buyer prior to the expiration of the Feasibility Period that are not acceptable to Buyer (the "Post Feasibility Objections"). If Buyer sends a Gap Notice to Seller identifying Post Feasibility Objections, then Buyer and Seller shall have the same rights and obligations with respect to such Post Feasibility Objections identified in the Gap Notice as apply to a Title Notice.

7. Title Insurance and Deed. At Closing, Seller shall convey marketable fee simple title to the Property to Buyer, by a warranty deed substantially in the form attached hereto as Exhibit C (the "Deed"), subject only to the Permitted Exceptions. The Deed shall specifically list the Permitted Exceptions on an exhibit and shall not contain language such as or similar in context to "subject to all matters of record." Buyer shall obtain at Closing, at Buyer's expense, a standard form ALTA Owner's Title Insurance Policy (the "Policy") issued by Title Company, insuring marketable fee simple title to Buyer in the full amount of the Purchase Price and containing no exceptions or conditions other than the Permitted Exceptions. Buyer shall also pay for deletion of the discrepancies in area and boundary exception from the Policy except for "shortages in area". The Policy shall contain no general exception for "unrecorded leases or tenancies," "visible and apparent easements" or any similar general exceptions. Seller agrees to execute any document required by Title Company to delete the standard exceptions to coverage found in the Policy. Buyer has the right to elect to obtain an ALTA extended coverage title insurance policy and such endorsements to the Policy as Buyer may require. Buyer will be responsible for the increase in premium between a standard form policy and an extended form policy and the costs of any endorsements other than endorsements obtained by Seller to cure Buyer's title objections as set forth in Section 6.

8. Risk of Loss and Condemnation. Until Closing, Seller has the risk of loss or damage to the Property. If any loss or damage to the Property occurs prior to Closing, Buyer may, at its option, either (i) terminate this Agreement and receive a refund of the Deposit, or (ii) accept the Property with the Purchase Price reduced by the cost of replacement or repair. If all or any part of the Property is condemned or any condemnation action or proceeding is commenced prior to Closing, Buyer may, at its option, either (a) terminate this Agreement and receive a refund of the Deposit, or (b) complete the purchase, with all condemnation proceeds and claims being assigned to Buyer.

9. Taxes and Assessments. Any ad valorem real property taxes, assessments, water rates, sewer charges and rents ("Prorated Costs") shall be prorated and adjusted on the basis of the actual days in the calendar year, to the date of Closing. Seller will be responsible for the Prorated Costs through the date of Closing and Buyer will assume payment of the Prorated Costs after Closing. In the event any adjustments pursuant to this Section 9 are found to be erroneous subsequent to Closing, the Party who is entitled to additional monies shall invoice the other Party for such additional amounts as may be owing, and the other Party shall pay such amount within thirty (30) days from receipt of the invoice;

this covenant shall not merge with the Deed to be delivered hereunder but shall survive the Closing for a period of one (1) year.

10. Notice of Default. In the event either Party is in default of any provision of this Agreement, including pursuant to Section 19, the non-defaulting Party, as a condition precedent to the exercise of its remedies, must give the defaulting Party written notice of the default in strict accordance with the notice requirements of Section 18. The defaulting Party shall have fifteen (15) Business Days from the effective date of such notice to cure the default. If the default is timely cured, this Agreement shall continue in full force and effect. If the default is not timely cured, the non-defaulting Party may pursue its applicable remedies set forth in Sections 11 or 12.

11. Remedies of Seller. If Buyer defaults under this Agreement, and provided Seller is not in default hereunder, Seller shall be entitled, as Seller's sole and exclusive remedy, to terminate this Agreement and retain the Deposit as liquidated damages, in which event Buyer shall be responsible for the payment of any escrow cancellation fees and neither Buyer nor Seller shall have any remaining rights, obligations or liabilities under this Agreement, except those obligations and liabilities which are expressly stated to survive the termination of this Agreement. The Parties acknowledge that: (i) it would be impracticable to fix the actual damages suffered by Seller as a result of such default of Buyer; and (ii) the amount of the liquidated damages represents a fair and reasonable compensation to Seller for such default of Buyer and is not intended to constitute a penalty, Seller hereby waiving all other rights to seek damages of any kind or nature, including without limitation, indirect, consequential, punitive, treble, special, or exemplary damages.

12. Remedies of Buyer. If Seller defaults under this Agreement, and provided Buyer is not in default hereunder, Buyer shall be entitled, at its option, to either (a) terminate this Agreement, in which case the Title Company shall return the Deposit to Buyer, and Seller shall be responsible for any escrow cancellation fees and Buyer's reasonable out of pocket expenses incurred in connection with this Agreement (including, but not limited to, the negotiation of this Agreement, investigation of the Property, and preparation for Closing) and neither Buyer nor Seller shall have any remaining rights, obligations or liabilities under this Agreement, except those obligations and liabilities which are expressly stated to survive the termination of this Agreement, (b) proceed with this Agreement and purchase the Property pursuant to this Agreement; or (c) pursue a suit for specific performance; provided, however, that if Seller shall have taken any action to convey the Property or otherwise that would prevent Buyer's ability to obtain specific performance of this Agreement, then Buyer may pursue any other legal or equitable remedy.

13. Review of Property; Right of Entry and Inspection. Within ten (10) days of the Effective Date, Seller shall deliver, or cause to be delivered, to Buyer, true and correct copies of any and all documentation in Seller's possession related to the Property, including, but not limited to, (i) assignable contracts and agreements, (ii) plans, site plans, drawings, specifications, and engineering plans, (iii) easements, covenants, restrictions, or encumbrances affecting the Property, (iv) permits, licenses, certificates of occupancy, warranties, (v) environmental reports, property inspection reports, and any and all soils, groundwater, toxic and hazardous materials and engineering tests or studies, and any other studies related to the Property, (vi) tax documents and tax bills, (vii) environmental site inspection reports and soils report applicable to the Property, (viii) title insurance policies and/or surveys, (ix) traffic studies, and (x) such other information pertaining to the Property that Buyer may reasonably request and Seller has in its possession (collectively,

the "Submission Items"). Seller's delivery and disclosure of such matters and materials shall be Seller's representation to Buyer that Seller is not aware of the existence of any others. Seller shall disclose any material changes with respect to any information contained in this Agreement that occur prior to Closing. During the Feasibility Period, Buyer will have the right to (i) make Inspections of the Property (as discussed below), and (ii) examine the Submission Items. At any time prior to Closing, at Buyer's sole expense, Buyer or its authorized agents may enter upon the Property for any lawful purpose, including making "Inspections" (including tests, borings, surveys, studies, inspections, investigations and interviews of persons familiar with the Property) concerning the Property, including but not limited to tests of structures, wells, septic tanks, underground storage tanks, soils, geologic hazards, utility lines and systems and environmental hazards and erecting such signs as Buyer deems necessary. Buyer may select qualified professionals to perform the Inspections. Buyer shall keep the Property free of any liens and repair any material physical damage to the Property arising from the Inspections, and Buyer shall indemnify, protect, defend and hold harmless Seller from and against all third-party claims, and any loss, liability, costs or expenses incurred in connection therewith, arising as a result of Buyer's Inspections under this Section 13, but Buyer shall not be responsible for (and the foregoing indemnity shall not apply to) such matters arising from the (i) actions or failure to act of Seller, its employees, agents, or persons under its control, or (ii) existing conditions of the Property (including, but not limited to, Contamination) prior to entry thereon by Buyer. If any Inspections disclose matters unsatisfactory to Buyer in its sole discretion, and Seller is unable or unwilling to correct such matters at Seller's expense, Buyer may terminate this Agreement and, if such termination occurs prior to the end of the Feasibility Period, receive a refund of the Deposit. In the event that, during the course of the Inspections, Buyer or its agents shall enter upon the Property and place any equipment or install any borings (including monitoring wells) upon the Property, and in the further event that this Agreement is terminated prior to the removal of such equipment or capping of the borings, Buyer, through its agents, shall have, and Seller hereby grants to Buyer, a temporary license to enter upon the Property to remove such equipment or properly cap the borings. This provision shall survive the termination of this Agreement.

14. Brokerage Fees. Buyer shall be responsible for the payment of the brokerage fee or commission pursuant to a separate written agreement, payable only upon Closing, to Southeast Commercial Real Estate (collectively, the "Brokers"). The Seller will pay the Brokers a commission of six percent (6%) of the total Purchase Price, to be split equally pursuant to a separate agreement. Both Parties represent to the other that, other than the Brokers, no broker represents either Party with respect to the sale or purchase of the Property, and each Party agrees to indemnify, protect, defend and hold harmless the other from and against brokerage or commission claims arising as a result of the indemnifying Party's actions or omissions in connection with the sale or purchase of the Property.

15. Seller's Warranties; Covenants of Seller.

(a) Seller makes the following representations and warranties which are true and accurate as of the Effective Date and as of Closing:

(i) Seller is duly organized and in good standing under the laws of the State of Mississippi. This Agreement has been duly executed and delivered by Seller and constitutes a legal, valid, and binding obligation of Seller, enforceable against Seller in accordance with the terms hereof, except as enforceability hereof may be limited by bankruptcy, insolvency, or

reorganization laws or applicable principles of equity. No consent, waiver, approval, or authorization of, or filing, registration, or qualification with, or notice to, any governmental authority or any other entity or person (including, without limitation, its directors or shareholders if Seller is a corporation, or its partners if Seller is a partnership, or its members or managers if Seller is a limited liability company) is required to be made, obtained, or given by Seller in connection with the execution, delivery, and performance of this Agreement, except such consent, waiver, approval, authorization, filing, registration or qualification which has been made, obtained or given. No entity or person is necessary to join with Seller to convey the Property fully and completely to Buyer upon Closing. Neither the execution of this Agreement nor the consummation of the transactions contemplated hereby will violate any restriction, court order or agreement to which Seller or the Property is subject. The person signing this Agreement on behalf of each Seller is authorized to do so.

(ii) Seller has no knowledge of any violations or alleged violations of city, county, state, federal, building, land use, fire, health, safety, environmental, Hazardous Materials (as defined herein) or other governmental or public agency codes, ordinances (including tax ordinances), regulations, orders, or local land use law, with respect to the Property or any lands adjacent to the Property, or which could, individually or in the aggregate, adversely affect Buyer's use of the Property or interfere with the consummation of the transaction contemplated by this Agreement.

(iii) No litigation is pending, or, to the best of Seller's knowledge, threatened or likely with respect to the Property, Seller's interest in the Property, or that would inhibit Buyer obtaining clear title to the Property.

(iv) There are no unrecorded leases, arrangements, agreements, understandings, options, contracts, or rights of first refusal affecting or relating to the use or occupancy of the Property in any way.

(v) Seller is not party to, and the Property is not subject to, any contracts, agreements, listings, or oral understandings or agreements relating to the upkeep, repair, maintenance or operation of the Property, or any other contracts, agreements, listings, or oral understandings or agreements affecting the Property.

(vi) To the best of Seller's knowledge, the Property does not contain sinkholes, caverns, faults, conduits, voids, mines, or other geological anomalies which could affect the development of the Property.

(vii) Seller owns good and marketable fee title to the Property and has the full right, power and authority to convey the Property to Buyer in full accordance with the terms of this Agreement.

(viii) Seller has no knowledge of any facts concerning the Property that would adversely affect the ability of Buyer to develop the Property as a retail facility.

(ix) Seller has not received written notice, nor except as set forth in that certain Phase I Environmental Site Assessment prepared by _____, dated _____, 202__ (the "Seller's Phase I ESA"), are there any claim, release, contamination, action, suit, arbitration, unsatisfied order or judgment, government investigation or proceeding pending against the Property regarding any Hazardous Materials.

(x) Seller has received no written notice of nor is Seller aware of any condemnation proceedings relating to the Property.

(xi) Seller is not a "foreign person", as such term is defined in Section 1445 of the Internal Revenue Code of 1954, as amended, and the regulations promulgated thereunder ("Code"), and the sale of the Land is not subject to the federal income tax withholding requirements of such section of the Code.

(b) Seller hereby covenants with Buyer from the Effective Date hereof until the Closing or earlier termination of this Agreement, as follows:

(i) Except to the extent this Agreement provides otherwise, the Property will remain in the condition existing as of the Effective Date until Closing.

(ii) Seller shall operate and maintain the Property in accordance with the current use of the Property.

(iii) Seller will not grant to or purport to create any interest in the Land or any part thereof or further encumber the Land.

(iv) Seller has not and will not enter into any written contracts, agreements, or listings, or be a party to any oral understandings or agreements affecting the Property or which may become binding upon Buyer on or after the Closing, including without limitation, any operation, maintenance, management or other service contracts with respect to any of the Land.

(v) Seller shall keep in force and effect the insurance policies currently carried by Seller with respect to the Property or policies providing similar coverage through the date of Closing.

(vi) Seller will promptly notify Buyer in writing of receipt of notice of the levy (or threatened levy) of any special governmental assessment or similar occurrence and will pay any such assessment levied prior to the Closing.

(vii) Seller will promptly notify Buyer in writing of any violation, alleged violation or anticipated violation, of any applicable law affecting the Land, or any part thereof, of which it gains Seller's knowledge or is notified, and will cure prior to the Closing any such violation of which it gains Seller's knowledge or is notified.

(c) Seller will indemnify, protect, defend and hold harmless Buyer and its affiliates and its and their respective directors, stockholders, members, managers, officers, employees, agents, consultants, representatives, successors, transferees and assigns (collectively, the "Buyer Indemnified Parties") from and against any and all

liabilities, liens, losses, rights, demands, damages, expenses, causes of action, suits, fees, claims, fines, penalties, judgments, awards, injuries, sanctions, deficiencies, settlement payments, liabilities, remediation expenses, corrective action costs, and other costs (including, but not limited to, attorney's fees and costs of investigations and litigation) arising from, relating to or associated with any representations and warranties in this Section 15 being untrue, which obligation shall survive Closing. The representations and warranties of Seller set forth in this Section 15 shall survive Closing for a period of three (3) years.

16. Environmental.

(a) "Hazardous Materials" shall mean those materials, substances, wastes, pollutants or contaminants which are deemed to be hazardous, toxic or radioactive and shall include but not be limited to those substances defined as "hazardous substances," "hazardous materials," "hazardous wastes," or other similar designations in the federal Comprehensive Environmental Response, Compensation and Liability Act of 1980, 42 U.S.C. § 9601 *et seq.*, the Resource Conservation and Recovery Act of 1976, 42 U.S.C. § 6901 *et seq.*, the Hazardous Materials Transportation Act 49 U.S.C. § 1801 *et seq.*, and any other federal, state or local governmental statutes, laws, codes, ordinances, rules, regulations and precautions, or by common law decision, including, without limitation, (i) trichloroethylene, tetrachloroethylene, perchloroethylene and other chlorinated solvents; (ii) petroleum products or byproducts, or petroleum, including crude oil or any fraction thereof, or natural gas, natural gas liquids, liquefied natural gas, synthetic gas or mixtures of synthetic gas and natural gas; (iii) asbestos; (iv) polychlorinated biphenyls; and (v) pesticides or herbicides." "Contamination" or "Contaminated" means the presence of any Hazardous Material at, under, on, or emanating from the Property in a concentration which may give rise to liability or governmental agency requests or requirements for assessment, investigation, or remediation under any federal, state or local law, ordinance, requirement, rule, regulation, license, permit, judicial or administrative order, injunction, judgment or decree relating to zoning, land use or the environment. Except as set forth in the Seller's Phase I ESA, to the best of Seller's knowledge, the Property is not Contaminated, nor threatened with Contamination and the Property has never been used for a landfill, dump site, gas station, railroad, underground improvements, fruit orchard or other agricultural use, storage of Hazardous Materials, or by a manufacturer of any product or for any other industrial use, nor is the Property subject to any wetlands or other environmental limitation (the foregoing being the "Environmental Warranty"). The Environmental Warranty shall be true as of the Effective Date and as of Closing.

(b) In the event the Environmental Warranty is untrue or if Seller, its employees or agents has caused Contamination to be released upon the Property, Seller agrees, at its sole cost and expense, to remove, remediate, or otherwise address such Contamination, and to cause the Property to comply with all federal, state and local environmental laws, rules and regulations. Buyer may, at its option, either (i) postpone Closing until Seller removes, remediates, or otherwise addresses such Contamination, and causes the Property to comply with all federal, state and local environmental laws, (ii) postpone Closing and undertake actions necessary to fulfill Seller's obligations under this Section 16 and receive a credit against the Purchase Price for the expenses incurred by Buyer in fulfilling Seller's duties under this Section 16, or (iii) terminate this Agreement in which case the Title Company shall

return the Deposit to Buyer, and Seller shall be responsible for any escrow cancellation fees and Buyer's reasonable out of pocket expenses incurred in connection with this Agreement (including, but not limited to, the negotiation of this Agreement, investigation of the Property, and preparation for Closing). In the event Buyer learns prior to Closing that the Property is affected by or threatened by Contamination caused by Seller, its employees or agents, or otherwise was used as a landfill, dump site, gas station, railroad, underground improvements, fruit orchard or other agricultural use, storage of Hazardous Materials, or by a manufacturer of any product or for any other industrial use, or subject to any wetlands or other environmental limitation, and Seller was not aware of the same, then:

(i) Seller shall, at its sole cost and expense, perform such acts as Buyer determines, based on reports prepared by Buyer's engineers or environmental consultants and provided to Seller, to be necessary to abate the Contamination and cause the Property to be in compliance with all federal, state and local environmental laws, rules and regulations (a "Clean-Up"); or

(ii) In the event Seller fails to undertake and complete the Clean-Up, Buyer may in its sole discretion elect to (A) terminate this Agreement and receive a refund of the Deposit, and Seller shall be responsible for any escrow cancellation fees and Buyer's reasonable out of pocket expenses incurred in connection with this Agreement (including, but not limited to, the negotiation of this Agreement, investigation of the Property and preparation for Closing), or (B) proceed to Closing notwithstanding such Contamination. The Closing may be postponed by Buyer until such time as the Clean-Up is completed. Buyer's costs to perform the Clean-Up may include, but are not limited to, costs for developing and complying with health and safety plans, excavating, transporting, handling, characterizing, treating, and/or disposing Contaminated soil and/or groundwater, and contractor standby costs.

17. Contingencies. The following conditions precedent must be met before Buyer is obligated to close, unless waived by Buyer, in Buyer's sole discretion.

(a) Buyer shall have a one hundred eighty (180) day period from the Effective Date (the "Feasibility Period") to determine the feasibility of Buyer's planned development of the Property. On or before the date of expiration of the Feasibility Period, Buyer may, at its option, extend the Feasibility Period for one (1) additional sixty (60) day period by depositing with the Title Company an additional $50,000 for such extension (the "Extension Payment"), provided that (i) Buyer provides written notice to Seller prior to the end of the Feasibility Period, and (ii) Buyer is not in default of the terms of the Agreement. The Extension Payment shall increase the amount of and become a part of the Deposit and be applied to the Purchase Price at the Closing. In the event Buyer fails to timely make any Extension Payment, Seller shall give Buyer written notice and opportunity to cure pursuant to Section 9. At any time prior to the end of the Feasibility Period, as the same may be extended, Buyer may, for any reason or no reason, in its sole and absolute discretion, terminate this Agreement and receive a refund of the Deposit (except for any Extension Payment made by Buyer, which shall be retained by Seller

except as provided otherwise in this Agreement). If Buyer does not timely notify Seller of its election to terminate this Agreement prior to 5:00 p.m. Central Time on the last day of the Feasibility Period, Buyer shall be deemed to have elected to proceed to Closing, subject to the terms and conditions of this Agreement.

Buyer's rights to determine the feasibility of Buyer's planned development of the Property of Buyer's under this Section 17 include, but are not limited to, the right to (a) the conduct of Inspections as provided in Section 13 above, and conduct and review soil tests and environmental investigations, (b) review of the economic viability and suitability of the Property for its intended use, (c) title review (as discussed in Section 6 above), (d) review of all existing tenant leases, if any, copies of which shall be delivered by Seller to Buyer pursuant to Section 13, and (e) review of existing site plan approvals, permits entitlements, and restrictions, proffers or conditions. At any time prior to the end of the Feasibility Period, Buyer may, for any reason or no reason, in its sole and absolute discretion, terminate this Agreement and receive a refund of the Deposit, by delivering written notice ("Feasibility Termination Notice") to Seller and Title Company whereupon the Title Company shall be authorized and is hereby instructed to release the Deposit to Buyer without further inquiry. If no Feasibility Termination Notice is delivered prior to the expiration of the Feasibility Period, then the Deposit shall be deemed non-refundable to Buyer (but fully applicable against the Purchase Price) unless this Agreement is terminated under the following circumstances (each, a "Refundability Event"):

(i) Seller defaults hereunder and Buyer elects to terminate this Agreement and receive the return of the Deposit in accordance with Section 12;

(ii) the title defects and objections of Buyer are not removed by Seller in accordance with Section 6 and Buyer elects to terminate this Agreement and receive the return of the Deposit in accordance with Section 6;

(iii) there is a casualty or condemnation with respect to the Property and Buyer elects to terminate this Agreement and receive the return of the Deposit in accordance with Section 8;

(iv) there is Contamination or the Property was used for a landfill, dump site, gas station, railroad, underground improvements, fruit orchard or other agricultural use, storage of Hazardous Materials, or by a manufacturer of any product or for any other industrial use, or the Property is subject to wetlands or other environmental limitation and Buyer elects to terminate this Agreement and receive the return of the Deposit in accordance with Section 16; and

(v) Buyer does not timely obtain the Approvals (as hereinafter defined) in accordance with Section 17(c), and Buyer elects to terminate this Agreement and receive the return of the Deposit in accordance with Section 17(b)

(vi) The contingencies under Section 17(c) .

(b) Buyer's receipt of all licenses, approvals, permits or other agreements or permissions (including, but not limited to, approvals, permits, rezoning, planned

unit development, annexation, conditional use permits, variances, special exceptions, subdivision, community improvement district, or transportation development district), or obtain such entitlements or internal corporate approvals as deemed necessary by Buyer for its planned use of the Property and for the construction and operation of Buyer's planned facilities, subject only to conditions and stipulations acceptable to Buyer (the "Approvals"). Seller shall, in all ways, fully cooperate with Buyer in the pursuit of the Approvals including, without limitation, executing any plats, permits and any other applications necessary to obtain each and every Approval, executing any documents and providing any information requested by any governmental authority to be executed or provided by the owner of the Property in connection with any Approvals, and providing a representative to appear and provide testimony at any hearings or meetings relating to the Approvals. "Final Approval" of the Approvals shall be the date when: (i) all of the Approvals have been reviewed and finally approved by all appropriate agencies, (ii) any ordinances with respect to the Approvals have taken effect, (iii) the time has passed for appeal of all Approvals, (iv) no notice of referendum or initiative with respect to any Approval has been published or publicized and (v) any appeals or litigation with respect to any of the above have been prosecuted and resolved in a manner which is satisfactory to Buyer and are not subject to remand to lower courts or governmental agencies. If Final Approval has not occurred on or before the date that is one hundred eighty (180) days after the Effective Date (the "Approval Deadline"), Buyer may at its option, extend the Approval Deadline for three (3) additional thirty (30) day periods by depositing with the Title Company an additional $10,000.00 for each such extension ("Approval Extension Deposits"). The Approval Extension Deposits shall increase the amount of and become a part of the Deposit and be applied to the Purchase Price. In the event Buyer does not timely make any Approval Extension Payment, Seller shall give Buyer notice and opportunity to cure in accordance with Section 10. If Final Approval has not occurred on or before the Approval Deadline, as same may be extended in accordance with this Section 17(b), Buyer may, at its option, either (a) continue this Agreement in full force and effect until the same has occurred, (b) terminate this Agreement and receive a refund of the Deposit, or (c) waive this contingency, at Buyer's sole and absolute discretion, and proceed with the Closing.

(c) The representations and warranties contained in Sections 15 and 16 must be true and accurate as of the Effective Date and as of the date of Closing.

18. Notices. All notices and communications required or permitted to be given pursuant to this Agreement shall be in writing and (i) hand delivered, (ii) mailed by United States Postal Service certified or registered mail, return receipt requested and postage prepaid, (iii) sent by recognized overnight carrier that provides proof of delivery such as Federal Express, with delivery charges prepaid or (iv) sent by electronic mail to the applicable e-mail addresses set forth below, but subject to the further conditions of this Section addressed as follows:

If to Seller:

_____
_____
_____
Attention: _____
Telephone: _____
E-mail: _____

If to Buyer:
Hwy 53&49 LLC
Attn: Talor Nowell
2310 19th Street
Gulfport, MS 39501
tnowell@southeastcre.com
228-276-2700
With Copy To:

Notices shall be effective upon receipt or refusal, or, in the case of electronic mail, when sent. All electronic mail notices must also be transmitted by one of the methods (i) through (iii) above within one (1) Business Day after electronic mail notice is transmitted, but the date notice is effective shall remain the date when electronic notice was transmitted. A Party may change the address or addresses to which notices to such Party must be sent by giving notice of such new address or addresses to the other Party in accordance with this Section.

19. Closing. Closing shall be held virtually (not in person) in an escrow style closing through the offices of the Title Company at a time mutually agreed upon by the Parties, within ten (10) Business Days following the successful completion of Buyer's internal closing review procedure. Buyer will undertake its internal closing review procedure within thirty (30) days following the latest to occur of (i) the expiration of the Feasibility Period, (ii) the Approval Deadline, as may be extended, and (iii) the date when all conditions and contingencies set forth in this Agreement are satisfied. Each Party authorizes Title Company to prepare the settlement statements for the Closing on HUD forms, show both Buyer and Seller columns on a single settlement statement and disclose to the other Party both the Buyer's and the Seller's half of any settlement statement, pre-audit or similar Closing statement. Seller shall assign or transfer to Buyer at Closing for no additional consideration, any and all public or private utility capacity and/or use letters, commitments and/or reservations (including any letters, commitments and/or reservations for water, wastewater, storm water or detention purposes) relating to the Property. If required by Title Company, Seller shall deliver at Closing (i) an affidavit as to parties in possession and mechanic's and materialmen's liens in form satisfactory to Buyer and Title Company, (ii) evidence satisfactory to Title Company that the person executing the Deed on behalf of Seller is (are) duly authorized to do so, and (iii) any other documents reasonably requested by Buyer and/or Title Company necessary to close the transaction under this Agreement. Seller shall deliver to Buyer and the Title Company all information and documents required of it for Closing at least fifteen (15) Business Days prior to Closing. If Seller fails to do so, Buyer may, at its option, delay Closing until fifteen (15) Business Days after all information and documents are delivered. Seller shall deliver exclusive possession of the Property to Buyer at Closing. Notwithstanding anything to the contrary contained herein, the obligation of Buyer to consummate the transaction hereunder shall be subject to the fulfillment on or before the date of Closing of all of the following conditions, any or all of which may be waived by Buyer, in Buyer's sole discretion: (i) Seller shall have delivered to Buyer all of the items required to be delivered to Buyer pursuant to the terms of this Agreement, including, but not limited to, those provided for in Section 20(a) hereof, (ii) all of the representations and warranties of Seller contained in this Agreement, including under Section 15 and Section 16 shall be true and correct as of the date of Closing; and (iii) Seller shall have performed and observed all covenants and agreements under this Agreement to be performed and observed by Seller as of the date of Closing.

20. Closing Deliverables.

(a) At Closing, Seller shall:

(i) convey and transfer to Buyer marketable title to the Real Property, by execution and delivery of the Deed;

(ii) deliver to Buyer such evidence as the Title Company may reasonably require as to the authority of the person or persons executing documents on behalf of Seller;

(iii) deliver to Buyer a certificate in substantially the form attached hereto as Exhibit D duly executed by Seller stating that Seller is not a "foreign person" as defined in the Federal Foreign Investment in Real Property Tax Act of 1980;

(iv) deliver an owner's affidavit(s) in the form customarily used by the Title Company, executed by Seller, addressed to each of Buyer and the Title Company to issue the Owner Policy;

(v) deliver duly executed closing statements reasonably acceptable to Buyer;

(vi) deliver such duly executed additional documents and instruments as in the mutual opinion of Buyer's counsel and Seller's counsel are reasonably necessary to the proper consummation of this transaction contemplated by this Agreement;

(vii) release all rights in and to the original Letter of Credit and cause Title Company to return the Letter of Credit to Buyer; and

(viii) cause the Title Company, or another national title company, to be committed to deliver an Owner Policy, in the full amount of the Purchase Price.

(b) At Closing, Buyer shall:

(i) pay to Seller the full amount of the Purchase Price, as increased or decreased by prorations and adjustments, as herein provided, in immediately available wire transferred funds;

(ii) deliver duly executed closing statements reasonably acceptable to Seller; and

(iii) deliver such additional documents or instruments as in the mutual opinion of Buyer's counsel and Seller's counsel are reasonably necessary to the proper consummation of the transaction contemplated by this Agreement.

21. Closing Costs. Notwithstanding anything to the contrary contained in this Agreement, Closing costs shall be paid as follows:

(a) By Seller (Seller hereby authorizing Title Company to deduct the following expenses from the Seller's proceeds due at Closing):

(i) Preparation of affidavits and any other documents required to convey title or establish the authority of the signatories for Seller.
(ii) Revenue stamps, transfer tax, documentary stamps or excise tax and costs of obtaining tax certificates, if any.
(iii) Brokerage or finder's fee or commission as set forth in this Agreement.
(iv) All rollback taxes as described in Section 9, if any.

(b) By Buyer:

(i) The escrow fee, if any.
(ii) Recording fees for the Deed.
(iii) Standard owner's title policy premium, endorsements necessary to cure Buyer's title objections, and all expenses of placing title in proper condition as required under the terms of this Agreement.
(iv) Cost difference, if any, between extended Policy and standard owner's Policy and any endorsements for which Buyer is responsible pursuant to Section 7.
(v) Brokerage or finder's fee or commission as set forth in this Agreement.

(c) All costs and expenses incident to the transaction contemplated under this Agreement and the closing thereof, and not specifically described above, shall be paid by the Party incurring same.

22. Reporting Person. Each of Seller and Buyer hereby designate the Title Company as the "Reporting Person" as such term is utilized in Section 6045 of the Code and regulations thereunder. Seller agrees to provide the Title Company with such information as may be required for the Title Company to file a Form 1099 or other required form relative to the Closing with the Internal Revenue Service. A copy of the filed Form 1099 or other filed form shall be provided to Seller and Buyer simultaneously with its being provided to the Internal Revenue Service.

23. Further Assurances. Each Party agrees to execute and deliver such other documents and take such other action, whether prior or subsequent to Closing, as may be reasonably requested by the other Party to consummate the transaction contemplated by this Agreement. The provisions of this Section shall survive Closing.

24. Waiver. No waiver of any provision of this Agreement shall constitute a waiver of any other provision of this Agreement, nor shall any such waiver be a continuing waiver. A Party's failure to insist upon strict performance of any of the terms, covenants, conditions or agreements contained in this Agreement shall not be deemed a waiver of any rights or remedies that said Party may have and shall not be deemed a waiver of any subsequent breach or default in the performance of any of the terms, covenants, conditions or agreements contained in this Agreement by the same Party. Except as expressly provided in this Agreement, no waiver shall be binding on any Party unless executed in writing by the Party making such waiver.

25. No Third Party Beneficiaries. This Agreement is not intended to create, nor shall it in any way be interpreted or construed to create, any third party beneficiary rights in any person not a Party.

26. Successors and Assigns. This Agreement shall inure to the benefit of and bind the Parties and their respective executors, heirs, administrators, successors and assigns. Seller may not assign this Agreement without the prior written consent of Buyer. Buyer may freely assign this Agreement without consent of Seller.

27. Entire Agreement. This Agreement contains the entire agreement between the Parties concerning the subject matter of this Agreement, and no other terms, conditions, promises, undertakings, statements or representations, express or implied relating to the subject matter of this Agreement, but not contained in this Agreement, shall have any force or effect. **Notwithstanding anything to the contrary in this Agreement, it is expressly declared that nothing in this Agreement shall be construed as containing a covenant or undertaking on the part of Buyer, either express or implied, to commence the construction of a building or other structure, open for business, or thereafter continuously operate a business on the Property. Seller understands and agrees that any costs incurred on the Property or in relation thereto by it or its agent prior to Closing shall be incurred solely at its risk, and that if this Agreement is terminated prior to Closing, Buyer shall have no obligation to reimburse such costs or other expenses to Seller or its agent, and Seller hereby waives any action, whether legal or equitable, as a result of such unauthorized work.**

28. Recitals, Captions and Headings. Any recitals contained in this Agreement constitute a part of the agreements between the Parties. The captions and headings contained in this Agreement are for convenience of reference only and do not modify or restrict any provisions of this Agreement, shall not be used to construe any provisions and shall not be deemed to define or limit the scope or intent of any of the terms, covenants, conditions or agreements contained in this Agreement.

29. Time of Essence. Time is expressly declared to be of the essence of this Agreement.

30. Construction. In construing the provisions of this Agreement and whenever the context so requires, the use of a gender shall include all other genders, the use of the singular shall include the plural, and the use of the plural shall include the singular.

31. Joint and Several Obligations. In the event any Party is composed of more than one person, the obligations of said Party shall be joint and several.

32. Counterparts. This Agreement may be executed in counterparts, each of which shall be deemed an original and all of which shall constitute a single instrument. Signature and acknowledgment pages may be detached from individual counterparts and attached to a single or multiple original(s) in order to form a single or multiple original(s) of this Agreement. In order to expedite the transaction contemplated herein, facsimile or electronic signatures (including, without limitation DocuSign) may be used in place of original signatures on this Agreement. The Parties hereto intend to be bound by the signatures on the facsimile or electronic document, and hereby waive any defenses to the enforcement of the terms of this Agreement based on the use of a facsimile or electronic signature.

33. Governing Law. This Agreement shall be interpreted and construed in accordance with the laws of the state in which the Property is located without reference to the conflicts of law provisions of such state.

34. Jurisdiction and Venue. Any dispute with respect to this Agreement and the rights and duties created by this Agreement shall be litigated in U.S. District Court for the state in which the Property is located (S.D. Mississippi). The Parties shall bring any action or suit concerning this Agreement or related matters only in such federal courts unless such courts lack subject matter jurisdiction, in which case the action or suit may be brought in the state courts in the state in which the Property is located. The Parties shall not raise, and hereby waive, any defenses based on venue, inconvenience of forum, or lack of personal jurisdiction in any action or suit brought in accordance with this Section. **The Parties acknowledge that they have read and understand this clause and agree voluntarily to its terms.**

35. Severability. If any term, provision, clause, sentence or paragraph of this Agreement or its exhibits or the application thereof to any person or circumstance, shall be unenforceable in any respect as written, such term, provision, clause, sentence or paragraph shall be modified or limited so as to render it valid and enforceable to the fullest extent allowed by law. Any such provision that is not susceptible of such reformation shall be ignored so as to not affect any other term or provision thereof, and the remainder of this Agreement shall be enforced to the fullest extent permitted by law.

36. Attorneys' Fees. In any action or proceeding arising out of this Agreement the prevailing Party will be entitled to recover reasonable attorneys' fees and court costs from the non-prevailing Party incurred in connection with enforcing its rights under this Agreement.

37. Amendment. This Agreement may be amended, altered or supplemented only by an instrument in writing signed by both Parties or their respective successors in interest. This Agreement may be terminated only in accordance with the terms of this Agreement or by an instrument in writing signed by both Parties.

38. Exhibits. All of the exhibits attached to this Agreement are incorporated herein as a part of this Agreement.

39. Negotiated Document. Each Party specifically agrees that it enters into this Agreement based on its own understanding of the terms hereof and does not rely, in whole or in part, on any interpretation or representation of the other Party. Each Party agrees that this Agreement is the result of good faith arm's length negotiations. The Parties acknowledge and agree that they have been given the opportunity to be represented by independent counsel of their choice throughout all negotiations that preceded the execution of this Agreement, and that they have executed this Agreement with the consent and upon the advice of said independent counsel, or have knowingly waived the opportunity to be represented by counsel.

40. Time Period Computation. All time periods in this Agreement shall be deemed to refer to calendar days unless the time period specifically references Business Days. There shall be an extension of time for the performance of any act under this Agreement to the next Business Day if the last date on which to perform such act falls on a Saturday, Sunday, or any other day(s) observed by either the federal and/or the state governments in the State of Mississippi as legal holidays. As used herein, the term "Business Day" shall mean any

day(s) except Saturday, Sunday, and any other day(s) observed by either the federal and/or the state governments in the State of Mississippi as legal holidays.

41. Internal Revenue Code. Seller agrees to comply with Section 1445 of the Internal Revenue Code and will complete and submit to Buyer any form required thereby.

42. Survival. All warranties, indemnities, representations and covenants contained in this Agreement and the provisions of Sections 9, 14, 15 and 16 shall survive Closing for a period of three (3) years after Closing. None of the limitations on remedies set forth in Sections 11 or 12 shall affect the remedies available to either Buyer or Seller following Closing with respect to any obligations which survive the Closing.

43. Confidentiality. Seller acknowledges and agrees that the terms and provisions of this Agreement are confidential and constitute proprietary information of Buyer, and that disclosure of the terms and provisions hereof could adversely affect the ability of Buyer to negotiate other purchases. Seller shall disclose neither (i) the identity of Buyer (prior to Buyer opening the Property to the general public for normal retail operations), nor (ii) the terms and conditions of this Agreement, to any other person, without the prior written consent of Buyer. Seller shall take all appropriate action to cause its partners, directors, officers, employees, agents, consultants, brokers and attorneys to be bound by the foregoing confidentiality obligation. Notwithstanding the foregoing, Seller may disclose the terms hereof to its attorneys, lenders (potential and existing), engineers (for purposes facilitating the proposed transactions contemplated herein) and the independent accountants who audit its financial statements. It is understood and agreed that damages would be an inadequate remedy for the breach of this provision by Seller, and that accordingly, in addition to actual damages, Buyer shall have the right to specific performance of this provision and to injunctive relief to prevent its breach or continued breach.

44. Waiver of Jury Trial. Each party irrevocably waives its rights to trial by jury in any action or proceedings, at law or in equity, arising out of or relating to this Agreement, including but not limited to the interpretation of the Agreement, and any or all documents or agreement referenced in the Agreement.

[SIGNATURE PAGES FOLLOW]

IN WITNESS WHEREOF, the Parties have executed this Agreement as of the last date set forth under the signatures of the Parties below.

WITNESS OR ATTEST:

Yolanda Jordan
Print Name

Print Name

SELLER:

Memorial Hospital at Gulfport, a Mississippi community hospital

By:
Name: Kent McCaid
Title: President and CEO

[Signatures Continued on Following Page]

WITNESS OR ATTEST:

Fernanda Penafiel
Print Name

Print Name

BUYER:

By:

Name: Monica Luffman
Title: Member

EXHIBIT A TO PURCHASE AGREEMENT

(Legal Description of the Property)

EXHIBIT B TO PURCHASE AGREEMENT

Intentionally Deleted

EXHIBIT C TO PURCHASE AGREEMENT

FORM OF DEED

[TO BE ATTACHED]

EXHIBIT D
FIRPTA CERTIFICATE

Section 1445 of the Internal Revenue Code provides that a transferee of a U.S. Real Property Interest must withhold tax if the transferor is a foreign person. For U.S. tax purposes (including Section 1445), the owner of a disregarded entity (which has legal title to a U.S. Real Property Interest under local law) will be the transferor of the property and not the disregarded entity. To inform the transferee that the withholding of taxes is not required upon the disposition of U.S. Real Property Interests by _____, a _____ limited liability company ("***Transferor***"), the undersigned hereby certifies the following on behalf of the Transferor:

1. Transferor is not a foreign corporation, foreign partnership, foreign trust, or foreign estate (as those terms are defined in the Internal Revenue Code of Income Tax Regulations);

2. Transferor is not a disregarded entity as defined in Treasury Regulation Sect. 1.1445-2(b)(2)(iii);

3. Transferor's U.S. employer tax identification number is _____; and

4. Transferor's address is _____.

Transferor understands that this certification may be disclosed to the Internal Revenue Service by the Transferee and that any false statement contained herein could be punished by fine, imprisonment, or both.

Under penalties of perjury, I declare that I have examined this certification and to the best of my knowledge and belief it is true, correct and complete, and I further declare that I have authority to sign this document on behalf of Transferor.

Dated: _____, 202___.

TRANSFEROR:

_____,
a _____

By:_____

STATE OF _____ §
§
COUNTY OF _____ §

This instrument was ACKNOWLEDGED before me, on the _____ day of _____, 202__, by _____, the _____ of _____, a _____.

[S E A L]

_____
Notary Public, State of _____

My Commission Expires: _____

_____
Printed Name of Notary Public

STATE OF MISSISSIPPI

COUNTY OF HARRISON

BOOK 1352 PAGE 411

FIRST JUDICIAL DISTRICT

WARRANTY DEED

FOR AND IN CONSIDERATION of the sum of Ten Dollars ($10.00), cash in hand paid, and other good and valuable considerations, the receipt and sufficiency of which is hereby acknowledged, we, **Betty Jean Keyes Watkins, Bonnie Jo Keyes Wells and Barrie Elizabeth Murray, formerly Barrie Elizabeth Watkins**, do hereby sell, convey and warrant unto Memorial Hospital at Gulfport, a Mississippi community hospital, that certain real property located in the First Judicial District of Harrison County, Mississippi, and being more particularly described on Exhibit 'A' attached hereto.

Ad valorem taxes for the year 1996 have been prorated and are assumed by the Grantee. No part of the property herein conveyed constitutes the homestead of any Grantor.

WITNESS the signatures of Grantors this the 15th day of October, 1996.

Betty Jean Keyes Watkins

Bonnie Jo Keyes Wells

Barrie Elizabeth Murray

STATE OF MISSISSIPPI
COUNTY OF HARRISON

Personally appeared before me, the undersigned authority in and for the above jurisdiction, Betty Jean Keyes Watkins, who acknowledged to me that she signed and delivered the above and foregoing Warranty Deed on the day and the year therein written.

GIVEN under my hand and official seal of office on this the 15th day of October, 1996.

Notary Public

My Commission Expires:
May 5, 2000

All that part of the Northeast Quarter (NE 1/4) of the Southeast Quarter (SE 1/4) lying east of U. S. Highway 49, less and excepting therefrom a tract of alnd in the northwest corner of said Northeast Quarter (NE 1/4) of the Southeast Quarter (SE 1/4) measuring 330 feet on the east side of U. S. Highway 49, with a depth of 300 feet, in Section 20, Township 6 South, Range 11 West;

and

All that part of the Southeast Quarter (SE 1/4) of the Southeast Quarter of Section 20, Township 6 South, Range 11 West, lying east of U. S. Highway 49;

and

That parcel of land which was originally and heretofore embraced within what was Lots 4, 5, 6, 7, 8, 9, 10 and 11, in Block 8 of East Lyman Addition in Harrison County, State of Mississippi as per the official map or plat thereof on file and of record in the office of the Chancery Clerk of Harrison County, Mississippi.

The last two descriptions were originally embraced within blocks in the East Lyman Addition in Harrison County, Mississippi, which plat has been partially vacated by decrees rendered in Causes No. 33,726 and 31,059 in the Chancery Court of Harrison County, Mississippi.

Exhibit 'A'

STATEMENT OF FEES

Recording Fee $6.00

Abstracting/Section Fee at $1.00 each 1.00

Marginal Entry at .50 each

Other 1.00

TOTAL FEES COLLECTED 8.00

STATE OF MISSISSIPPI, COUNTY OF HARRISON, FIRST JUDICIAL DISTRICT:

I hereby certify that this instrument was received and filed for record at 12 o'clock and 31 minutes P. M. on 30 day of Oct, A.D. 19 96, and recorded Oct 31, 1996 in Records of Deeds

Book 1352 Pages 414-417

John McAdams Chancery Clerk

By Martha P. Langford, D.C.

8204

CLOSING STATEMENT

SELLERS:	Betty Jean Keyes Watkins, Bonnie Jo Keyes Wells and Barrie Elizabeth Murray
PURCHASER:	Memorial Hospital at Gulfport
DATE OF SALE:	October 29, 1996
PROPERTY:	67.65 acres, more or less, in the Southeast quarter of Section 20 and the Southwest quarter of Section 21, Township 6 South, Range 11 West, First Judicial District, Harrison County, Mississippi
PURCHASE PRICE:	$1,800,000.00
TERMS:	All cash at closing

Amount Due from Buyer at Closing:

Purchase Price			$1,800,000.00
Less:	Prorated 1996 taxes:	102.95	102.95
	Amount Due from Buyer at Closing		$1,799,897.05

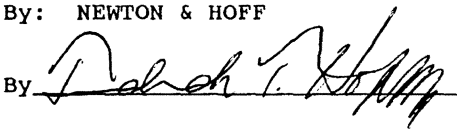
Net Due to Sellers at Closing:

Purchase Price			$1,800,000.00
Less:	Prorated 1996 taxes:	102.95	102.95
	Amount due to Sellers at Closing before State Tax withholds		$1,799,897.05

The undersigned approve this Settlement Statement and authorize closing attorneys to disburse funds in accordance with figures set forth above. Each party will pay its own attorneys' fees and other costs of closing.

BETTY JEAN KEYES WATKINS
BONNIE JO KEYES WELLS
BARRIE ELIZABETH MURRAY, SELLERS

By: NEWTON & HOFF

By 

MEMORIAL HOSPITAL AT GULFPORT,
Purchaser

By Cindy C. Stevens

Distribution

Betty Jean Keyes Watkins		
56.4% of $1,799,897.05 =		$1,015,141.94
Bonnie Jo Keyes Wells		
24% of $1,799,897.05 =	$431,975.29	
Less 5% of gain to Miss. State Tax Commission per attached affidavit	21,019.00	410,956.29
Barrie Elizabeth Murray		
19.6% of $1,799,897.05 =	$352,779.82	
Less 5% of gain to Miss. State Tax Commission per attached affidavit	17,360.00	335,419.82
Mississippi State Tax Commission	21,019.00	
	17,360.00	38,379.00
Total Disbursements		$1,799,897.05
Total Receipts: Earnest money	10,000.00	
Due from Buyer at closing	1,789,897.05	$1,799,897.05

We hereby certify that the foregoing Settlement Statement correctly shows all funds received and disbursed.

Robert C. Galloway

Fred Hoff

Gulfport Police Department

Memo

To: Mayor Hugh Keating and City Council Members

From: Deputy Chief Clayton Fulks CF

Date: June 2, 2026

Re: Budget Amendment

The following checks were issued by Justin Wetzel's office Circuit Clerk of Harrison County for Restitution for drug related arrests.

Check Number (55609) amount of $368.00. (GPD Cases)
Check Number (55457) amount of $921.46. (GPD Cases)
Check Number (55599) amount of $1,728.00. (GPD Cases)

Account Number	Increase Amount	Increase Amount
Forfeiture – County Shared 275-493100		$3,017.46
Vehicles 277-630200	$3,017.46	
TOTAL	**$3,017.46**	**$3,017.46**

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

City of Gulfport
Budget Amendment Request

Fund Name	County Forfeitures and Seizures	Council Meeting Date:	06/16/26
Department #	275	Budget Amendment Number:	2026-84
Department Name	County Forfeitures and Seizures		

COUNTY FORFEITURES AND SEIZURES

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Intergovernmental	-	62,283	3,017	65,300
6/16/2026 - Budget Amendment 84		*-*	*3,017*	
5/19/2026 - Budget Amendment 77		*499*	*-*	
4/21/2026 - Budget Amendment 70		*1,415*	*-*	
4/21/2026 - Budget Amendment 69		*950*	*-*	
4/21/2026 - Budget Amendment 68		*361*	*-*	
4/7/2026 - Budget Amendment 56		*22,935*	*-*	
4/7/2026 - Budget Amendment 53		*337*	*-*	
3/17/2026 - Budget Amendment 49		*18,842*	*-*	
2/19/2026 - Budget Amendment 44		*334*	*-*	
1/6/2026 - Budget Amendment 35		*277*	*-*	
12/2/2025 - Budget Amendment 28		*170*	*-*	
12/2/2025 - Budget Amendment 26		*490*	*-*	
11/4/2025 - Budget Amendment 11		*15,008*	*-*	
11/4/2025 - Budget Amendment 10		*405*	*-*	
11/4/2025 - Budget Amendment 9		*135*	*-*	
11/4/2025 - Budget Amendment 8		*125*	*-*	
Interest Earned	-	-	-	-
Total Revenues	-	62,283	3,017	65,300
Materials and Supplies	15,000	-	-	15,000
Contractual Services	5,000	-	-	5,000
Capital Outlay	114,823	77,482	3,017	195,322
6/16/2026 - Budget Amendment 84		*-*	*3,017*	
5/19/2026 - Budget Amendment 77		*499*	*-*	
4/21/2026 - Budget Amendment 70		*1,415*	*-*	
4/21/2026 - Budget Amendment 69		*950*	*-*	
4/21/2026 - Budget Amendment 68		*361*	*-*	
4/7/2026 - Budget Amendment 56		*22,935*	*-*	
4/7/2026 - Budget Amendment 53		*337*	*-*	
3/17/2026 - Budget Amendment 49		*18,842*	*-*	
2/19/2026 - Budget Amendment 44		*334*	*-*	
1/6/2026 - Budget Amendment 35		*277*	*-*	
12/2/2025 - Budget Amendment 28		*170*	*-*	
12/2/2025 - Budget Amendment 26		*490*	*-*	
11/4/2025 - Budget Amendment 15		*15,698*	*-*	
11/4/2025 - Budget Amendment 11		*15,008*	*-*	
11/4/2025 - Budget Amendment 10		*405*	*-*	
11/4/2025 - Budget Amendment 9		*135*	*-*	
11/4/2025 - Budget Amendment 8		*125*	*-*	
Total Expenditures	134,823	77,482	3,017	215,322
Net Surplus / (Deficit)	**(134,823)**	**(15,199)**	**0**	**(150,022)**

Exp - Total Budget Amendments as a percentages of the last published budget **1.42%**

SUMMARY:

As requested by the Police Department, increasing budget for the funds received for restitution for drug related arrests.

10% PUBLICATION RULE:

Per Mississippi state statute, public notice must be provided (in the same manner as the municipality must use for the publication of its final adopted budget) when budget amendments result in a ten percent increase or decrease in a municipal department's total budget. For purposes of determining if a ten percent change has occurred, all amendments made to a department's budget since its budget was originally adopted, or since the last adopted published revision, must be added together.

Is publication required due to this budget amendment?

x **No.** Total budget amendments do not exceed ten percent of the total of either the department's originally adopted budget amendment or its last adopted published revision.

Yes. The adopted revision will be published within two weeks of the adoption of this budget amendment.

Memorandum

To: City Council
Kini Gounsolin, Comptroller

CC: Hugh Keating, Mayor
Wayne Miller, CAO

From: William (Billy) Lehman, Assistant Director

Date: 6/4/26

Re: **Budget Amendment to accept funds for Memorial Bench**

We have received funds ($1,902.50) from Wiley Anderson to place a memorial bench in Bayou View Park. These funds will be used to purchase a bench, concrete and plaque. We would like to appropriate these funds and place it in the below account and use if for the expenses for the bench.

Line Item	Increase	Decrease
Memorial Tree Revenue 010-560130-43000	$1,902.50	
Memorial Tree Expenditures 411-615300-43000	$1,902.50	

If you have any questions, please feel free to contact us.

William (Billy) Lehman
Assistant Director

Department of Leisure Services | P.O. Box 1780 | Gulfport, MS 39502
135 Courthouse Rd | Gulfport, MS 39507
P: 228.868.5881 | E: ls@gulfport-ms.gov | www.gulfport-ms.gov

City of Gulfport

Budget Amendment Request

Fund Name	General Fund	Council Meeting Date:	06/16/26
Department #	000	Budget Amendment Number:	2026-85
Department Name	Revenues		

GENERAL FUND REVENUES

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Property Taxes	26,090,622	-	-	26,090,622
Sales Tax	29,639,962	-	-	29,639,962
Licenses and Permits	1,774,738	-	-	1,774,738
Franchise Fees	4,100,000	-	-	4,100,000
Gaming Fees	4,600,000	-	-	4,600,000
Grants	400,000	420,086	-	820,086
5/19/2026 - Budget Amendment 78		*430*	-	
5/19/2026 - Budget Amendment 76		*16,000*	-	
2/19/2026 - Budget Amendment 41		*146,665*	-	
1/6/2026 - Budget Amendment 33		*27,775*	-	
11/18/2025 - Budget Amendment 23		*50,000*	-	
11/4/2025 - Budget Amendment 14		*24,910*	-	
11/4/2025 - Budget Amendment 13		*24,160*	-	
11/4/2025 - Budget Amendment 12		*68,694*	-	
10/7/2025 - Budget Amendment 1		*61,454*	-	
Court Fines	467,739	-	-	467,739
Intergovernmental	2,314,259	-	-	2,314,259
Charges for Services	5,502,485	-	-	5,502,485
Rents and Leases	348,077	-	-	348,077
Interest Earned	1,260,000	-	-	1,260,000
Miscellaneous Other	291,097	51,600	1,903	344,600
6/16/2026 - Budget Amendment 85		*-*	*1,903*	
5/19/2026 - Budget Amendment 81		*(4,500)*	-	
4/21/2026 - Budget Amendment 72		*622*	-	
4/21/2026 - Budget Amendment 67		*166*	-	
4/7/2026 - Budget Amendment 58		*6,000*	-	
4/7/2026 - Budget Amendment 55		*5,455*	-	
4/7/2026 - Budget Amendment 54		*3*	-	
2/19/2026 - Budget Amendment 43		*2,512*	-	
2/19/2026 - Budget Amendment 42		*72*	-	
1/6/2026 - Budget Amendment 34		*496*	-	
12/3/2025 - Budget Amendment 29		*124*	-	
11/18/2025 - Budget Amendment 21		*500*	-	
11/18/2025 - Budget Amendment 20		*2,103*	-	
11/4/2025 - Budget Amendment 7		*987*	-	
11/4/2025 - Budget Amendment 6		*10,807*	-	
10/7/2025 - Budget Amendment 3		*2,253*	-	
10/7/2025 - Budget Amendment 2		*24,000*	-	
Transfers From / In	1,663,570	-	-	1,663,570
Other Financing Sources	17,000	-	-	17,000
Total	**78,469,549**	**471,686**	**1,903**	**78,943,138**

Total Budget Amendments as a percentages of the last published budget **0.60%**

SUMMARY:

As requested by the Leisure Services Department, to allocate funds received from Wiley Anderson for a memorial bench in Bayou View Park.

10% PUBLICATION RULE:

Per Mississippi state statute, public notice must be provided (in the same manner as the municipality must use for the publication of its final adopted budget) when budget amendments result in a ten percent increase or decrease in a municipal department's total budget. For purposes of determining if a ten percent change has occurred, all amendments made to a department's budget since its budget was originally adopted, or since the last adopted published revision, must be added together.

Is publication required due to this budget amendment?

X **No.** Total budget amendments do not exceed ten percent of the total of either the department's originally adopted budget amendment or its last adopted published revision.

Yes. The adopted revision will be published within two weeks of the adoption of this budget amendment.

City of Gulfport
Budget Amendment Request

Fund Name	General Fund	Council Meeting Date:	06/16/26
Department #	407	Budget Amendment Number:	2026-85
Department Name	Leisure Services		

GENERAL FUND - LEISURE SERVICES EXPENDITURES

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personnel Services	2,895,215	-	-	2,895,215
3/17/2026 - Budget Amendment 52		*(72,145)*	-	
Materials and Supplies	712,845	-	1,903	714,748
6/16/2026 - Budget Amendment 85		-	*1,903*	
11/18/2025 - Budget Amendment 20		*2,103*	-	
Contractual Services	4,142,015	76,945	-	4,218,960
3/17/2026 - Budget Amendment 52		*72,145*	-	
11/4/2025 - Budget Amendment 18		*4,800*	-	
Capital Outlay	-	-	-	-
Total	**7,750,075**	**76,945**	**1,903**	**7,828,923**

Total Budget Amendments as a percentages of the last published budget **1.02%**

SUMMARY:

As requested by the Leisure Services Department, to allocate funds received from Wiley Anderson for a memorial bench in Bayou View Park.

10% PUBLICATION RULE:

Per Mississippi state statute, public notice must be provided (in the same manner as the municipality must use for the publication of its final adopted budget) when budget amendments result in a ten percent increase or decrease in a municipal department's total budget. For purposes of determining if a ten percent change has occurred, all amendments made to a department's budget since its budget was originally adopted, or since the last adopted published revision, must be added together.

Is publication required due to this budget amendment?

X **No.** Total budget amendments do not exceed ten percent of the total of either the department's originally adopted budget amendment or its last adopted published revision.

Yes. The adopted revision will be published within two weeks of the adoption of this budget amendment.

Memorandum

To: Mayor Keating and Members of the City Council

CC: Wayne Miller, Chief Administrative Officer

From: Kini Gonsoulin, Director of Finance & Accounting

Date: June 5, 2026

Re: Final Budget Amendment for the Fiscal Year Ended September 30, 2025

The Finance Department presents the Final Budget Amendment for the Fiscal Year ended September 30, 2025 for all funds.

The purpose of this budget amendment is to true up the amended budget and make it equal to the actual revenues and expenditures.

Please reach out if you have any questions. Thank you in advance for your consideration.

Kini Gonsoulin
Director of Finance & Accounting

From	To	Amount
Dept 145 – Personnel Services	Dept 143 – Personnel Services	$7,298.03
Dept 145 – Contractual	Dept 146 – Contractual	$630.93
Dept 145 – Personnel Services	Dept 147 – Personnel Services	$4,205.13
Dept 290 – Materials & Supplies	Dept 290 – Capital Outlay	$4,976.80
Dept 313 – Materials & Supplies	Dept 313 – Personnel Services	$1,288.25
Dept 313 – Contractual Services	Dept 313 – Personnel Services	$26,691.86
Dept 315 – Personnel Services	Dept 313 – Personnel Services	$31,143.65
Dept 315 – Personnel Services	Dept 315 – Materials & Supplies	$46,293.09
Dept 315 – Contractual Services	Dept 335 – Contractual Services	$169.80
Dept 811 – Capital Outlay	Dept 361 – Capital Outlay	$9,138.15
Unobligated Funds	Dept 363 – Capital Outlay	$1,815.00
Dept 538 – Contractual Services	Dept 538 – Personnel Services	$12,105.89
Unobligated Funds	Dept 296 – Operating Transfer	$688,004.94
Dept 701 – Interest Payments	Dept 701 – Principal Payments	$86,999.51
Dept 701 – Interest Payments	Dept 701 – Administrative Fees	$1,844.21
Dept 445 – Contractual Services	Dept 445 – Capital Outlay	$2,032.00
Dept 911 – Professional Fees	Dept 500 – Contractual Services	$36.00
Dept 911 – Professional Fees	Dept 911 – Stop Loss Insurance	$9,156.53
Dept 911 – Claims Payments	Dept 911 – Stop Loss Insurance	$3,802.26
Unobligated Funds	Dept 911 – Claims Payments	$240,442.70
Dept 915 – Professional Fees	Dept 915 – Contractual Services	$21,990.64
Dept 915 – Professional Fees	Dept 915 – Claims Payments	$52,314.38
Dept 915 – Stop Loss Insurance	Dept 915 – Claims Payments	$34,858.80
Unobligated Funds	Dept 915 – Claims Payments	$205,494.14

Increase – Revenue	Increase – Expense	Amount
100-454900-24017	345-630100-24017	$49,999.00
100-560124-24032	346-630100-24032	$7,799.84
210-400400		$10,968.74
950-505800		$200,500.00
950-510100		$43,426.88

	Total Internal Transfers	**$356,975.91**
	Total Unobligated Funds Request	**$1,135,756.78**
	Total Increase to Revenue	**$312,694.46**
	TOTAL	**$1,805,427.15**

City of Gulfport
Budget Amendment Request

Fund Name	General Fund	Council Meeting Date:	06/16/26
Department #	145	Budget Amendment Number:	2026-86
Department Name	General Finance and Admin		

GENERAL FUND - GENERAL FINANCE AND ADMINISTRATION EXPENDITURES

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personnel Services	1,748,575	-	-	1,748,575
6/16/2026 - Budget Amendment 86		-	*4,205*	
6/16/2026 - Budget Amendment 86		-	*(4,205)*	
6/16/2026 - Budget Amendment 86		-	*7,298*	
6/16/2026 - Budget Amendment 86		-	*(7,298)*	
Materials and Supplies	66,950	5,000	-	71,950
Contractual Services	1,608,973	(5,000)	-	1,603,973
6/16/2026 - Budget Amendment 86		-	*631*	
6/16/2026 - Budget Amendment 86		-	*(631)*	
Capital Outlay	-	-	-	-
Total	**3,424,498**	**-**	**-**	**3,424,498**

Total Budget Amendments as a percentages of the last published budget **0.00%**

SUMMARY:

As requested by the Finance Department to true up the final revenues and expenditures for the Fiscal Year ended September 30, 2025.

10% PUBLICATION RULE:

Per Mississippi state statute, public notice must be provided (in the same manner as the municipality must use for the publication of its final adopted budget) when budget amendments result in a ten percent increase or decrease in a municipal department's total budget. For purposes of determining if a ten percent change has occurred, all amendments made to a department's budget since its budget was originally adopted, or since the last adopted published revision, must be added together.

Is publication required due to this budget amendment?

X **No.** Total budget amendments do not exceed ten percent of the total of either the department's originally adopted budget amendment or its last adopted published revision.

Yes. The adopted revision will be published within two weeks of the adoption of this budget amendment.

City of Gulfport
Budget Amendment Request

Fund Name	General Fund	Council Meeting Date:	06/16/26
Department #	290	Budget Amendment Number:	2026-86
Department Name	Fire		

GENERAL FUND - FIRE EXPENDITURES

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personnel Services	13,926,733	-	-	13,926,733
Materials and Supplies	985,363	228,499	(4,977)	1,208,885
6/16/2026 - Budget Amendment 86		-	*(4,977)*	
Contractual Services	626,947	19,584	-	646,531
Capital Outlay	-	29,266	4,977	34,243
6/16/2026 - Budget Amendment 86		-	*4,977*	
Total	**15,539,043**	**277,349**	**-**	**15,816,392**

Total Budget Amendments as a percentages of the last published budget **1.41%**

SUMMARY:

As requested by the Finance Department to true up the final revenues and expenditures for the Fiscal Year ended September 30, 2025.

10% PUBLICATION RULE:

Per Mississippi state statute, public notice must be provided (in the same manner as the municipality must use for the publication of its final adopted budget) when budget amendments result in a ten percent increase or decrease in a municipal department's total budget. For purposes of determining if a ten percent change has occurred, all amendments made to a department's budget since its budget was originally adopted, or since the last adopted published revision, must be added together.

Is publication required due to this budget amendment?

X **No.** Total budget amendments do not exceed ten percent of the total of either the department's originally adopted budget amendment or its last adopted published revision.

Yes. The adopted revision will be published within two weeks of the adoption of this budget amendment.

City of Gulfport
Budget Amendment Request

Fund Name	General Fund	Council Meeting Date:	06/16/26
Department #	309	Budget Amendment Number:	2026-86
Department Name	Public Works		

GENERAL FUND - PUBLIC WORKS EXPENDITURES

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personnel Services	927,805	-	(18,313)	909,492
6/16/2026 - Budget Amendment 86		-	*(46,293)*	
6/16/2026 - Budget Amendment 86		-	*31,144*	
6/16/2026 - Budget Amendment 86		-	*(31,144)*	
6/16/2026 - Budget Amendment 86		-	*26,692*	
6/16/2026 - Budget Amendment 86		-	*1,288*	
Materials and Supplies	913,000	246,593	45,005	1,204,598
6/16/2026 - Budget Amendment 86		-	*46,293*	
6/16/2026 - Budget Amendment 86		-	*(1,288)*	
Contractual Services	6,483,074	545,451	(26,692)	7,001,833
6/16/2026 - Budget Amendment 86		-	*170*	
6/16/2026 - Budget Amendment 86		-	*(170)*	
6/16/2026 - Budget Amendment 86		-	*(26,692)*	
Capital Outlay	-	435,294	-	435,294
Total	**8,323,879**	**1,227,338**	**-**	**9,551,217**

Total Budget Amendments as a percentages of the last published budget **6.76%**

SUMMARY:

As requested by the Finance Department to true up the final revenues and expenditures for the Fiscal Year ended September 30, 2025.

10% PUBLICATION RULE:

Per Mississippi state statute, public notice must be provided (in the same manner as the municipality must use for the publication of its final adopted budget) when budget amendments result in a ten percent increase or decrease in a municipal department's total budget. For purposes of determining if a ten percent change has occurred, all amendments made to a department's budget since its budget was originally adopted, or since the last adopted published revision, must be added together.

Is publication required due to this budget amendment?

X **No.** Total budget amendments do not exceed ten percent of the total of either the department's originally adopted budget amendment or its last adopted published revision.

Yes. The adopted revision will be published within two weeks of the adoption of this budget amendment.

City of Gulfport
Budget Amendment Request

Fund Name	Water Sewer	Council Meeting Date:	06/16/26
Department #	811	Budget Amendment Number:	2026-86
Department Name	Utility Billing		

WATER SEWER - UTILITY BILLING EXPENDITURES

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personnel Services	1,498,271	-	-	1,498,271
Materials and Supplies	150,000	-	-	150,000
Contractual Services	4,975,000	-	-	4,975,000
Capital Outlay	225,000	-	(9,138)	215,862
6/16/2026 - Budget Amendment 86		-	*(9,138)*	
Total	**6,848,271**	**-**	**(9,138)**	**6,839,133**

Total Budget Amendments as a percentages of the last published budget **-0.13%**

SUMMARY:

As requested by the Finance Department to true up the final revenues and expenditures for the Fiscal Year ended September 30, 2025.

10% PUBLICATION RULE:

Per Mississippi state statute, public notice must be provided (in the same manner as the municipality must use for the publication of its final adopted budget) when budget amendments result in a ten percent increase or decrease in a municipal department's total budget. For purposes of determining if a ten percent change has occurred, all amendments made to a department's budget since its budget was originally adopted, or since the last adopted published revision, must be added together.

Is publication required due to this budget amendment?

X **No.** Total budget amendments do not exceed ten percent of the total of either the department's originally adopted budget amendment or its last adopted published revision.

Yes. The adopted revision will be published within two weeks of the adoption of this budget amendment.

City of Gulfport
Budget Amendment Request

Fund Name	Capital Projects Water Sewer	Council Meeting Date:	06/16/26
Department #	103	Budget Amendment Number:	2026-86
Department Name	Capital Projects Water Sewer		

CAPITAL PROJECTS - WATER AND SEWER

	Original Budget	Prior Amendments	This Amendment	Revised Budget
REVENUES				
Grants	1,600,000	-	-	1,600,000
Interest Earned	50,000	-	-	50,000
Transfers From / In	3,250,000	-	-	3,250,000
Total Revenues	4,900,000	-	-	4,900,000
REIMBURSABLE				
Capital Outlay	1,600,000	-	-	1,600,000
Total Expenditures	1,600,000	-	-	1,600,000
NON-REIMBURSABLE				
Capital Outlay	4,385,639	496,205	9,138	4,890,982
6/16/2026 - Budget Amendment 86		-	*9,138*	
Total Expenditures	4,385,639	496,205	9,138	4,890,982
Net Surplus / (Deficit)	**(1,085,639)**	**(496,205)**	**(9,138)**	**(1,590,982)**

Rev - Total Budget Amendments as a percentages of the last published budget	**0.00%**
Reimb Exp - Total Budget Amendments as a percentages of the last published budget	**19.42%**
Non Re Exp - Total Budget Amendments as a percentages of the last published budget	**11.52%**

SUMMARY:

As requested by the Finance Department to true up the final revenues and expenditures for the Fiscal Year ended September 30, 2025.

10% PUBLICATION RULE:

Per Mississippi state statute, public notice must be provided (in the same manner as the municipality must use for the publication of its final adopted budget) when budget amendments result in a ten percent increase or decrease in a municipal department's total budget. For purposes of determining if a ten percent change has occurred, all amendments made to a department's budget since its budget was originally adopted, or since the last adopted published revision, must be added together.

Is publication required due to this budget amendment?

X **No.** Total budget amendments do not exceed ten percent of the total of either the department's originally adopted budget amendment or its last adopted published revision.

Yes. The adopted revision will be published within two weeks of the adoption of this budget amendment.

City of Gulfport
Budget Amendment Request

Fund Name	Capital Projects ARPA	Council Meeting Date:	06/16/26
Department #	105	Budget Amendment Number:	2026-86
Department Name	Capital Projects ARPA		

CAPITAL PROJECTS ARPA

	Original Budget	Prior Amendments	This Amendment	Revised Budget
REVENUES				
Grants	17,892,243	493,176	-	18,385,419
Interest Earned	1,080,000	-	-	1,080,000
Transfers From / In	-	3,205,895	-	3,205,895
Total Revenues	18,972,243	3,699,071	-	22,671,314
REIMBURSABLE				
Contractual Services	-	-	-	-
Capital Outlay	17,892,243	(759,462)	1,815	17,134,596
6/16/2026 - Budget Amendment 86		-	*1,815*	
Total Expenditures	17,892,243	(759,462)	1,815	17,134,596
NON-REIMBURSABLE				
Contractual Services	-	-	-	-
start				
Capital Outlay	20,227,749	4,466,708	-	24,694,457
Total Expenditures	20,227,749	4,466,708	-	24,694,457
Net Surplus / (Deficit)	**(19,147,749)**	**(8,176)**	**(1,815)**	**(19,157,740)**

Rev - Total Budget Amendments as a percentages of the last published budget	**6.53%**
Reimb Exp - Total Budget Amendments as a percentages of the last published budget	**-4.23%**
Non Re Exp - Total Budget Amendments as a percentages of the last published budget	**9.58%**

SUMMARY:

As requested by the Finance Department to true up the final revenues and expenditures for the Fiscal Year ended September 30, 2025.

10% PUBLICATION RULE:

Per Mississippi state statute, public notice must be provided (in the same manner as the municipality must use for the publication of its final adopted budget) when budget amendments result in a ten percent increase or decrease in a municipal department's total budget. For purposes of determining if a ten percent change has occurred, all amendments made to a department's budget since its budget was originally adopted, or since the last adopted published revision, must be added together.

Is publication required due to this budget amendment?

X **No.** Total budget amendments do not exceed ten percent of the total of either the department's originally adopted budget amendment or its last adopted published revision.

Yes. The adopted revision will be published within two weeks of the adoption of this budget amendment.

City of Gulfport
Budget Amendment Request

Fund Name	Community Development	Council Meeting Date:	06/16/26
Department #	200	Budget Amendment Number:	2026-86
Department Name	Community Development		

DISASTER RELIEF

	Original Budget	Prior Amendments	This Amendment	Revised Budget
REVENUES				
Grants	7,562,928	-	-	7,562,928
Interest Earned	25,000	-	-	25,000
Total Revenues	**7,587,928**	**-**	**-**	**7,587,928**
511 - HUD CDBG CAPITAL PROJECTS				
Capital Outlay	3,698,757	-	-	3,698,757
Total Expenditures	**3,698,757**	**-**	**-**	**3,698,757**
512 - HUD CDBG ADMIN COSTS				
Personnel Services	143,145	-	-	143,145
Contractual Services	308,819	-	-	308,819
Total Expenditures	**451,964**	**-**	**-**	**451,964**
513 - HUD HOME REPAIRS				
Contractual Services	1,345,203	-	-	1,345,203
Total Expenditures	**1,345,203**	**-**	**-**	**1,345,203**
514 - HUD HOME RENTAL ASSISTANCE				
Contractual Services	614,477	-	-	614,477
Total Expenditures	**614,477**	**-**	**-**	**614,477**
515 - HUD GPT HOMEBUYER ASSISTANCE				
Contractual Services	299,738	-	-	299,738
Total Expenditures	**299,738**	**-**	**-**	**299,738**
526 - HUD HARRISON CO HOMEBUYER ASSISTANCE				
Contractual Services	299,738	-	-	299,738
Total Expenditures	**299,738**	**-**	**-**	**299,738**
527 - HUD CHDO SET ASIDE				
Contractual Services	511,831	-	-	511,831
Total Expenditures	**511,831**	**-**	**-**	**511,831**
538 - HUD HOME ADMIN COSTS				
Personnel Services	44,704	-	12,106	56,810
6/16/2026 - Budget Amendment 86		*-*	*12,106*	
Contractual Services	296,516	-	(12,106)	284,410
6/16/2026 - Budget Amendment 86		*-*	*(12,106)*	
Total Expenditures	**341,220**	**-**	**-**	**341,220**
539 - HUD HOME ADMINNONREIMBURSABLE COSTS				
Personnel Services	25,800	-	-	25,800
Contractual Services	77,532	-	-	77,532
Total Expenditures	**103,332**	**-**	**-**	**103,332**
Net Surplus / (Deficit)	**(78,332)**	**-**	**-**	**(78,332)**

Rev - Total Budget Amendments as a percentages of the last published budget	**0.00%**
511 Exp - Total Budget Amendments as a percentages of the last published budget	**0.00%**
512 Exp - Total Budget Amendments as a percentages of the last published budget	**0.00%**
513 Exp - Total Budget Amendments as a percentages of the last published budget	**0.00%**
514 Exp - Total Budget Amendments as a percentages of the last published budget	**0.00%**
515 Exp - Total Budget Amendments as a percentages of the last published budget	**0.00%**
526 Exp - Total Budget Amendments as a percentages of the last published budget	**0.00%**
527 Exp - Total Budget Amendments as a percentages of the last published budget	**0.00%**
538 Exp - Total Budget Amendments as a percentages of the last published budget	**0.00%**
539 Exp - Total Budget Amendments as a percentages of the last published budget	**0.00%**

SUMMARY:

As requested by the Finance Department to true up the final revenues and expenditures for the Fiscal Year ended September 30, 2025.

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 2026-86

City of Gulfport
Budget Amendment Request

Fund Name	Fire Rebate	Council Meeting Date:	06/16/26
Department #	295	Budget Amendment Number:	2026-86
Department Name	Fire Rebate		

FIRE REBATE MONEY FUND

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Intergovernmental	450,000	-	-	450,000
Interest Earned	60,000	-	-	60,000
Total Revenues	510,000	-	-	510,000
Capital Outlay	1,897,875	(27,600)	-	1,870,275
Transfers To / Out	-	-	688,005	688,005
6/16/2026 - Budget Amendment 86		-	*688,005*	
Total Expenditures	1,897,875	(27,600)	688,005	2,558,280
Net Surplus / (Deficit)	**(1,387,875)**	**27,600**	**(688,005)**	**(2,048,280)**

Rev - Total Budget Amendments as a percentages of the last published budget **0.00%**
Exp - Total Budget Amendments as a percentages of the last published budget **36.79%**

SUMMARY:
As requested by the Finance Department to true up the final revenues and expenditures for the Fiscal Year ended September 30, 2025.

10% PUBLICATION RULE:
Per Mississippi state statute, public notice must be provided (in the same manner as the municipality must use for the publication of its final adopted budget) when budget amendments result in a ten percent increase or decrease in a municipal department's total budget. For purposes of determining if a ten percent change has occurred, all amendments made to a department's budget since its budget was originally adopted, or since the last adopted published revision, must be added together.

Is publication required due to this budget amendment?

X **No.** Total budget amendments do not exceed ten percent of the total of either the department's originally adopted budget amendment or its last adopted published revision.

Yes. The adopted revision will be published within two weeks of the adoption of this budget amendment.

City of Gulfport
Budget Amendment Request

Fund Name	Ad-Valorem Debt Service	Council Meeting Date:	06/16/26
Department #	300	Budget Amendment Number:	2026-86
Department Name	Ad-Valorem Debt Service		

AD-VALOREM DEBT SERVICE

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Property Taxes	6,000,000	-	-	6,000,000
Interest Earned	60,000	-	-	60,000
Miscellaneous	100,000	-	-	100,000
Total Revenues	6,160,000	-	-	6,160,000
Principal Payments	2,978,532	-	87,000	3,065,532
6/16/2026 - Budget Amendment 86		-	*87,000*	
Interest Payments	2,941,113	-	(88,844)	2,852,269
6/16/2026 - Budget Amendment 86		-	*(1,844)*	
6/16/2026 - Budget Amendment 86		-	*(87,000)*	
Administrative Fees	25,000	-	1,844	26,844
6/16/2026 - Budget Amendment 86		-	*1,844*	
Total Expenditures	5,944,645	-	-	5,944,645
Net Surplus / (Deficit)	**215,355**	**-**	**-**	**215,355**

Rev - Total Budget Amendments as a percentages of the last published budget	**19.42%**
Exp - Total Budget Amendments as a percentages of the last published budget	**29.03%**

SUMMARY:

As requested by the Finance Department to true up the final revenues and expenditures for the Fiscal Year ended September 30, 2025.

10% PUBLICATION RULE:

Per Mississippi state statute, public notice must be provided (in the same manner as the municipality must use for the publication of its final adopted budget) when budget amendments result in a ten percent increase or decrease in a municipal department's total budget. For purposes of determining if a ten percent change has occurred, all amendments made to a department's budget since its budget was originally adopted, or since the last adopted published revision, must be added together.

Is publication required due to this budget amendment?

X **No.** Total budget amendments do not exceed ten percent of the total of either the department's originally adopted budget amendment or its last adopted published revision.

Yes. The adopted revision will be published within two weeks of the adoption of this budget amendment.

City of Gulfport
Budget Amendment Request

Fund Name	Harbor Operations	Council Meeting Date:	06/16/26
Department #	445	Budget Amendment Number:	2026-86
Department Name	Harbor Operations		

HARBOR OPERATIONS

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Charges for Services	815,500	-	-	815,500
Rents and Leases	70,400	-	-	70,400
Interest Earned	3,000	-	-	3,000
Miscellaneous Other	3,500	24,682	-	28,182
Transfers From / In	100,000	250,000	-	350,000
Fuel Sales	450,000	-	-	450,000
Total Revenues	1,442,400	274,682	-	1,717,082
Personnel Services	585,861	-	-	585,861
Materials and Supplies	172,000	416	-	172,416
Contractual Services	459,531	-	(2,032)	457,499
6/16/2026 - Budget Amendment 86		-	*(2,032)*	
Capital Outlay	50,000	71,843	2,032	123,875
6/16/2026 - Budget Amendment 86		-	*2,032*	
Fuel for Resale	400,000	-	-	400,000
Total Expenditures	1,667,392	72,259	-	1,739,651
Net Surplus / (Deficit)	**(224,992)**	**202,423**	**-**	**(22,569)**

Rev - Total Budget Amendments as a percentages of the last published budget	**1.46%**
Exp - Total Budget Amendments as a percentages of the last published budget	**0.89%**

SUMMARY:

As requested by the Finance Department to true up the final revenues and expenditures for the Fiscal Year ended September 30, 2025.

10% PUBLICATION RULE:

Per Mississippi state statute, public notice must be provided (in the same manner as the municipality must use for the publication of its final adopted budget) when budget amendments result in a ten percent increase or decrease in a municipal department's total budget. For purposes of determining if a ten percent change has occurred, all amendments made to a department's budget since its budget was originally adopted, or since the last adopted published revision, must be added together.

Is publication required due to this budget amendment?

X **No.** Total budget amendments do not exceed ten percent of the total of either the department's originally adopted budget amendment or its last adopted published revision.

Yes. The adopted revision will be published within two weeks of the adoption of this budget amendment.

City of Gulfport
Budget Amendment Request

Fund Name	Group Health and Life	Council Meeting Date:	06/16/26
Department #	500	Budget Amendment Number:	2026-86
Department Name	Group Health and Life		

GROUP HEALTH AND LIFE

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Charges for Services	5,150,000	655,000	-	5,805,000
Interest Earned	25,000	-	-	25,000
Miscellaneous	130,000	375,000	-	505,000
Total Revenues	5,305,000	1,030,000	-	6,335,000
Professional Fees	200,000	(50,000)	(9,193)	140,807
6/16/2026 - Budget Amendment 86		-	*(9,157)*	
6/16/2026 - Budget Amendment 86		-	*(36)*	
Contractual Services	-	-	36	36
6/16/2026 - Budget Amendment 86		-	*36*	
Stop Loss Insurance	500,000	-	12,959	512,959
6/16/2026 - Budget Amendment 86		-	*3,802*	
6/16/2026 - Budget Amendment 86		-	*9,157*	
Claims Payments	4,600,000	1,348,000	236,640	6,184,640
6/16/2026 - Budget Amendment 86		-	*240,443*	
6/16/2026 - Budget Amendment 86		-	*(3,802)*	
Total Expenditures	5,300,000	1,298,000	240,443	6,838,443
Net Surplus / (Deficit)	**5,000**	**(268,000)**	**(240,443)**	**(503,443)**

Rev - Total Budget Amendments as a percentages of the last published budget	**19.42%**
Exp - Total Budget Amendments as a percentages of the last published budget	**29.03%**

SUMMARY:

As requested by the Finance Department to true up the final revenues and expenditures for the Fiscal Year ended September 30, 2025.

10% PUBLICATION RULE:

Per Mississippi state statute, public notice must be provided (in the same manner as the municipality must use for the publication of its final adopted budget) when budget amendments result in a ten percent increase or decrease in a municipal department's total budget. For purposes of determining if a ten percent change has occurred, all amendments made to a department's budget since its budget was originally adopted, or since the last adopted published revision, must be added together.

Is publication required due to this budget amendment?

X **No.** Total budget amendments do not exceed ten percent of the total of either the department's originally adopted budget amendment or its last adopted published revision.

Yes. The adopted revision will be published within two weeks of the adoption of this budget amendment.

City of Gulfport
Budget Amendment Request

Fund Name	Claims Contingency	Council Meeting Date:	06/16/26
Department #	510	Budget Amendment Number:	2026-86
Department Name	Claims Contingency		

CLAIMS CONTINGENCY

	Original Budget	Prior Amendments	This Amendment	Revised Budget
REVENUES				
Charges for Services	3,375,000	-	-	3,375,000
Interest Earned	100,000	-	-	100,000
Total Revenues	3,475,000	-	-	3,475,000
WORKERS COMPENSATION				
Professional Fees	125,000	-	(74,305)	50,695
6/16/2016 - Budget Amendment 86		-	*(52,314)*	
6/16/2016 - Budget Amendment 86		-	*(21,991)*	
Stop Loss Insurance	125,000	-	(34,859)	90,141
6/16/2016 - Budget Amendment 86		-	*(34,859)*	
Contractual Services	462,000	-	21,991	483,991
6/16/2016 - Budget Amendment 86		-	*21,991*	
Claims Payments	462,000	-	292,667	754,667
6/16/2016 - Budget Amendment 86		-	*205,494*	
6/16/2016 - Budget Amendment 86		-	*34,859*	
6/16/2016 - Budget Amendment 86		-	*52,314*	
Total Expenditures	1,174,000	-	205,494	1,379,494
PROP CASUALTY				
Professional Fees	51,250	-	-	51,250
Stop Loss Insurance	2,500,000	-	-	2,500,000
Claims Payments	200,000	-	-	200,000
Total Expenditures	2,751,250	-	-	2,751,250
Net Surplus / (Deficit)	**(450,250)**	**-**	**(205,494)**	**(655,744)**

Rev - Total Budget Amendments as a percentages of the last published budget	**0.00%**
WC Exp - Total Budget Amendments as a percentages of the last published budget	**93.75%**
PC Exp - Total Budget Amendments as a percentages of the last published budget	**0.00%**

SUMMARY:

As requested by the Finance Department to true up the final revenues and expenditures for the Fiscal Year ended September 30, 2025.

10% PUBLICATION RULE:

Per Mississippi state statute, public notice must be provided (in the same manner as the municipality must use for the publication of its final adopted budget) when budget amendments result in a ten percent increase or decrease in a municipal department's total budget. For purposes of determining if a ten percent change has occurred, all amendments made to a department's budget since its budget was originally adopted, or since the last adopted published revision, must be added together.

Is publication required due to this budget amendment?

X **No.** Total budget amendments do not exceed ten percent of the total of either the department's originally adopted budget amendment or its last adopted published revision.

Yes. The adopted revision will be published within two weeks of the adoption of this budget amendment.

City of Gulfport
Budget Amendment Request

Fund Name	Capital Projects	Council Meeting Date:	06/16/26
Department #	100	Budget Amendment Number:	2026-86
Department Name	Capital Projects		

CAPITAL PROJECTS

	Original Budget	Prior Amendments	This Amendment	Revised Budget
REVENUES				
6/16/2026 - Budget Amendment 86			7,780	
6/16/2026 - Budget Amendment 86			49,999	
Grants	30,418,637	-	-	30,418,637
Interest Earned	300,000	-	-	300,000
Transfers From / In	-	3,854,378	-	3,854,378
Total Revenues	30,718,637	3,938,378	57,779	34,573,015
REIMBURSABLE				
Contractual Services	-	-	-	-
Capital Outlay	30,418,637	231,752	49,999	30,700,388
6/16/2026 - Budget Amendment 86			49999	
Total Expenditures	30,418,637	231,752	49,999	30,700,388
NON-REIMBURSABLE				
Contractual Services	-	601	-	601
Capital Outlay	5,376,832	3,581,083	7,780	8,965,695
6/16/2026 - Budget Amendment 86			7780	
Total Expenditures	5,376,832	3,581,684	7,780	8,966,296
Net Surplus / (Deficit)	**(5,076,832)**	**124,943**	**-**	**(5,093,669)**

Rev - Total Budget Amendments as a percentages of the last published budget	**0.00%**
Reimb Exp - Total Budget Amendments as a percentages of the last published budget	**0.93%**
Non Re Exp - Total Budget Amendments as a percentages of the last published budget	**-2.71%**

SUMMARY:

As requested by the Finance Department to true up the final revenues and expenditures for the Fiscal Year ended September 30, 2025.

10% PUBLICATION RULE:

Per Mississippi state statute, public notice must be provided (in the same manner as the municipality must use for the publication of its final adopted budget) when budget amendments result in a ten percent increase or decrease in a municipal department's total budget. For purposes of determining if a ten percent change has occurred, all amendments made to a department's budget since its budget was originally adopted, or since the last adopted published revision, must be added together.

Is publication required due to this budget amendment?

X **No.** Total budget amendments do not exceed ten percent of the total of either the department's originally adopted budget amendment or its last adopted published revision.

Yes. The adopted revision will be published within two weeks of the adoption of this budget amendment.

City of Gulfport
Budget Amendment Request

Fund Name	Police and Fire Retirement	Council Meeting Date:	06/16/26
Department #	210	Budget Amendment Number:	2026-86
Department Name	Police and Fire Retirement		

POLICE AND FIRE RETIREMENT

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Property Taxes	834,470	-	10,969	845,439
6/16/2026 - Budget Amendment 86		-	10,969	
Total Revenues	**834,470**	**-**	**10,969**	**845,439**
Payments to PERS	834,470	-	-	834,470
Total Expenditures	**834,470**	**-**	**-**	**834,470**
Net Surplus / (Deficit)	**-**	**-**	**10,969**	**10,969**

Rev - Total Budget Amendments as a percentages of the last published budget	**1.31%**
Exp - Total Budget Amendments as a percentages of the last published budget	**0.00%**

SUMMARY:
As requested by the Finance Department to true up the final revenues and expenditures for the Fiscal Year ended September 30, 2025.

10% PUBLICATION RULE:
Per Mississippi state statute, public notice must be provided (in the same manner as the municipality must use for the publication of its final adopted budget) when budget amendments result in a ten percent increase or decrease in a municipal department's total budget. For purposes of determining if a ten percent change has occurred, all amendments made to a department's budget since its budget was originally adopted, or since the last adopted published revision, must be added together.

Is publication required due to this budget amendment?

X **No.** Total budget amendments do not exceed ten percent of the total of either the department's originally adopted budget amendment or its last adopted published revision.

Yes. The adopted revision will be published within two weeks of the adoption of this budget amendment.

City of Gulfport
Budget Amendment Request

Fund Name	GRC	Council Meeting Date:	06/16/26
Department #	950	Budget Amendment Number:	2026-86
Department Name	Gulfport Redevelopment		

GRC - GULFPORT REDEVELOPMENT

	Original Budget	Prior Amendments	This Amendment	Revised Budget
REVENUES				
Rents	-	-	200,500	200,500
6/16/2026 - Budget Amendment 86		-	*200,500*	
Interest Earned	-	-	43,427	43,427
6/16/2026 - Budget Amendment 86		-	*43,427*	
Total Revenues	-	-	243,927	243,927
Materials and Supplies	-	-	-	-
Contractual Services	-	-	-	-
Total	**-**	**-**	**243,927**	**243,927**

Total Budget Amendments as a percentages of the last published budget **0.00%**

SUMMARY:

As requested by the Finance Department to true up the final revenues and expenditures for the Fiscal Year ended September 30, 2025.

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

CC: Mayor Hugh Keating
Wayne E. Miller, CAO
Jeremy Harrison, P.E., Director of Engineering
Legal Department

From: J. Tyler Gentry, Director of Public Works

Date: 6/3/2026

JTG

Re: **Budget Amendment – Transferring and Requesting Increase in Water and Sewer Funding to Meet End of Year Percentage Estimates**

FROM	TO	AMOUNT
815-617000 (Water Meters)	825-610700 (Sewer Operating Supplies)	$7,150.00
815-617000 (Water Meters)	825-614300 (Sewer Shells Gravel Sand)	$60,300.00
815-617000 (Water Meters)	825-616100 (Sewer Line Supplies)	$22,400.00
Unobligated Water/Sewer Funds	815-626002 (Water – Electric Bills)	$117,500.00
Unobligated Water/Sewer Funds	825-626002 (Sewer – Electric Bills)	$75,500.00
Unobligated Water/Sewer Funds	825-615800 (Sewer Lift Station Supplies)	$129,000.00
Unobligated Water/Sewer Funds	815-614300 (Water Shells Gravel Sand)	$47,500.00
Unobligated Water/Sewer Funds	815-620900 (Water Contractual Fees)	$37,200.00
	TOTAL Internal Transfers	**$89,850.00**
	TOTAL Additional Budget Request	**$406,700.00**
	TOTAL BA AMOUNT	**$496,550.00**

The Department of Public Works is requesting approval to internally transfer $89,850.00 from the Water Meters account to the above listed sewer accounts to ensure adequate funding for the remainder of the fiscal year. The Department is also requesting $406,700.00 be added to the FY 2026 Water/Sewer Fund budget to adequately fund the above listed accounts for the remainder of the fiscal year. These two requests total $496,550.00.

Several sewer accounts are low for where they should be at this point in the fiscal year; this is due to the abundance of projects, lift station repairs and maintenance, and pump purchases/repairs. As part of these repairs, the shells, gravel and sand accounts are frequently used to restore the areas to their previous condition, so those accounts are also low.

The electric accounts for both water and sewer are low for this point in the fiscal year as well; this is likely due to rate increases and additional usage at various lift stations and water wells as repairs are completed.

I recommend this budget amendment.

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

City of Gulfport
Budget Amendment Request

Fund Name	Water Sewer	Council Meeting Date:	06/16/26
Department #	815	Budget Amendment Number:	2026-87
Department Name	Water Operations		

WATER SEWER - WATER OPERATIONS EXPENDITURES

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personnel Services	339,295	-	-	339,295
10/8/2024 - Budget Amendment 1		-	-	
Materials and Supplies	2,535,000	(160,500)	(42,350)	2,332,150
6/16/2026 - Budget Amendment 87		-	*47,500*	
6/16/2026 - Budget Amendment 87		-	*(89,850)*	
4/21/2026 - Budget Amendment 66		*31,500*	-	
4/21/2026 - Budget Amendment 66		*(170,000)*	-	
4/21/2026 - Budget Amendment 66		*(22,000)*	-	
Contractual Services	5,847,078	861,000	154,700	6,862,778
6/16/2026 - Budget Amendment 87		-	*37,200*	
6/16/2026 - Budget Amendment 87		-	*117,500*	
4/21/2026 - Budget Amendment 66		*230,000*	-	
4/21/2026 - Budget Amendment 66		*170,000*	-	
4/21/2026 - Budget Amendment 66		*22,000*	-	
2/3/2026 - Budget Amendment 40		*439,000*	-	
Capital Outlay	450,000	(234,800)	-	215,200
4/21/2026 - Budget Amendment 66		*(4,800)*	-	
4/21/2026 - Budget Amendment 66		*(230,000)*	-	
Total	**9,171,373**	**465,700**	**112,350**	**9,749,423**

Total Budget Amendments as a percentages of the last published budget **6.30%**

SUMMARY:

As requested by the Public Works Department to increase Water and Sewer Funding to meet end-of-year percentage estimates.

10% PUBLICATION RULE:

Per Mississippi state statute, public notice must be provided (in the same manner as the municipality must use for the publication of its final adopted budget) when budget amendments result in a ten percent increase or decrease in a municipal department's total budget. For purposes of determining if a ten percent change has occurred, all amendments made to a department's budget since its budget was originally adopted, or since the last adopted published revision, must be added together.

Is publication required due to this budget amendment?

X **No.** Total budget amendments do not exceed ten percent of the total of either the department's originally adopted budget amendment or its last adopted published revision.

Yes. The adopted revision will be published within two weeks of the adoption of this budget amendment.

City of Gulfport
Budget Amendment Request

Fund Name	Water Sewer	Council Meeting Date:	06/16/26
Department #	825	Budget Amendment Number:	2025-87
Department Name	Sewer Operations		

WATER SEWER - SEWER OPERATIONS EXPENDITURES

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personnel Services	243,254	-	-	243,254
10/8/2024 - Budget Amendment 1		-	-	
Materials and Supplies	898,500	4,800	218,850	1,122,150
6/16/2026 - Budget Amendment 87		-	*129,000*	
6/16/2026 - Budget Amendment 87		-	*89,850*	
4/21/2026 - Budget Amendment 66		*4,800*	-	
Contractual Services	5,696,528	100,000	75,500	5,872,028
6/16/2026 - Budget Amendment 87		-	*75,500*	
4/21/2026 - Budget Amendment 66		*100,000*	-	
Capital Outlay	350,000	(131,500)	-	218,500
4/21/2026 - Budget Amendment 66		*(31,500)*	-	
4/21/2026 - Budget Amendment 66		*(100,000)*	-	
Total	**7,188,282**	**(26,700)**	**294,350**	**7,455,932**

Total Budget Amendments as a percentages of the last published budget **3.72%**

SUMMARY:

As requested by the Public Works Department to increase Water and Sewer Funding to meet end-of-year percentage estimates.

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

CC: Mayor Hugh Keating
Wayne E. Miller, CAO
Jeremy Harrison, P.E., Director of Engineering
Legal Department

From: J. Tyler Gentry, Director of Public Works

JTG

Date: 6/3/2026

Re: Budget Amendment – Transferring and Requesting Increase in General Fund Accounts to Meet End of Year Percentage Estimates

FROM	TO	AMOUNT
315-620900 (Traffic Contractual Fees)	325-624601 (Streetlight Repairs and Maintenance)	$15,500.00
315-620900 (Traffic Contractual Fees)	325-625100 (Streetlight Bill Pay)	$20,000.00
311-626700 (Streets & Drainage Rental)	325-620900 (Engineering Contractual Fees)	$16,000.00
313-620900 (PW Admin Contractual Fees)	325-620900 (Engineering Contractual Fees)	$2,000.00
Unobligated Cash Reserves	315-630100 (Traffic Capital Outlay – Earmarked in FY 26 for Streetlight Equipment Purchases)	$201,100.00
	TOTAL Transfers	**$53,500.00**
	TOTAL Additional Funding Request	**$254,600.00**

The Department of Public Works is requesting approval to internally transfer $53,500.00 from the existing General Fund FY 26 budget across the above listed accounts to bring the accounts to anticipated year-to-date percentages. The Department is also requesting $201,100.00 be added to the FY 2026 General Fund budget for payment of streetlight electric bills and the purchase of necessary streetlight equipment. These two requests total $254,600.00.

Streetlight equipment has been purchased in the past from the same account used to pay for streetlight repairs and maintenance, but this year, to ensure proper accounting for service versus commodity accounts, we split these costs and requested that the equipment monies be placed into the traffic capital outlay account. Although we originally requested $450,000.00 for equipment purchases (keeping in line with previous annual expenditures), our approved budget came in at $250,000.00. Due to a lower starting budget than previous years, as well as approximately $193,000.00 in FY 2025 expenditures being paid out of the FY 2026 budget in early October 2025, we are showing a shortfall of $201,100.00. We request that this also be funded through unobligated General fund cash reserves.

I recommend this budget amendment.

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

City of Gulfport
Budget Amendment Request

Fund Name	General Fund	Council Meeting Date:	06/16/26
Department #	309	Budget Amendment Number:	2026-88
Department Name	Public Works		

GENERAL FUND - PUBLIC WORKS EXPENDITURES

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personnel Services	870,912	-	-	870,912
Materials and Supplies	1,199,500	41,871	-	1,241,371
12/2/2025 - Budget Amendment 32		*41,871*	-	
Contractual Services	6,981,529	-	(53,500)	6,928,029
6/16/2026 - Budget Amendment 88		-	*(53,500)*	
Capital Outlay	310,000	-	201,100	511,100
6/16/2026 - Budget Amendment 88		-	*201,100*	
Total	**9,361,941**	**41,871**	**147,600**	**9,551,412**

Total Budget Amendments as a percentages of the last published budget **2.02%**

SUMMARY:

As requested by the Public Works Department, transferring funds and requesting increase in General Fund accounts to meet end-of-year percentage estimates.

10% PUBLICATION RULE:

Per Mississippi state statute, public notice must be provided (in the same manner as the municipality must use for the publication of its final adopted budget) when budget amendments result in a ten percent increase or decrease in a municipal department's total budget. For purposes of determining if a ten percent change has occurred, all amendments made to a department's budget since its budget was originally adopted, or since the last adopted published revision, must be added together.

Is publication required due to this budget amendment?

X **No.** Total budget amendments do not exceed ten percent of the total of either the department's originally adopted budget amendment or its last adopted published revision.

Yes. The adopted revision will be published within two weeks of the adoption of this budget amendment.

City of Gulfport
Budget Amendment Request

Fund Name	General Fund	Council Meeting Date:	06/16/26
Department #	325	Budget Amendment Number:	2026-88
Department Name	Engineering		

GENERAL FUND - ENGINEERING EXPENDITURES

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personnel Services	580,437	-	-	580,437
Materials and Supplies	17,000	-	-	17,000
Contractual Services	2,401,750	-	53,500	2,455,250
6/16/2026 - Budget Amendment 88		*-*	*53,500*	
Capital Outlay	10,000	-	-	10,000
Total	**3,009,187**	**-**	**53,500**	**3,062,687**

Total Budget Amendments as a percentages of the last published budget **1.78%**

SUMMARY:

As requested by the Public Works Department, transferring funds and requesting increase in General Fund accounts to meet end-of-year percentage estimates.

10% PUBLICATION RULE:

Per Mississippi state statute, public notice must be provided (in the same manner as the municipality must use for the publication of its final adopted budget) when budget amendments result in a ten percent increase or decrease in a municipal department's total budget. For purposes of determining if a ten percent change has occurred, all amendments made to a department's budget since its budget was originally adopted, or since the last adopted published revision, must be added together.

Is publication required due to this budget amendment?

X **No.** Total budget amendments do not exceed ten percent of the total of either the department's originally adopted budget amendment or its last adopted published revision.

Yes. The adopted revision will be published within two weeks of the adoption of this budget amendment.

Memorandum

To: Mayor Keating and Members of the Gulfport City Council

CC: Wayne Miller, Chief Administrative Officer

From: Kini Gonsoulin, Director of Finance & Accounting

Date: June 8, 2026

Re: Budget Amendment for Claims Contingency Fund

The Department of Finance & Accounting is requesting to amend the Claims Contingency budget as follows:

Property Liability – Insurance Premiums	Increase	1,500,000
Claims Contingency – Unobligated Funds	Decrease	1,500,000

This budget amendment is necessary to properly allocate funds within the Claims Contingency Fund for the payment of premiums for property & liability insurance.

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

City of Gulfport
Budget Amendment Request

Fund Name	Claims Contingency	Council Meeting Date:	06/16/26
Department #	510	Budget Amendment Number:	2026-89
Department Name	Claims Contingency		

CLAIMS CONTINGENCY

	Original Budget	Prior Amendments	This Amendment	Revised Budget
REVENUES				
Charges for Services	3,712,100	-	-	3,712,100
Interest Earned	120,000	-	-	120,000
Total Revenues	3,832,100	-	-	3,832,100
WORKERS COMPENSATION				
Professional Fees	125,000	-	-	125,000
Stop Loss Insurance	700,000	-	-	700,000
Claims Payments	145,000	-	-	145,000
Total Expenditures	970,000	-	-	970,000
PROP CASUALTY				
Professional Fees	40,000	-	-	40,000
Stop Loss Insurance	1,270,000	-	1,500,000	2,770,000
6/16/2026 - Budget Amendment 89		-	*1,500,000*	
Claims Payments	100,000	-	-	100,000
Total Expenditures	1,410,000	-	1,500,000	2,910,000
TRANSFERS OUT				
Transfers Out	1,500,000	-	(1,500,000)	-
6/16/2026 - Budget Amendment 89		-	*(1,500,000)*	
Total Expenditures	1,500,000	-	(1,500,000)	-
Net Surplus / (Deficit)	**(47,900)**	-	-	**(47,900)**

Rev - Total Budget Amendments as a percentages of the last published budget	**0.00%**
WC Exp - Total Budget Amendments as a percentages of the last published budget	**0.00%**
PC Exp - Total Budget Amendments as a percentages of the last published budget	**106.38%**
Trans Out Exp - Total Budget Amendments as a percentages of the last published budget	**-100.00%**

SUMMARY:

As requested by the Finance Department, to properly allocate funds for the payment of premiums for property & liability insurance.

10% PUBLICATION RULE:

Per Mississippi state statute, public notice must be provided (in the same manner as the municipality must use for the publication of its final adopted budget) when budget amendments result in a ten percent increase or decrease in a municipal department's total budget. For purposes of determining if a ten percent change has occurred, all amendments made to a department's budget since its budget was originally adopted, or since the last adopted published revision, must be added together.

Is publication required due to this budget amendment?

X **No.** Total budget amendments do not exceed ten percent of the total of either the department's originally adopted budget amendment or its last adopted published revision.

Yes. The adopted revision will be published within two weeks of the adoption of this budget amendment.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

CLERK OF THE COUNCIL **PRESIDENT OF THE COUNCIL**

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

APPROVED:

_____

MAYOR

City of Gulfport, MS
Cash Balance Report
June 8, 2026

Fund	Object		Account Name	Balance
001	100350	9624	ACCOUNTS PAYABLE CLEARING	50,000.00
001	100351	9798	PAYROLL CLEARING	136,825.70
010	100310	9665	GENERAL FUND	27,680,244.19
030	100409	9731	DISASTER RELIEF	3,510,833.46
100	100306	9608	CASH AQUARIUM	1,433,130.38
100	100405	9657	CAPITAL PROJECTS CITY FUNDED	4,097,069.65
100	100413	9699	COUNCIL BP MONEY	100,396.59
103	100314	9855	W/S CAPITAL PROJECTS	33,822,983.10
105	100307	9632	ARPA GRANT MONEY	6,008,619.86
107	100402	9616	CONST BOND PROCEEDS 2021	28,966,262.37
107	100404	9723	DFA 2022 HB1353 FUNDING	4,049,984.37
109	100408	9780	MIMA USE TAX RECEIPTS	12,683,267.62
200	100311	9681	COMMUNITY DEVELOPMENT	903,635.62
205	100205	7222	OPIOID LITIGATION FUND	1,676,054.53
210	100410	9806	POLICE AND FIRE RETIRMENT	892.50
274	100416	9749	FEDERAL FORFEITURES & SEIZURES	182,987.59
275	100315	9814	FORFEITS AND SEIZURES	169,790.42
285	100318	9673	COASTAL NARCOTICS	125,423.34
288	100288	7248	EMERGENCY MEDICAL SERVICES OPERATION	102,198.09
295	100295	7230	FIRE REBATE FUND	211,821.29
300	100406	9707	DEBT SERVICE AD VALOREM TAXES	5,034,016.25
305	100407	9715	DEBT SERVICE MIMA BOND	4,540,068.64
400	100340	9848	WATER TRUST	3,304,467.66
400	100341	9830	WATER AND SEWER CLEARING	3,211,265.55
405	100411	9822	SOLID WASTE	3,671,932.31
420	100401	9756	HARBOR CLEARING	106,332.06
421	100403	9764	HARBOR LIGHTS CASH	$271,286.97
500	100303	8409	GROUP HEALTH	332,596.83
500	100357	8417	FLEXIBLE SPENDING ACCOUNT	119,029.40
510	100305	9871	CLAIMS CONTINGENCY	1,704,966.32
510	100414	9863	CLAIMS CONTINGENCY-TORTS	2,414,704.63
510	100415	9772	INSURANCE PREMIUMS	1,333,318.83
			Total Cash Balances	**$ 151,956,406.12**

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

DATE: 06/17/2026
WARRANT: 06172026
AMOUNT: 7,378,318.86

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06172026 06/17/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
58	A T & T	0015		INV	06/17/2026		423477	634165	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 626001		OPERATING	TELEPHONE		39.29			
						39.29			
58	A T & T	0015		INV	06/17/2026		423478	634166	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626001		FIRE	TELEPHONE		78.89			
						78.89			
58	A T & T	0015		INV	06/17/2026		423479	634167	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626001		LEISURE SE	TELEPHONE		47.80			
						47.80			
58	A T & T	0015		INV	06/17/2026		423480	634168	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626001		FIRE	TELEPHONE		72.11			
						72.11			
58	A T & T	0015		INV	06/17/2026		423481	634169	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 626001		OPERATING	TELEPHONE		11.95			
						11.95			
					CHECK TOTAL	**250.04**			
83	ACE DATA STORAGE COMP	0000		EFT	06/17/2026		423830	634884	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 620900		FINANCE	CONTRACT		75.00			
	2 611 620900		PLAN & ZON	CONTRACT		120.00			
	3 811 620900		UTIL BILL	CONTRACT		75.00			
						270.00			
83	ACE DATA STORAGE COMP	0000		EFT	06/17/2026		423832	634886	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 620900		FINANCE	CONTRACT		60.00			
						60.00			
83	ACE DATA STORAGE COMP	0000		EFT	06/17/2026		423833	634887	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 125 620900		CITY COURT	CONTRACT		156.00			
						156.00			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06172026 06/17/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
83	ACE DATA STORAGE COMP	0000		EFT	06/17/2026		423834	634888	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 620900		OPERATING CONTRACT			510.00			
						510.00			
						CHECK TOTAL	**996.00**		
25935	ADVANCED AUTO PARTS	0000	261816	INV	06/17/2026		423519	634207	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			63.87			
						63.87			
25935	ADVANCED AUTO PARTS	0000	261816	INV	06/17/2026		423520	634209	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			150.34			
						150.34			
25935	ADVANCED AUTO PARTS	0000	261816	INV	06/17/2026		423522	634211	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			277.98			
						277.98			
25935	ADVANCED AUTO PARTS	0000	261816	INV	06/17/2026		423524	634215	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			21.68			
						21.68			
25935	ADVANCED AUTO PARTS	0000	261816	INV	06/17/2026		423528	634218	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			250.76			
						250.76			
25935	ADVANCED AUTO PARTS	0000	261816	INV	06/17/2026		423529	634219	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			427.12			
						427.12			
25935	ADVANCED AUTO PARTS	0000	261816	INV	06/17/2026		423532	634222	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			33.92			
						33.92			
25935	ADVANCED AUTO PARTS	0000	261816	INV	06/17/2026		423533	634223	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			130.83			
						130.83			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06172026 06/17/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
25935	ADVANCED AUTO PARTS	0000	261816	INV	06/17/2026		423534	634224	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			3.82			
						3.82			
25935	ADVANCED AUTO PARTS	0000	261816	INV	06/17/2026		423536	634226	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			62.26			
						62.26			
25935	ADVANCED AUTO PARTS	0000	261816	INV	06/17/2026		423557	634247	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			152.53			
						152.53			
25935	ADVANCED AUTO PARTS	0000	261816	INV	06/17/2026		423558	634248	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			10.84			
						10.84			
25935	ADVANCED AUTO PARTS	0000	261816	INV	06/17/2026		423560	634250	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			76.56			
						76.56			
						CHECK TOTAL	**1,662.51**		
27268	AIRGAS INC	0001		INV	06/17/2026		423380	633724	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 624601		BLDG MAINT REPAIRS			614.62			
						614.62			
						CHECK TOTAL	**614.62**		
53	GARY E ALEXANDER	0000		EFT	06/17/2026		423795	634847	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900 26023		LEISURE SE CONTRACT			340.00			
						340.00			
						CHECK TOTAL	**340.00**		
43744	ALL BLINDS LLC	0000	261713	INV	06/17/2026		423420	633768	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 624601		BLDG MAINT REPAIRS			4,780.00			
						4,780.00			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06172026 06/17/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	**4,780.00**			
40	ALL PHASE ELECTRIC SU	0000	261795	EFT	06/17/2026			423991	635046	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 325 624601		ENGINEER	REPAIRS		4,940.00				
							4,940.00			
40	ALL PHASE ELECTRIC SU	0000	261838	EFT	06/17/2026			423992	635047	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 825 615800		SEWER	LFT STATN		3,078.00				
							3,078.00			
40	ALL PHASE ELECTRIC SU	0000	261838	EFT	06/17/2026			423993	635048	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 825 615800		SEWER	LFT STATN		224.97				
							224.97			
						CHECK TOTAL	**8,242.97**			
43	ALL SIGNS INC	0000	261888	EFT	06/17/2026			423394	633738	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 612200		LEISURE SE	REP&MAINT		1,213.48				
							1,213.48			
43	ALL SIGNS INC	0000	261907	EFT	06/17/2026			423395	633739	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 620900		LEISURE SE	CONTRACT		1,321.65				
							1,321.65			
						CHECK TOTAL	**2,535.13**			
42875	ALLISTONS LLC	0000		EFT	06/17/2026			423401	633745	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 613400		LEISURE SE	REC PROG		15.00				
							15.00			
42875	ALLISTONS LLC	0000	261717	EFT	06/17/2026			423785	634837	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 613100		LEISURE SE	ATHLETIC		373.60				
							373.60			
42875	ALLISTONS LLC	0000	261717	EFT	06/17/2026			423786	634838	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 613100		LEISURE SE	ATHLETIC		980.97				
							980.97			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06172026 06/17/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
42875	ALLISTONS LLC	0000	261857	EFT	06/17/2026		423787	634839	

ACCOUNT DETAIL				LINE AMOUNT
1	411 613100	LEISURE SE	ATHLETIC	831.48

831.48

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
42875	ALLISTONS LLC	0000	260563	EFT	06/17/2026		423805	634857	

ACCOUNT DETAIL				LINE AMOUNT
1	277 610700	FORFEIT C	OPER SUPL	454.93

454.93

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
42875	ALLISTONS LLC	0000	261933	EFT	06/17/2026		423821	634875	

ACCOUNT DETAIL				LINE AMOUNT
1	811 612500	UTIL BILL	UNIFORMS	589.85

589.85

CHECK TOTAL 3,245.83

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
2170	ALTEC INDUSTRIES INC	0000		INV	06/17/2026		424068	635123	

ACCOUNT DETAIL				LINE AMOUNT
1	315 620900	TRAFFIC	CONTRACT	1,062.15

1,062.15

CHECK TOTAL 1,062.15

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
44011	ALWAYS ANSWER INC	0000		INV	06/17/2026		424066	635121	

ACCOUNT DETAIL				LINE AMOUNT
1	815 626001	WATER	TELEPHONE	1,180.11

1,180.11

CHECK TOTAL 1,180.11

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
39973	TIFFINIE J CICHON	0000	261874	INV	06/17/2026		423374	633718	

ACCOUNT DETAIL				LINE AMOUNT
1	411 620900	LEISURE SE	CONTRACT	1,268.00

1,268.00

CHECK TOTAL 1,268.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
39555	ASAP PLUMBING LLC	0000		EFT	06/17/2026		423313	633653	

ACCOUNT DETAIL				LINE AMOUNT
1	415 624601	BLDG MAINT	REPAIRS	850.00

850.00

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06172026 06/17/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
39555	ASAP PLUMBING LLC	0000		EFT	06/17/2026		423379	633723	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 624601		BLDG MAINT REPAIRS			340.00			
						340.00			
						CHECK TOTAL	**1,190.00**		
39312	AT&T MOBILITY II LLC	0001		INV	06/17/2026		423919	634974	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 611 626001		PLAN & ZON TELEPHONE			345.47			
						345.47			
						CHECK TOTAL	**345.47**		
5078	AUTO ZONE INC	0000	261896	INV	06/17/2026		423346	633689	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			46.00			
						46.00			
5078	AUTO ZONE INC	0000	261896	INV	06/17/2026		423561	634429	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			494.98			
						494.98			
5078	AUTO ZONE INC	0000	261896	INV	06/17/2026		423730	634420	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			332.76			
						332.76			
5078	AUTO ZONE INC	0000	261896	INV	06/17/2026		423731	634421	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			26.18			
						26.18			
5078	AUTO ZONE INC	0000	261896	INV	06/17/2026		423732	634422	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			251.66			
						251.66			
5078	AUTO ZONE INC	0000	261896	INV	06/17/2026		423733	634599	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			163.52			
						163.52			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06172026 06/17/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
5078	AUTO ZONE INC	0000	261896	INV	06/17/2026		423734	634424	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		85.05			
						85.05			
5078	AUTO ZONE INC	0000	261896	INV	06/17/2026		423735	634600	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		104.75			
						104.75			
5078	AUTO ZONE INC	0000	261896	INV	06/17/2026		423736	634426	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		58.23			
						58.23			
5078	AUTO ZONE INC	0000	261896	INV	06/17/2026		423737	634427	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		274.57			
						274.57			
5078	AUTO ZONE INC	0000	261896	INV	06/17/2026		423738	634601	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		236.38			
						236.38			
5078	AUTO ZONE INC	0000	261896	INV	06/17/2026		423739	634602	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		95.03			
						95.03			
						CHECK TOTAL	**2,169.11**		
42599	BAGWELL TRUCK AND EQU	0000		EFT	06/17/2026		424065	635120	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 620900		WATER	CONTRACT		422.50			
						422.50			
						CHECK TOTAL	**422.50**		
11073	BAY ICE CO INC	0000		EFT	06/17/2026		423759	634809	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 614110		J T JONES	GOODS-RETA		299.75			
						299.75			
						CHECK TOTAL	**299.75**		

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06172026 06/17/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
129	BAY MOTOR WINDING INC	0000	261839	EFT	06/17/2026			423997	635052	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 815 620900		WATER	CONTRACT		4,885.00				
							4,885.00			
129	BAY MOTOR WINDING INC	0000	261821	EFT	06/17/2026			423998	635053	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 815 620900		WATER	CONTRACT		6,760.00				
							6,760.00			
129	BAY MOTOR WINDING INC	0000	261840	EFT	06/17/2026			423999	635054	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 815 616400		WATER	WATERWELL		2,248.00				
	2 815 620900		WATER	CONTRACT		5,292.00				
							7,540.00			
						CHECK TOTAL	**19,185.00**			
42810	BECKWORKS LLC	0000	261876	EFT	06/17/2026			423316	633656	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 415 624601		BLDG MAINT	REPAIRS		592.00				
							592.00			
42810	BECKWORKS LLC	0000	261877	EFT	06/17/2026			423318	633658	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 415 624601		BLDG MAINT	REPAIRS		740.00				
							740.00			
42810	BECKWORKS LLC	0000	261725	EFT	06/17/2026			423843	634897	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 415 624601		BLDG MAINT	REPAIRS		3,034.00				
							3,034.00			
42810	BECKWORKS LLC	0000	261861	EFT	06/17/2026			423844	634898	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 415 624601		BLDG MAINT	REPAIRS		1,147.00				
							1,147.00			
42810	BECKWORKS LLC	0000	261376	EFT	06/17/2026			424090	635146	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 346 630100 24042		CP - NONRM	CAP OTLY		18,257.30				
							18,257.30			
						CHECK TOTAL	**23,770.30**			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06172026 06/17/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
18119	CHARLES BODIE	0000	260481	EFT	06/17/2026		424009	635064	

ACCOUNT DETAIL					LINE AMOUNT
1	135	620900	CITY ATTY	CONTRACT	375.00
					375.00
				CHECK TOTAL	**375.00**

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
20674	BONDS SERVICES, INC	0000		EFT	06/17/2026		423436	633786	

ACCOUNT DETAIL					LINE AMOUNT
1	125	620900	CITY COURT	CONTRACT	1,950.00
2	145	620900	FINANCE	CONTRACT	1,762.50
3	150	610100	INFO TECH	JANITORIAL	800.00
4	155	620900	HR	CONTRACT	350.00
5	311	620900	STS & DRAI	CONTRACT	2,250.00
6	411	620900	LEISURE SE	CONTRACT	350.00
7	611	620900	PLAN & ZON	CONTRACT	800.00
8	811	620900	UTIL BILL	CONTRACT	762.50
					9,025.00
				CHECK TOTAL	**9,025.00**

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
39021	BOOT OUTLET LLC	0000	261976	EFT	06/17/2026		423981	635036	

ACCOUNT DETAIL					LINE AMOUNT
1	315	612500	TRAFFIC	UNIFORMS	699.80
					699.80
				CHECK TOTAL	**699.80**

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43929	BOTTOM 2 TOP CONSTRUC	0000	261148	EFT	06/17/2026		423421	633769	

ACCOUNT DETAIL						LINE AMOUNT
1	360	640100	24050	CP WS REMB	CAP CONST	262,675.28
						262,675.28
					CHECK TOTAL	**262,675.28**

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
17854	BRIDGE & WATSON INC.	0000		INV	06/17/2026		424012	635067	

ACCOUNT DETAIL					LINE AMOUNT
1	135	621300	CITY ATTY	LEGAL FEES	382.50
					382.50
				CHECK TOTAL	**382.50**

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06172026 06/17/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
17854	BRIDGE & WATSON INC.	0000		INV	06/17/2026		424016	635071	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 135 621300		CITY ATTY	LEGAL FEES		2,180.25			
						2,180.25			
						CHECK TOTAL	**2,180.25**		
17854	BRIDGE & WATSON INC.	0000		INV	06/17/2026		424026	635081	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 135 621300		CITY ATTY	LEGAL FEES		1,919.00			
						1,919.00			
						CHECK TOTAL	**1,919.00**		
3135	BRIGGS MARKETING INC	0000		EFT	06/17/2026		423426	633774	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150 621700		INFO TECH	MAINT CONT		495.00			
						495.00			
						CHECK TOTAL	**495.00**		
24247	BROWN MITCHELL & ALEX	0000	261799	EFT	06/17/2026		423973	635028	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 368 640200 26008		CP MRCPT NCAP ENG			6,485.50			
						6,485.50			
						CHECK TOTAL	**6,485.50**		
41840	BUSINESS FURNITURE SE	0000	261960	EFT	06/17/2026		424075	635129	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 610700		LEISURE SE	OPER SUPL		1,000.00			
						1,000.00			
						CHECK TOTAL	**1,000.00**		
43724	TEKLINKS INC	0000		EFT	06/17/2026		424127	635215	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 626001		J T JONES	TELEPHONE		43.86			
						43.86			
43724	TEKLINKS INC	0000		EFT	06/17/2026		424128	635216	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626001		LEISURE SE	TELEPHONE		67.71			
						67.71			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06172026 06/17/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43724	TEKLINKS INC	0000		EFT	06/17/2026		424129	635217	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 155 626001		HR	TELEPHONE		26.73			
						26.73			
43724	TEKLINKS INC	0000		EFT	06/17/2026		424130	635218	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 611 626001		PLAN & ZON	TELEPHONE		140.38			
						140.38			
43724	TEKLINKS INC	0000		EFT	06/17/2026		424131	635219	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150 626001		INFO TECH	TELEPHONE		140.38			
						140.38			
43724	TEKLINKS INC	0000		EFT	06/17/2026		424132	635220	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626001		FIRE	TELEPHONE		50.26			
						50.26			
43724	TEKLINKS INC	0000		EFT	06/17/2026		424133	635221	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 626001		OPERATING	TELEPHONE		257.70			
						257.70			
43724	TEKLINKS INC	0000		EFT	06/17/2026		424134	635222	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 125 626001		CITY COURT	TELEPHONE		52.06			
						52.06			
43724	TEKLINKS INC	0000		EFT	06/17/2026		424135	635223	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 111 626001		MAYOR	TELEPHONE		61.78			
						61.78			
43724	TEKLINKS INC	0000		EFT	06/17/2026		424136	635224	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 143 626001		CAO OFFICE	TELEPHONE		61.79			
						61.79			
43724	TEKLINKS INC	0000		EFT	06/17/2026		424137	635225	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 147 626001		MARKETING	TELEPHONE		61.79			
						61.79			

ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 06172026 06/17/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43724	TEKLINKS INC	0000		EFT	06/17/2026		424138	635226	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 313 626001		PUB WORK A	TELEPHONE		168.92			
						168.92			
43724	TEKLINKS INC	0000		INV	06/17/2026		424526	635619	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 626001		J T JONES	TELEPHONE		45.21			
						45.21			
43724	TEKLINKS INC	0000		INV	06/17/2026		424527	635620	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626001		LEISURE SE	TELEPHONE		69.79			
						69.79			
43724	TEKLINKS INC	0000		INV	06/17/2026		424528	635621	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 155 626001		HR	TELEPHONE		27.56			
						27.56			
43724	TEKLINKS INC	0000		INV	06/17/2026		424529	635622	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 611 626001		PLAN & ZON	TELEPHONE		144.71			
						144.71			
43724	TEKLINKS INC	0000		INV	06/17/2026		424530	635623	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150 626001		INFO TECH	TELEPHONE		144.70			
						144.70			
43724	TEKLINKS INC	0000		INV	06/17/2026		424531	635624	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626001		FIRE	TELEPHONE		51.81			
						51.81			
43724	TEKLINKS INC	0000		INV	06/17/2026		424532	635625	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 626001		OPERATING	TELEPHONE		265.64			
						265.64			
43724	TEKLINKS INC	0000		INV	06/17/2026		424533	635626	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 125 626001		CITY COURT	TELEPHONE		55.11			
						55.11			

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Detail Invoice List

WARRANT: 06172026 06/17/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43724	TEKLINKS INC	0000		INV	06/17/2026		424534	635627	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 111 626001		MAYOR	TELEPHONE		85.90			
						85.90			
43724	TEKLINKS INC	0000		INV	06/17/2026		424535	635628	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 143 626001		CAO OFFICE	TELEPHONE		85.90			
						85.90			
43724	TEKLINKS INC	0000		INV	06/17/2026		424536	635629	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 147 626001		MARKETING	TELEPHONE		85.90			
						85.90			
43724	TEKLINKS INC	0000		INV	06/17/2026		424537	635630	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 313 626001		PUB WORK A	TELEPHONE		175.56			
						175.56			
						CHECK TOTAL	**2,371.15**		
25676	CELLULAR SOUTH, INC	0000		INV	06/17/2026		423483	634171	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 111 626001		MAYOR	TELEPHONE		45.31			
						45.31			
25676	CELLULAR SOUTH, INC	0000		INV	06/17/2026		423484	634172	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 125 626001		CITY COURT	TELEPHONE		98.66			
						98.66			
25676	CELLULAR SOUTH, INC	0000		INV	06/17/2026		423485	634173	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 135 626001		CITY ATTY	TELEPHONE		134.64			
						134.64			
25676	CELLULAR SOUTH, INC	0000		INV	06/17/2026		423486	634174	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 143 626001		CAO OFFICE	TELEPHONE		50.83			
						50.83			
25676	CELLULAR SOUTH, INC	0000		INV	06/17/2026		423487	634175	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 626001		FINANCE	TELEPHONE		254.43			
						254.43			

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WARRANT: 06172026 06/17/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
25676	CELLULAR SOUTH, INC	0000		INV	06/17/2026		423488	634176	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 148 626001		EVENTS	TELEPHONE		155.39			
						155.39			
25676	CELLULAR SOUTH, INC	0000		INV	06/17/2026		423489	634177	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150 626001		INFO TECH	TELEPHONE		94.64			
						94.64			
25676	CELLULAR SOUTH, INC	0000		INV	06/17/2026		423490	634178	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 626001		OPERATING	TELEPHONE		34.48			
						34.48			
25676	CELLULAR SOUTH, INC	0000		INV	06/17/2026		423491	634179	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626001		LEISURE SE	TELEPHONE		1,073.14			
						1,073.14			
25676	CELLULAR SOUTH, INC	0000		INV	06/17/2026		423492	634180	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 626001		BLDG MAINT	TELEPHONE		300.48			
						300.48			
25676	CELLULAR SOUTH, INC	0000		INV	06/17/2026		423493	634181	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 626001		J T JONES	TELEPHONE		462.22			
						462.22			
25676	CELLULAR SOUTH, INC	0000		INV	06/17/2026		423494	634182	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 611 626001		PLAN & ZON	TELEPHONE		385.58			
						385.58			
25676	CELLULAR SOUTH, INC	0000		INV	06/17/2026		423495	634183	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 811 626001		UTIL BILL	TELEPHONE		100.16			
						100.16			
25676	CELLULAR SOUTH, INC	0000		INV	06/17/2026		423496	634184	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 626001		WATER	TELEPHONE		83.81			
						83.81			

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WARRANT: 06172026 06/17/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
25676	CELLULAR SOUTH, INC	0000		INV	06/17/2026		423497	634185	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626001		SEWER	TELEPHONE		64.28			
						64.28			
25676	CELLULAR SOUTH, INC	0000		INV	06/17/2026		423498	634186	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 626001		ENGINEER	TELEPHONE		45.31			
						45.31			
25676	CELLULAR SOUTH, INC	0000		INV	06/17/2026		423499	634187	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 313 626001		PUB WORK A	TELEPHONE		49.33			
						49.33			
					CHECK TOTAL	**3,432.69**			
70000	CABLE ONE	0000		INV	06/17/2026		423439	633789	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 620900		OPERATING	CONTRACT		194.78			
						194.78			
70000	CABLE ONE	0000		INV	06/17/2026		423440	633790	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		88.00			
						88.00			
70000	CABLE ONE	0000		INV	06/17/2026		423441	633791	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		74.00			
						74.00			
70000	CABLE ONE	0000		INV	06/17/2026		423442	633792	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		90.00			
						90.00			
70000	CABLE ONE	0000		INV	06/17/2026		423443	633793	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		78.97			
						78.97			
70000	CABLE ONE	0000		INV	06/17/2026		423444	633794	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		74.00			
						74.00			

ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 06172026 06/17/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
70000	CABLE ONE	0000		INV	06/17/2026		423445	633795	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		89.00			
						89.00			
70000	CABLE ONE	0000		INV	06/17/2026		423446	633796	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		88.00			
						88.00			
70000	CABLE ONE	0000		INV	06/17/2026		423447	633797	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 620900		J T JONES	CONTRACT		199.91			
						199.91			
70000	CABLE ONE	0000		INV	06/17/2026		423448	633798	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		300.00			
						300.00			
70000	CABLE ONE	0000		INV	06/17/2026		423449	633799	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		99.00			
						99.00			
70000	CABLE ONE	0000		INV	06/17/2026		423450	633800	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		74.00			
						74.00			
70000	CABLE ONE	0000		INV	06/17/2026		423451	633801	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626001		FIRE	TELEPHONE		3,055.57			
						3,055.57			
70000	CABLE ONE	0000		INV	06/17/2026		423452	633802	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 620900		STS & DRAI	CONTRACT		2,777.79			
						2,777.79			
70000	CABLE ONE	0000		INV	06/17/2026		423453	633803	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		833.33			
						833.33			

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WARRANT: 06172026 06/17/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
70000	CABLE ONE	0000		INV	06/17/2026		423454	633804	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 313 620900		PUB WORK A	CONTRACT		277.77			
						277.77			
70000	CABLE ONE	0000		INV	06/17/2026		423455	633805	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 620900		OPERATING	CONTRACT		277.77			
						277.77			
70000	CABLE ONE	0000		INV	06/17/2026		423456	633806	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 155 620900		HR	CONTRACT		277.77			
						277.77			
70000	CABLE ONE	0000		INV	06/17/2026		423457	633807	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 620900		FINANCE	CONTRACT		383.91			
						383.91			
						CHECK TOTAL	**9,333.57**		
18024	CANT BE BEAT FENCE CO	0000	261645	EFT	06/17/2026		423974	635029	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 620900		STS & DRAI	CONTRACT		2,322.40			
						2,322.40			
18024	CANT BE BEAT FENCE CO	0000	261572	EFT	06/17/2026		423975	635030	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 620900		SEWER	CONTRACT		3,808.50			
						3,808.50			
18024	CANT BE BEAT FENCE CO	0000	261845	EFT	06/17/2026		423976	635031	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 620900		SEWER	CONTRACT		720.00			
						720.00			
18024	CANT BE BEAT FENCE CO	0000	261646	EFT	06/17/2026		423977	635032	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 620900		SEWER	CONTRACT		1,987.60			
						1,987.60			
18024	CANT BE BEAT FENCE CO	0000	261846	EFT	06/17/2026		423979	635034	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 620900		STS & DRAI	CONTRACT		1,905.40			
						1,905.40			

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WARRANT: 06172026 06/17/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	**10,743.90**			
923	CENTRAL PIPE SUPPLY I	0000	261697	EFT	06/17/2026			423994	635049	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 815 616700		WATER	WATERLINE		7,030.00				
							7,030.00			
923	CENTRAL PIPE SUPPLY I	0000	261697	EFT	06/17/2026			423995	635050	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 815 616700		WATER	WATERLINE		2,254.50				
							2,254.50			
						CHECK TOTAL	**9,284.50**			
42296	CHARLES LINDSAY JR	0000		INV	06/17/2026			424003	635058	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 135 627900		CITY ATTY	MISC		75.00				
							75.00			
						CHECK TOTAL	**75.00**			
166	CINTAS CORP 240	0000		EFT	06/17/2026			423304	633643	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 610100		OPERATING	JANITORIAL		57.49				
							57.49			
166	CINTAS CORP 240	0000		EFT	06/17/2026			423362	633706	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 125 621700		CITY COURT	MAINT CONT		55.30				
							55.30			
166	CINTAS CORP 240	0000		EFT	06/17/2026			423363	633707	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 125 621700		CITY COURT	MAINT CONT		55.30				
							55.30			
166	CINTAS CORP 240	0000		EFT	06/17/2026			423364	633708	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 125 621700		CITY COURT	MAINT CONT		55.30				
							55.30			
166	CINTAS CORP 240	0000		EFT	06/17/2026			423365	633709	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 125 621700		CITY COURT	MAINT CONT		55.30				
							55.30			

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WARRANT: 06172026 06/17/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
166	CINTAS CORP 240	0000		EFT	06/17/2026		423378	633722	

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

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
166	CINTAS CORP 240	0000		EFT	06/17/2026		423741	634604	

ACCOUNT DETAIL					LINE AMOUNT
1	213	610100	OPERATING	JANITORIAL	57.49

57.49

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
166	CINTAS CORP 240	0000		EFT	06/17/2026		424060	635115	

ACCOUNT DETAIL					LINE AMOUNT
1	815	620900	WATER	CONTRACT	375.37

375.37

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
166	CINTAS CORP 240	0000		EFT	06/17/2026		424061	635116	

ACCOUNT DETAIL					LINE AMOUNT
1	815	620900	WATER	CONTRACT	375.37

375.37

CHECK TOTAL **1,141.72**

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
90089	CITY OF GULFPORT	0000		INV	06/17/2026		423868	634922	

ACCOUNT DETAIL					LINE AMOUNT
1	213	626003	OPERATING	WATER	706.90

706.90

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
90089	CITY OF GULFPORT	0000		INV	06/17/2026		423869	634923	

ACCOUNT DETAIL					LINE AMOUNT
1	213	626003	OPERATING	WATER	11.70

11.70

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
90089	CITY OF GULFPORT	0000		INV	06/17/2026		423870	634924	

ACCOUNT DETAIL					LINE AMOUNT
1	411	626003	LEISURE SE	WATER	150.98

150.98

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
90089	CITY OF GULFPORT	0000		INV	06/17/2026		423871	634925	

ACCOUNT DETAIL					LINE AMOUNT
1	411	626003	LEISURE SE	WATER	166.10

166.10

ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 06172026 06/17/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
90089	CITY OF GULFPORT	0000		INV	06/17/2026		423872	634926	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			3,368.40			
						3,368.40			
90089	CITY OF GULFPORT	0000		INV	06/17/2026		423873	634927	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			24.24			
						24.24			
90089	CITY OF GULFPORT	0000		INV	06/17/2026		423874	634928	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			166.10			
						166.10			
90089	CITY OF GULFPORT	0000		INV	06/17/2026		423875	634929	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			166.10			
						166.10			
90089	CITY OF GULFPORT	0000		INV	06/17/2026		423876	634930	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			166.10			
						166.10			
90089	CITY OF GULFPORT	0000		INV	06/17/2026		423877	634931	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			451.30			
						451.30			
90089	CITY OF GULFPORT	0000		INV	06/17/2026		423878	634932	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			297.58			
						297.58			
90089	CITY OF GULFPORT	0000		INV	06/17/2026		423879	634933	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 626003		J T JONES WATER			26.70			
						26.70			
90089	CITY OF GULFPORT	0000		INV	06/17/2026		423880	634934	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 626003		J T JONES WATER			26.70			
						26.70			

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WARRANT: 06172026 06/17/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
90089	CITY OF GULFPORT	0000		INV	06/17/2026		423881	634935	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 626003		J T JONES	WATER		26.70			
						26.70			
90089	CITY OF GULFPORT	0000		INV	06/17/2026		423882	634936	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 626003		J T JONES	WATER		60.70			
						60.70			
90089	CITY OF GULFPORT	0000		INV	06/17/2026		423883	634937	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 626003		J T JONES	WATER		32.80			
						32.80			
90089	CITY OF GULFPORT	0000		INV	06/17/2026		423884	634938	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 626003		J T JONES	WATER		32.80			
						32.80			
90089	CITY OF GULFPORT	0000		INV	06/17/2026		423885	634939	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 626003		J T JONES	WATER		26.70			
						26.70			
90089	CITY OF GULFPORT	0000		INV	06/17/2026		423886	634940	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 626003		J T JONES	WATER		79.30			
						79.30			
90089	CITY OF GULFPORT	0000		INV	06/17/2026		423887	634941	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 626003		J T JONES	WATER		26.70			
						26.70			
90089	CITY OF GULFPORT	0000		INV	06/17/2026		423888	634942	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE	WATER		11.70			
						11.70			
90089	CITY OF GULFPORT	0000		INV	06/17/2026		423889	634943	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE	WATER		11.70			
						11.70			

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WARRANT: 06172026 06/17/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
90089	CITY OF GULFPORT	0000		INV	06/17/2026		423890	634944	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 626003		BLDG MAINT WATER			24.24			
						24.24			
90089	CITY OF GULFPORT	0000		INV	06/17/2026		423891	634945	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			24.24			
						24.24			
90089	CITY OF GULFPORT	0000		INV	06/17/2026		423892	634946	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 626003		FINANCE WATER			554.12			
						554.12			
90089	CITY OF GULFPORT	0000		INV	06/17/2026		423893	634947	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			39.00			
						39.00			
90089	CITY OF GULFPORT	0000		INV	06/17/2026		423894	634948	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 626003		FINANCE WATER			150.98			
						150.98			
90089	CITY OF GULFPORT	0000		INV	06/17/2026		423895	634949	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			192.86			
						192.86			
90089	CITY OF GULFPORT	0000		INV	06/17/2026		423896	634950	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			113.16			
						113.16			
90089	CITY OF GULFPORT	0000		INV	06/17/2026		423897	634951	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			26.70			
						26.70			
90089	CITY OF GULFPORT	0000		INV	06/17/2026		423898	634952	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			39.00			
						39.00			

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WARRANT: 06172026 06/17/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
90089	CITY OF GULFPORT	0000		INV	06/17/2026		423899	634953	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			24.24			
						24.24			
90089	CITY OF GULFPORT	0000		INV	06/17/2026		423900	634954	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			62.06			
						62.06			
90089	CITY OF GULFPORT	0000		INV	06/17/2026		423901	634955	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626003		FIRE WATER			125.38			
						125.38			
90089	CITY OF GULFPORT	0000		INV	06/17/2026		423902	634956	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 626003		WATER WATER			70.00			
						70.00			
90089	CITY OF GULFPORT	0000		INV	06/17/2026		423903	634957	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626003		FIRE WATER			125.38			
						125.38			
90089	CITY OF GULFPORT	0000		INV	06/17/2026		423904	634958	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626003		FIRE WATER			150.98			
						150.98			
90089	CITY OF GULFPORT	0000		INV	06/17/2026		423905	634959	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626003		FIRE WATER			337.72			
						337.72			
90089	CITY OF GULFPORT	0000		INV	06/17/2026		423906	634960	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			22.12			
						22.12			
90089	CITY OF GULFPORT	0000		INV	06/17/2026		423907	634961	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			171.90			
						171.90			

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CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
90089	CITY OF GULFPORT	0000		INV	06/17/2026			423908	634962	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 626003		LEISURE SE WATER			203.92				
							203.92			
90089	CITY OF GULFPORT	0000		INV	06/17/2026			423909	634963	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 626003		FIRE WATER			113.16				
							113.16			
						CHECK TOTAL	**8,609.16**			
39589	JONATHAN K CLARK	0000		INV	06/17/2026			423358	633702	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 125 626900		CITY COURT TRAVEL			296.00				
							296.00			
						CHECK TOTAL	**296.00**			
17965	MITCHEAL CLARK	0000		EFT	06/17/2026			423918	634973	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 620900 26023		LEISURE SE CONTRACT			365.00				
							365.00			
						CHECK TOTAL	**365.00**			
190	COAST CHLORINATOR CO	0000	261987	EFT	06/17/2026			423780	634830	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 815 616400		WATER WATERWELL			2,431.00				
							2,431.00			
190	COAST CHLORINATOR CO	0000	260114	EFT	06/17/2026			424048	635103	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 815 616700		WATER WATERLINE			175.00				
							175.00			
						CHECK TOTAL	**2,606.00**			
3283	COAST COCA COLA BOTTL	0000		INV	06/17/2026			423760	634810	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 445 614110		J T JONES GOODS-RETA			372.10				
							372.10			
						CHECK TOTAL	**372.10**			

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CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
193	COAST ELECTRIC POWER	0000		INV	06/17/2026		423503	634191	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		70.51			
						70.51			
193	COAST ELECTRIC POWER	0000		INV	06/17/2026		423504	634192	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		64.53			
						64.53			
193	COAST ELECTRIC POWER	0000		INV	06/17/2026		423505	634193	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 626002		WATER	ELECTRIC		1,051.30			
						1,051.30			
193	COAST ELECTRIC POWER	0000		INV	06/17/2026		423506	634194	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		82.13			
						82.13			
193	COAST ELECTRIC POWER	0000		INV	06/17/2026		423507	634195	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		86.00			
						86.00			
193	COAST ELECTRIC POWER	0000		INV	06/17/2026		423508	634196	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		130.76			
						130.76			
193	COAST ELECTRIC POWER	0000		INV	06/17/2026		423509	634197	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		157.87			
						157.87			
193	COAST ELECTRIC POWER	0000		INV	06/17/2026		423510	634198	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		162.09			
						162.09			
193	COAST ELECTRIC POWER	0000		INV	06/17/2026		423511	634199	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		71.63			
						71.63			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06172026 06/17/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
193	COAST ELECTRIC POWER	0000		INV	06/17/2026		423512	634200	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 626002		WATER	ELECTRIC		56.00			
						56.00			
193	COAST ELECTRIC POWER	0000		INV	06/17/2026		423513	634201	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626002		LEISURE SE	ELECTRIC		1,828.37			
						1,828.37			
193	COAST ELECTRIC POWER	0000		INV	06/17/2026		423514	634202	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 626002		WATER	ELECTRIC		154.01			
						154.01			
193	COAST ELECTRIC POWER	0000		INV	06/17/2026		423515	634203	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		76.16			
						76.16			
193	COAST ELECTRIC POWER	0000		INV	06/17/2026		423516	634204	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		80.04			
						80.04			
193	COAST ELECTRIC POWER	0000		INV	06/17/2026		423920	634975	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		107.40			
						107.40			
193	COAST ELECTRIC POWER	0000		INV	06/17/2026		423921	634976	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 626002		WATER	ELECTRIC		2,343.40			
						2,343.40			
193	COAST ELECTRIC POWER	0000		INV	06/17/2026		423922	634977	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		203.66			
						203.66			
193	COAST ELECTRIC POWER	0000		INV	06/17/2026		423923	634978	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		1,075.58			
						1,075.58			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06172026 06/17/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
193	COAST ELECTRIC POWER	0000		INV	06/17/2026		423924	634979	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 626002		WATER	ELECTRIC		55.66			
						55.66			
193	COAST ELECTRIC POWER	0000		INV	06/17/2026		423925	634980	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 626002		WATER	ELECTRIC		55.94			
						55.94			
193	COAST ELECTRIC POWER	0000		INV	06/17/2026		423926	634981	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		170.52			
						170.52			
193	COAST ELECTRIC POWER	0000		INV	06/17/2026		423927	634982	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		166.16			
						166.16			
193	COAST ELECTRIC POWER	0000		INV	06/17/2026		423928	634983	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		64.81			
						64.81			
193	COAST ELECTRIC POWER	0000		INV	06/17/2026		423929	634984	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		1,183.26			
						1,183.26			
193	COAST ELECTRIC POWER	0000		INV	06/17/2026		423930	634985	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		3,280.82			
						3,280.82			
193	COAST ELECTRIC POWER	0000		INV	06/17/2026		423931	634986	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		3,816.59			
						3,816.59			
193	COAST ELECTRIC POWER	0000		INV	06/17/2026		423932	634987	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		7,262.61			
						7,262.61			

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Detail Invoice List

WARRANT: 06172026 06/17/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
193	COAST ELECTRIC POWER	0000		INV	06/17/2026			423933	634988	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 325 625100		ENGINEER	STREET LHT		89.86				
							89.86			
193	COAST ELECTRIC POWER	0000		INV	06/17/2026			423934	634989	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 325 625100		ENGINEER	STREET LHT		8,430.88				
							8,430.88			
193	COAST ELECTRIC POWER	0000		INV	06/17/2026			423935	634990	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 325 625100		ENGINEER	STREET LHT		9,583.09				
							9,583.09			
193	COAST ELECTRIC POWER	0000		INV	06/17/2026			423936	634991	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 325 625100		ENGINEER	STREET LHT		77.84				
							77.84			
193	COAST ELECTRIC POWER	0000		INV	06/17/2026			423937	634992	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 825 626002		SEWER	ELECTRIC		75.18				
							75.18			
						CHECK TOTAL	**42,114.66**			
29073	COBURN SUPPLY COMPANY	0000	260017	INV	06/17/2026			423376	633720	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 415 611000		BLDG MAINT	BLG MAT		11.28				
							11.28			
29073	COBURN SUPPLY COMPANY	0000	260017	INV	06/17/2026			423855	634909	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 415 611000		BLDG MAINT	BLG MAT		78.59				
							78.59			
29073	COBURN SUPPLY COMPANY	0000	260017	INV	06/17/2026			423856	634910	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 415 611000		BLDG MAINT	BLG MAT		52.86				
							52.86			
						CHECK TOTAL	**142.73**			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06172026 06/17/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
26190	ROBIN EWING POOL SUPP	0000	260282	EFT	06/17/2026		423348	633691	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 613700		LEISURE SE	CHEMICALS		5,533.20			
						5,533.20			
						CHECK TOTAL	**5,533.20**		
42832	CORE GROUP GULFPORT	0000	261747	EFT	06/17/2026		423347	633690	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 612200		FIRE	REP&MAINT		1,591.30			
						1,591.30			
						CHECK TOTAL	**1,591.30**		
20659	CORNETT BOLT & SCREW,	0000	260037	EFT	06/17/2026		423807	634860	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		2.97			
						2.97			
20659	CORNETT BOLT & SCREW,	0000	260412	EFT	06/17/2026		424047	635102	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 315 610700		TRAFFIC	OPER SUPL		8.28			
						8.28			
						CHECK TOTAL	**11.25**		
37710	COVINGTON CIVIL & ENV	0000	241351	EFT	06/17/2026		423775	634825	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 363 640200 24024		ARPANONREC	CAP ENG		21,750.00			
						21,750.00			
37710	COVINGTON CIVIL & ENV	0000	241352	EFT	06/17/2026		423776	634826	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 363 640200 24023		ARPANONREC	CAP ENG		57,750.00			
						57,750.00			
						CHECK TOTAL	**79,500.00**		
43397	DE LAGE LANDEN FINANC	0000		INV	06/17/2026		423381	633725	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 346 630400 25044		CP - NONRM	COMPUTER		5,469.67			
						5,469.67			
						CHECK TOTAL	**5,469.67**		

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06172026 06/17/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
37051	DEERE CREDIT INC	0000		INV	06/17/2026		423733	634423	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626706		LEISURE SE	OP LEASE		1,686.38			
						1,686.38			
37051	DEERE CREDIT INC	0000		INV	06/17/2026		423735	634425	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626706		LEISURE SE	OP LEASE		238.97			
						238.97			
37051	DEERE CREDIT INC	0000		INV	06/17/2026		423738	634428	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626706		LEISURE SE	OP LEASE		3,798.02			
						3,798.02			
					CHECK TOTAL	**5,723.37**			
43278	DELL INC	0000	261911	INV	06/17/2026		423341	633682	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150 610400		INFO TECH	OFF SUPPLS		254.93			
						254.93			
					CHECK TOTAL	**254.93**			
43643	DELTA UTILITIES AGGRE	0000		INV	06/17/2026		423268	633605	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626004		FIRE	GAS		64.63			
						64.63			
43643	DELTA UTILITIES AGGRE	0000		INV	06/17/2026		423387	633731	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626004		FIRE	GAS		180.07			
						180.07			
43643	DELTA UTILITIES AGGRE	0000		INV	06/17/2026		423459	633809	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626004		FIRE	GAS		69.45			
						69.45			
43643	DELTA UTILITIES AGGRE	0000		INV	06/17/2026		423460	633810	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626004		LEISURE SE	GAS		29.26			
						29.26			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06172026 06/17/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43643	DELTA UTILITIES AGGRE	0000		INV	06/17/2026		423461	633811	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626004		FIRE	GAS		23.66			
						23.66			
43643	DELTA UTILITIES AGGRE	0000		INV	06/17/2026		423462	633812	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626004		LEISURE SE	GAS		8.31			
						8.31			
43643	DELTA UTILITIES AGGRE	0000		INV	06/17/2026		423463	633813	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626004		FIRE	GAS		106.80			
						106.80			
43643	DELTA UTILITIES AGGRE	0000		INV	06/17/2026		423464	633814	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626004		FIRE	GAS		83.43			
						83.43			
43643	DELTA UTILITIES AGGRE	0000		INV	06/17/2026		423465	633815	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 626004		FINANCE	GAS		62.53			
						62.53			
43643	DELTA UTILITIES AGGRE	0000		INV	06/17/2026		423466	633816	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626004		LEISURE SE	GAS		47.98			
						47.98			
43643	DELTA UTILITIES AGGRE	0000		INV	06/17/2026		423467	633817	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 626004		BLDG MAINT	GAS		59.64			
						59.64			
43643	DELTA UTILITIES AGGRE	0000		INV	06/17/2026		423468	633818	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626004		LEISURE SE	GAS		52.62			
						52.62			
43643	DELTA UTILITIES AGGRE	0000		INV	06/17/2026		423469	633819	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150 626004		INFO TECH	GAS		59.55			
						59.55			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06172026 06/17/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
43643	DELTA UTILITIES AGGRE	0000		INV	06/17/2026			423470	633820	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 626004		LEISURE SE GAS			264.44				
							264.44			
43643	DELTA UTILITIES AGGRE	0000		INV	06/17/2026			423471	633821	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 626004		LEISURE SE GAS			46.86				
							46.86			
43643	DELTA UTILITIES AGGRE	0000		INV	06/17/2026			423472	633822	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 815 626004		WATER GAS			46.86				
							46.86			
43643	DELTA UTILITIES AGGRE	0000		INV	06/17/2026			423473	633823	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 626004		LEISURE SE GAS			46.80				
							46.80			
43643	DELTA UTILITIES AGGRE	0000		INV	06/17/2026			423770	634820	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 626004		OPERATING GAS			46.86				
							46.86			
						CHECK TOTAL	**1,299.75**			
41092	DEPARTMENT OF ENVIRON	0000		INV	06/17/2026			423857	634911	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 445 620900		J T JONES CONTRACT			750.00				
							750.00			
						CHECK TOTAL	**750.00**			
235	DIBS CHEMICAL & SUPPL	0000	261951	EFT	06/17/2026			423740	634603	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 610100		OPERATING JANITORIAL			187.30				
							187.30			
						CHECK TOTAL	**187.30**			
39259	DNA UNDERGROUND LLC	0000	260883	EFT	06/17/2026			423777	634827	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 346 630100 24041		CP - NONRM CAP OTLY			102,309.00				
							102,309.00			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06172026 06/17/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	**102,309.00**			
12535	DEMITRIUS DOUGLAS	0000		EFT	06/17/2026			423791	634843	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 620900 26023		LEISURE SE CONTRACT			280.00				
							280.00			
						CHECK TOTAL	**280.00**			
202	DPS CRIME LAB	0000		EFT	06/17/2026			423769	634819	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 620701		OPERATING FORENSIC			1,740.00				
							1,740.00			
						CHECK TOTAL	**1,740.00**			
11424	EAGLE ENERGY INC.	0000		EFT	06/17/2026			423761	634811	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 445 614100		J T JONES FUEL RETAI			5,980.79				
							5,980.79			
11424	EAGLE ENERGY INC.	0000		EFT	06/17/2026			423819	634873	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 445 614100		J T JONES FUEL RETAI			9,315.73				
							9,315.73			
11424	EAGLE ENERGY INC.	0000		EFT	06/17/2026			423820	634874	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 445 614100		J T JONES FUEL RETAI			6,595.24				
							6,595.24			
						CHECK TOTAL	**21,891.76**			
42675	ELITE SCREEN PRINTING	0000	261884	INV	06/17/2026			423272	633609	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 611 612500		PLAN & ZON UNIFORMS			60.00				
							60.00			
						CHECK TOTAL	**60.00**			
40776	ENGINEERED COOLING SE	0000	261451	EFT	06/17/2026			423730	634779	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611000		OPERATING BLG MAT			3,156.00				
							3,156.00			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06172026 06/17/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	**3,156.00**			
1325	ENVIRONMENTAL SYSTEMS	0000	261913	INV	06/17/2026			423328	633669	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 150 621700		INFO TECH	MAINT CONT		60,300.00				
							60,300.00			
						CHECK TOTAL	**60,300.00**			
43167	EVAN HOWARD	0000		EFT	06/17/2026			423793	634845	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 620900 26023		LEISURE SE	CONTRACT		90.00				
							90.00			
						CHECK TOTAL	**90.00**			
1075	FEDEX	0001		INV	06/17/2026			424069	635124	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 315 620900		TRAFFIC	CONTRACT		6.31				
							6.31			
1075	FEDEX	0001		INV	06/17/2026			424070	635125	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 315 620900		TRAFFIC	CONTRACT		10.23				
							10.23			
1075	FEDEX	0001		INV	06/17/2026			424071	635126	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 315 620900		TRAFFIC	CONTRACT		30.78				
							30.78			
						CHECK TOTAL	**47.32**			
41691	FERGUSON US HOLDINGS,	0000	261776	EFT	06/17/2026			424000	635055	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 815 610700		WATER	OPER SUPL		3,500.00				
							3,500.00			
41691	FERGUSON US HOLDINGS,	0000	261895	EFT	06/17/2026			424001	635056	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 815 616700		WATER	WATERLINE		129.00				
							129.00			

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WARRANT: 06172026 06/17/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
41691	FERGUSON US HOLDINGS,	0000	260192	EFT	06/17/2026		424042	635097	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 610700		WATER	OPER SUPL		10.52			
	2 825 610700		SEWER	OPER SUPL		10.52			
						21.04			
41691	FERGUSON US HOLDINGS,	0000	260192	EFT	06/17/2026		424043	635098	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 610700		WATER	OPER SUPL		13.88			
	2 825 610700		SEWER	OPER SUPL		13.88			
						27.76			
41691	FERGUSON US HOLDINGS,	0000	260192	EFT	06/17/2026		424044	635099	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 610700		WATER	OPER SUPL		98.50			
	2 825 610700		SEWER	OPER SUPL		98.50			
						197.00			
41691	FERGUSON US HOLDINGS,	0000	260192	EFT	06/17/2026		424045	635100	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 610700		WATER	OPER SUPL		14.75			
	2 825 610700		SEWER	OPER SUPL		14.75			
						29.50			
						CHECK TOTAL	**3,904.30**		
6528	FLEETCOR	0001		EFT	06/17/2026		423271	633608	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 611 614000		PLAN & ZON	FUEL		161.65			
						161.65			
6528	FLEETCOR	0001		EFT	06/17/2026		423282	633619	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 614000		LEISURE SE	FUEL		1,060.73			
						1,060.73			
6528	FLEETCOR	0001		EFT	06/17/2026		423284	633621	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 614000		LEISURE SE	FUEL		140.97			
	2 148 614000		EVENTS	FUEL		15.65			
	3 447 614000		HRB LGT EX	FUEL		91.96			
						248.58			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06172026 06/17/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
6528	FLEETCOR	0001		EFT	06/17/2026		423287	633624	

ACCOUNT DETAIL					LINE AMOUNT
1	290	614000	FIRE	FUEL	3,484.33

3,484.33

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
6528	FLEETCOR	0001		EFT	06/17/2026		423295	633633	

ACCOUNT DETAIL					LINE AMOUNT
1	215	614000	CODE ENF	FUEL	158.22
2	213	614000	OPERATING	FUEL	13,217.03

13,375.25

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
6528	FLEETCOR	0001		EFT	06/17/2026		423298	633636	

ACCOUNT DETAIL					LINE AMOUNT
1	135	614000	CITY ATTY	FUEL	67.26
2	215	614000	CODE ENF	FUEL	107.42
3	213	614000	OPERATING	FUEL	14,191.51

14,366.19

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
6528	FLEETCOR	0001		EFT	06/17/2026		423299	633637	

ACCOUNT DETAIL					LINE AMOUNT
1	215	614000	CODE ENF	FUEL	102.53
2	213	614000	OPERATING	FUEL	14,238.40

14,340.93

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
6528	FLEETCOR	0001		EFT	06/17/2026		423314	633654	

ACCOUNT DETAIL					LINE AMOUNT
1	811	614000	UTIL BILL	FUEL	48.55

48.55

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
6528	FLEETCOR	0001		EFT	06/17/2026		423333	633674	

ACCOUNT DETAIL					LINE AMOUNT
1	150	614000	INFO TECH	FUEL	58.39

58.39

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
6528	FLEETCOR	0001		EFT	06/17/2026		423334	633675	

ACCOUNT DETAIL					LINE AMOUNT
1	150	614000	INFO TECH	FUEL	29.21

29.21

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
6528	FLEETCOR	0001		EFT	06/17/2026		423335	633676	

ACCOUNT DETAIL					LINE AMOUNT
1	150	614000	INFO TECH	FUEL	33.41

33.41

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06172026 06/17/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
6528	FLEETCOR	0001		EFT	06/17/2026		423377	633721	

ACCOUNT DETAIL					LINE AMOUNT
1	415	614000	BLDG MAINT	FUEL	287.19
					287.19

6528	FLEETCOR	0001		EFT	06/17/2026		423429	633777	

ACCOUNT DETAIL					LINE AMOUNT
1	411	614000	LEISURE SE	FUEL	139.59
					139.59

6528	FLEETCOR	0001		EFT	06/17/2026		423430	633778	

ACCOUNT DETAIL					LINE AMOUNT
1	411	614000	LEISURE SE	FUEL	711.57
					711.57

6528	FLEETCOR	0001		EFT	06/17/2026		423434	633784	

ACCOUNT DETAIL					LINE AMOUNT
1	611	614000	PLAN & ZON	FUEL	96.98
					96.98

6528	FLEETCOR	0001		EFT	06/17/2026		423525	634214	

ACCOUNT DETAIL					LINE AMOUNT
1	290	614000	FIRE	FUEL	2,478.06
					2,478.06

6528	FLEETCOR	0001		EFT	06/17/2026		423754	634804	

ACCOUNT DETAIL					LINE AMOUNT
1	215	614000	CODE ENF	FUEL	175.78
2	213	614000	OPERATING	FUEL	12,929.00
					13,104.78

6528	FLEETCOR	0001		EFT	06/17/2026		423762	634812	

ACCOUNT DETAIL					LINE AMOUNT
1	445	614000	J T JONES	FUEL	206.25
					206.25

6528	FLEETCOR	0001		EFT	06/17/2026		423763	634813	

ACCOUNT DETAIL					LINE AMOUNT
1	445	614000	J T JONES	FUEL	73.43
					73.43

6528	FLEETCOR	0001		EFT	06/17/2026		423850	634904	

ACCOUNT DETAIL					LINE AMOUNT
1	415	614000	BLDG MAINT	FUEL	190.51
					190.51

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06172026 06/17/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
6528	FLEETCOR	0001		EFT	06/17/2026		424081	635136	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 313 614000		PUB WORK AFUEL			382.72			
						382.72			
6528	FLEETCOR	0001		EFT	06/17/2026		424082	635137	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 614000		SEWER FUEL			65.12			
						65.12			
6528	FLEETCOR	0001		EFT	06/17/2026		424083	635138	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 614000		ENGINEER FUEL			58.12			
						58.12			
6528	FLEETCOR	0001		EFT	06/17/2026		424084	635139	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 315 614000		TRAFFIC FUEL			762.35			
						762.35			
6528	FLEETCOR	0001		EFT	06/17/2026		424085	635140	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 313 614000		PUB WORK AFUEL			356.93			
						356.93			
6528	FLEETCOR	0001		EFT	06/17/2026		424086	635141	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 614000		SEWER FUEL			73.10			
						73.10			
6528	FLEETCOR	0001		EFT	06/17/2026		424087	635142	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 614000		ENGINEER FUEL			136.38			
						136.38			
6528	FLEETCOR	0001		EFT	06/17/2026		424088	635143	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 315 614000		TRAFFIC FUEL			856.89			
						856.89			
						CHECK TOTAL	**67,187.19**		
43637	ARTHUR J GALLAGHER &	0000		EFT	06/17/2026		423938	634993	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 915 622101		WORKCOMP PF - CC			19,346.06			
						19,346.06			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06172026 06/17/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	**19,346.06**			
43637	ARTHUR J GALLAGHER &	0001		EFT	06/17/2026			424514	635607	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 917 629300		PROP LIAB	INS PREM		622,516.61				
							622,516.61			
43637	ARTHUR J GALLAGHER &	0001		EFT	06/17/2026			424515	635608	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 915 629300		WORKCOMP	INS PREM		431,972.44				
							431,972.44			
						CHECK TOTAL	**1,054,489.05**			
43927	GARVER LLC	0000	261129	EFT	06/17/2026			423782	634832	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 361 640200 24050		WS CP NONR	CAP ENG		40,579.91				
							40,579.91			
						CHECK TOTAL	**40,579.91**			
42706	GERARD THOMAS JOHNSON	0000		EFT	06/17/2026			424010	635065	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 135 620900		CITY ATTY	CONTRACT		1,096.30				
							1,096.30			
						CHECK TOTAL	**1,096.30**			
41100	GUARDIAN ALLIANCE TEC	0000	260050	EFT	06/17/2026			423731	634780	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 627900		OPERATING	MISC		400.00				
							400.00			
						CHECK TOTAL	**400.00**			
329	GULF COAST BUSINESS S	0000	261916	EFT	06/17/2026			423228	633564	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 155 610100		HR	JANITORIAL		125.58				
							125.58			
329	GULF COAST BUSINESS S	0000	261866	EFT	06/17/2026			423285	633622	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 610100		OPERATING	JANITORIAL		259.92				
							259.92			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06172026 06/17/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
329	GULF COAST BUSINESS S	0000	261950	EFT	06/17/2026		423359	633703	

ACCOUNT DETAIL					LINE AMOUNT
1	125	610700	CITY COURT	OPER SUPL	253.11

253.11

329	GULF COAST BUSINESS S	0000		EFT	06/17/2026		423372	633716	

ACCOUNT DETAIL					LINE AMOUNT
1	290	610100	FIRE	JANITORIAL	1,004.70

1,004.70

329	GULF COAST BUSINESS S	0000		EFT	06/17/2026		423431	633781	

ACCOUNT DETAIL					LINE AMOUNT
1	290	610400	FIRE	OFF SUPPLS	479.81

479.81

329	GULF COAST BUSINESS S	0000	261944	EFT	06/17/2026		423733	634782	

ACCOUNT DETAIL					LINE AMOUNT
1	213	610100	OPERATING	JANITORIAL	337.20

337.20

329	GULF COAST BUSINESS S	0000		EFT	06/17/2026		423745	634608	

ACCOUNT DETAIL					LINE AMOUNT
1	290	610100	FIRE	JANITORIAL	334.96

334.96

329	GULF COAST BUSINESS S	0000	261908	EFT	06/17/2026		423803	634855	

ACCOUNT DETAIL					LINE AMOUNT
1	411	610700	LEISURE SE	OPER SUPL	3,698.00

3,698.00

329	GULF COAST BUSINESS S	0000	261806	EFT	06/17/2026		423808	634861	

ACCOUNT DETAIL					LINE AMOUNT
1	411	613400	LEISURE SE	REC PROG	308.38

308.38

329	GULF COAST BUSINESS S	0000	261807	EFT	06/17/2026		423809	634862	

ACCOUNT DETAIL					LINE AMOUNT
1	411	613400	LEISURE SE	REC PROG	389.41

389.41

329	GULF COAST BUSINESS S	0000	261808	EFT	06/17/2026		423811	634864	

ACCOUNT DETAIL					LINE AMOUNT
1	411	613400	LEISURE SE	REC PROG	339.10

339.10

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06172026 06/17/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
329	GULF COAST BUSINESS S	0000	261998	EFT	06/17/2026		423835	634889	

ACCOUNT DETAIL					LINE AMOUNT
1	150	610700	INFO TECH	OP SUPPLIE	143.20
2	611	610100	PLAN & ZON	JANITORIAL	143.20

286.40

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
329	GULF COAST BUSINESS S	0000	261936	EFT	06/17/2026		423987	635042	

ACCOUNT DETAIL					LINE AMOUNT
1	311	610700	STS & DRAI	OPER SUPL	1,039.44

1,039.44

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
329	GULF COAST BUSINESS S	0000	261936	EFT	06/17/2026		423988	635043	

ACCOUNT DETAIL					LINE AMOUNT
1	311	610700	STS & DRAI	OPER SUPL	33.04

33.04

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
329	GULF COAST BUSINESS S	0000	261936	EFT	06/17/2026		423989	635044	

ACCOUNT DETAIL					LINE AMOUNT
1	311	610700	STS & DRAI	OPER SUPL	99.12

99.12

CHECK TOTAL **8,988.17**

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
417	GULF COAST CENTER FOR	0000		EFT	06/17/2026		424046	635101	

ACCOUNT DETAIL					LINE AMOUNT
1	135	620900	CITY ATTY	CONTRACT	1,073.55

1,073.55

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
417	GULF COAST CENTER FOR	0000		EFT	06/17/2026		424051	635105	

ACCOUNT DETAIL					LINE AMOUNT
1	135	620900	CITY ATTY	CONTRACT	1,957.65

1,957.65

CHECK TOTAL **3,031.20**

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
3116	GULFPORT CAPITAL LLC	0000	261027	EFT	06/17/2026		423734	634783	

ACCOUNT DETAIL					LINE AMOUNT
1	213	611300	OPERATING	MOTR VEH	33.20

33.20

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
3116	GULFPORT CAPITAL LLC	0000	261027	EFT	06/17/2026		423735	634784	

ACCOUNT DETAIL					LINE AMOUNT
1	213	611300	OPERATING	MOTR VEH	259.80

259.80

CHECK TOTAL **293.00**

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06172026 06/17/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
25678	H2O INNOVATION OPERAT	0000	260436	EFT	06/17/2026		424004	635059	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 621800		STS & DRAI	PRIVATE		503,353.80			
						503,353.80			
25678	H2O INNOVATION OPERAT	0000	260436	EFT	06/17/2026		424005	635060	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 621800		WATER	PRIVATE		306,218.92			
	2 825 621800		SEWER	PRIVATE		306,218.91			
						612,437.83			
25678	H2O INNOVATION OPERAT	0000	260437	EFT	06/17/2026		424006	635061	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 850 620912		Sld Wst Ex	C - DEBRIS		172,274.63			
						172,274.63			
						CHECK TOTAL	**1,288,066.26**		
39025	HARRISON COUNTY CIRCU	0000		INV	06/17/2026		424058	635113	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 135 627900		CITY ATTY	MISC		6.00			
						6.00			
						CHECK TOTAL	**6.00**		
90379	HARRISON COUNTY SHERI	0000		INV	06/17/2026		424054	635109	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 135 627900		CITY ATTY	MISC		45.00			
						45.00			
						CHECK TOTAL	**45.00**		
2066	HAVARD PEST CONTROL	0000		EFT	06/17/2026		423276	633613	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626008		LEISURE SE	PEST CTRL		100.00			
						100.00			
2066	HAVARD PEST CONTROL	0000		EFT	06/17/2026		423292	633630	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 447 626008		HRB LGT EX	PEST CTRL		70.00			
						70.00			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06172026 06/17/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
2066	HAVARD PEST CONTROL	0000		EFT	06/17/2026		423396	633740	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 125 620900		CITY COURT	CONTRACT		40.00			
						40.00			
2066	HAVARD PEST CONTROL	0000		EFT	06/17/2026		423397	633741	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 125 620900		CITY COURT	CONTRACT		40.00			
						40.00			
2066	HAVARD PEST CONTROL	0000		EFT	06/17/2026		423398	633742	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 125 620900		CITY COURT	CONTRACT		40.00			
						40.00			
2066	HAVARD PEST CONTROL	0000		EFT	06/17/2026		423399	633743	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 125 620900		CITY COURT	CONTRACT		40.00			
						40.00			
2066	HAVARD PEST CONTROL	0000		EFT	06/17/2026		423400	633744	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 125 620900		CITY COURT	CONTRACT		40.00			
						40.00			
2066	HAVARD PEST CONTROL	0000		EFT	06/17/2026		423743	634606	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 620900		OPERATING	CONTRACT		92.00			
						92.00			
2066	HAVARD PEST CONTROL	0000		EFT	06/17/2026		423764	634814	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 620900		J T JONES	CONTRACT		75.00			
						75.00			
2066	HAVARD PEST CONTROL	0000		EFT	06/17/2026		423779	634829	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 620900		FINANCE	CONTRACT		17.50			
						17.50			
2066	HAVARD PEST CONTROL	0000		EFT	06/17/2026		423813	634866	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 620900		OPERATING	CONTRACT		40.00			
						40.00			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06172026 06/17/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
2066	HAVARD PEST CONTROL	0000		EFT	06/17/2026		423818	634872	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626008		LEISURE SE	PEST CTRL		100.00			
						100.00			
2066	HAVARD PEST CONTROL	0000		EFT	06/17/2026		423828	634882	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 125 620900		CITY COURT	CONTRACT		40.00			
						40.00			
2066	HAVARD PEST CONTROL	0000		EFT	06/17/2026		423829	634883	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 811 620900		UTIL BILL	CONTRACT		17.50			
						17.50			
2066	HAVARD PEST CONTROL	0000		EFT	06/17/2026		423911	634966	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 447 626008		HRB LGT EX	PEST CTRL		70.00			
						70.00			
2066	HAVARD PEST CONTROL	0000		EFT	06/17/2026		424064	635119	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 620900		SEWER	CONTRACT		75.00			
						75.00			
						CHECK TOTAL	**897.00**		
43951	HENSKE TREE SERVICES	0000	261753	INV	06/17/2026		423910	634964	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		450.00			
						450.00			
						CHECK TOTAL	**450.00**		
530	HOWARD SMITH EQUIPMEN	0000	260148	EFT	06/17/2026		423322	633663	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 610700		FIRE	OPER SUPL		45.76			
						45.76			
530	HOWARD SMITH EQUIPMEN	0000	260148	EFT	06/17/2026		423324	633664	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 610700		FIRE	OPER SUPL		92.72			
						92.72			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06172026 06/17/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
530	HOWARD SMITH EQUIPMEN	0000	260148	EFT	06/17/2026		423325	633665	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 610700		FIRE	OPER SUPL		12.79			
						12.79			
						CHECK TOTAL	**151.27**		
527	HOWARDS PAINT & DECOR	0000	261562	EFT	06/17/2026		423320	633660	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 611000		BLDG MAINT	BLG MAT		95.40			
						95.40			
527	HOWARDS PAINT & DECOR	0000		EFT	06/17/2026		423753	634803	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 611000		FIRE	BLG MAT		100.32			
						100.32			
						CHECK TOTAL	**195.72**		
23252	CHRISTOPHER HUDNALL	0000		EFT	06/17/2026		423789	634841	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900 26023		LEISURE SE	CONTRACT		60.00			
						60.00			
						CHECK TOTAL	**60.00**		
548	HUMANE SOCIETY OF S M	0000		EFT	06/17/2026		423746	634609	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 614900		OPERATING	ANIMAL CON		17,936.20			
						17,936.20			
						CHECK TOTAL	**17,936.20**		
555	HUNTOONS INC	0000	261893	EFT	06/17/2026		423986	635041	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 610700		STS & DRAI	OPER SUPL		700.80			
						700.80			
						CHECK TOTAL	**700.80**		
42384	IMPERIAL BAG & PAPER,	0000	261965	EFT	06/17/2026		423781	634831	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 610700		STS & DRAI	OPER SUPL		674.40			
						674.40			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06172026 06/17/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	**674.40**			
275	J H WRIGHT & ASSOC	0001	261841	EFT	06/17/2026			423984	635039	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 825 615800		SEWER	LFT STATN		3,300.00				
							3,300.00			
						CHECK TOTAL	**3,300.00**			
43022	JAAF LLC	0000	261279	EFT	06/17/2026			423283	633620	
	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			
						CHECK TOTAL	**43,443.00**			
43526	JEREMIAH MORGAN	0000		EFT	06/17/2026			423796	634848	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 620900 26023		LEISURE SE	CONTRACT		175.00				
							175.00			
						CHECK TOTAL	**175.00**			
43406	JEREMY L BREELAND	0000		INV	06/17/2026			423384	633728	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 626900		FIRE	TRAVEL		120.00				
							120.00			
						CHECK TOTAL	**120.00**			
744	JERRY PATE TURF & IRR	0000	261923	EFT	06/17/2026			423354	633697	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 610700		LEISURE SE	OPER SUPL		3,819.93				
							3,819.93			
744	JERRY PATE TURF & IRR	0000	261923	EFT	06/17/2026			423355	633698	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 610700		LEISURE SE	OPER SUPL		423.99				
							423.99			
						CHECK TOTAL	**4,243.92**			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06172026 06/17/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43151	JHS ENTERPRISES INC	0000	261927	EFT	06/17/2026		423356	633699	

ACCOUNT DETAIL					LINE AMOUNT
1	213	626500	OPERATING	PRINTING	586.00

586.00

43151	JHS ENTERPRISES INC		0000	261934	EFT	06/17/2026		423369	633713

ACCOUNT DETAIL					LINE AMOUNT
1	125	626500	CITY COURT	PRINTING	545.00

545.00

CHECK TOTAL 1,131.00

43147	JLE INCORPORATED		0000	261685	EFT	06/17/2026		423812	634865

ACCOUNT DETAIL						LINE AMOUNT
1	148	627800	24003	EVENTS	EVENT	264.00

264.00

43147	JLE INCORPORATED		0000	261684	EFT	06/17/2026		423814	634867

ACCOUNT DETAIL						LINE AMOUNT
1	148	627800	24003	EVENTS	EVENT	330.00

330.00

CHECK TOTAL 594.00

34786	JONES WALKER LLP		0000		INV	06/17/2026		423474	633824

ACCOUNT DETAIL					LINE AMOUNT
1	145	627900	FINANCE	MISC	2,000.00

2,000.00

CHECK TOTAL 2,000.00

43178	JP MORGAN CHASE BANK		0000		EFT	06/17/2026		423561	634610

ACCOUNT DETAIL					LINE AMOUNT
1	415	611000	BLDG MAINT	BLG MAT	94.06

94.06

43178	JP MORGAN CHASE BANK		0000		EFT	06/17/2026		423562	634611

ACCOUNT DETAIL					LINE AMOUNT
1	411	613400	LEISURE SE	REC PROG	171.52

171.52

43178	JP MORGAN CHASE BANK		0000		EFT	06/17/2026		423563	634612

ACCOUNT DETAIL					LINE AMOUNT
1	213	610700	OPERATING	OPER SUPL	294.95

294.95

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06172026 06/17/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	06/17/2026		423564	634613	

ACCOUNT DETAIL					LINE AMOUNT
1	135	610400	CITY ATTY	OFF SUPPLS	10.99

10.99

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	06/17/2026		423565	634614	

ACCOUNT DETAIL					LINE AMOUNT
1	445	612200	J T JONES	REP&MAINT	548.80

548.80

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	06/17/2026		423566	634615	

ACCOUNT DETAIL					LINE AMOUNT
1	411	610700	LEISURE SE	OPER SUPL	34.99

34.99

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	06/17/2026		423567	634616	

ACCOUNT DETAIL					LINE AMOUNT
1	125	626900	CITY COURT	TRAVEL	436.28

436.28

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	06/17/2026		423568	634617	

ACCOUNT DETAIL					LINE AMOUNT
1	147	610400	MARKETING	OFF SUPPLS	39.94

39.94

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	06/17/2026		423569	634618	

ACCOUNT DETAIL					LINE AMOUNT
1	611	610400	PLAN & ZON	OFF SUPPLS	29.98

29.98

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	06/17/2026		423570	634619	

ACCOUNT DETAIL					LINE AMOUNT
1	213	612800	OPERATING	GUNS\AMMO	52.95

52.95

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	06/17/2026		423571	634620	

ACCOUNT DETAIL					LINE AMOUNT
1	213	611000	OPERATING	BLG MAT	39.98

39.98

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	06/17/2026		423572	634621	

ACCOUNT DETAIL					LINE AMOUNT
1	213	626900	OPERATING	TRAVEL	1,268.29

1,268.29

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06172026 06/17/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	06/17/2026		423573	634622	

ACCOUNT DETAIL					LINE AMOUNT
1	213	626900	OPERATING	TRAVEL	451.06

451.06

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	06/17/2026		423574	634623	

ACCOUNT DETAIL					LINE AMOUNT
1	290	622300	FIRE	TRAIN PRG	65.00

65.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	06/17/2026		423575	634624	

ACCOUNT DETAIL					LINE AMOUNT
1	150	621700	INFO TECH	MAINT CONT	8.08

8.08

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	06/17/2026		423576	634625	

ACCOUNT DETAIL					LINE AMOUNT
1	213	626900	OPERATING	TRAVEL	2,844.87

2,844.87

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	06/17/2026		423577	634626	

ACCOUNT DETAIL					LINE AMOUNT
1	213	626900	OPERATING	TRAVEL	30.72

30.72

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	06/17/2026		423578	634627	

ACCOUNT DETAIL					LINE AMOUNT
1	155	622300	HR	TRAIN PRG	100.15

100.15

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	06/17/2026		423579	634628	

ACCOUNT DETAIL					LINE AMOUNT
1	145	610700	FINANCE	OPER SUPL	34.33

34.33

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	06/17/2026		423580	634629	

ACCOUNT DETAIL					LINE AMOUNT
1	148	610700	EVENTS	OP SUPPLIE	254.63

254.63

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	06/17/2026		423581	634630	

ACCOUNT DETAIL					LINE AMOUNT
1	148	627800 24026	EVENTS	EVENT	204.01

204.01

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06172026 06/17/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	06/17/2026		423582	634631	

	ACCOUNT DETAIL			LINE AMOUNT
1	411	613400	LEISURE SE REC PROG	391.54

391.54

43178	JP MORGAN CHASE BANK	0000		EFT	06/17/2026		423583	634632	

	ACCOUNT DETAIL			LINE AMOUNT
1	115	626001	COUNCIL TELEPHONE	530.25

530.25

43178	JP MORGAN CHASE BANK	0000		EFT	06/17/2026		423584	634633	

	ACCOUNT DETAIL			LINE AMOUNT
1	213	610400	OPERATING OFF SUPPLS	82.95

82.95

43178	JP MORGAN CHASE BANK	0000		EFT	06/17/2026		423585	634634	

	ACCOUNT DETAIL			LINE AMOUNT
1	411	613400	LEISURE SE REC PROG	158.97

158.97

43178	JP MORGAN CHASE BANK	0000		EFT	06/17/2026		423586	634635	

	ACCOUNT DETAIL			LINE AMOUNT
1	447	626100	HRB LGT EX ADVERTSNG	5.15

5.15

43178	JP MORGAN CHASE BANK	0000		EFT	06/17/2026		423587	634636	

	ACCOUNT DETAIL			LINE AMOUNT
1	143	626900	CAO OFFICE TRAVEL	405.00

405.00

43178	JP MORGAN CHASE BANK	0000		EFT	06/17/2026		423588	634637	

	ACCOUNT DETAIL			LINE AMOUNT
1	315	610700	TRAFFIC OPER SUPL	25.99

25.99

43178	JP MORGAN CHASE BANK	0000		EFT	06/17/2026		423589	634638	

	ACCOUNT DETAIL			LINE AMOUNT
1	213	610700	OPERATING OPER SUPL	223.22

223.22

43178	JP MORGAN CHASE BANK	0000		EFT	06/17/2026		423590	634639	

	ACCOUNT DETAIL			LINE AMOUNT
1	290	621900	FIRE MEMBER DUE	128.00

128.00

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06172026 06/17/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	06/17/2026		423591	634640	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 612500		OPERATING	UNIFORMS		165.00			
						165.00			
43178	JP MORGAN CHASE BANK	0000		EFT	06/17/2026		423592	634641	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 627900		OPERATING	MISC		48.00			
						48.00			
43178	JP MORGAN CHASE BANK	0000		EFT	06/17/2026		423593	634642	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 615200		OPERATING	PHOTO		13.31			
						13.31			
43178	JP MORGAN CHASE BANK	0000		EFT	06/17/2026		423594	634643	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 115 626900		COUNCIL	TRAVEL		550.00			
						550.00			
43178	JP MORGAN CHASE BANK	0000		EFT	06/17/2026		423595	634644	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 610700		WATER	OPER SUPL		26.99			
						26.99			
43178	JP MORGAN CHASE BANK	0000		EFT	06/17/2026		423596	634645	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 111 626900		MAYOR	TRAVEL		407.68			
						407.68			
43178	JP MORGAN CHASE BANK	0000		EFT	06/17/2026		423597	634646	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 111 626900		MAYOR	TRAVEL		-407.68			
						-407.68			
43178	JP MORGAN CHASE BANK	0000		EFT	06/17/2026		423598	634647	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 611000		FIRE	BLG MAT		13.70			
						13.70			
43178	JP MORGAN CHASE BANK	0000		EFT	06/17/2026		423599	634648	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 626900		OPERATING	TRAVEL		45.00			
						45.00			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06172026 06/17/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	06/17/2026		423600	634649	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 613400		LEISURE SE REC PROG			86.56			
						86.56			
43178	JP MORGAN CHASE BANK	0000		EFT	06/17/2026		423601	634650	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 613400		LEISURE SE REC PROG			34.12			
						34.12			
43178	JP MORGAN CHASE BANK	0000		EFT	06/17/2026		423602	634651	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 611000		BLDG MAINT BLG MAT			81.99			
						81.99			
43178	JP MORGAN CHASE BANK	0000		EFT	06/17/2026		423603	634652	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 313 621900		PUB WORK AMEMBER DUE			284.96			
						284.96			
43178	JP MORGAN CHASE BANK	0000		EFT	06/17/2026		423604	634653	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 610700		FIRE OPER SUPL			19.99			
						19.99			
43178	JP MORGAN CHASE BANK	0000		EFT	06/17/2026		423605	634654	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 622300		OPERATING TRAIN PRG			97.00			
						97.00			
43178	JP MORGAN CHASE BANK	0000		EFT	06/17/2026		423606	634655	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 626900		OPERATING TRAVEL			861.28			
						861.28			
43178	JP MORGAN CHASE BANK	0000		EFT	06/17/2026		423607	634656	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 155 610700		HR OPER SUPL			219.98			
						219.98			
43178	JP MORGAN CHASE BANK	0000		EFT	06/17/2026		423608	634657	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 622300		OPERATING TRAIN PRG			325.00			
						325.00			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06172026 06/17/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	06/17/2026		423609	634658	

ACCOUNT DETAIL					LINE AMOUNT
1	213	626900		OPERATING TRAVEL	66.00

66.00

43178	JP MORGAN CHASE BANK	0000		EFT	06/17/2026		423610	634659	

ACCOUNT DETAIL					LINE AMOUNT
1	611	610400		PLAN & ZON OFF SUPPLS	149.48

149.48

43178	JP MORGAN CHASE BANK	0000		EFT	06/17/2026		423611	634660	

ACCOUNT DETAIL					LINE AMOUNT
1	155	610700		HR OPER SUPL	458.94

458.94

43178	JP MORGAN CHASE BANK	0000		EFT	06/17/2026		423612	634661	

ACCOUNT DETAIL					LINE AMOUNT
1	213	622300		OPERATING TRAIN PRG	325.00

325.00

43178	JP MORGAN CHASE BANK	0000		EFT	06/17/2026		423613	634662	

ACCOUNT DETAIL					LINE AMOUNT
1	213	626900		OPERATING TRAVEL	669.40

669.40

43178	JP MORGAN CHASE BANK	0000		EFT	06/17/2026		423614	634663	

ACCOUNT DETAIL						LINE AMOUNT
1	148	627800	24026	EVENTS	EVENT	152.38

152.38

43178	JP MORGAN CHASE BANK	0000		EFT	06/17/2026		423615	634664	

ACCOUNT DETAIL					LINE AMOUNT
1	313	610700		PUB WORK AOPER SUPL	199.98

199.98

43178	JP MORGAN CHASE BANK	0000		EFT	06/17/2026		423616	634665	

ACCOUNT DETAIL					LINE AMOUNT
1	290	611000		FIRE BLG MAT	133.74

133.74

43178	JP MORGAN CHASE BANK	0000		EFT	06/17/2026		423617	634666	

ACCOUNT DETAIL					LINE AMOUNT
1	147	621900		MARKETING MEMBER DUE	20.00

20.00

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06172026 06/17/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	06/17/2026		423618	634667	

ACCOUNT DETAIL					LINE AMOUNT
1 148	627800 24026	EVENTS	EVENT		89.48
					89.48

43178	JP MORGAN CHASE BANK	0000		EFT	06/17/2026		423619	634668	

ACCOUNT DETAIL					LINE AMOUNT
1 213	612500	OPERATING	UNIFORMS		93.74
					93.74

43178	JP MORGAN CHASE BANK	0000		EFT	06/17/2026		423620	634669	

ACCOUNT DETAIL					LINE AMOUNT
1 290	610700	FIRE	OPER SUPL		69.98
					69.98

43178	JP MORGAN CHASE BANK	0000		EFT	06/17/2026		423621	634670	

ACCOUNT DETAIL					LINE AMOUNT
1 213	611000	OPERATING	BLG MAT		71.43
					71.43

43178	JP MORGAN CHASE BANK	0000		EFT	06/17/2026		423622	634671	

ACCOUNT DETAIL					LINE AMOUNT
1 148	627800 24026	EVENTS	EVENT		54.81
					54.81

43178	JP MORGAN CHASE BANK	0000		EFT	06/17/2026		423623	634672	

ACCOUNT DETAIL					LINE AMOUNT
1 213	612500	OPERATING	UNIFORMS		116.90
					116.90

43178	JP MORGAN CHASE BANK	0000		EFT	06/17/2026		423624	634673	

ACCOUNT DETAIL					LINE AMOUNT
1 611	610400	PLAN & ZON	OFF SUPPLS		73.49
					73.49

43178	JP MORGAN CHASE BANK	0000		EFT	06/17/2026		423625	634674	

ACCOUNT DETAIL					LINE AMOUNT
1 611	610400	PLAN & ZON	OFF SUPPLS		64.75
					64.75

43178	JP MORGAN CHASE BANK	0000		EFT	06/17/2026		423626	634675	

ACCOUNT DETAIL					LINE AMOUNT
1 213	612500	OPERATING	UNIFORMS		173.79
					173.79

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06172026 06/17/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	06/17/2026		423627	634676	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 612500		OPERATING	UNIFORMS		23.38			
						23.38			
43178	JP MORGAN CHASE BANK	0000		EFT	06/17/2026		423628	634677	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 610700		FINANCE	OPER SUPL		267.63			
						267.63			
43178	JP MORGAN CHASE BANK	0000		EFT	06/17/2026		423629	634678	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 811 610700		UTIL BILL	OPER SUPL		312.15			
						312.15			
43178	JP MORGAN CHASE BANK	0000		EFT	06/17/2026		423630	634679	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 611000		BLDG MAINT	BLG MAT		11.99			
						11.99			
43178	JP MORGAN CHASE BANK	0000		EFT	06/17/2026		423631	634680	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 148 627800		EVENTS	EVENT		303.22			
						303.22			
43178	JP MORGAN CHASE BANK	0000		EFT	06/17/2026		423632	634681	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 611000		BLDG MAINT	BLG MAT		139.09			
						139.09			
43178	JP MORGAN CHASE BANK	0000		EFT	06/17/2026		423633	634682	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 610700		FINANCE	OPER SUPL		89.27			
						89.27			
43178	JP MORGAN CHASE BANK	0000		EFT	06/17/2026		423634	634683	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 613400		LEISURE SE	REC PROG		26.48			
						26.48			
43178	JP MORGAN CHASE BANK	0000		EFT	06/17/2026		423635	634684	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 313 610700		PUB WORK A	OPER SUPL		42.79			
						42.79			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06172026 06/17/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	06/17/2026		423636	634685	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 610700		ENGINEER	OPER SUPL		186.80			
						186.80			
43178	JP MORGAN CHASE BANK	0000		EFT	06/17/2026		423637	634686	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 143 626900		CAO OFFICE	TRAVEL		288.24			
						288.24			
43178	JP MORGAN CHASE BANK	0000		EFT	06/17/2026		423638	634687	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 111 626900		MAYOR	TRAVEL		288.24			
						288.24			
43178	JP MORGAN CHASE BANK	0000		EFT	06/17/2026		423639	634688	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 610400		FIRE	OFF SUPPLS		64.14			
						64.14			
43178	JP MORGAN CHASE BANK	0000		EFT	06/17/2026		423640	634689	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 143 626900		CAO OFFICE	TRAVEL		21.64			
						21.64			
43178	JP MORGAN CHASE BANK	0000		EFT	06/17/2026		423641	634690	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 143 626900		CAO OFFICE	TRAVEL		22.33			
						22.33			
43178	JP MORGAN CHASE BANK	0000		EFT	06/17/2026		423642	634691	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 610700		J T JONES	OPER SUPL		132.99			
						132.99			
43178	JP MORGAN CHASE BANK	0000		EFT	06/17/2026		423643	634692	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 143 626900		CAO OFFICE	TRAVEL		37.48			
						37.48			
43178	JP MORGAN CHASE BANK	0000		EFT	06/17/2026		423644	634693	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 811 610700		UTIL BILL	OPER SUPL		-508.44			
						-508.44			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06172026 06/17/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	06/17/2026		423645	634694	

ACCOUNT DETAIL					LINE AMOUNT
1	290	610700	FIRE	OPER SUPL	49.53
					49.53

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	06/17/2026		423646	634695	

ACCOUNT DETAIL					LINE AMOUNT
1	415	611000	BLDG MAINT	BLG MAT	69.22
					69.22

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	06/17/2026		423647	634696	

ACCOUNT DETAIL					LINE AMOUNT
1	811	626900	UTIL BILL	TRAVEL	31.40
					31.40

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	06/17/2026		423648	634697	

ACCOUNT DETAIL					LINE AMOUNT
1	811	626900	UTIL BILL	TRAVEL	500.00
					500.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	06/17/2026		423649	634698	

ACCOUNT DETAIL					LINE AMOUNT
1	445	610700	J T JONES	OPER SUPL	47.49
					47.49

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	06/17/2026		423650	634699	

ACCOUNT DETAIL					LINE AMOUNT
1	213	622300	OPERATING	TRAIN PRG	400.00
					400.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	06/17/2026		423651	634700	

ACCOUNT DETAIL					LINE AMOUNT
1	611	621900	PLAN & ZON	MEMBER DUE	90.00
					90.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	06/17/2026		423652	634701	

ACCOUNT DETAIL					LINE AMOUNT
1	445	610100	J T JONES	JANITORIAL	94.98
					94.98

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	06/17/2026		423653	634702	

ACCOUNT DETAIL					LINE AMOUNT
1	445	612200	J T JONES	REP&MAINT	115.74
					115.74

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06172026 06/17/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	06/17/2026		423654	634703	

ACCOUNT DETAIL					LINE AMOUNT
1	278	630100	FEDF&S	CAP OTLY	3,999.96

3,999.96

43178	JP MORGAN CHASE BANK	0000		EFT	06/17/2026		423655	634704	

ACCOUNT DETAIL					LINE AMOUNT
1	611	610400	PLAN & ZON	OFF SUPPLS	131.97

131.97

43178	JP MORGAN CHASE BANK	0000		EFT	06/17/2026		423656	634705	

ACCOUNT DETAIL					LINE AMOUNT
1	213	622300	OPERATING	TRAIN PRG	2,701.43

2,701.43

43178	JP MORGAN CHASE BANK	0000		EFT	06/17/2026		423657	634706	

ACCOUNT DETAIL					LINE AMOUNT
1	611	610700	PLAN & ZON	OPER SUPL	13.16

13.16

43178	JP MORGAN CHASE BANK	0000		EFT	06/17/2026		423658	634707	

ACCOUNT DETAIL					LINE AMOUNT
1	147	610400	MARKETING	OFF SUPPLS	23.26

23.26

43178	JP MORGAN CHASE BANK	0000		EFT	06/17/2026		423659	634708	

ACCOUNT DETAIL					LINE AMOUNT
1	445	610700	J T JONES	OPER SUPL	27.28

27.28

43178	JP MORGAN CHASE BANK	0000		EFT	06/17/2026		423660	634709	

ACCOUNT DETAIL					LINE AMOUNT
1	278	630100	FEDF&S	CAP OTLY	4,999.95

4,999.95

43178	JP MORGAN CHASE BANK	0000		EFT	06/17/2026		423661	634710	

ACCOUNT DETAIL					LINE AMOUNT
1	278	630100	FEDF&S	CAP OTLY	999.99

999.99

43178	JP MORGAN CHASE BANK	0000		EFT	06/17/2026		423662	634711	

ACCOUNT DETAIL					LINE AMOUNT
1	278	630100	FEDF&S	CAP OTLY	1,999.98

1,999.98

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06172026 06/17/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	06/17/2026		423663	634712	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 622300		OPERATING	TRAIN PRG		509.60			
						509.60			
43178	JP MORGAN CHASE BANK	0000		EFT	06/17/2026		423664	634713	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 278 610700		FEDF&S	OP SUPPLIE		58.59			
						58.59			
43178	JP MORGAN CHASE BANK	0000		EFT	06/17/2026		423665	634714	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 447 610400		HRB LGT EX	OFF SUPPLS		89.99			
						89.99			
43178	JP MORGAN CHASE BANK	0000		EFT	06/17/2026		423666	634715	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 610700		FIRE	OPER SUPL		13.99			
						13.99			
43178	JP MORGAN CHASE BANK	0000		EFT	06/17/2026		423667	634716	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 811 626900		UTIL BILL	TRAVEL		362.95			
						362.95			
43178	JP MORGAN CHASE BANK	0000		EFT	06/17/2026		423668	634717	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 610700		J T JONES	OPER SUPL		29.99			
						29.99			
43178	JP MORGAN CHASE BANK	0000		EFT	06/17/2026		423669	634718	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150 610400		INFO TECH	OFF SUPPLS		17.94			
						17.94			
43178	JP MORGAN CHASE BANK	0000		EFT	06/17/2026		423670	634719	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 610700		FINANCE	OPER SUPL		-48.99			
						-48.99			
43178	JP MORGAN CHASE BANK	0000		EFT	06/17/2026		423671	634720	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 612500		OPERATING	UNIFORMS		311.73			
						311.73			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06172026 06/17/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	06/17/2026		423672	634721	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 612500		OPERATING	UNIFORMS		87.95			
						87.95			
43178	JP MORGAN CHASE BANK	0000		EFT	06/17/2026		423673	634722	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 626900		OPERATING	TRAVEL		35.00			
						35.00			
43178	JP MORGAN CHASE BANK	0000		EFT	06/17/2026		423674	634723	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150 621700		INFO TECH	MAINT CONT		2,121.31			
						2,121.31			
43178	JP MORGAN CHASE BANK	0000		EFT	06/17/2026		423675	634724	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150 610400		INFO TECH	OFF SUPPLS		131.66			
						131.66			
43178	JP MORGAN CHASE BANK	0000		EFT	06/17/2026		423676	634725	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 611 610400		PLAN & ZON	OFF SUPPLS		53.24			
						53.24			
43178	JP MORGAN CHASE BANK	0000		EFT	06/17/2026		423677	634726	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 115 610700		COUNCIL	OPER SUPL		175.00			
						175.00			
43178	JP MORGAN CHASE BANK	0000		EFT	06/17/2026		423678	634727	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 610700		J T JONES	OPER SUPL		29.23			
						29.23			
43178	JP MORGAN CHASE BANK	0000		EFT	06/17/2026		423679	634728	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 611 610400		PLAN & ZON	OFF SUPPLS		32.50			
						32.50			
43178	JP MORGAN CHASE BANK	0000		EFT	06/17/2026		423680	634729	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 147 621900		MARKETING	MEMBER DUE		173.34			
						173.34			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06172026 06/17/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	06/17/2026		423681	634730	

ACCOUNT DETAIL					LINE AMOUNT
1	290	610700	FIRE	OPER SUPL	77.50

77.50

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	06/17/2026		423682	634731	

ACCOUNT DETAIL					LINE AMOUNT
1	145	610700	FINANCE	OPER SUPL	129.99

129.99

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	06/17/2026		423683	634732	

ACCOUNT DETAIL					LINE AMOUNT
1	150	610400	INFO TECH	OFF SUPPLS	41.02

41.02

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	06/17/2026		423684	634733	

ACCOUNT DETAIL					LINE AMOUNT
1	445	610700	J T JONES	OPER SUPL	319.19

319.19

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	06/17/2026		423685	634734	

ACCOUNT DETAIL					LINE AMOUNT
1	313	610700	PUB WORK A	OPER SUPL	96.99

96.99

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	06/17/2026		423686	634735	

ACCOUNT DETAIL					LINE AMOUNT
1	143	621900	CAO OFFICE	MEMBER DUE	295.00

295.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	06/17/2026		423687	634736	

ACCOUNT DETAIL					LINE AMOUNT
1	147	621900	MARKETING	MEMBER DUE	69.99

69.99

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	06/17/2026		423688	634737	

ACCOUNT DETAIL					LINE AMOUNT
1	315	610700	TRAFFIC	OPER SUPL	107.70

107.70

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	06/17/2026		423689	634738	

ACCOUNT DETAIL					LINE AMOUNT
1	445	610700	J T JONES	OPER SUPL	224.44

224.44

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06172026 06/17/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	06/17/2026		423690	634739	

	ACCOUNT DETAIL				LINE AMOUNT
1	147	621900	MARKETING	MEMBER DUE	455.00

455.00

43178	JP MORGAN CHASE BANK	0000		EFT	06/17/2026		423691	634740	

	ACCOUNT DETAIL				LINE AMOUNT
1	290	610700	FIRE	OPER SUPL	82.88

82.88

43178	JP MORGAN CHASE BANK	0000		EFT	06/17/2026		423692	634741	

	ACCOUNT DETAIL				LINE AMOUNT
1	143	626900	CAO OFFICE	TRAVEL	350.00

350.00

43178	JP MORGAN CHASE BANK	0000		EFT	06/17/2026		423693	634742	

	ACCOUNT DETAIL				LINE AMOUNT
1	155	622300	HR	TRAIN PRG	20.74

20.74

43178	JP MORGAN CHASE BANK	0000		EFT	06/17/2026		423694	634743	

	ACCOUNT DETAIL				LINE AMOUNT
1	415	611000	BLDG MAINT	BLG MAT	-81.99

-81.99

43178	JP MORGAN CHASE BANK	0000		EFT	06/17/2026		423695	634744	

	ACCOUNT DETAIL				LINE AMOUNT
1	145	610700	FINANCE	OPER SUPL	287.00

287.00

43178	JP MORGAN CHASE BANK	0000		EFT	06/17/2026		423696	634745	

	ACCOUNT DETAIL				LINE AMOUNT
1	290	611000	FIRE	BLG MAT	34.96

34.96

43178	JP MORGAN CHASE BANK	0000		EFT	06/17/2026		423697	634746	

	ACCOUNT DETAIL				LINE AMOUNT
1	447	610700	HRB LGT EX	OP SUPPLIE	390.24

390.24

43178	JP MORGAN CHASE BANK	0000		EFT	06/17/2026		423698	634747	

	ACCOUNT DETAIL				LINE AMOUNT
1	611	610700	PLAN & ZON	OPER SUPL	52.84

52.84

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06172026 06/17/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	06/17/2026		423699	634748	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 610100		J T JONES	JANITORIAL		44.96			
						44.96			
43178	JP MORGAN CHASE BANK	0000		EFT	06/17/2026		423700	634749	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 611 610700		PLAN & ZON	OPER SUPL		58.37			
						58.37			
43178	JP MORGAN CHASE BANK	0000		EFT	06/17/2026		423701	634750	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 613400		LEISURE SE	REC PROG		21.30			
						21.30			
43178	JP MORGAN CHASE BANK	0000		EFT	06/17/2026		423702	634751	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 613400		LEISURE SE	REC PROG		24.24			
						24.24			
43178	JP MORGAN CHASE BANK	0000		EFT	06/17/2026		423703	634752	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 610700		J T JONES	OPER SUPL		469.95			
						469.95			
43178	JP MORGAN CHASE BANK	0000		EFT	06/17/2026		423704	634753	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 147 623700		MARKETING	BS RET		9.99			
						9.99			
43178	JP MORGAN CHASE BANK	0000		EFT	06/17/2026		423705	634754	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 610700		FINANCE	OPER SUPL		20.28			
						20.28			
43178	JP MORGAN CHASE BANK	0000		EFT	06/17/2026		423706	634755	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 611 610400		PLAN & ZON	OFF SUPPLS		136.59			
						136.59			
43178	JP MORGAN CHASE BANK	0000		EFT	06/17/2026		423707	634756	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 626900		OPERATING	TRAVEL		367.36			
						367.36			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06172026 06/17/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	06/17/2026		423708	634757	

	ACCOUNT DETAIL				LINE AMOUNT
1	411	610700	LEISURE SE	OPER SUPL	23.70
					23.70

43178	JP MORGAN CHASE BANK	0000		EFT	06/17/2026		423709	634758	

	ACCOUNT DETAIL				LINE AMOUNT
1	415	611000	BLDG MAINT	BLG MAT	140.02
					140.02

43178	JP MORGAN CHASE BANK	0000		EFT	06/17/2026		423710	634759	

	ACCOUNT DETAIL				LINE AMOUNT
1	145	610700	FINANCE	OPER SUPL	16.96
					16.96

43178	JP MORGAN CHASE BANK	0000		EFT	06/17/2026		423711	634760	

	ACCOUNT DETAIL				LINE AMOUNT
1	213	626900	OPERATING	TRAVEL	35.00
					35.00

43178	JP MORGAN CHASE BANK	0000		EFT	06/17/2026		423712	634761	

	ACCOUNT DETAIL				LINE AMOUNT
1	213	626900	OPERATING	TRAVEL	-39.36
					-39.36

43178	JP MORGAN CHASE BANK	0000		EFT	06/17/2026		423713	634762	

	ACCOUNT DETAIL				LINE AMOUNT
1	290	626900	FIRE	TRAVEL	616.40
					616.40

43178	JP MORGAN CHASE BANK	0000		EFT	06/17/2026		423714	634763	

	ACCOUNT DETAIL				LINE AMOUNT
1	213	627900	OPERATING	MISC	5.34
					5.34

43178	JP MORGAN CHASE BANK	0000		EFT	06/17/2026		423715	634764	

	ACCOUNT DETAIL				LINE AMOUNT
1	445	612200	J T JONES	REP&MAINT	205.15
					205.15

43178	JP MORGAN CHASE BANK	0000		EFT	06/17/2026		423716	634765	

	ACCOUNT DETAIL				LINE AMOUNT
1	290	611000	FIRE	BLG MAT	227.76
					227.76

ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 06172026 06/17/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	06/17/2026		423717	634766	

ACCOUNT DETAIL				LINE AMOUNT
1	313 610700	PUB WORK AOPER SUPL		911.47

911.47

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	06/17/2026		423718	634767	

ACCOUNT DETAIL				LINE AMOUNT
1	447 610700	HRB LGT EX OP SUPPLIE		18.04

18.04

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	06/17/2026		423719	634768	

ACCOUNT DETAIL				LINE AMOUNT
1	313 610700	PUB WORK AOPER SUPL		26.28

26.28

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	06/17/2026		423720	634769	

ACCOUNT DETAIL				LINE AMOUNT
1	155 610700	HR OPER SUPL		7.44

7.44

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	06/17/2026		423721	634770	

ACCOUNT DETAIL				LINE AMOUNT
1	155 610700	HR OPER SUPL		55.92

55.92

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	06/17/2026		423722	634771	

ACCOUNT DETAIL				LINE AMOUNT
1	155 610700	HR OPER SUPL		21.39

21.39

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	06/17/2026		423723	634772	

ACCOUNT DETAIL				LINE AMOUNT
1	313 610700	PUB WORK AOPER SUPL		182.55

182.55

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	06/17/2026		423724	634773	

ACCOUNT DETAIL				LINE AMOUNT
1	611 610700	PLAN & ZON OPER SUPL		20.41

20.41

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	06/17/2026		423725	634774	

ACCOUNT DETAIL				LINE AMOUNT
1	325 612500	ENGINEER UNIFORMS		88.00

88.00

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06172026 06/17/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	06/17/2026			423726	634775	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 311 610700		STS & DRAI	OPER SUPL		89.50				
							89.50			
43178	JP MORGAN CHASE BANK	0000		EFT	06/17/2026			423727	634776	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 610400		OPERATING	OFF SUPPLS		239.80				
							239.80			
43178	JP MORGAN CHASE BANK	0000		EFT	06/17/2026			423728	634777	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 115 622100		COUNCIL	PROF FEES		222.95				
							222.95			
43178	JP MORGAN CHASE BANK	0000		EFT	06/17/2026			423729	634778	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 445 610700		J T JONES	OPER SUPL		614.99				
							614.99			
						CHECK TOTAL	**44,888.84**			
43075	KAMERYN WALKER	0000	261994	INV	06/17/2026			423758	634808	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 626900		OPERATING	TRAVEL		68.00				
							68.00			
						CHECK TOTAL	**68.00**			
42710	KATHLEEN SPEER	0000		EFT	06/17/2026			423433	633782	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 145 626900		FINANCE	TRAVEL		420.00				
							420.00			
						CHECK TOTAL	**420.00**			
320	KEELING CO	0000	261955	EFT	06/17/2026			423383	633727	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 610700		LEISURE SE	OPER SUPL		319.86				
	2 411 613700		LEISURE SE	CHEMICALS		698.42				
							1,018.28			
320	KEELING CO	0000	261956	EFT	06/17/2026			424073	635128	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 610700		LEISURE SE	OPER SUPL		1,054.37				

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Detail Invoice List

WARRANT: 06172026 06/17/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
							1,054.37			
						CHECK TOTAL	**2,072.65**			
1166	KENS HARDWARE & MARIN	0000	260656	INV	06/17/2026			423336	633677	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 610700		FIRE	OPER SUPL		16.95				
							16.95			
						CHECK TOTAL	**16.95**			
21260	KEYSTONE AUTOMOTIVE	0000	260039	INV	06/17/2026			423736	634785	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING	MOTR VEH		259.00				
							259.00			
						CHECK TOTAL	**259.00**			
337	KNIGHT ABBEY COMMERCI	0000		INV	06/17/2026			423402	633748	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 125 620900		CITY COURT	CONTRACT		365.00				
	2 125 625700		CITY COURT	POSTAGE		283.14				
							648.14			
337	KNIGHT ABBEY COMMERCI	0000		INV	06/17/2026			423410	633757	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 811 626500		UTIL BILL	PRINTING		255.00				
							255.00			
337	KNIGHT ABBEY COMMERCI	0000		INV	06/17/2026			423412	633759	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 811 626500		UTIL BILL	PRINTING		796.00				
							796.00			
337	KNIGHT ABBEY COMMERCI	0000		INV	06/17/2026			423414	633761	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 811 626500		UTIL BILL	PRINTING		322.00				
							322.00			
337	KNIGHT ABBEY COMMERCI	0000		INV	06/17/2026			423415	633762	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 811 626500		UTIL BILL	PRINTING		737.00				
							737.00			

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WARRANT: 06172026 06/17/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
337	KNIGHT ABBEY COMMERCI	0000		INV	06/17/2026		423417	633764	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 811 626500		UTIL BILL	PRINTING		7,613.00			
						7,613.00			
337	KNIGHT ABBEY COMMERCI	0000		INV	06/17/2026		423432	633783	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 811 626500		UTIL BILL	PRINTING		26,450.00			
						26,450.00			
						CHECK TOTAL	**36,821.14**		
43931	KRISTOFER LANE	0000		INV	06/17/2026		423797	634849	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900 26023		LEISURE SE	CONTRACT		200.00			
						200.00			
						CHECK TOTAL	**200.00**		
43827	LAMAR TEXAS LIMITED P	0000	261431	INV	06/17/2026		423300	633639	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 147 623700		MARKETING	BS RET		400.00			
						400.00			
						CHECK TOTAL	**400.00**		
357	LAND SHAPER INC	0000	261906	EFT	06/17/2026		423982	635037	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 614300		STS & DRAI	GRAVEL		22,000.00			
						22,000.00			
						CHECK TOTAL	**22,000.00**		
33347	HERMINIA LEAL	0000		EFT	06/17/2026		423361	633705	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 125 620900		CITY COURT	CONTRACT		50.00			
						50.00			
						CHECK TOTAL	**50.00**		
40677	LEE C. RUSSELL	0000		INV	06/17/2026		423393	633737	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 125 621500		CITY COURT	LEGAL-CD		4,167.00			
						4,167.00			

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Detail Invoice List

WARRANT: 06172026 06/17/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
					CHECK TOTAL	**4,167.00**			
42389	LMR HARDWARE	0000	261062	EFT	06/17/2026		423389	633733	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 610700		FIRE	OPER SUPL		14.99			
						14.99			
42389	LMR HARDWARE	0000	260193	EFT	06/17/2026		424055	635110	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 315 610700		TRAFFIC	OPER SUPL		87.55			
						87.55			
					CHECK TOTAL	**102.54**			
380	LOWES ACCTS RECEIVABL	0001	260989	INV	06/17/2026		423286	633623	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611000		OPERATING	BLG MAT		6.31			
	2 213 611300		OPERATING	MOTR VEH		6.31			
						12.62			
380	LOWES ACCTS RECEIVABL	0001	261699	INV	06/17/2026		423294	633632	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 611000		BLDG MAINT	BLG MAT		64.16			
						64.16			
380	LOWES ACCTS RECEIVABL	0001	261699	INV	06/17/2026		423296	633634	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 611000		BLDG MAINT	BLG MAT		4.26			
						4.26			
380	LOWES ACCTS RECEIVABL	0001	261699	INV	06/17/2026		423297	633635	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 611000		BLDG MAINT	BLG MAT		37.06			
						37.06			
380	LOWES ACCTS RECEIVABL	0001	261699	INV	06/17/2026		423302	633641	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 611000		BLDG MAINT	BLG MAT		25.02			
						25.02			
380	LOWES ACCTS RECEIVABL	0001	261699	INV	06/17/2026		423303	633642	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 611000		BLDG MAINT	BLG MAT		67.88			
						67.88			

ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 06172026 06/17/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	261699	INV	06/17/2026		423305	633644	

ACCOUNT DETAIL					LINE AMOUNT
1	415	611000	BLDG MAINT	BLG MAT	126.35
					126.35

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	261699	INV	06/17/2026		423306	633645	

ACCOUNT DETAIL					LINE AMOUNT
1	415	611000	BLDG MAINT	BLG MAT	5.10
					5.10

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	261699	INV	06/17/2026		423307	633647	

ACCOUNT DETAIL					LINE AMOUNT
1	415	611000	BLDG MAINT	BLG MAT	23.04
					23.04

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	261699	INV	06/17/2026		423308	633648	

ACCOUNT DETAIL					LINE AMOUNT
1	415	611000	BLDG MAINT	BLG MAT	18.98
					18.98

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	261699	INV	06/17/2026		423309	633650	

ACCOUNT DETAIL					LINE AMOUNT
1	415	611000	BLDG MAINT	BLG MAT	43.52
					43.52

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	261699	INV	06/17/2026		423311	633651	

ACCOUNT DETAIL					LINE AMOUNT
1	415	611000	BLDG MAINT	BLG MAT	40.25
					40.25

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	261425	INV	06/17/2026		423337	633678	

ACCOUNT DETAIL					LINE AMOUNT
1	290	610700	FIRE	OPER SUPL	54.61
					54.61

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	261764	INV	06/17/2026		423373	633717	

ACCOUNT DETAIL					LINE AMOUNT
1	213	611000	OPERATING	BLG MAT	58.80
2	213	611300	OPERATING	MOTR VEH	58.80
					117.60

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	261699	INV	06/17/2026		423375	633719	

ACCOUNT DETAIL					LINE AMOUNT
1	415	611000	BLDG MAINT	BLG MAT	9.73
					9.73

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06172026 06/17/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	261961	INV	06/17/2026		423428	633776	

ACCOUNT DETAIL				LINE AMOUNT
1	447 610700	HRB LGT EX	OP SUPPLIE	323.45

323.45

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	261425	INV	06/17/2026		423475	633825	

ACCOUNT DETAIL				LINE AMOUNT
1	290 610700	FIRE	OPER SUPL	39.30

39.30

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	261764	INV	06/17/2026		423737	634787	

ACCOUNT DETAIL				LINE AMOUNT
1	213 611000	OPERATING	BLG MAT	29.48
2	213 611300	OPERATING	MOTR VEH	29.47

58.95

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	261764	INV	06/17/2026		423738	634788	

ACCOUNT DETAIL				LINE AMOUNT
1	213 611000	OPERATING	BLG MAT	9.43
2	213 611300	OPERATING	MOTR VEH	9.44

18.87

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	261764	INV	06/17/2026		423739	634789	

ACCOUNT DETAIL				LINE AMOUNT
1	213 611000	OPERATING	BLG MAT	10.44
2	213 611300	OPERATING	MOTR VEH	10.44

20.88

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	261534	INV	06/17/2026		423765	634815	

ACCOUNT DETAIL				LINE AMOUNT
1	445 612200	J T JONES	REP&MAINT	349.08

349.08

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	261534	INV	06/17/2026		423768	634818	

ACCOUNT DETAIL				LINE AMOUNT
1	445 612200	J T JONES	REP&MAINT	218.12

218.12

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	261939	INV	06/17/2026		423804	634856	

ACCOUNT DETAIL				LINE AMOUNT
1	411 610700	LEISURE SE	OPER SUPL	51.26

51.26

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06172026 06/17/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	261764	INV	06/17/2026		423810	634863	

	ACCOUNT DETAIL			LINE AMOUNT
1	213	611000	OPERATING BLG MAT	13.80
2	213	611300	OPERATING MOTR VEH	13.79

27.59

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	261939	INV	06/17/2026		423817	634871	

	ACCOUNT DETAIL			LINE AMOUNT
1	411	610700	LEISURE SE OPER SUPL	32.28

32.28

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	260028	INV	06/17/2026		423836	634890	

	ACCOUNT DETAIL			LINE AMOUNT
1	215	610700	CODE ENF OPER SUPL	110.97

110.97

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	261699	INV	06/17/2026		423837	634891	

	ACCOUNT DETAIL			LINE AMOUNT
1	415	611000	BLDG MAINT BLG MAT	37.98

37.98

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	261699	INV	06/17/2026		423838	634892	

	ACCOUNT DETAIL			LINE AMOUNT
1	415	611000	BLDG MAINT BLG MAT	17.89

17.89

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	261699	INV	06/17/2026		423839	634893	

	ACCOUNT DETAIL			LINE AMOUNT
1	415	611000	BLDG MAINT BLG MAT	27.31

27.31

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	261699	INV	06/17/2026		423840	634894	

	ACCOUNT DETAIL			LINE AMOUNT
1	415	611000	BLDG MAINT BLG MAT	56.49

56.49

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	261699	INV	06/17/2026		423841	634895	

	ACCOUNT DETAIL			LINE AMOUNT
1	415	611000	BLDG MAINT BLG MAT	4.26

4.26

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	261828	INV	06/17/2026		423858	634912	

	ACCOUNT DETAIL			LINE AMOUNT
1	415	610700	BLDG MAINT OPER SUPL	2,944.05

2,944.05

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06172026 06/17/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	261425	INV	06/17/2026		423915	634970	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 610700		FIRE	OPER SUPL		41.74			
						41.74			
380	LOWES ACCTS RECEIVABL	0001	260185	INV	06/17/2026		424056	635111	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 610700		WATER	OPER SUPL		8.54			
	2 825 610700		SEWER	OPER SUPL		8.54			
						17.08			
380	LOWES ACCTS RECEIVABL	0001	261853	INV	06/17/2026		424077	635132	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 610700		LEISURE SE	OPER SUPL		592.46			
						592.46			
380	LOWES ACCTS RECEIVABL	0001		CRM	06/17/2026		424078	635133	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 610700		LEISURE SE	OPER SUPL		-592.46			
						-592.46			
380	LOWES ACCTS RECEIVABL	0001	262022	INV	06/17/2026		424124	635212	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 610700		LEISURE SE	OPER SUPL		336.30			
						336.30			
						CHECK TOTAL	**5,384.03**		
43907	MAIKYA MCDANIEL	0000		EFT	06/17/2026		423800	634852	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900 26023		LEISURE SE	CONTRACT		125.00			
						125.00			
						CHECK TOTAL	**125.00**		
43647	MALOUF CONSTRUCTION L	0000	261303	EFT	06/17/2026		423755	634805	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 362 640100 24024		CP ARPA RE	CAP CONST		153,662.50			
	2 363 640100 24024		ARPANONREC	CAP CONST		153,662.50			
						307,325.00			
43647	MALOUF CONSTRUCTION L	0000	251991	EFT	06/17/2026		423756	634806	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 362 640100 24023		CP ARPA RE	CAP CONST		584,812.72			
	2 363 640100 24023		ARPANONREC	CAP CONST		1,925,589.57			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06172026 06/17/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
							2,510,402.29			
						CHECK TOTAL	**2,817,727.29**			
42260	MANDAL AUTOMOTIVE OF	0000	261835	INV	06/17/2026			423740	634790	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING	MOTR VEH		27.75				
							27.75			
42260	MANDAL AUTOMOTIVE OF	0000	261835	INV	06/17/2026			423741	634791	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING	MOTR VEH		85.00				
							85.00			
						CHECK TOTAL	**112.75**			
406	MANDALS INC	0000	261879	EFT	06/17/2026			423996	635051	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 315 615600		TRAFFIC	TRAFFIC SG		982.47				
							982.47			
						CHECK TOTAL	**982.47**			
40691	MAULDIN & JENKINS LLC	0000	262004	EFT	06/17/2026			423846	634900	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 115 620500		COUNCIL	AUDIT FEE		40,000.00				
							40,000.00			
						CHECK TOTAL	**40,000.00**			
1054	MICRO METHODS INC	0000	261696	EFT	06/17/2026			424038	635093	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 815 620900		WATER	CONTRACT		134.00				
							134.00			
1054	MICRO METHODS INC	0000	261696	EFT	06/17/2026			424039	635094	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 815 620900		WATER	CONTRACT		134.00				
							134.00			
1054	MICRO METHODS INC	0000	261696	EFT	06/17/2026			424041	635096	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 815 620900		WATER	CONTRACT		268.00				
							268.00			
						CHECK TOTAL	**536.00**			

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WARRANT: 06172026 06/17/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
316	MID SOUTH UNIFORM & S	0000		EFT	06/17/2026		423391	633735	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 612500		FIRE	UNIFORMS		391.42			
						391.42			
316	MID SOUTH UNIFORM & S	0000		EFT	06/17/2026		423403	633749	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 612500		FIRE	UNIFORMS		796.76			
						796.76			
316	MID SOUTH UNIFORM & S	0000	260502	EFT	06/17/2026		423772	634822	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 612500		OPERATING	UNIFORMS		259.41			
						259.41			
						CHECK TOTAL	**1,447.59**		
11590	MISSION COMMUNICATION	0000		EFT	06/17/2026		424063	635118	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 620900		SEWER	CONTRACT		347.40			
						347.40			
						CHECK TOTAL	**347.40**		
5174	MISSISSIPPI COMMISSIO	0000		INV	06/17/2026		424059	635114	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 135 622300		CITY ATTY	TRAIN PRG		24.00			
						24.00			
						CHECK TOTAL	**24.00**		
1571	MS PROSECUTORS ASSOCI	0000		INV	06/17/2026		424035	635089	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 135 621900		CITY ATTY	MEMBER DUE		100.00			
						100.00			
						CHECK TOTAL	**100.00**		
29318	MISSISSIPPI SECRETARY	0000		INV	06/17/2026		424007	635062	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 135 627900		CITY ATTY	MISC		25.00			
						25.00			
						CHECK TOTAL	**25.00**		

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06172026 06/17/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
29318	MISSISSIPPI SECRETARY	0000		INV	06/17/2026		424008	635063	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 135 627900		CITY ATTY	MISC		25.00			
						25.00			
						CHECK TOTAL	**25.00**		
19719	BAYOU CONCRETE, LLC	0001	261553	EFT	06/17/2026		424024	635079	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 614300		STS & DRAI	GRAVEL		514.75			
						514.75			
19719	BAYOU CONCRETE, LLC	0001	261553	EFT	06/17/2026		424025	635080	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 614300		STS & DRAI	GRAVEL		397.00			
						397.00			
19719	BAYOU CONCRETE, LLC	0001	261553	EFT	06/17/2026		424027	635082	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 614300		STS & DRAI	GRAVEL		436.25			
						436.25			
19719	BAYOU CONCRETE, LLC	0001	261553	EFT	06/17/2026		424028	635083	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 614300		STS & DRAI	GRAVEL		514.75			
						514.75			
19719	BAYOU CONCRETE, LLC	0001	261553	EFT	06/17/2026		424029	635084	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 614300		STS & DRAI	GRAVEL		397.00			
						397.00			
19719	BAYOU CONCRETE, LLC	0001	261553	EFT	06/17/2026		424031	635086	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 614300		STS & DRAI	GRAVEL		489.00			
						489.00			
19719	BAYOU CONCRETE, LLC	0001	261553	EFT	06/17/2026		424032	635087	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 614300		STS & DRAI	GRAVEL		475.50			
						475.50			
19719	BAYOU CONCRETE, LLC	0001	261553	EFT	06/17/2026		424033	635088	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 614300		STS & DRAI	GRAVEL		397.00			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06172026 06/17/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
						397.00			
19719	BAYOU CONCRETE, LLC	0001	261553	EFT	06/17/2026		424034	635090	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 614300		STS & DRAI	GRAVEL		535.50			
						535.50			
19719	BAYOU CONCRETE, LLC	0001	261553	EFT	06/17/2026		424036	635091	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 614300		STS & DRAI	GRAVEL		731.75			
						731.75			
						CHECK TOTAL	**4,888.50**		
1672	ANDREA MORGAN	0000		INV	06/17/2026		423788	634840	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900 26023		LEISURE SE	CONTRACT		225.00			
						225.00			
						CHECK TOTAL	**225.00**		
41868	MOTOROLA SOLUTIONS IN	0000	261351	EFT	06/17/2026		423340	633681	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 214 630500 26020		POL GRANTS	COMMUNICAT		229,679.64			
						229,679.64			
						CHECK TOTAL	**229,679.64**		
3823	MS ATTORNEY GENERALS	0000		INV	06/17/2026		423825	634879	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 010 210603		GENRL FUND	HUMANTRK		150.00			
						150.00			
						CHECK TOTAL	**150.00**		
4792	MS DEPT OF PUBLIC SAF	0000		EFT	06/17/2026		423824	634878	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 010 210800		GENRL FUND	COURTPS		2,885.03			
						2,885.03			
4792	MS DEPT OF PUBLIC SAF	0000		EFT	06/17/2026		423826	634880	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 010 507800		GENRL FUND	COLLECTON		2,123.21			
						2,123.21			
						CHECK TOTAL	**5,008.24**		

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06172026 06/17/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
378	MS POWER COMPANY	0000		INV	06/17/2026		423538	634228	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 626002		J T JONES	ELECTRIC		3,650.45			
						3,650.45			
378	MS POWER COMPANY	0000		INV	06/17/2026		423539	634229	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		6,079.59			
						6,079.59			
378	MS POWER COMPANY	0000		INV	06/17/2026		423540	634230	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 626002		J T JONES	ELECTRIC		6,647.15			
						6,647.15			
378	MS POWER COMPANY	0000		INV	06/17/2026		423541	634231	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		175.19			
						175.19			
378	MS POWER COMPANY	0000		INV	06/17/2026		423542	634232	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 626002		J T JONES	ELECTRIC		378.93			
						378.93			
378	MS POWER COMPANY	0000		INV	06/17/2026		423543	634233	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 626002		FINANCE	ELECTRIC		829.68			
						829.68			
378	MS POWER COMPANY	0000		INV	06/17/2026		423544	634234	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		66.96			
						66.96			
378	MS POWER COMPANY	0000		INV	06/17/2026		423545	634235	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 626002		J T JONES	ELECTRIC		6,604.86			
						6,604.86			
378	MS POWER COMPANY	0000		INV	06/17/2026		423546	634236	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 155 626002		HR	ELECTRIC		314.54			
						314.54			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06172026 06/17/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
378	MS POWER COMPANY	0000		INV	06/17/2026			423547	634237	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 626002		LEISURE SE	ELECTRIC		314.54				
							314.54			
378	MS POWER COMPANY	0000		INV	06/17/2026			423548	634238	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 145 626002		FINANCE	ELECTRIC		98.84				
							98.84			
378	MS POWER COMPANY	0000		INV	06/17/2026			423939	634994	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 325 625100		ENGINEER	STREET LHT		131.14				
							131.14			
378	MS POWER COMPANY	0000		INV	06/17/2026			423940	634995	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 145 626002		FINANCE	ELECTRIC		81.00				
							81.00			
						CHECK TOTAL	**25,372.87**			
378	MS POWER COMPANY	0000		INV	06/17/2026			423549	634239	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 815 626002		WATER	ELECTRIC		9,686.02				
							9,686.02			
						CHECK TOTAL	**9,686.02**			
378	MS POWER COMPANY	0000		INV	06/17/2026			423550	634240	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 626002		OPERATING	ELECTRIC		2,640.27				
							2,640.27			
						CHECK TOTAL	**2,640.27**			
378	MS POWER COMPANY	0000		INV	06/17/2026			423551	634241	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 325 625100		ENGINEER	STREET LHT		2,419.86				
							2,419.86			
						CHECK TOTAL	**2,419.86**			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06172026 06/17/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
378	MS POWER COMPANY	0000		INV	06/17/2026			423552	634242	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 626002		FIRE	ELECTRIC		1,673.59				
							1,673.59			
						CHECK TOTAL	**1,673.59**			
378	MS POWER COMPANY	0000		INV	06/17/2026			423553	634243	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 815 626002		WATER	ELECTRIC		10,006.33				
							10,006.33			
						CHECK TOTAL	**10,006.33**			
378	MS POWER COMPANY	0000		INV	06/17/2026			423554	634244	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 325 625100		ENGINEER	STREET LHT		6,211.20				
							6,211.20			
						CHECK TOTAL	**6,211.20**			
378	MS POWER COMPANY	0000		INV	06/17/2026			423555	634245	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 825 626002		SEWER	ELECTRIC		14,767.26				
							14,767.26			
						CHECK TOTAL	**14,767.26**			
378	MS POWER COMPANY	0000		INV	06/17/2026			423556	634246	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 626002		LEISURE SE	ELECTRIC		8,669.74				
							8,669.74			
						CHECK TOTAL	**8,669.74**			
1268	MS RURAL WATER ASSOC	0000	261890	INV	06/17/2026			423990	635045	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 815 620900		WATER	CONTRACT		175.00				
							175.00			
						CHECK TOTAL	**175.00**			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06172026 06/17/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
1724	MS STATE TREASURER	0000		INV	06/17/2026		423823	634877	

ACCOUNT DETAIL					LINE AMOUNT
1	010	210700	GENRL FUND	ACC CRT AS	34,240.77

34,240.77

CHECK TOTAL 34,240.77

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
3221	MISSISSIPPI MUNICIPAL	0000		INV	06/17/2026		424011	635066	

ACCOUNT DETAIL					LINE AMOUNT
1	135	621900	CITY ATTY	MEMBER DUE	25.00
2	135	626900	CITY ATTY	TRAVEL	575.00

600.00

CHECK TOTAL 600.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43077	MURRAYS NURSERY LLC	0000	261654	INV	06/17/2026		423273	633610	

ACCOUNT DETAIL					LINE AMOUNT
1	213	611000	OPERATING	BLG MAT	156.00

156.00

CHECK TOTAL 156.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
10067	MYERS & COMPANY INC	0000		INV	06/17/2026		424524	635617	

ACCOUNT DETAIL					LINE AMOUNT
1	135	620900	CITY ATTY	CONTRACT	750.00

750.00

CHECK TOTAL 750.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
307	NECAISE LOCKSMITH SER	0000	260795	EFT	06/17/2026		423291	633629	

ACCOUNT DETAIL					LINE AMOUNT
1	411	612200	LEISURE SE	REP&MAINT	52.00

52.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
307	NECAISE LOCKSMITH SER	0000	260025	EFT	06/17/2026		423416	633763	

ACCOUNT DETAIL					LINE AMOUNT
1	213	611000	OPERATING	BLG MAT	70.00
2	213	611300	OPERATING	MOTR VEH	70.00

140.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
307	NECAISE LOCKSMITH SER	0000		EFT	06/17/2026		423831	634885	

ACCOUNT DETAIL					LINE AMOUNT
1	811	627900	UTIL BILL	MISC	165.00

165.00

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06172026 06/17/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
307	NECAISE LOCKSMITH SER	0000	260019	EFT	06/17/2026		423842	634896	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 611000		BLDG MAINT	BLG MAT		5.00			
						5.00			
307	NECAISE LOCKSMITH SER	0000		EFT	06/17/2026		424067	635122	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 313 620900		PUB WORK	ACONTRACT		276.00			
						276.00			
						CHECK TOTAL	**638.00**		
4620	NEEL SCHAFFER INC	0000	242273	EFT	06/17/2026		424074	635130	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 365 640200 02807		CITYFUND	CAP ENG		2,600.00			
						2,600.00			
						CHECK TOTAL	**2,600.00**		
39648	NEWEDGE SERVICES LLC	0000	260125	EFT	06/17/2026		424052	635107	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 620900		WATER	CONTRACT		916.50			
	2 825 620900		SEWER	CONTRACT		916.50			
						1,833.00			
						CHECK TOTAL	**1,833.00**		
389	OREILLY AUTO PARTS	0001	261601	EFT	06/17/2026		423338	633679	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 611300		FIRE	MOTR VEH		34.99			
						34.99			
389	OREILLY AUTO PARTS	0001	261601	EFT	06/17/2026		423339	633680	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 611300		FIRE	MOTR VEH		38.20			
						38.20			
389	OREILLY AUTO PARTS	0001	261601	EFT	06/17/2026		423382	633726	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 611300		FIRE	MOTR VEH		3.97			
						3.97			
389	OREILLY AUTO PARTS	0001	261601	EFT	06/17/2026		423405	633751	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 611300		FIRE	MOTR VEH		10.49			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06172026 06/17/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
						10.49			
389	OREILLY AUTO PARTS	0001	261777	EFT	06/17/2026		423742	634792	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			299.76			
						299.76			
389	OREILLY AUTO PARTS	0001	261777	EFT	06/17/2026		423743	634793	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			320.07			
						320.07			
389	OREILLY AUTO PARTS	0001	261777	EFT	06/17/2026		423744	634794	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			7.98			
						7.98			
389	OREILLY AUTO PARTS	0001	261777	EFT	06/17/2026		423745	634795	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			120.35			
						120.35			
389	OREILLY AUTO PARTS	0001	261777	EFT	06/17/2026		423746	634796	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			60.84			
						60.84			
389	OREILLY AUTO PARTS	0001	261777	EFT	06/17/2026		423747	634797	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			112.79			
						112.79			
389	OREILLY AUTO PARTS	0001	261777	EFT	06/17/2026		423748	634798	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			293.12			
						293.12			
389	OREILLY AUTO PARTS	0001	261777	EFT	06/17/2026		423749	634799	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			64.52			
						64.52			
389	OREILLY AUTO PARTS	0001	261777	EFT	06/17/2026		423750	634800	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			11.99			
						11.99			
						CHECK TOTAL	**1,379.07**		

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06172026 06/17/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
1384	OFFICE FURNITURE SOLU	0000	261886	EFT	06/17/2026			423331	633672	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 811 630100		UTIL BILL	CAP OTLY		1,772.70				
							1,772.70			
						CHECK TOTAL	**1,772.70**			
9995	CHRIS PITTMAN	0000		INV	06/17/2026			423349	633692	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 010 505800 41143		GENRL FUND	RENTS		175.00				
							175.00			
						CHECK TOTAL	**175.00**			
9995	DEBORAH LUNDY	0000		INV	06/17/2026			423279	633616	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 010 505800 41140		GENRL FUND	RENTS		100.00				
							100.00			
						CHECK TOTAL	**100.00**			
9995	DENEKA ALEXANDER	0000		INV	06/17/2026			423351	633694	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 010 505800 41143		GENRL FUND	RENTS		100.00				
							100.00			
						CHECK TOTAL	**100.00**			
9995	HARRISON CENTRAL HIGH	0000		INV	06/17/2026			423281	633618	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 010 505800 41139		GENRL FUND	RENTS		175.00				
							175.00			
						CHECK TOTAL	**175.00**			
9995	ICESIS JOHNSON	0000		INV	06/17/2026			423350	633693	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 010 505800 41140		GENRL FUND	RENTS		100.00				
							100.00			
						CHECK TOTAL	**100.00**			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06172026 06/17/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
9995	KIESHA WILLIAMS	0000		INV	06/17/2026		423352	633695	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 010 505800 41140	GENRL FUNDRENTS				100.00			
						100.00			
						CHECK TOTAL	**100.00**		
9995	SOPHIRE PRICE	0000		INV	06/17/2026		423278	633615	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 010 505800 41140	GENRL FUNDRENTS				100.00			
						100.00			
						CHECK TOTAL	**100.00**		
9995	TONY GRAHAM	0000		INV	06/17/2026		423277	633614	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 010 505800 41139	GENRL FUNDRENTS				200.00			
						200.00			
						CHECK TOTAL	**200.00**		
9995	TOOCARA ELLIS	0000		INV	06/17/2026		423280	633617	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 010 505800 41140	GENRL FUNDRENTS				175.00			
						175.00			
						CHECK TOTAL	**175.00**		
43476	OTIS ELEVATOR COMPANY	0000		INV	06/17/2026		423845	634899	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 346 630100 25029	CP - NONRM CAP OTLY				111.24			
						111.24			
43476	OTIS ELEVATOR COMPANY	0000		INV	06/17/2026		423847	634901	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 346 630100 25029	CP - NONRM CAP OTLY				1,404.00			
						1,404.00			
43476	OTIS ELEVATOR COMPANY	0000		INV	06/17/2026		423848	634902	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 346 630100 25029	CP - NONRM CAP OTLY				1,350.00			
						1,350.00			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06172026 06/17/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43476	OTIS ELEVATOR COMPANY	0000		INV	06/17/2026		423849	634903	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 346 630100 25029		CP - NONRM CAP OTLY			175.00			
						175.00			
						CHECK TOTAL	**3,040.24**		
22287	PARTS AND SUPPLY INC	0000	261622	EFT	06/17/2026		423751	634801	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			251.97			
						251.97			
						CHECK TOTAL	**251.97**		
42376	PELICAN PLAYGROUNDS	0000	261856	EFT	06/17/2026		423867	634921	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 610700		LEISURE SE OPER SUPL			10,587.50			
						10,587.50			
						CHECK TOTAL	**10,587.50**		
29983	PENICK FOREST PRODUCT	0000	261254	EFT	06/17/2026		423275	633612	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 610600		LEISURE SE LANDSCAPE			3,273.00			
						3,273.00			
						CHECK TOTAL	**3,273.00**		
398	PITNEY BOWES INC	0001		INV	06/17/2026		423366	633710	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 125 610700		CITY COURT OPER SUPL			104.54			
						104.54			
398	PITNEY BOWES INC	0001		INV	06/17/2026		423367	633711	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 125 610700		CITY COURT OPER SUPL			104.54			
						104.54			
						CHECK TOTAL	**209.08**		
43917	PROGRESSIVE TECHNOLOG	0000	261695	INV	06/17/2026		423329	633670	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 610700		OPERATING OPER SUPL			3,110.00			
						3,110.00			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06172026 06/17/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43917	PROGRESSIVE TECHNOLOG	0000	261781	INV	06/17/2026		423330	633671	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 627900		OPERATING MISC			450.00			
						450.00			
						CHECK TOTAL	**3,560.00**		
44008	REBECCA PAYNE	0000		INV	06/17/2026		423559	634249	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 629600		FINANCE ELECT EXP			250.00			
						250.00			
						CHECK TOTAL	**250.00**		
43158	REED DWANE	0000		EFT	06/17/2026		423792	634844	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900 26023		LEISURE SE CONTRACT			105.00			
						105.00			
						CHECK TOTAL	**105.00**		
43342	RELIABLE CONCRETE LLC	0000	261262	EFT	06/17/2026		424053	635108	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 620900		WATER CONTRACT			350.00			
						350.00			
						CHECK TOTAL	**350.00**		
459	REVERE PRODUCTS	0000	261957	EFT	06/17/2026		424072	635127	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 610700		LEISURE SE OPER SUPL			905.31			
						905.31			
						CHECK TOTAL	**905.31**		
42004	ROBERT KRISTIAN RIEMA	0000	261694	EFT	06/17/2026		423476	633826	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 361 640200 26002		WS CP NONRCAP ENG			10,255.00			
						10,255.00			
						CHECK TOTAL	**10,255.00**		

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06172026 06/17/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43554	ROBYN BLACKWELL	0000		INV	06/17/2026		423435	633785	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 626900		FINANCE	TRAVEL		420.00			
						420.00			
						CHECK TOTAL	**420.00**		
38378	SAFEWARE INC	0000	261429	EFT	06/17/2026		423327	633668	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 610700		FIRE	OPER SUPL		817.89			
						817.89			
38378	SAFEWARE INC	0000	261837	EFT	06/17/2026		423822	634876	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 610700		FIRE	OPER SUPL		1,375.97			
						1,375.97			
						CHECK TOTAL	**2,193.86**		
449	SAMS CLUB DIRECT	0000	261917	INV	06/17/2026		423342	633683	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 610700		OPERATING	OPER SUPL		850.86			
						850.86			
						CHECK TOTAL	**850.86**		
42541	SEAN COURTNEY	0000		EFT	06/17/2026		423267	633604	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 125 627900		CITY COURT	MISC		237.50			
						237.50			
42541	SEAN COURTNEY	0000		EFT	06/17/2026		423368	633712	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 125 620900		CITY COURT	CONTRACT		285.00			
						285.00			
						CHECK TOTAL	**522.50**		
40750	SEVEN C'S MARINE, INC	0000	261006	EFT	06/17/2026		423390	633734	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 611300		FIRE	MOTR VEH		372.00			
						372.00			
						CHECK TOTAL	**372.00**		

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06172026 06/17/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
4683	GABRIEL MAKONNEN SHAB	0000		EFT	06/17/2026		423794	634846	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900 26023 LEISURE SE CONTRACT					305.00			
						305.00			
						CHECK TOTAL	**305.00**		
42266	SIJ HOLDINGS, LLC	0000	260000	EFT	06/17/2026		423317	633657	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 626100 FINANCE ADVERTSNG					18.32			
						18.32			
42266	SIJ HOLDINGS, LLC	0000	260053	EFT	06/17/2026		423321	633661	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 611 626100 PLAN & ZON ADVERTSNG					42.33			
						42.33			
42266	SIJ HOLDINGS, LLC	0000	260053	EFT	06/17/2026		423458	633808	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 611 626100 PLAN & ZON ADVERTSNG					45.41			
						45.41			
42266	SIJ HOLDINGS, LLC	0000	260000	EFT	06/17/2026		423799	634851	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 626100 FINANCE ADVERTSNG					131.52			
						131.52			
						CHECK TOTAL	**237.58**		
220	NORMA JEAN SOROE	0000	260052	EFT	06/17/2026		423269	633606	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 611 622100 PLAN & ZON PROF FEES					244.53			
						244.53			
220	NORMA JEAN SOROE	0000	260052	EFT	06/17/2026		423270	633607	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 611 622100 PLAN & ZON PROF FEES					266.00			
						266.00			
220	NORMA JEAN SOROE	0000	260052	EFT	06/17/2026		423357	633700	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 611 622100 PLAN & ZON PROF FEES					244.53			
						244.53			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06172026 06/17/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
220	NORMA JEAN SOROE	0000	260052	EFT	06/17/2026		423406	633752	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 611 622100		PLAN & ZON PROF FEES			84.00			
						84.00			
220	NORMA JEAN SOROE	0000	260052	EFT	06/17/2026		423407	633753	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 611 622100		PLAN & ZON PROF FEES			55.00			
						55.00			
						CHECK TOTAL	**894.06**		
553	SOUTH MS BUSINESS MAC	0000		EFT	06/17/2026		424091	635179	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 611 621700		PLAN & ZON MAINT CONT			140.32			
						140.32			
553	SOUTH MS BUSINESS MAC	0000		EFT	06/17/2026		424092	635180	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 611 621700		PLAN & ZON MAINT CONT			333.51			
						333.51			
553	SOUTH MS BUSINESS MAC	0000		EFT	06/17/2026		424093	635181	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 621700		BLDG MAINT MAINT CONT			149.20			
						149.20			
553	SOUTH MS BUSINESS MAC	0000		EFT	06/17/2026		424094	635182	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 215 621700		CODE ENF MAINT CONT			208.51			
						208.51			
553	SOUTH MS BUSINESS MAC	0000		EFT	06/17/2026		424095	635183	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 621700		OPERATING MAINT CONT			251.98			
						251.98			
553	SOUTH MS BUSINESS MAC	0000		EFT	06/17/2026		424096	635184	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 621700		WATER MAINT CONT			244.80			
						244.80			
553	SOUTH MS BUSINESS MAC	0000		EFT	06/17/2026		424097	635185	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 143 620900		CAO OFFICE CONTRACT			70.00			
						70.00			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06172026 06/17/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
553	SOUTH MS BUSINESS MAC	0000		EFT	06/17/2026		424098	635186	

ACCOUNT DETAIL					LINE AMOUNT
1	147	621700	MARKETING	MAINT CONT	69.99

69.99

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
553	SOUTH MS BUSINESS MAC	0000		EFT	06/17/2026		424099	635187	

ACCOUNT DETAIL					LINE AMOUNT
1	611	621700	PLAN & ZON	MAINT CONT	384.33

384.33

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
553	SOUTH MS BUSINESS MAC	0000		EFT	06/17/2026		424100	635188	

ACCOUNT DETAIL					LINE AMOUNT
1	811	621700	UTIL BILL	MAINT CONT	520.12

520.12

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
553	SOUTH MS BUSINESS MAC	0000		EFT	06/17/2026		424101	635189	

ACCOUNT DETAIL					LINE AMOUNT
1	411	621700	LEISURE SE	MAINT CONT	342.05

342.05

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
553	SOUTH MS BUSINESS MAC	0000		EFT	06/17/2026		424102	635190	

ACCOUNT DETAIL					LINE AMOUNT
1	135	621700	CITY ATTY	MAINT CONT	-242.83

-242.83

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
553	SOUTH MS BUSINESS MAC	0000		EFT	06/17/2026		424103	635191	

ACCOUNT DETAIL					LINE AMOUNT
1	213	621700	OPERATING	MAINT CONT	200.70

200.70

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
553	SOUTH MS BUSINESS MAC	0000		EFT	06/17/2026		424104	635192	

ACCOUNT DETAIL					LINE AMOUNT
1	145	621700	FINANCE	MAINT CONT	202.12

202.12

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
553	SOUTH MS BUSINESS MAC	0000		EFT	06/17/2026		424105	635193	

ACCOUNT DETAIL					LINE AMOUNT
1	143	620900	CAO OFFICE	CONTRACT	200.25

200.25

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
553	SOUTH MS BUSINESS MAC	0000		EFT	06/17/2026		424106	635194	

ACCOUNT DETAIL					LINE AMOUNT
1	290	621700	FIRE	MAINT CONT	225.10

225.10

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06172026 06/17/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
553	SOUTH MS BUSINESS MAC	0000		EFT	06/17/2026		424107	635195	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 115 621700		COUNCIL	MAINT CONT		199.16			
						199.16			
553	SOUTH MS BUSINESS MAC	0000		EFT	06/17/2026		424108	635196	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 621700		LEISURE SE	MAINT CONT		131.11			
						131.11			
553	SOUTH MS BUSINESS MAC	0000		EFT	06/17/2026		424109	635197	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 621700		LEISURE SE	MAINT CONT		9.14			
						9.14			
553	SOUTH MS BUSINESS MAC	0000		EFT	06/17/2026		424110	635198	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 621700		J T JONES	MAINT CONT		21.26			
						21.26			
553	SOUTH MS BUSINESS MAC	0000		EFT	06/17/2026		424111	635199	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 811 621700		UTIL BILL	MAINT CONT		187.91			
						187.91			
553	SOUTH MS BUSINESS MAC	0000		EFT	06/17/2026		424112	635200	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 611 621700		PLAN & ZON	MAINT CONT		135.58			
						135.58			
553	SOUTH MS BUSINESS MAC	0000		EFT	06/17/2026		424113	635201	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 621700		FINANCE	MAINT CONT		32.36			
						32.36			
553	SOUTH MS BUSINESS MAC	0000		EFT	06/17/2026		424114	635202	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 621700		OPERATING	MAINT CONT		376.99			
						376.99			
553	SOUTH MS BUSINESS MAC	0000		EFT	06/17/2026		424115	635203	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 125 621700		CITY COURT	MAINT CONT		59.71			
						59.71			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06172026 06/17/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
553	SOUTH MS BUSINESS MAC	0000		EFT	06/17/2026		424116	635204	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 135 621700		CITY ATTY	MAINT CONT		6.82			
						6.82			
553	SOUTH MS BUSINESS MAC	0000		EFT	06/17/2026		424117	635205	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150 621700		INFO TECH	MAINT CONT		12.33			
						12.33			
553	SOUTH MS BUSINESS MAC	0000		EFT	06/17/2026		424118	635206	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 155 621700		HR	MAINT CONT		280.20			
						280.20			
553	SOUTH MS BUSINESS MAC	0000		EFT	06/17/2026		424119	635207	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 621700		WATER	MAINT CONT		223.37			
						223.37			
553	SOUTH MS BUSINESS MAC	0000		EFT	06/17/2026		424120	635208	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 313 621700		PUB WORK A	MAINT CONT		506.02			
						506.02			
553	SOUTH MS BUSINESS MAC	0000		EFT	06/17/2026		424121	635209	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 115 621700		COUNCIL	MAINT CONT		3.18			
						3.18			
553	SOUTH MS BUSINESS MAC	0000		EFT	06/17/2026		424122	635210	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 135 621700		CITY ATTY	MAINT CONT		159.34			
						159.34			
						CHECK TOTAL	**5,644.63**		
40894	THE SOUTHERN CONNECTI	0000	261926	INV	06/17/2026		423752	634802	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		2,865.00			
						2,865.00			
						CHECK TOTAL	**2,865.00**		

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06172026 06/17/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43387	SOUTHERN HOSPITALITY	0000	261885	EFT	06/17/2026		423388	633732	

ACCOUNT DETAIL					LINE AMOUNT
1	145	610400	FINANCE	OFF SUPPLS	79.88
2	811	610400	UTIL BILL	OFF SUPPLS	369.66
					449.54

43387	SOUTHERN HOSPITALITY	0000	261885	EFT	06/17/2026		423392	633736	

ACCOUNT DETAIL					LINE AMOUNT
1	145	610400	FINANCE	OFF SUPPLS	168.44
2	811	610400	UTIL BILL	OFF SUPPLS	88.57
					257.01
				CHECK TOTAL	**706.55**

611	SOUTHERN PIPE & SUPPL	0000	260031	EFT	06/17/2026		423411	633758	

ACCOUNT DETAIL					LINE AMOUNT
1	213	611000	OPERATING	BLG MAT	16.13
					16.13

611	SOUTHERN PIPE & SUPPL	0000	260018	EFT	06/17/2026		423851	634905	

ACCOUNT DETAIL					LINE AMOUNT
1	415	611000	BLDG MAINT	BLG MAT	18.30
					18.30

611	SOUTHERN PIPE & SUPPL	0000	260018	EFT	06/17/2026		423852	634906	

ACCOUNT DETAIL					LINE AMOUNT
1	415	611000	BLDG MAINT	BLG MAT	130.65
					130.65

611	SOUTHERN PIPE & SUPPL	0000	260018	EFT	06/17/2026		423853	634907	

ACCOUNT DETAIL					LINE AMOUNT
1	415	611000	BLDG MAINT	BLG MAT	66.94
					66.94

611	SOUTHERN PIPE & SUPPL	0000		EFT	06/17/2026		423854	634908	

ACCOUNT DETAIL					LINE AMOUNT
1	415	611000	BLDG MAINT	BLG MAT	33.81
					33.81
				CHECK TOTAL	**265.83**

42973	SPATCO ENERGY SOLUTIO	0000	261871	INV	06/17/2026		423783	634834	

ACCOUNT DETAIL					LINE AMOUNT
1	445	620900	J T JONES	CONTRACT	3,750.00
					3,750.00

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06172026 06/17/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
42973	SPATCO ENERGY SOLUTIO	0000	261752	INV	06/17/2026			423859	634913	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 445 612200		J T JONES	REP&MAINT		1,783.00				
							1,783.00			
						CHECK TOTAL	**5,533.00**			
40142	SPORTSENGINE	0000		EFT	06/17/2026			423815	634868	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 620900		LEISURE SE	CONTRACT		17.50				
							17.50			
40142	SPORTSENGINE	0000		EFT	06/17/2026			424079	635134	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 155 620900		HR	CONTRACT		425.50				
							425.50			
						CHECK TOTAL	**443.00**			
43318	STANTEC CONSULTING SE	0000	260379	EFT	06/17/2026			423778	634828	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 361 640200 24033		WS CP NONR	CAP ENG		5,154.50				
							5,154.50			
						CHECK TOTAL	**5,154.50**			
383	STATE FIRE ACADEMY	0000		INV	06/17/2026			423827	634881	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 622300		FIRE	TRAIN PRG		250.00				
							250.00			
						CHECK TOTAL	**250.00**			
10590	CHRISTOPHER STEWART	0000		INV	06/17/2026			423790	634842	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 620900 26023		LEISURE SE	CONTRACT		175.00				
							175.00			
						CHECK TOTAL	**175.00**			
42524	STONE COUNTY BOARD OF	0000		INV	06/17/2026			423344	633686	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 623500		OPERATING	PRISONER		750.00				
							750.00			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06172026 06/17/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	**750.00**			
39223	RONALD SUTTON	0000		INV	06/17/2026			423802	634854	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 620900 26023		LEISURE SE	CONTRACT		140.00				
							140.00			
						CHECK TOTAL	**140.00**			
29827	SWANK MOTION PICTURES	0000	261341	INV	06/17/2026			423332	633673	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 148 627800 24003		EVENTS	EVENT		785.00				
							785.00			
						CHECK TOTAL	**785.00**			
18084	SWETMAN SECURITY SERV	0000		EFT	06/17/2026			424089	635144	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 125 620900		CITY COURT	CONTRACT		5,624.22				
							5,624.22			
						CHECK TOTAL	**5,624.22**			
5597	T MOBILE USA INC	0000		INV	06/17/2026			423863	634918	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 627900		OPERATING	MISC		50.00				
							50.00			
5597	T MOBILE USA INC	0000		INV	06/17/2026			423865	634920	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 627900		OPERATING	MISC		50.00				
							50.00			
						CHECK TOTAL	**100.00**			
38002	TAPPER SECURITY INC	0000		EFT	06/17/2026			423742	634605	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 620900		OPERATING	CONTRACT		119.97				
							119.97			
						CHECK TOTAL	**119.97**			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06172026 06/17/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43663	TASK FORCE PROTECTION	0000	261560	EFT	06/17/2026		423912	634967	

ACCOUNT DETAIL				LINE AMOUNT
1	411	613100	LEISURE SE ATHLETIC	160.00
				160.00

43663	TASK FORCE PROTECTION	0000	261419	EFT	06/17/2026		423913	634968	

ACCOUNT DETAIL				LINE AMOUNT
1	411	613100	LEISURE SE ATHLETIC	240.00
				240.00

43663	TASK FORCE PROTECTION	0000	261419	EFT	06/17/2026		423914	634969	

ACCOUNT DETAIL				LINE AMOUNT
1	411	613100	LEISURE SE ATHLETIC	160.00
				160.00

43663	TASK FORCE PROTECTION	0000	261560	EFT	06/17/2026		423916	634971	

ACCOUNT DETAIL				LINE AMOUNT
1	411	613100	LEISURE SE ATHLETIC	160.00
				160.00
				CHECK TOTAL **720.00**

23654	TEC OF JACKSON INC	0000		EFT	06/17/2026		423437	633787	

ACCOUNT DETAIL				LINE AMOUNT
1	145	626001	FINANCE TELEPHONE	27.53
2	411	626001	LEISURE SE TELEPHONE	0.59
				28.12
				CHECK TOTAL **28.12**

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06172026 06/17/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
39487	THE LINCOLN NATIONAL	0002		EFT	06/17/2026		424126	635214	

ACCOUNT DETAIL					LINE AMOUNT
1	111	602500	MAYOR	LIFE INS	29.37
2	115	602500	COUNCIL	LIFE INS	61.28
3	125	602500	CITY COURT	LIFE INS	112.00
4	135	602500	CITY ATTY	LIFE INS	64.00
5	145	602500	FINANCE	LIFE INS	136.00
6	148	602500	EVENTS	LIFE INS	32.00
7	150	602500	INFO TECH	LIFE INS	80.00
8	213	602500	OPERATING	LIFE INS	1,549.37
9	290	602500	FIRE	LIFE INS	1,218.72
10	313	602500	PUB WORK A	LIFE INS	64.00
11	315	602500	TRAFFIC	LIFE INS	32.00
12	325	602500	ENGINEER	LIFE INS	56.00
13	411	602500	LEISURE SE	LIFE INS	312.09
14	415	602500	BLDG MAINT	LIFE INS	32.00
15	445	602500	J T JONES	LIFE INS	56.00
16	611	602500	PLAN & ZON	LIFE INS	168.00
17	811	602500	UTIL BILL	LIFE INS	152.00
18	825	602500	SEWER	LIFE INS	8.00

4,162.83

CHECK TOTAL **4,162.83**

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43802	THE TREE SERVICE LLC	0000	261972	EFT	06/17/2026		423985	635040	

ACCOUNT DETAIL					LINE AMOUNT
1	311	620900	STS & DRAI	CONTRACT	1,200.00

1,200.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43802	THE TREE SERVICE LLC	0000	261904	EFT	06/17/2026		424002	635057	

ACCOUNT DETAIL					LINE AMOUNT
1	311	620900	STS & DRAI	CONTRACT	1,800.00

1,800.00

CHECK TOTAL **3,000.00**

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
41972	TIMOTHY WESTBROOK	0000	261757	EFT	06/17/2026		423288	633625	

ACCOUNT DETAIL					LINE AMOUNT
1	215	625500	CODE ENF	LOT ASSESS	100.00

100.00

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06172026 06/17/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
41972	TIMOTHY WESTBROOK	0000	261757	EFT	06/17/2026		423289	633626	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 215 625500		CODE ENF	LOT ASSESS		200.00			
						200.00			
41972	TIMOTHY WESTBROOK	0000	261756	EFT	06/17/2026		423290	633627	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 215 625500		CODE ENF	LOT ASSESS		350.00			
						350.00			
41972	TIMOTHY WESTBROOK	0000	261829	EFT	06/17/2026		423343	633684	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 215 625500		CODE ENF	LOT ASSESS		500.00			
						500.00			
						CHECK TOTAL	**1,150.00**		
33797	TRANSUNION RISK AND A	0000		INV	06/17/2026		423744	634607	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 621700		OPERATING	MAINT CONT		917.00			
						917.00			
						CHECK TOTAL	**917.00**		
33797	TRANSUNION RISK AND A	0000		INV	06/17/2026		424030	635085	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 135 620900		CITY ATTY	CONTRACT		100.00			
						100.00			
						CHECK TOTAL	**100.00**		
10316	TYLER TECHNOLOGIES, I	0001		INV	06/17/2026		423310	633646	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 811 627900		UTIL BILL	MISC		60.00			
						60.00			
10316	TYLER TECHNOLOGIES, I	0001		INV	06/17/2026		423312	633652	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 811 627900		UTIL BILL	MISC		120.00			
						120.00			
						CHECK TOTAL	**180.00**		

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06172026 06/17/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
573	U S POSTAL SERVICE	0000		INV	06/17/2026		423427	633775	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 629600		FINANCE	ELECT EXP		478.00			
						478.00			
						CHECK TOTAL	**478.00**		
26616	ULINE, INC.	0001	261867	EFT	06/17/2026		423413	633760	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 615200		OPERATING	PHOTO		302.80			
						302.80			
						CHECK TOTAL	**302.80**		
6664	VERIZON WIRELESS	0001		INV	06/17/2026		423438	633788	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 811 626001		UTIL BILL	TELEPHONE		269.67			
						269.67			
						CHECK TOTAL	**269.67**		
17804	VISION SERVICE PLAN I	0001		INV	06/17/2026		424123	635211	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001 214350		POOL CASH	W/H-VISION		4,698.03			
						4,698.03			
						CHECK TOTAL	**4,698.03**		
883	WARREN PAVING INC	0000	261872	EFT	06/17/2026		424013	635068	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 613800		STS & DRAI	ASPHALT		238.22			
						238.22			
883	WARREN PAVING INC	0000	261872	EFT	06/17/2026		424014	635069	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 613800		STS & DRAI	ASPHALT		695.85			
						695.85			
883	WARREN PAVING INC	0000	261872	EFT	06/17/2026		424015	635070	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 613800		STS & DRAI	ASPHALT		329.56			
						329.56			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06172026 06/17/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
883	WARREN PAVING INC	0000	261872	EFT	06/17/2026		424017	635072	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 613800		STS & DRAI	ASPHALT		400.18			
						400.18			
883	WARREN PAVING INC	0000	261872	EFT	06/17/2026		424018	635073	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 613800		STS & DRAI	ASPHALT		358.75			
						358.75			
883	WARREN PAVING INC	0000	261872	EFT	06/17/2026		424019	635074	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 613800		STS & DRAI	ASPHALT		432.19			
						432.19			
883	WARREN PAVING INC	0000	261872	EFT	06/17/2026		424020	635075	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 613800		STS & DRAI	ASPHALT		333.33			
						333.33			
883	WARREN PAVING INC	0000	261872	EFT	06/17/2026		424021	635076	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 613800		STS & DRAI	ASPHALT		483.04			
						483.04			
883	WARREN PAVING INC	0000	261872	EFT	06/17/2026		424022	635077	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 613800		STS & DRAI	ASPHALT		372.87			
						372.87			
883	WARREN PAVING INC	0000	261872	EFT	06/17/2026		424023	635078	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 613800		STS & DRAI	ASPHALT		810.72			
						810.72			
883	WARREN PAVING INC	0000	261843	EFT	06/17/2026		424057	635112	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 614300		SEWER	GRAVEL		4,695.27			
						4,695.27			
						CHECK TOTAL	**9,149.98**		
969	WASTE MANAGEMENT OF M	0000		INV	06/17/2026		424080	635135	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 850 627100		Sld Wst Ex	SOLID WSTE		22,824.19			
						22,824.19			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06172026 06/17/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
					CHECK TOTAL	22,824.19			
40182	WASTE PRO OF MISSISSI	0000		EFT	06/17/2026		423500	634188	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 627200		LEISURE SE TRASH			359.16			
						359.16			
40182	WASTE PRO OF MISSISSI	0000		EFT	06/17/2026		423501	634189	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 627200		HRB LGT EX TRASH			320.00			
						320.00			
40182	WASTE PRO OF MISSISSI	0000		EFT	06/17/2026		423518	634206	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626706		LEISURE SE OP LEASE			92.65			
						92.65			
40182	WASTE PRO OF MISSISSI	0000		EFT	06/17/2026		423521	634210	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 627200		LEISURE SE TRASH			84.28			
						84.28			
40182	WASTE PRO OF MISSISSI	0000	261478	EFT	06/17/2026		423526	634216	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 624602		STS & DRAI ADACOMP			223.23			
						223.23			
40182	WASTE PRO OF MISSISSI	0000	261478	EFT	06/17/2026		423527	634217	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 624602		STS & DRAI ADACOMP			223.23			
						223.23			
40182	WASTE PRO OF MISSISSI	0000	261478	EFT	06/17/2026		423531	634221	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 624602		STS & DRAI ADACOMP			223.23			
						223.23			
40182	WASTE PRO OF MISSISSI	0000		EFT	06/17/2026		423757	634807	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 850 627100		Sld Wst Ex SOLID WSTE			3,282.29			
						3,282.29			
40182	WASTE PRO OF MISSISSI	0000		EFT	06/17/2026		423766	634816	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 620900		J T JONES CONTRACT			624.00			
						624.00			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06172026 06/17/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
40182	WASTE PRO OF MISSISSI	0000		EFT	06/17/2026		423767	634817	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 620900		J T JONES	CONTRACT		520.00			
						520.00			
40182	WASTE PRO OF MISSISSI	0000		EFT	06/17/2026		423860	634914	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 624602		STS & DRAI	ADACOMP		553.92			
	2 411 627200		LEISURE SE	TRASH		573.33			
						1,127.25			
40182	WASTE PRO OF MISSISSI	0000	260191	EFT	06/17/2026		424050	635106	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 850 620910		Sld Wst Ex	C - GARBGE		405,352.08			
	2 850 620911		Sld Wst Ex	C - RECYCL		187,691.22			
						593,043.30			
40182	WASTE PRO OF MISSISSI	0000		EFT	06/17/2026		424062	635117	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 627200		WATER	TRASH		111.00			
						111.00			
						CHECK TOTAL	**600,233.62**		
26700	ISI WATER COMPANY	0001	260149	EFT	06/17/2026		424049	635104	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 620900		SEWER	CONTRACT		2,900.00			
						2,900.00			
						CHECK TOTAL	**2,900.00**		
24702	WEAVER ELECTRIC INC	0000		EFT	06/17/2026		423323	633662	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 624601		BLDG MAINT	REPAIRS		770.00			
						770.00			
24702	WEAVER ELECTRIC INC	0000	261132	EFT	06/17/2026		423326	633666	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 624601		BLDG MAINT	REPAIRS		3,400.00			
						3,400.00			
24702	WEAVER ELECTRIC INC	0000	261882	EFT	06/17/2026		423983	635038	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 624601		ENGINEER	REPAIRS		4,005.00			
						4,005.00			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 06172026 06/17/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	**8,175.00**			
637	THOMSON REUTERS WEST	0000		EFT	06/17/2026			424037	635092	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 135 621900		CITY ATTY	MEMBER DUE		60.31				
							60.31			
637	THOMSON REUTERS WEST	0000		EFT	06/17/2026			424040	635095	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 135 621900		CITY ATTY	MEMBER DUE		652.84				
							652.84			
						CHECK TOTAL	**713.15**			
44005	WILLIAM MATEUS	0000		INV	06/17/2026			423360	633704	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 010 210601		GENRL FUND	BONDS PAY		24.50				
							24.50			
						CHECK TOTAL	**24.50**			
1249	WJZD INC	0000		INV	06/17/2026			423864	634917	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 147 623700		MARKETING	BS RET		600.00				
							600.00			
						CHECK TOTAL	**600.00**			
42660	WOLVERTON PROPERTY MA	0000	260226	EFT	06/17/2026			423816	634870	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 620900		LEISURE SE	CONTRACT		2,097.00				
							2,097.00			
						CHECK TOTAL	**2,097.00**			
834	**INVOICES**			**WARRANT TOTAL**		**7,378,318.86**	**7,378,318.86**			

ACCOUNTS PAYABLE WARRANT REPORT

Warrant Summary

WARRANT: 06172026 06/17/2026

FUND	ORG		ACCOUNT		AMOUNT
001	001	POOLED CASH	001 -000-000-000-000-214350-	WITHHOLDING-VISION 10	4,698.03
				FUND TOTAL	**4,698.03**
010	010	REVENUES - CITY GENER	010 -000-000-000-000-210601-	COURT BONDS PAYABLE	24.50
010	010	REVENUES - CITY GENER	010 -000-000-000-000-210603-	COURT VICTIM HUMAN TR	150.00
010	010	REVENUES - CITY GENER	010 -000-000-000-000-210700-	COURT STATE ASSESSMEN	34,240.77
010	010	REVENUES - CITY GENER	010 -000-000-000-000-210800-	COURT PUBLIC SAFETY A	2,885.03
010	010	REVENUES - CITY GENER	010 -000-000-000-000-505800-41139	RENTS	375.00
010	010	REVENUES - CITY GENER	010 -000-000-000-000-505800-41140	RENTS	575.00
010	010	REVENUES - CITY GENER	010 -000-000-000-000-505800-41143	RENTS	275.00
010	010	REVENUES - CITY GENER	010 -000-000-000-000-507800-	COLLECTION ASSESSMENT	2,123.21
010	111	EXECUTIVE	010 -100-111-000-000-602500-	LIFE INSURANCE	29.37
010	111	EXECUTIVE	010 -100-111-000-000-621700-	MAINTENANCE CONTRACTS	18.26
010	111	EXECUTIVE	010 -100-111-000-000-626001-	TELEPHONE	192.99
010	111	EXECUTIVE	010 -100-111-000-000-626900-	TRAVEL	288.24
010	115	LEGISLATIVE	010 -100-115-000-000-602500-	LIFE INSURANCE	61.28
010	115	LEGISLATIVE	010 -100-115-000-000-610700-	OPERATING SUPPLIES	175.00
010	115	LEGISLATIVE	010 -100-115-000-000-620500-	AUDIT FEES	40,000.00
010	115	LEGISLATIVE	010 -100-115-000-000-621700-	MAINTENANCE CONTRACTS	202.34
010	115	LEGISLATIVE	010 -100-115-000-000-622100-	PROFESSIONAL FEES	222.95
010	115	LEGISLATIVE	010 -100-115-000-000-626001-	TELEPHONE	530.25
010	115	LEGISLATIVE	010 -100-115-000-000-626900-	TRAVEL	550.00
010	125	JUDICIAL	010 -100-125-000-000-602500-	LIFE INSURANCE	112.00
010	125	JUDICIAL	010 -100-125-000-000-610700-	OPERATING SUPPLIES	462.19
010	125	JUDICIAL	010 -100-125-000-000-620900-	CONTRACTUAL FEES	8,670.22
010	125	JUDICIAL	010 -100-125-000-000-621500-	LEGAL FEES-COURT DEFE	4,167.00
010	125	JUDICIAL	010 -100-125-000-000-621700-	MAINTENANCE CONTRACTS	280.91
010	125	JUDICIAL	010 -100-125-000-000-625700-	POSTAGE	283.14
010	125	JUDICIAL	010 -100-125-000-000-626001-	TELEPHONE	205.83
010	125	JUDICIAL	010 -100-125-000-000-626500-	PRINTING AND BINDING	545.00
010	125	JUDICIAL	010 -100-125-000-000-626900-	TRAVEL	732.28
010	125	JUDICIAL	010 -100-125-000-000-627900-	MISC SERVICES AND CHA	237.50
010	135	LEGAL	010 -100-135-000-000-602500-	LIFE INSURANCE	64.00
010	135	LEGAL	010 -100-135-000-000-610400-	OFFICE SUPPLIES	10.99
010	135	LEGAL	010 -100-135-000-000-614000-	GASOLINE, OIL, GREASE	67.26
010	135	LEGAL	010 -100-135-000-000-620900-	CONTRACTUAL FEES	5,352.50
010	135	LEGAL	010 -100-135-000-000-621300-	LEGAL FEES	4,481.75
010	135	LEGAL	010 -100-135-000-000-621700-	MAINTENANCE CONTRACTS	-76.67
010	135	LEGAL	010 -100-135-000-000-621900-	MEMBERSHIP DUES AND S	838.15

ACCOUNTS PAYABLE WARRANT REPORT

010	135	LEGAL	010 -100-135-000-000-622300-	TRAINING PROGRAMS	24.00
010	135	LEGAL	010 -100-135-000-000-626001-	TELEPHONE	134.64
010	135	LEGAL	010 -100-135-000-000-626900-	TRAVEL	575.00
010	135	LEGAL	010 -100-135-000-000-627900-	MISC SERVICES AND CHA	176.00
010	143	CAO OFFICE	010 -100-145-143-000-620900-	CONTRACTUAL FEES	288.52
010	143	CAO OFFICE	010 -100-145-143-000-621900-	MEMBERSHIP DUES AND S	295.00
010	143	CAO OFFICE	010 -100-145-143-000-626001-	TELEPHONE	198.52
010	143	CAO OFFICE	010 -100-145-143-000-626900-	TRAVEL	1,124.69
010	145	FINANCE	010 -100-145-145-000-6025-00-	LIFE INSURANCE	136.00
010	145	FINANCE	010 -100-145-145-000-6104-00-	OFFICE SUPPLIES	248.32
010	145	FINANCE	010 -100-145-145-000-6107-00-	OPERATING SUPPLIES	796.47
010	145	FINANCE	010 -100-145-145-000-6209-00-	CONTRACTUAL FEES	2,298.91
010	145	FINANCE	010 -100-145-145-000-6217-00-	MAINTENANCE CONTRACTS	234.48
010	145	FINANCE	010 -100-145-145-000-6260-01-	TELEPHONE	281.96
010	145	FINANCE	010 -100-145-145-000-6260-02-	ELECTRIC	1,009.52
010	145	FINANCE	010 -100-145-145-000-6260-03-	WATER	705.10
010	145	FINANCE	010 -100-145-145-000-6260-04-	GAS	62.53
010	145	FINANCE	010 -100-145-145-000-6261-00-	ADVERTISING	149.84
010	145	FINANCE	010 -100-145-145-000-6269-00-	TRAVEL	840.00
010	145	FINANCE	010 -100-145-145-000-6279-00-	MISC SERVICES AND CHA	2,000.00
010	145	FINANCE	010 -100-145-145-000-629600-	ELECTION EXPENSES	728.00
010	147	MARKETING	010 -100-145-147-000-610400-	OFFICE SUPPLIES/NONCA	63.20
010	147	MARKETING	010 -100-145-147-000-621700-	MAINTENANCE CONTRACTS	88.26
010	147	MARKETING	010 -100-145-147-000-621900-	MEMBERSHIP DUES AND S	718.33
010	147	MARKETING	010 -100-145-147-000-623700-	BUSINESS RETENTION\PR	1,009.99
010	147	MARKETING	010 -100-145-147-000-626001-	TELEPHONE	147.69
010	148	CITY EVENTS	010 -100-650-148-000-6025-00-	LIFE INSURANCE	32.00
010	148	CITY EVENTS	010 -100-650-148-000-6107-00-	OPER SUPPLIES/NONCAPI	254.63
010	148	CITY EVENTS	010 -100-650-148-000-6140-00-	GASOLINE, OIL, GREASE	15.65
010	148	CITY EVENTS	010 -100-650-148-000-6260-01-	TELEPHONE	155.39
010	148	CITY EVENTS	010 -100-650-148-000-6278-00-	EVENT EXPENSES	303.22
010	148	CITY EVENTS	010 -100-650-148-000-627800-24003	EVENT EXPENSES	1,379.00
010	148	CITY EVENTS	010 -100-650-148-000-627800-24026	EVENT EXPENSES	500.68
010	150	INFORMATION TECHNOLOG	010 -100-150-150-000-6025-00-	LIFE INSURANCE	80.00
010	150	INFORMATION TECHNOLOG	010 -100-150-150-000-6101-00-	CLEANING AND JANITORI	800.00
010	150	INFORMATION TECHNOLOG	010 -100-150-150-000-6104-00-	OFFICE SUPPLIES	445.55
010	150	INFORMATION TECHNOLOG	010 -100-150-150-000-6107-00-	OPER SUPPLIES/NONCAPI	143.20
010	150	INFORMATION TECHNOLOG	010 -100-150-150-000-6140-00-	GASOLINE, OIL, GREASE	121.01
010	150	INFORMATION TECHNOLOG	010 -100-150-150-000-6217-00-	MAINTENANCE CONTRACTS	62,936.72
010	150	INFORMATION TECHNOLOG	010 -100-150-150-000-6260-01-	TELEPHONE	379.72
010	150	INFORMATION TECHNOLOG	010 -100-150-150-000-6260-04-	GAS	59.55
010	155	HUMAN RESOURCES	010 -100-145-155-000-610100-	CLEANING AND JANITORI	125.58
010	155	HUMAN RESOURCES	010 -100-145-155-000-610700-	OPERATING SUPPLIES	763.67
010	155	HUMAN RESOURCES	010 -100-145-155-000-620900-	CONTRACTUAL FEES	1,053.27
010	155	HUMAN RESOURCES	010 -100-145-155-000-621700-	MAINTENANCE CONTRACTS	280.20

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010	155	HUMAN RESOURCES	010 -100-145-155-000-622300-	TRAINING PROGRAMS	120.89	12,646.02
010	155	HUMAN RESOURCES	010 -100-145-155-000-626001-	TELEPHONE	54.29	
010	155	HUMAN RESOURCES	010 -100-145-155-000-626002-	ELECTRIC	314.54	
010	213	POLICE OPERATING	010 -200-212-213-000-602500-	LIFE INSURANCE	1,549.37	
010	213	POLICE OPERATING	010 -200-212-213-000-610100-	CLEANING AND JANITORI	899.40	
010	213	POLICE OPERATING	010 -200-212-213-000-610400-	OFFICE SUPPLIES	322.75	
010	213	POLICE OPERATING	010 -200-212-213-000-610700-	OPERATING SUPPLIES	4,479.03	
010	213	POLICE OPERATING	010 -200-212-213-000-611000-	BLDG MATERIALS AND SU	3,637.80	
010	213	POLICE OPERATING	010 -200-212-213-000-611300-	MOTOR VEHICLE REPAIRS	9,105.98	
010	213	POLICE OPERATING	010 -200-212-213-000-612500-	UNIFORMS	1,231.90	
010	213	POLICE OPERATING	010 -200-212-213-000-612800-	GUNS,AMMO,ETC	52.95	
010	213	POLICE OPERATING	010 -200-212-213-000-614000-	GASOLINE, OIL, GREASE	54,575.94	
010	213	POLICE OPERATING	010 -200-212-213-000-614900-	ANIMAL CONTROL	17,936.20	
010	213	POLICE OPERATING	010 -200-212-213-000-615200-	PHOTOGRAPHY AND FINGE	316.11	
010	213	POLICE OPERATING	010 -200-212-213-000-620701-	FORENSIC	1,740.00	
010	213	POLICE OPERATING	010 -200-212-213-000-620900-	CONTRACTUAL FEES	1,234.52	
010	213	POLICE OPERATING	010 -200-212-213-000-621700-	MAINTENANCE CONTRACTS	1,746.67	
010	213	POLICE OPERATING	010 -200-212-213-000-622300-	TRAINING PROGRAMS	4,358.03	
010	213	POLICE OPERATING	010 -200-212-213-000-623500-	PRISONER MEALS AND HO	750.00	
010	213	POLICE OPERATING	010 -200-212-213-000-626001-	TELEPHONE	609.06	
010	213	POLICE OPERATING	010 -200-212-213-000-626002-	ELECTRIC	2,640.27	
010	213	POLICE OPERATING	010 -200-212-213-000-626003-	WATER	718.60	
010	213	POLICE OPERATING	010 -200-212-213-000-626004-	GAS	46.86	
010	213	POLICE OPERATING	010 -200-212-213-000-626500-	PRINTING AND BINDING	586.00	
010	213	POLICE OPERATING	010 -200-212-213-000-626900-	TRAVEL	6,702.62	
010	213	POLICE OPERATING	010 -200-212-213-000-627900-	MISC SERVICES AND CHA	1,003.34	
010	213	POLICE OPERATING	010 -200-212-213-000-630200-	VEHICLES	17,899.33	
010	214	POLICE GRANTS	010 -200-212-214-000-630200-26025	VEHICLES	21,721.50	
010	214	POLICE GRANTS	010 -200-212-214-000-630500-26020	COMMUNICATION EQUIPME	229,679.64	
010	215	CODE ENFORCEMENT	010 -200-212-215-000-610700-	OPERATING SUPPLIES	110.97	
010	215	CODE ENFORCEMENT	010 -200-212-215-000-614000-	GASOLINE, OIL, GREASE	543.95	
010	215	CODE ENFORCEMENT	010 -200-212-215-000-621700-	MAINTENANCE CONTRACTS	208.51	
010	215	CODE ENFORCEMENT	010 -200-212-215-000-625500-	LOT ASSESSMENTS	1,150.00	
010	290	FIRE	010 -200-290-000-000-602500-	LIFE INSURANCE	1,218.72	
010	290	FIRE	010 -200-290-000-000-610100-	CLEANING AND JANITORI	1,339.66	
010	290	FIRE	010 -200-290-000-000-610400-	OFFICE SUPPLIES	543.95	
010	290	FIRE	010 -200-290-000-000-610700-	OPERATING SUPPLIES	2,826.59	
010	290	FIRE	010 -200-290-000-000-611000-	BLDG MATERIALS AND SU	510.48	
010	290	FIRE	010 -200-290-000-000-611300-	MOTOR VEHICLE REPAIRS	459.65	
010	290	FIRE	010 -200-290-000-000-612200-	REPAIRS AND MAINTENAN	1,591.30	
010	290	FIRE	010 -200-290-000-000-612500-	UNIFORMS	1,188.18	
010	290	FIRE	010 -200-290-000-000-614000-	GASOLINE, OIL, GREASE	5,962.39	
010	290	FIRE	010 -200-290-000-000-621700-	MAINTENANCE CONTRACTS	225.10	
010	290	FIRE	010 -200-290-000-000-621900-	MEMBERSHIP DUES AND S	128.00	
010	290	FIRE	010 -200-290-000-000-622300-	TRAINING PROGRAMS	315.00	

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010	290	FIRE	010 -200-290-000-000-626001-	TELEPHONE	3,308.64
010	290	FIRE	010 -200-290-000-000-626002-	ELECTRIC	1,673.59
010	290	FIRE	010 -200-290-000-000-626003-	WATER	852.62
010	290	FIRE	010 -200-290-000-000-626004-	GAS	528.04
010	290	FIRE	010 -200-290-000-000-626900-	TRAVEL	736.40
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-610700-	OPERATING SUPPLIES	2,636.30
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-613800-	ASPHALT	4,454.71
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-614300-	SHELLS,GRAVEL,SAND	26,888.50
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-620900-	CONTRACTUAL FEES	12,255.59
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-621800-	PRIVATIZATION CONTRAC	503,353.80
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-624602-	ADA COMPLIANCE	1,223.61
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-602500-	LIFE INSURANCE	64.00
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-610700-	OPERATING SUPPLIES	1,460.06
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-614000-	GASOLINE, OIL, GREASE	739.65
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-620900-	CONTRACTUAL FEES	553.77
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-621700-	MAINTENANCE CONTRACTS	506.02
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-621900-	MEMBERSHIP DUES AND S	284.96
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-626001-	TELEPHONE	393.81
010	315	TRAFFIC CONTROL AND S	010 -300-309-315-000-602500-	LIFE INSURANCE	32.00
010	315	TRAFFIC CONTROL AND S	010 -300-309-315-000-610700-	OPERATING SUPPLIES	229.52
010	315	TRAFFIC CONTROL AND S	010 -300-309-315-000-612500-	UNIFORMS	699.80
010	315	TRAFFIC CONTROL AND S	010 -300-309-315-000-614000-	GASOLINE, OIL, GREASE	1,619.24
010	315	TRAFFIC CONTROL AND S	010 -300-309-315-000-615600-	TRAFFIC SIGNAL SUPPLI	982.47
010	315	TRAFFIC CONTROL AND S	010 -300-309-315-000-620900-	CONTRACTUAL FEES	1,109.47
010	325	ENGINEERING	010 -300-325-000-000-602500-	LIFE INSURANCE	56.00
010	325	ENGINEERING	010 -300-325-000-000-610700-	OPERATING SUPPLIES	186.80
010	325	ENGINEERING	010 -300-325-000-000-612500-	UNIFORMS	88.00
010	325	ENGINEERING	010 -300-325-000-000-614000-	GASOLINE, OIL, GREASE	194.50
010	325	ENGINEERING	010 -300-325-000-000-624601-	REPAIRS AND MAINTENAN	8,945.00
010	325	ENGINEERING	010 -300-325-000-000-625100-	STREETS AND TRAFFIC L	50,257.18
010	325	ENGINEERING	010 -300-325-000-000-626001-	TELEPHONE	45.31
010	411	LEISURE SERVICES	010 -400-407-411-000-602500-	LIFE INSURANCE	312.09
010	411	LEISURE SERVICES	010 -400-407-411-000-610600-	LANDSCAPE SUPPLIES	3,273.00
010	411	LEISURE SERVICES	010 -400-407-411-000-610700-	OPERATING SUPPLIES	22,287.49
010	411	LEISURE SERVICES	010 -400-407-411-000-612200-	REPAIRS AND MAINTENAN	1,265.48
010	411	LEISURE SERVICES	010 -400-407-411-000-613100-	ATHLETIC PROGRAM SUPP	2,906.05
010	411	LEISURE SERVICES	010 -400-407-411-000-613400-	RECREATIONAL PROGRAMS	1,966.62
010	411	LEISURE SERVICES	010 -400-407-411-000-613700-	CHEMICALS	6,231.62
010	411	LEISURE SERVICES	010 -400-407-411-000-614000-	GASOLINE, OIL, GREASE	2,052.86
010	411	LEISURE SERVICES	010 -400-407-411-000-620900-	CONTRACTUAL FEES	7,392.45
010	411	LEISURE SERVICES	010 -400-407-411-000-620900-26023	CONTRACTUAL FEES	2,585.00
010	411	LEISURE SERVICES	010 -400-407-411-000-621700-	MAINTENANCE CONTRACTS	482.30
010	411	LEISURE SERVICES	010 -400-407-411-000-626001-	TELEPHONE	1,259.03
010	411	LEISURE SERVICES	010 -400-407-411-000-626002-	ELECTRIC	10,812.65
010	411	LEISURE SERVICES	010 -400-407-411-000-626003-	WATER	5,899.50

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010	411	LEISURE SERVICES	010 -400-407-411-000-626004-	GAS	496.27
010	411	LEISURE SERVICES	010 -400-407-411-000-626008-	PEST CONTROL	200.00
010	411	LEISURE SERVICES	010 -400-407-411-000-626706-	OPERATING LEASES	5,816.02
010	411	LEISURE SERVICES	010 -400-407-411-000-627200-	TRASH PICK-UP	1,016.77
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6025-00-	LIFE INSURANCE	32.00
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6107-00-	OPERATING SUPPLIES	2,944.05
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6110-00-	BLDG MATERIALS AND SU	1,556.49
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6140-00-	GASOLINE, OIL, GREASE	477.70
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6217-00-	MAINTENANCE CONTRACTS	149.20
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6246-01-	REPAIRS AND MAINTENAN	16,267.62
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6260-01-	TELEPHONE	300.48
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6260-03-	WATER	24.24
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6260-04-	GAS	59.64
010	611	PLANNING AND ZONING	010 -600-611-611-000-602500-	LIFE INSURANCE	168.00
010	611	PLANNING AND ZONING	010 -600-611-611-000-610100-	CLEANING AND JANITORI	143.20
010	611	PLANNING AND ZONING	010 -600-611-611-000-610400-	OFFICE SUPPLIES	672.00
010	611	PLANNING AND ZONING	010 -600-611-611-000-610700-	OPERATING SUPPLIES	144.78
010	611	PLANNING AND ZONING	010 -600-611-611-000-612500-	UNIFORMS	60.00
010	611	PLANNING AND ZONING	010 -600-611-611-000-614000-	GASOLINE, OIL, GREASE	258.63
010	611	PLANNING AND ZONING	010 -600-611-611-000-620900-	CONTRACTUAL FEES	920.00
010	611	PLANNING AND ZONING	010 -600-611-611-000-621700-	MAINTENANCE CONTRACTS	993.74
010	611	PLANNING AND ZONING	010 -600-611-611-000-621900-	MEMERSHIP DUES AND SU	90.00
010	611	PLANNING AND ZONING	010 -600-611-611-000-622100-	PROFESSIONAL FEES	894.06
010	611	PLANNING AND ZONING	010 -600-611-611-000-626001-	TELEPHONE	1,016.14
010	611	PLANNING AND ZONING	010 -600-611-611-000-626100-	ADVERTISING	87.74
				FUND TOTAL	**1,327,747.56**
100	346	CAPITAL PROJECT - NON	100 -300-346-346-010-6301-00-24041	CAPITAL OUTLAY	102,309.00
100	346	CAPITAL PROJECT - NON	100 -300-346-346-010-6301-00-24042	CAPITAL OUTLAY	18,257.30
100	346	CAPITAL PROJECT - NON	100 -300-346-346-010-630100-25029	CAPITAL OUTLAY	3,040.24
100	346	CAPITAL PROJECT - NON	100 -300-346-346-010-630400-25044	COMPUTER EQUIPMENT	5,469.67
				FUND TOTAL	**129,076.21**
103	360	WATER SEWER CAP PROJ	103 -920-360-100-010-6401-00-24050	Construction	262,675.28
103	361	WATER SEWER CAP PROJ	103 -920-361-100-010-6402-00-24033	Engineering	5,154.50
103	361	WATER SEWER CAP PROJ	103 -920-361-100-010-6402-00-24050	Engineering	40,579.91
103	361	WATER SEWER CAP PROJ	103 -920-361-100-010-640200-26002	Engineering	10,255.00
				FUND TOTAL	**318,664.69**
105	362	CAP PROJ ARPA REIMBUR	105 -920-362-100-010-6401-00-24023	Construction	584,812.72
105	362	CAP PROJ ARPA REIMBUR	105 -920-362-100-010-6401-00-24024	Construction	153,662.50
105	363	CAP PROJ ARPA NONREIM	105 -920-363-100-010-6401-00-24023	Construction	1,925,589.57

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105	363	CAP PROJ ARPA NONREIM	105 -920-363-100-010-6401-00-24024	Construction	153,662.50
105	363	CAP PROJ ARPA NONREIM	105 -920-363-100-010-6402-00-24023	Engineering	57,750.00
105	363	CAP PROJ ARPA NONREIM	105 -920-363-100-010-6402-00-24024	Engineering	21,750.00
				FUND TOTAL	**2,897,227.29**
107	365	NON REIMBURSABLE - CI	107 -920-365-100-010-6402-00-02807	CAP PRJ - ENGINEERING	2,600.00
				FUND TOTAL	**2,600.00**
109	368	CAP PRJ MIMA RCPT NON	109 -920-367-100-010-640200-26008	Engineering	6,485.50
				FUND TOTAL	**6,485.50**
274	278	FEDERAL FORFEITURE &	274 -200-278-000-000-610700-	OPER SUPPLIES/NONCAPI	58.59
274	278	FEDERAL FORFEITURE &	274 -200-278-000-000-630100-	CAPITAL OUTLAY	11,999.88
				FUND TOTAL	**12,058.47**
275	277	FORFEITURES AND SEIZU	275 -200-277-000-000-610700-	OPERATING SUPPLIES	454.93
275	277	FORFEITURES AND SEIZU	275 -200-277-000-000-630200-	VEHICLES	3,822.17
				FUND TOTAL	**4,277.10**
400	811	UTILITY BILLING	400 -800-811-000-000-602500-	LIFE INSURANCE	152.00
400	811	UTILITY BILLING	400 -800-811-000-000-610400-	OFFICE SUPPLIES	458.23
400	811	UTILITY BILLING	400 -800-811-000-000-610700-	OPERATING SUPPLIES	-196.29
400	811	UTILITY BILLING	400 -800-811-000-000-612500-	UNIFORMS	589.85
400	811	UTILITY BILLING	400 -800-811-000-000-614000-	GASOLINE, OIL, GREASE	48.55
400	811	UTILITY BILLING	400 -800-811-000-000-620900-	CONTRACTUAL FEES	855.00
400	811	UTILITY BILLING	400 -800-811-000-000-621700-	MAINTENANCE CONTRACTS	708.03
400	811	UTILITY BILLING	400 -800-811-000-000-626001-	TELEPHONE	369.83
400	811	UTILITY BILLING	400 -800-811-000-000-626500-	PRINTING AND BINDING	36,173.00
400	811	UTILITY BILLING	400 -800-811-000-000-626900-	TRAVEL	894.35
400	811	UTILITY BILLING	400 -800-811-000-000-627900-	MISC SERVICES AND CHA	345.00
400	811	UTILITY BILLING	400 -800-811-000-000-630100-	CAPITAL OUTLAY	1,772.70
400	815	WATER OPERATIONS	400 -800-815-000-000-610700-	OPERATING SUPPLIES	3,673.18
400	815	WATER OPERATIONS	400 -800-815-000-000-616400-	WATERWELL SUPPLIES	4,679.00
400	815	WATER OPERATIONS	400 -800-815-000-000-616700-	WATERLINE SUPPLIES	9,588.50
400	815	WATER OPERATIONS	400 -800-815-000-000-620900-	CONTRACTUAL FEES	20,087.74
400	815	WATER OPERATIONS	400 -800-815-000-000-621700-	MAINTENANCE CONTRACTS	468.17
400	815	WATER OPERATIONS	400 -800-815-000-000-621800-	PRIVATIZATION CONTRAC	306,218.92
400	815	WATER OPERATIONS	400 -800-815-000-000-626001-	TELEPHONE	1,263.92
400	815	WATER OPERATIONS	400 -800-815-000-000-626002-	ELECTRIC	23,408.66
400	815	WATER OPERATIONS	400 -800-815-000-000-626003-	WATER	70.00

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400	815	WATER OPERATIONS	400 -800-815-000-000-626004-	GAS	46.86
400	815	WATER OPERATIONS	400 -800-815-000-000-627200-	TRASH PICK-UP	111.00
400	825	SEWER OPERATIONS	400 -800-825-000-000-602500-	LIFE INSURANCE	8.00
400	825	SEWER OPERATIONS	400 -800-825-000-000-610700-	OPERATING SUPPLIES	146.19
400	825	SEWER OPERATIONS	400 -800-825-000-000-614000-	GASOLINE, OIL, GREASE	138.22
400	825	SEWER OPERATIONS	400 -800-825-000-000-614300-	SHELLS,GRAVEL,SAND	4,695.27
400	825	SEWER OPERATIONS	400 -800-825-000-000-615800-	LIFT STATION SUPPLIES	6,602.97
400	825	SEWER OPERATIONS	400 -800-825-000-000-620900-	CONTRACTUAL FEES	10,755.00
400	825	SEWER OPERATIONS	400 -800-825-000-000-621800-	PRIVATIZATION CONTRAC	306,218.91
400	825	SEWER OPERATIONS	400 -800-825-000-000-626001-	TELEPHONE	64.28
400	825	SEWER OPERATIONS	400 -800-825-000-000-626002-	ELECTRIC	16,164.00
				FUND TOTAL	**756,579.04**
405	850	Solid Waste Expenditu	405 -850-850-000-000-620910-	CONTRACTUAL - GARBAGE	405,352.08
405	850	Solid Waste Expenditu	405 -850-850-000-000-620911-	CONTRACTUAL - RECYCLE	187,691.22
405	850	Solid Waste Expenditu	405 -850-850-000-000-620912-	CONTRACTUAL - DEBRIS	172,274.63
405	850	Solid Waste Expenditu	405 -850-850-000-000-627100-	SOLID WASTE DISPOSAL	26,106.48
				FUND TOTAL	**791,424.41**
420	445	JOSEPH T JONES	420 -400-445-000-000-602500-	LIFE INSURANCE	56.00
420	445	JOSEPH T JONES	420 -400-445-000-000-610100-	CLEANING AND JANITORI	139.94
420	445	JOSEPH T JONES	420 -400-445-000-000-610700-	OPERATING SUPPLIES	1,895.55
420	445	JOSEPH T JONES	420 -400-445-000-000-612200-	REPAIRS AND MAINTENAN	3,219.89
420	445	JOSEPH T JONES	420 -400-445-000-000-614000-	GASOLINE, OIL, GREASE	279.68
420	445	JOSEPH T JONES	420 -400-445-000-000-614100-	FUEL FOR RETAIL	21,891.76
420	445	JOSEPH T JONES	420 -400-445-000-000-614110-	GOODS FOR RETAIL	671.85
420	445	JOSEPH T JONES	420 -400-445-000-000-620900-	CONTRACTUAL FEES	5,918.91
420	445	JOSEPH T JONES	420 -400-445-000-000-621700-	MAINTENANCE CONTRACTS	21.26
420	445	JOSEPH T JONES	420 -400-445-000-000-626001-	TELEPHONE	551.29
420	445	JOSEPH T JONES	420 -400-445-000-000-626002-	ELECTRIC	17,281.39
420	445	JOSEPH T JONES	420 -400-445-000-000-626003-	WATER	339.10
				FUND TOTAL	**52,266.62**
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-610400-	OFFICE SUPPLIES	89.99
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-610700-	OPER SUPPLIES/NONCAPI	731.73
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-614000-	GASOLINE, OIL, GREASE	91.96
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-626008-	PEST CONTROL	140.00
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-626100-	ADVERTISING	5.15
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-627200-	TRASH PICK-UP	320.00
				FUND TOTAL	**1,378.83**

ACCOUNTS PAYABLE WARRANT REPORT

510	915	WORKERS COMPENSATION	510 -900-915-000-000-6221-01-	PROFESSIONAL FEES - C	19,346.06
510	915	WORKERS COMPENSATION	510 -900-915-000-000-629300-	INSURANCE PREMIUMS	431,972.44
510	917	GEN LIAB AND PROP CAS	510 -900-917-000-010-6293-00-	INSURANCE PREMIUMS	622,516.61
				FUND TOTAL	**1,073,835.11**
				WARRANT SUMMARY TOTAL	**7,378,318.86**
				GRAND TOTAL	**7,378,318.86**

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 06172026 06/17/2026

VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
633564	329	GULF COAST BUSINESS SUPPL	423228	261916	EFT	06/17/2026	125.58	TOILET PAPER
633604	42541	SEAN COURTNEY	423267		EFT	06/17/2026	237.50	SPECIAL SETTING
633605	43643	DELTA UTILITIES AGGREGATO	423268		INV	06/17/2026	64.63	3035121-7 STA 6 MAY 2
633606	220	NORMA JEAN SOROE	423269	260052	EFT	06/17/2026	244.53	ALL TRANSCRIPTS FROM
633607	220	NORMA JEAN SOROE	423270	260052	EFT	06/17/2026	266.00	ALL TRANSCRIPTS FROM
633608	6528	FLEETCOR	423271		EFT	06/17/2026	161.65	VEHICLE FUEL
633609	42675	ELITE SCREEN PRINTING LLC	423272	261884	INV	06/17/2026	60.00	UNIFORM ORDER
633610	43077	MURRAYS NURSERY LLC	423273	261654	INV	06/17/2026	156.00	PLANTS
633612	29983	PENICK FOREST PRODUCTS IN	423275	261254	EFT	06/17/2026	3,273.00	MULCH
633613	2066	HAVARD PEST CONTROL	423276		EFT	06/17/2026	100.00	PARKS
633614	9995	TONY GRAHAM	423277		INV	06/17/2026	200.00	REFUND LYMAN
633615	9995	SOPHIRE PRICE	423278		INV	06/17/2026	100.00	REFUND HANDSBORO
633616	9995	DEBORAH LUNDY	423279		INV	06/17/2026	100.00	REFUND HANDSBORO
633617	9995	TOOCARA ELLIS	423280		INV	06/17/2026	175.00	REFUND ORANGE GROVE
633618	9995	HARRISON CENTRAL HIGH SCH	423281		INV	06/17/2026	175.00	REFUND LYMAN
633619	6528	FLEETCOR	423282		EFT	06/17/2026	1,060.73	ACC#2094688 BEAUTI
633620	43022	JAAF LLC	423283	261279	EFT	06/17/2026	43,443.00	STATE CONTRACT 820008
633621	6528	FLEETCOR	423284		EFT	06/17/2026	248.58	ACC# 2803180 EVENTS D
633622	329	GULF COAST BUSINESS SUPPL	423285	261866	EFT	06/17/2026	259.92	JANITORIAL SUPPLIES
633623	380	LOWES ACCTS RECEIVABLE PR	423286	260989	INV	06/17/2026	12.62	BLANKET PO / SUPPLIES
633624	6528	FLEETCOR	423287		EFT	06/17/2026	3,484.33	FUELMAN NP70536410 05
633625	41972	TIMOTHY WESTBROOK	423288	261757	EFT	06/17/2026	100.00	LOT CLEAN-UP
633626	41972	TIMOTHY WESTBROOK	423289	261757	EFT	06/17/2026	200.00	LOT CLEAN-UP
633627	41972	TIMOTHY WESTBROOK	423290	261756	EFT	06/17/2026	350.00	LOT CLEAN-UP
633629	307	NECAISE LOCKSMITH SERVICE	423291	260795	EFT	06/17/2026	52.00	KEYS OF ARMORY
633630	2066	HAVARD PEST CONTROL	423292		EFT	06/17/2026	70.00	STORAGE BUILDING
633632	380	LOWES ACCTS RECEIVABLE PR	423294	261699	INV	06/17/2026	64.16	OPEN PO
633633	6528	FLEETCOR	423295		EFT	06/17/2026	13,375.25	FUEL
633634	380	LOWES ACCTS RECEIVABLE PR	423296	261699	INV	06/17/2026	4.26	OPEN PO
633635	380	LOWES ACCTS RECEIVABLE PR	423297	261699	INV	06/17/2026	37.06	OPEN PO
633636	6528	FLEETCOR	423298		EFT	06/17/2026	14,366.19	FUEL
633637	6528	FLEETCOR	423299		EFT	06/17/2026	14,340.93	FUEL
633639	43827	LAMAR TEXAS LIMITED PARTN	423300	261431	INV	06/17/2026	400.00	AIRPORT ADVERTISEING
633641	380	LOWES ACCTS RECEIVABLE PR	423302	261699	INV	06/17/2026	25.02	OPEN PO
633642	380	LOWES ACCTS RECEIVABLE PR	423303	261699	INV	06/17/2026	67.88	OPEN PO
633643	166	CINTAS CORP 240	423304		EFT	06/17/2026	57.49	CARPET CLEANING
633644	380	LOWES ACCTS RECEIVABLE PR	423305	261699	INV	06/17/2026	126.35	OPEN PO
633645	380	LOWES ACCTS RECEIVABLE PR	423306	261699	INV	06/17/2026	5.10	OPEN PO
633646	10316	TYLER TECHNOLOGIES, INC.	423310		INV	06/17/2026	60.00	CC CHARGEBACK FEES JU
633647	380	LOWES ACCTS RECEIVABLE PR	423307	261699	INV	06/17/2026	23.04	OPEN PO

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VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
633648	380	LOWES ACCTS RECEIVABLE PR	423308	261699	INV	06/17/2026	18.98	OPEN PO
633650	380	LOWES ACCTS RECEIVABLE PR	423309	261699	INV	06/17/2026	43.52	OPEN PO
633651	380	LOWES ACCTS RECEIVABLE PR	423311	261699	INV	06/17/2026	40.25	OPEN PO
633652	10316	TYLER TECHNOLOGIES, INC.	423312		INV	06/17/2026	120.00	CC CHARGEBACK FEES OC
633653	39555	ASAP PLUMBING LLC	423313		EFT	06/17/2026	850.00	EMERGENCY
633654	6528	FLEETCOR	423314		EFT	06/17/2026	48.55	FUEL CHARGES (UB PORT
633656	42810	BECKWORKS LLC	423316	261876	EFT	06/17/2026	592.00	LABOR FOR COUNTER TOP
633657	42266	SIJ HOLDINGS, LLC	423317	260000	EFT	06/17/2026	18.32	ADVERTISING LEGAL ADS
633658	42810	BECKWORKS LLC	423318	261877	EFT	06/17/2026	740.00	LABOR TO PAINT CITY H
633660	527	HOWARDS PAINT & DECORATIN	423320	261562	EFT	06/17/2026	95.40	OPEN FOR SUPPLIES
633661	42266	SIJ HOLDINGS, LLC	423321	260053	EFT	06/17/2026	42.33	NEWSPAPER AND PUBLICA
633662	24702	WEAVER ELECTRIC INC	423323		EFT	06/17/2026	770.00	DIRECT PAY
633663	530	HOWARD SMITH EQUIPMENT	423322	260148	EFT	06/17/2026	45.76	BLANKET PO FY26
633664	530	HOWARD SMITH EQUIPMENT	423324	260148	EFT	06/17/2026	92.72	BLANKET PO FY26
633665	530	HOWARD SMITH EQUIPMENT	423325	260148	EFT	06/17/2026	12.79	BLANKET PO FY26
633666	24702	WEAVER ELECTRIC INC	423326	261132	EFT	06/17/2026	3,400.00	TRACE AND LABEL CIRCU
633668	38378	SAFEWARE INC	423327	261429	EFT	06/17/2026	817.89	GAS DETECTOR CYLINDER
633669	1325	ENVIRONMENTAL SYSTEMS RES	423328	261913	INV	06/17/2026	60,300.00	ESRI SOFTWARE MAINTEN
633670	43917	PROGRESSIVE TECHNOLOGIES	423329	261695	INV	06/17/2026	3,110.00	DRONE FIBER PROJECT P
633671	43917	PROGRESSIVE TECHNOLOGIES	423330	261781	INV	06/17/2026	450.00	PD CIRCUIT FOR DISPAT
633672	1384	OFFICE FURNITURE SOLUTION	423331	261886	EFT	06/17/2026	1,772.70	SMALL CONFERENCE TABL
633673	29827	SWANK MOTION PICTURES INC	423332	261341	INV	06/17/2026	785.00	MOVIE LICENSING
633674	6528	FLEETCOR	423333		EFT	06/17/2026	58.39	FUELMAN IT
633675	6528	FLEETCOR	423334		EFT	06/17/2026	29.21	FUELMAN IT
633676	6528	FLEETCOR	423335		EFT	06/17/2026	33.41	FUELMAN IT
633677	1166	KENS HARDWARE & MARINE SU	423336	260656	INV	06/17/2026	16.95	BLANKET PO FY26
633678	380	LOWES ACCTS RECEIVABLE PR	423337	261425	INV	06/17/2026	54.61	BLANKET PO FY26
633679	389	OREILLY AUTO PARTS	423338	261601	EFT	06/17/2026	34.99	BLANKET PO FY26
633680	389	OREILLY AUTO PARTS	423339	261601	EFT	06/17/2026	38.20	BLANKET PO FY26
633681	41868	MOTOROLA SOLUTIONS INC	423340	261351	EFT	06/17/2026	229,679.64	MSWIN / MOTOROLA FIRE
633682	43278	DELL INC	423341	261911	INV	06/17/2026	254.93	DELL PRO 14 PLUS PORT
633683	449	SAMS CLUB DIRECT	423342	261917	INV	06/17/2026	850.86	WATER / SUPPLIES
633684	41972	TIMOTHY WESTBROOK	423343	261829	EFT	06/17/2026	500.00	LOT CLEAN-UP
633686	42524	STONE COUNTY BOARD OF SUP	423344		INV	06/17/2026	750.00	STONE COUNTY PRISONER
633689	5078	AUTO ZONE INC	423346	261896	INV	06/17/2026	46.00	BLANKET PO / VEHICLE
633690	42832	CORE GROUP GULFPORT	423347	261747	EFT	06/17/2026	1,591.30	STATION 1 NE ENGINE R
633691	26190	ROBIN EWING POOL SUPPLIES	423348	260282	EFT	06/17/2026	5,533.20	POOL CHEMICALS
633692	9995	CHRIS PITTMAN	423349		INV	06/17/2026	175.00	REFUND WEST SIDE
633693	9995	ICESIS JOHNSON	423350		INV	06/17/2026	100.00	REFUND HANDSBORO
633694	9995	DENEKA ALEXANDER	423351		INV	06/17/2026	100.00	REFUND WESTSIDE

CITY OF GULFPORT

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WARRANT: 06172026 06/17/2026

VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
633695	9995	KIESHA WILLIAMS	423352		INV	06/17/2026	100.00	REFUND HANDSBORO
633697	744	JERRY PATE TURF & IRRIGAT	423354	261923	EFT	06/17/2026	3,819.93	MOWER, TRIMMERS, BACK
633698	744	JERRY PATE TURF & IRRIGAT	423355	261923	EFT	06/17/2026	423.99	MOWER, TRIMMERS, BACK
633699	43151	JHS ENTERPRISES INC	423356	261927	EFT	06/17/2026	586.00	8TH AVE WORK ORDERS
633700	220	NORMA JEAN SOROE	423357	260052	EFT	06/17/2026	244.53	ALL TRANSCRIPTS FROM
633702	39589	JONATHAN K CLARK	423358		INV	06/17/2026	296.00	PER DIEM FOR CONFEREN
633703	329	GULF COAST BUSINESS SUPPL	423359	261950	EFT	06/17/2026	253.11	PRINTER INK CARTRIDGE
633704	44005	WILLIAM MATEUS	423360		INV	06/17/2026	24.50	REFUND FOR OVERPAYMEN
633705	33347	HERMINIA LEAL	423361		EFT	06/17/2026	50.00	SPANISH INTERPRETER L
633706	166	CINTAS CORP 240	423362		EFT	06/17/2026	55.30	BLACK MAT / LOGO MAT
633707	166	CINTAS CORP 240	423363		EFT	06/17/2026	55.30	BLACK MAT / LOGO MAT
633708	166	CINTAS CORP 240	423364		EFT	06/17/2026	55.30	BLACK MAT / LOGO MAT
633709	166	CINTAS CORP 240	423365		EFT	06/17/2026	55.30	BLACK MAT / LOGO MAT
633710	398	PITNEY BOWES INC	423366		INV	06/17/2026	104.54	RED INK CARTRIDGE (OV
633711	398	PITNEY BOWES INC	423367		INV	06/17/2026	104.54	RED INK CARTRIDGE
633712	42541	SEAN COURTNEY	423368		EFT	06/17/2026	285.00	SPECIAL SETTING 03.19
633713	43151	JHS ENTERPRISES INC	423369	261934	EFT	06/17/2026	545.00	ENVELOPES
633716	329	GULF COAST BUSINESS SUPPL	423372		EFT	06/17/2026	1,004.70	JANITORIAL SUPPLIES
633717	380	LOWES ACCTS RECEIVABLE PR	423373	261764	INV	06/17/2026	117.60	BLANKET PO / SUPPLIES
633718	39973	TIFFINIE J CICHON	423374	261874	INV	06/17/2026	1,268.00	POWER WASHING HERBERT
633719	380	LOWES ACCTS RECEIVABLE PR	423375	261699	INV	06/17/2026	9.73	OPEN PO
633720	29073	COBURN SUPPLY COMPANY INC	423376	260017	INV	06/17/2026	11.28	BLDG MATERIALS AND SU
633721	6528	FLEETCOR	423377		EFT	06/17/2026	287.19	FUEL
633722	166	CINTAS CORP 240	423378		EFT	06/17/2026	54.80	RUGS
633723	39555	ASAP PLUMBING LLC	423379		EFT	06/17/2026	340.00	SERVICE CALL
633724	27268	AIRGAS INC	423380		INV	06/17/2026	614.62	LEASE RENEWAL
633725	43397	DE LAGE LANDEN FINANCIAL	423381		INV	06/17/2026	5,469.67	UNIFIED COMMUNICATION
633726	389	OREILLY AUTO PARTS	423382	261601	EFT	06/17/2026	3.97	BLANKET PO FY26
633727	320	KEELING CO	423383	261955	EFT	06/17/2026	1,018.28	LEAKAGE CLAMP AND HER
633728	43406	JEREMY L BREELAND	423384		INV	06/17/2026	120.00	FOOD ALLOWANCE / MSFA
633731	43643	DELTA UTILITIES AGGREGATO	423387		INV	06/17/2026	180.07	3204895-1 STA 6 MAY 2
633732	43387	SOUTHERN HOSPITALITY SUPP	423388	261885	EFT	06/17/2026	449.54	OPERATING SUPPLIES
633733	42389	LMR HARDWARE	423389	261062	EFT	06/17/2026	14.99	BLANKET PO FY26
633734	40750	SEVEN C'S MARINE, INC.	423390	261006	EFT	06/17/2026	372.00	BLANKET PO FY26
633735	316	MID SOUTH UNIFORM & SUPPL	423391		EFT	06/17/2026	391.42	BADGES
633736	43387	SOUTHERN HOSPITALITY SUPP	423392	261885	EFT	06/17/2026	257.01	OPERATING SUPPLIES
633737	40677	LEE C. RUSSELL	423393		INV	06/17/2026	4,167.00	PUBLIC DEFENDER - MAY
633738	43	ALL SIGNS INC	423394	261888	EFT	06/17/2026	1,213.48	SIGN WEST SIDE PARK
633739	43	ALL SIGNS INC	423395	261907	EFT	06/17/2026	1,321.65	FRANCIS COLLINS SIGNS
633740	2066	HAVARD PEST CONTROL	423396		EFT	06/17/2026	40.00	HAVARD PEST CONTROL -

CITY OF GULFPORT

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VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
633741	2066	HAVARD PEST CONTROL	423397		EFT	06/17/2026	40.00	HAVARD PEST CONTROL -
633742	2066	HAVARD PEST CONTROL	423398		EFT	06/17/2026	40.00	HAVARD PEST CONTROL -
633743	2066	HAVARD PEST CONTROL	423399		EFT	06/17/2026	40.00	HAVARD PEST CONTROL -
633744	2066	HAVARD PEST CONTROL	423400		EFT	06/17/2026	40.00	HAVARD PEST CONTROL -
633745	42875	ALLISTONS LLC	423401		EFT	06/17/2026	15.00	SUMMER CAMP
633748	337	KNIGHT ABBEY COMMERCIAL P	423402		INV	06/17/2026	648.14	FTPINF LETTERS ON 5.2
633749	316	MID SOUTH UNIFORM & SUPPL	423403		EFT	06/17/2026	796.76	BADGES
633751	389	OREILLY AUTO PARTS	423405	261601	EFT	06/17/2026	10.49	BLANKET PO FY26
633752	220	NORMA JEAN SOROE	423406	260052	EFT	06/17/2026	84.00	ALL TRANSCRIPTS FROM
633753	220	NORMA JEAN SOROE	423407	260052	EFT	06/17/2026	55.00	ALL TRANSCRIPTS FROM
633757	337	KNIGHT ABBEY COMMERCIAL P	423410		INV	06/17/2026	255.00	MONTHLY WATER STATEME
633758	611	SOUTHERN PIPE & SUPPLY CO	423411	260031	EFT	06/17/2026	16.13	BLANKET P.O. / SUPPLI
633759	337	KNIGHT ABBEY COMMERCIAL P	423412		INV	06/17/2026	796.00	MONTHLY WATER STATEME
633760	26616	ULINE, INC.	423413	261867	EFT	06/17/2026	302.80	FORENSIC SUPPLIES
633761	337	KNIGHT ABBEY COMMERCIAL P	423414		INV	06/17/2026	322.00	MONTHLY WATER STATEME
633762	337	KNIGHT ABBEY COMMERCIAL P	423415		INV	06/17/2026	737.00	MONTHLY WATER STATEME
633763	307	NECAISE LOCKSMITH SERVICE	423416	260025	EFT	06/17/2026	140.00	BLANKET PO / KEYS AND
633764	337	KNIGHT ABBEY COMMERCIAL P	423417		INV	06/17/2026	7,613.00	MONTHLY WATER SHELLS
633768	43744	ALL BLINDS LLC	423420	261713	INV	06/17/2026	4,780.00	BLINDS FOR PAL CENTER
633769	43929	BOTTOM 2 TOP CONSTRUCTION	423421	261148	EFT	06/17/2026	262,675.28	CONSTRUCTION - NORTHW
633774	3135	BRIGGS MARKETING INC	423426		EFT	06/17/2026	495.00	BMI ASSET FIXED ASSET
633775	573	U S POSTAL SERVICE	423427		INV	06/17/2026	478.00	Renewal for PO 1780
633776	380	LOWES ACCTS RECEIVABLE PR	423428	261961	INV	06/17/2026	323.45	HL - SUPPLIES
633777	6528	FLEETCOR	423429		EFT	06/17/2026	139.59	ACC 126549 LEISURE SE
633778	6528	FLEETCOR	423430		EFT	06/17/2026	711.57	ACC# 2094688 BEAUTI
633781	329	GULF COAST BUSINESS SUPPL	423431		EFT	06/17/2026	479.81	FIRE DEPARTMENT OFFIC
633782	42710	KATHLEEN SPEER	423433		EFT	06/17/2026	420.00	GFOA CONFERENCE PER D
633783	337	KNIGHT ABBEY COMMERCIAL P	423432		INV	06/17/2026	26,450.00	ENVELOPES FOR MONTHLY
633784	6528	FLEETCOR	423434		EFT	06/17/2026	96.98	VEHICLE FUEL
633785	43554	ROBYN BLACKWELL	423435		INV	06/17/2026	420.00	GFOA CONFERENCE PER D
633786	20674	BONDS SERVICES, INC	423436		EFT	06/17/2026	9,025.00	JANITORIAL SERVICES
633787	23654	TEC OF JACKSON INC	423437		EFT	06/17/2026	28.12	030818
633788	6664	VERIZON WIRELESS	423438		INV	06/17/2026	269.67	442090680-00001
633789	70000	CABLE ONE	423439		INV	06/17/2026	194.78	ROOM 2031
633790	70000	CABLE ONE	423440		INV	06/17/2026	88.00	GASTON COMMUNITY CTR
633791	70000	CABLE ONE	423441		INV	06/17/2026	74.00	GASTON HEWES GYM
633792	70000	CABLE ONE	423442		INV	06/17/2026	90.00	4008 8TH ST LEISURE S
633793	70000	CABLE ONE	423443		INV	06/17/2026	78.97	3908 28TH ST
633794	70000	CABLE ONE	423444		INV	06/17/2026	74.00	HERBERT WILSON CTR
633795	70000	CABLE ONE	423445		INV	06/17/2026	89.00	19TH ST COMMUNITY CTR

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VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
633796	70000	CABLE ONE	423446		INV	06/17/2026	88.00	4006 8TH ST LEISURE S
633797	70000	CABLE ONE	423447		INV	06/17/2026	199.91	HARBOR MASTER
633798	70000	CABLE ONE	423448		INV	06/17/2026	300.00	ARMORY
633799	70000	CABLE ONE	423449		INV	06/17/2026	99.00	135 COURTHOUSE RD
633800	70000	CABLE ONE	423450		INV	06/17/2026	74.00	COLLEGE PRK FITNESS C
633801	70000	CABLE ONE	423451		INV	06/17/2026	3,055.57	FIRE STATIONS 1-12
633802	70000	CABLE ONE	423452		INV	06/17/2026	2,777.79	WATER TANKS
633803	70000	CABLE ONE	423453		INV	06/17/2026	833.33	ARMORY/ COMM CNTR/ CO
633804	70000	CABLE ONE	423454		INV	06/17/2026	277.77	PUBLIC WORKS
633805	70000	CABLE ONE	423455		INV	06/17/2026	277.77	POLICE MAINT
633806	70000	CABLE ONE	423456		INV	06/17/2026	277.77	HR COURTHOUSE
633807	70000	CABLE ONE	423457		INV	06/17/2026	383.91	FISHBONE ALLEY
633808	42266	SIJ HOLDINGS, LLC	423458	260053	EFT	06/17/2026	45.41	NEWSPAPER AND PUBLICA
633809	43643	DELTA UTILITIES AGGREGATO	423459		INV	06/17/2026	69.45	13440 OLD HIGHWAY 49
633810	43643	DELTA UTILITIES AGGREGATO	423460		INV	06/17/2026	29.26	4901 JEFFERSON AVE
633811	43643	DELTA UTILITIES AGGREGATO	423461		INV	06/17/2026	23.66	2324 25TH ST
633812	43643	DELTA UTILITIES AGGREGATO	423462		INV	06/17/2026	8.31	501 26TH ST
633813	43643	DELTA UTILITIES AGGREGATO	423463		INV	06/17/2026	106.80	12001 DEDEAUX RD
633814	43643	DELTA UTILITIES AGGREGATO	423464		INV	06/17/2026	83.43	15550 MARTIN LUTHER K
633815	43643	DELTA UTILITIES AGGREGATO	423465		INV	06/17/2026	62.53	1419 27TH AVE
633816	43643	DELTA UTILITIES AGGREGATO	423466		INV	06/17/2026	47.98	1700 33RD AVE
633817	43643	DELTA UTILITIES AGGREGATO	423467		INV	06/17/2026	59.64	1038 E RAILROAD
633818	43643	DELTA UTILITIES AGGREGATO	423468		INV	06/17/2026	52.62	3908 28TH ST CEMETERY
633819	43643	DELTA UTILITIES AGGREGATO	423469		INV	06/17/2026	59.55	1422 23RD AVE
633820	43643	DELTA UTILITIES AGGREGATO	423470		INV	06/17/2026	264.44	2615 19TH ST
633821	43643	DELTA UTILITIES AGGREGATO	423471		INV	06/17/2026	46.86	2723 33RD AVE
633822	43643	DELTA UTILITIES AGGREGATO	423472		INV	06/17/2026	46.86	4050 HEWES AVE CITY B
633823	43643	DELTA UTILITIES AGGREGATO	423473		INV	06/17/2026	46.80	720 E BEACH BLVD
633824	34786	JONES WALKER LLP	423474		INV	06/17/2026	2,000.00	Legislative Matters f
633825	380	LOWES ACCTS RECEIVABLE PR	423475	261425	INV	06/17/2026	39.30	BLANKET PO FY26
633826	42004	ROBERT KRISTIAN RIEMANN	423476	261694	EFT	06/17/2026	10,255.00	WA 1: 2026 CITYWIDE S
634165	58	A T & T	423477		INV	06/17/2026	39.29	228 871-5338 001 0594
634166	58	A T & T	423478		INV	06/17/2026	78.89	228 896-1685 362 0594
634167	58	A T & T	423479		INV	06/17/2026	47.80	228 896-4909 001 0592
634168	58	A T & T	423480		INV	06/17/2026	72.11	228 896-9935 363 0595
634169	58	A T & T	423481		INV	06/17/2026	11.95	228 896-4165 852 0597
634171	25676	CELLULAR SOUTH, INC	423483		INV	06/17/2026	45.31	32026989
634172	25676	CELLULAR SOUTH, INC	423484		INV	06/17/2026	98.66	32026989
634173	25676	CELLULAR SOUTH, INC	423485		INV	06/17/2026	134.64	32026989
634174	25676	CELLULAR SOUTH, INC	423486		INV	06/17/2026	50.83	32026989

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VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
634175	25676	CELLULAR SOUTH, INC	423487		INV	06/17/2026	254.43	32026989
634176	25676	CELLULAR SOUTH, INC	423488		INV	06/17/2026	155.39	32026989
634177	25676	CELLULAR SOUTH, INC	423489		INV	06/17/2026	94.64	32026989
634178	25676	CELLULAR SOUTH, INC	423490		INV	06/17/2026	34.48	32026989
634179	25676	CELLULAR SOUTH, INC	423491		INV	06/17/2026	1,073.14	32026989
634180	25676	CELLULAR SOUTH, INC	423492		INV	06/17/2026	300.48	32026989
634181	25676	CELLULAR SOUTH, INC	423493		INV	06/17/2026	462.22	32026989
634182	25676	CELLULAR SOUTH, INC	423494		INV	06/17/2026	385.58	32026989
634183	25676	CELLULAR SOUTH, INC	423495		INV	06/17/2026	100.16	32026989
634184	25676	CELLULAR SOUTH, INC	423496		INV	06/17/2026	83.81	32026989
634185	25676	CELLULAR SOUTH, INC	423497		INV	06/17/2026	64.28	32026989
634186	25676	CELLULAR SOUTH, INC	423498		INV	06/17/2026	45.31	32026989
634187	25676	CELLULAR SOUTH, INC	423499		INV	06/17/2026	49.33	32026989
634188	40182	WASTE PRO OF MISSISSIPPI	423500		EFT	06/17/2026	359.16	ACC#52252 SHOP/ARMORY
634189	40182	WASTE PRO OF MISSISSIPPI	423501		EFT	06/17/2026	320.00	ACC#55283 WAREHOUSE 1
634191	193	COAST ELECTRIC POWER ASSO	423503		INV	06/17/2026	70.51	THREE RIVERS RD & CRO
634192	193	COAST ELECTRIC POWER ASSO	423504		INV	06/17/2026	64.53	DEDEAUX RD TRAFFIC LI
634193	193	COAST ELECTRIC POWER ASSO	423505		INV	06/17/2026	1,051.30	WILSON WELL S
634194	193	COAST ELECTRIC POWER ASSO	423506		INV	06/17/2026	82.13	DEDEAUX RD 14195 LIFT
634195	193	COAST ELECTRIC POWER ASSO	423507		INV	06/17/2026	86.00	THREE RV & DEDEAUX TR
634196	193	COAST ELECTRIC POWER ASSO	423508		INV	06/17/2026	130.76	CRYSTAL LAKE LIFT STA
634197	193	COAST ELECTRIC POWER ASSO	423509		INV	06/17/2026	157.87	CYPRESS PT LIFT STA 1
634198	193	COAST ELECTRIC POWER ASSO	423510		INV	06/17/2026	162.09	THREE RIVERS RD 11159
634199	193	COAST ELECTRIC POWER ASSO	423511		INV	06/17/2026	71.63	KLEIN RD & DEDEAUX RD
634200	193	COAST ELECTRIC POWER ASSO	423512		INV	06/17/2026	56.00	MARY DRIVE
634201	193	COAST ELECTRIC POWER ASSO	423513		INV	06/17/2026	1,828.37	DEDEAUX RD 14416 BLDG
634202	193	COAST ELECTRIC POWER ASSO	423514		INV	06/17/2026	154.01	DEDEAUX RD 14416 WELL
634203	193	COAST ELECTRIC POWER ASSO	423515		INV	06/17/2026	76.16	TANNER RD 11178
634204	193	COAST ELECTRIC POWER ASSO	423516		INV	06/17/2026	80.04	THREE RIVERS RD
634206	40182	WASTE PRO OF MISSISSIPPI	423518		EFT	06/17/2026	92.65	ACC#59117 SOCCER FIEL
634207	25935	ADVANCED AUTO PARTS	423519	261816	INV	06/17/2026	63.87	BLANKET PO / VEHICLE
634209	25935	ADVANCED AUTO PARTS	423520	261816	INV	06/17/2026	150.34	BLANKET PO / VEHICLE
634210	40182	WASTE PRO OF MISSISSIPPI	423521		EFT	06/17/2026	84.28	ACC#53089 KATIE BOOTH
634211	25935	ADVANCED AUTO PARTS	423522	261816	INV	06/17/2026	277.98	BLANKET PO / VEHICLE
634214	6528	FLEETCOR	423525		EFT	06/17/2026	2,478.06	FUELMAN NP70565978 05
634215	25935	ADVANCED AUTO PARTS	423524	261816	INV	06/17/2026	21.68	BLANKET PO / VEHICLE
634216	40182	WASTE PRO OF MISSISSIPPI	423526	261478	EFT	06/17/2026	223.23	ADA PORTOLET AT PEIRS
634217	40182	WASTE PRO OF MISSISSIPPI	423527	261478	EFT	06/17/2026	223.23	ADA PORTOLET AT PEIRS
634218	25935	ADVANCED AUTO PARTS	423528	261816	INV	06/17/2026	250.76	BLANKET PO / VEHICLE
634219	25935	ADVANCED AUTO PARTS	423529	261816	INV	06/17/2026	427.12	BLANKET PO / VEHICLE

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VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
634221	40182	WASTE PRO OF MISSISSIPPI	423531	261478	EFT	06/17/2026	223.23	ADA PORTOLET AT PEIRS
634222	25935	ADVANCED AUTO PARTS	423532	261816	INV	06/17/2026	33.92	BLANKET PO / VEHICLE
634223	25935	ADVANCED AUTO PARTS	423533	261816	INV	06/17/2026	130.83	BLANKET PO / VEHICLE
634224	25935	ADVANCED AUTO PARTS	423534	261816	INV	06/17/2026	3.82	BLANKET PO / VEHICLE
634226	25935	ADVANCED AUTO PARTS	423536	261816	INV	06/17/2026	62.26	BLANKET PO / VEHICLE
634228	378	MS POWER COMPANY	423538		INV	06/17/2026	3,650.45	PLATFORM C
634229	378	MS POWER COMPANY	423539		INV	06/17/2026	6,079.59	SUBDIVISION LIGHTING
634230	378	MS POWER COMPANY	423540		INV	06/17/2026	6,647.15	PLATFORM A
634231	378	MS POWER COMPANY	423541		INV	06/17/2026	175.19	2609 13TH ST MTR FOR
634232	378	MS POWER COMPANY	423542		INV	06/17/2026	378.93	FUEL DOCK
634233	378	MS POWER COMPANY	423543		INV	06/17/2026	829.68	1419 27TH AVE THE DEP
634234	378	MS POWER COMPANY	423544		INV	06/17/2026	66.96	199 DEBUYS RD
634235	378	MS POWER COMPANY	423545		INV	06/17/2026	6,604.86	PLATFORM B
634236	378	MS POWER COMPANY	423546		INV	06/17/2026	314.54	135 COURTHOUSE RD
634237	378	MS POWER COMPANY	423547		INV	06/17/2026	314.54	135 COURTHOUSE RD
634238	378	MS POWER COMPANY	423548		INV	06/17/2026	98.84	2211 MORAIS PL
634239	378	MS POWER COMPANY	423549		INV	06/17/2026	9,686.02	SUMMARY BILL
634240	378	MS POWER COMPANY	423550		INV	06/17/2026	2,640.27	SUMMARY BILL
634241	378	MS POWER COMPANY	423551		INV	06/17/2026	2,419.86	SUMMARY BILL
634242	378	MS POWER COMPANY	423552		INV	06/17/2026	1,673.59	SUMMARY BILL
634243	378	MS POWER COMPANY	423553		INV	06/17/2026	10,006.33	SUMMARY BILL
634244	378	MS POWER COMPANY	423554		INV	06/17/2026	6,211.20	SUMMARY BILL
634245	378	MS POWER COMPANY	423555		INV	06/17/2026	14,767.26	SUMMARY BILL
634246	378	MS POWER COMPANY	423556		INV	06/17/2026	8,669.74	SUMMARY BILL
634247	25935	ADVANCED AUTO PARTS	423557	261816	INV	06/17/2026	152.53	BLANKET PO / VEHICLE
634248	25935	ADVANCED AUTO PARTS	423558	261816	INV	06/17/2026	10.84	BLANKET PO / VEHICLE
634249	44008	REBECCA PAYNE	423559		INV	06/17/2026	250.00	Poll Worker Training
634250	25935	ADVANCED AUTO PARTS	423560	261816	INV	06/17/2026	76.56	BLANKET PO / VEHICLE
634420	5078	AUTO ZONE INC	423730	261896	INV	06/17/2026	332.76	BLANKET PO / VEHICLE
634421	5078	AUTO ZONE INC	423731	261896	INV	06/17/2026	26.18	BLANKET PO / VEHICLE
634422	5078	AUTO ZONE INC	423732	261896	INV	06/17/2026	251.66	BLANKET PO / VEHICLE
634423	37051	DEERE CREDIT INC	423733		INV	06/17/2026	1,686.38	001-0140254-000
634424	5078	AUTO ZONE INC	423734	261896	INV	06/17/2026	85.05	BLANKET PO / VEHICLE
634425	37051	DEERE CREDIT INC	423735		INV	06/17/2026	238.97	020-0058651-007
634426	5078	AUTO ZONE INC	423736	261896	INV	06/17/2026	58.23	BLANKET PO / VEHICLE
634427	5078	AUTO ZONE INC	423737	261896	INV	06/17/2026	274.57	BLANKET PO / VEHICLE
634428	37051	DEERE CREDIT INC	423738		INV	06/17/2026	3,798.02	020-0058651-006
634429	5078	AUTO ZONE INC	423561	261896	INV	06/17/2026	494.98	BLANKET PO / VEHICLE
634599	5078	AUTO ZONE INC	423733	261896	INV	06/17/2026	163.52	BLANKET PO / VEHICLE
634600	5078	AUTO ZONE INC	423735	261896	INV	06/17/2026	104.75	BLANKET PO / VEHICLE

CITY OF GULFPORT

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VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
634601	5078	AUTO ZONE INC	423738	261896	INV	06/17/2026	236.38	BLANKET PO / VEHICLE
634602	5078	AUTO ZONE INC	423739	261896	INV	06/17/2026	95.03	BLANKET PO / VEHICLE
634603	235	DIBS CHEMICAL & SUPPLY CO	423740	261951	EFT	06/17/2026	187.30	JANITORIAL SUPPLIES -
634604	166	CINTAS CORP 240	423741		EFT	06/17/2026	57.49	CARPET CLEANING
634605	38002	TAPPER SECURITY INC	423742		EFT	06/17/2026	119.97	ALARM MONITORING SERV
634606	2066	HAVARD PEST CONTROL	423743		EFT	06/17/2026	92.00	PEST CONTROL - 8TH AV
634607	33797	TRANSUNION RISK AND ALTER	423744		INV	06/17/2026	917.00	SUBSCRIPTION
634608	329	GULF COAST BUSINESS SUPPL	423745		EFT	06/17/2026	334.96	JANITORIAL SUPPLIES
634609	548	HUMANE SOCIETY OF S MS IN	423746		EFT	06/17/2026	17,936.20	ANIMAL INTAKE 06-26
634610	43178	JP MORGAN CHASE BANK NA	423561		EFT	06/17/2026	94.06	THE HOME DEPOT 2901
634611	43178	JP MORGAN CHASE BANK NA	423562		EFT	06/17/2026	171.52	AMAZON MKTPL
634612	43178	JP MORGAN CHASE BANK NA	423563		EFT	06/17/2026	294.95	AMAZON MKTPL
634613	43178	JP MORGAN CHASE BANK NA	423564		EFT	06/17/2026	10.99	OFFICE DEPOT #437
634614	43178	JP MORGAN CHASE BANK NA	423565		EFT	06/17/2026	548.80	ABC RENTAL CENTER GUL
634615	43178	JP MORGAN CHASE BANK NA	423566		EFT	06/17/2026	34.99	AMAZON.COM*BS4UK7D40
634616	43178	JP MORGAN CHASE BANK NA	423567		EFT	06/17/2026	436.28	TURO INC.* TRIP AUG 1
634617	43178	JP MORGAN CHASE BANK NA	423568		EFT	06/17/2026	39.94	AMAZON MKTPL
634618	43178	JP MORGAN CHASE BANK NA	423569		EFT	06/17/2026	29.98	AMAZON MKTPL
634619	43178	JP MORGAN CHASE BANK NA	423570		EFT	06/17/2026	52.95	AMAZON.COM*BS2V64DF0
634620	43178	JP MORGAN CHASE BANK NA	423571		EFT	06/17/2026	39.98	AMAZON MKTPL
634621	43178	JP MORGAN CHASE BANK NA	423572		EFT	06/17/2026	1,268.29	ALAMO RENT-A-CAR
634622	43178	JP MORGAN CHASE BANK NA	423573		EFT	06/17/2026	451.06	HILTON HOTELS
634623	43178	JP MORGAN CHASE BANK NA	423574		EFT	06/17/2026	65.00	PAYPAL
634624	43178	JP MORGAN CHASE BANK NA	423575		EFT	06/17/2026	8.08	CONSTELLIX
634625	43178	JP MORGAN CHASE BANK NA	423576		EFT	06/17/2026	2,844.87	HILTON HOTELS
634626	43178	JP MORGAN CHASE BANK NA	423577		EFT	06/17/2026	30.72	EXXON SUNRISE ON HOWE
634627	43178	JP MORGAN CHASE BANK NA	423578		EFT	06/17/2026	100.15	AMAZON MKTPL
634628	43178	JP MORGAN CHASE BANK NA	423579		EFT	06/17/2026	34.33	AMAZON.COM*BJ98I6SK1
634629	43178	JP MORGAN CHASE BANK NA	423580		EFT	06/17/2026	254.63	AMAZON MKTPL
634630	43178	JP MORGAN CHASE BANK NA	423581		EFT	06/17/2026	204.01	AMAZON MKTPL
634631	43178	JP MORGAN CHASE BANK NA	423582		EFT	06/17/2026	391.54	AMAZON MKTPL
634632	43178	JP MORGAN CHASE BANK NA	423583		EFT	06/17/2026	530.25	AT&T MOBILITY EPAY
634633	43178	JP MORGAN CHASE BANK NA	423584		EFT	06/17/2026	82.95	HOBBY-LOBBY #497
634634	43178	JP MORGAN CHASE BANK NA	423585		EFT	06/17/2026	158.97	AMAZON MKTPL
634635	43178	JP MORGAN CHASE BANK NA	423586		EFT	06/17/2026	5.15	CALLFIRE INC
634636	43178	JP MORGAN CHASE BANK NA	423587		EFT	06/17/2026	405.00	MS ECON DEV COUNCIL
634637	43178	JP MORGAN CHASE BANK NA	423588		EFT	06/17/2026	25.99	PAYPAL
634638	43178	JP MORGAN CHASE BANK NA	423589		EFT	06/17/2026	223.22	CHEWY.COM
634639	43178	JP MORGAN CHASE BANK NA	423590		EFT	06/17/2026	128.00	IAAI
634640	43178	JP MORGAN CHASE BANK NA	423591		EFT	06/17/2026	165.00	THE AMERICAN PATCH

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VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
634641	43178 JP MORGAN CHASE BANK NA	423592		EFT	06/17/2026	48.00	CHARGE.PREZI.COM
634642	43178 JP MORGAN CHASE BANK NA	423593		EFT	06/17/2026	13.31	AMAZON MKTPL
634643	43178 JP MORGAN CHASE BANK NA	423594		EFT	06/17/2026	550.00	CONGRESSIO* MISSISSIP
634644	43178 JP MORGAN CHASE BANK NA	423595		EFT	06/17/2026	26.99	AMAZON MKTPL
634645	43178 JP MORGAN CHASE BANK NA	423596		EFT	06/17/2026	407.68	GUESTRS*THEWESTINJ
634646	43178 JP MORGAN CHASE BANK NA	423597		EFT	06/17/2026	-407.68	GUESTRS*THEWESTINJ
634647	43178 JP MORGAN CHASE BANK NA	423598		EFT	06/17/2026	13.70	MOBILE LUMBER AND BUI
634648	43178 JP MORGAN CHASE BANK NA	423599		EFT	06/17/2026	45.00	LOVE'S #0227 OUTSIDE
634649	43178 JP MORGAN CHASE BANK NA	423600		EFT	06/17/2026	86.56	AMAZON.COM*BF0ET4P62
634650	43178 JP MORGAN CHASE BANK NA	423601		EFT	06/17/2026	34.12	AMAZON MKTPL
634651	43178 JP MORGAN CHASE BANK NA	423602		EFT	06/17/2026	81.99	RETEKESS
634652	43178 JP MORGAN CHASE BANK NA	423603		EFT	06/17/2026	284.96	AMERICAN HEART SHOPCP
634653	43178 JP MORGAN CHASE BANK NA	423604		EFT	06/17/2026	19.99	AMAZON MKTPL
634654	43178 JP MORGAN CHASE BANK NA	423605		EFT	06/17/2026	97.00	STREETCOPTRAINING
634655	43178 JP MORGAN CHASE BANK NA	423606		EFT	06/17/2026	861.28	HOMES TO SUITES BY HI
634656	43178 JP MORGAN CHASE BANK NA	423607		EFT	06/17/2026	219.98	AMAZON MKTPL
634657	43178 JP MORGAN CHASE BANK NA	423608		EFT	06/17/2026	325.00	ADVANCEDPOL
634658	43178 JP MORGAN CHASE BANK NA	423609		EFT	06/17/2026	66.00	LOVE'S #0227 OUTSIDE
634659	43178 JP MORGAN CHASE BANK NA	423610		EFT	06/17/2026	149.48	ADVANCED FILING CONCE
634660	43178 JP MORGAN CHASE BANK NA	423611		EFT	06/17/2026	458.94	AMAZON.COM*BV9LY7FX0
634661	43178 JP MORGAN CHASE BANK NA	423612		EFT	06/17/2026	325.00	ADVANCEDPOL
634662	43178 JP MORGAN CHASE BANK NA	423613		EFT	06/17/2026	669.40	HOLIDAY INN EXP & SUI
634663	43178 JP MORGAN CHASE BANK NA	423614		EFT	06/17/2026	152.38	ROUSE S MARKET #77
634664	43178 JP MORGAN CHASE BANK NA	423615		EFT	06/17/2026	199.98	AMAZON MKTPL
634665	43178 JP MORGAN CHASE BANK NA	423616		EFT	06/17/2026	133.74	PHILLIPS BUILDING SUP
634666	43178 JP MORGAN CHASE BANK NA	423617		EFT	06/17/2026	20.00	CLAUDE.AI SUBSCRIPTIO
634667	43178 JP MORGAN CHASE BANK NA	423618		EFT	06/17/2026	89.48	SAMSCLUB #8236
634668	43178 JP MORGAN CHASE BANK NA	423619		EFT	06/17/2026	93.74	AMAZON MKTPL
634669	43178 JP MORGAN CHASE BANK NA	423620		EFT	06/17/2026	69.98	AMAZON MKTPL
634670	43178 JP MORGAN CHASE BANK NA	423621		EFT	06/17/2026	71.43	AMAZON MKTPL
634671	43178 JP MORGAN CHASE BANK NA	423622		EFT	06/17/2026	54.81	WAL-MART #6323
634672	43178 JP MORGAN CHASE BANK NA	423623		EFT	06/17/2026	116.90	AMAZON MKTPL
634673	43178 JP MORGAN CHASE BANK NA	423624		EFT	06/17/2026	73.49	AMAZON MKTPL
634674	43178 JP MORGAN CHASE BANK NA	423625		EFT	06/17/2026	64.75	AMAZON MKTPL
634675	43178 JP MORGAN CHASE BANK NA	423626		EFT	06/17/2026	173.79	AMAZON MKTPL
634676	43178 JP MORGAN CHASE BANK NA	423627		EFT	06/17/2026	23.38	AMAZON MKTPL
634677	43178 JP MORGAN CHASE BANK NA	423628		EFT	06/17/2026	267.63	AMAZON MKTPL
634678	43178 JP MORGAN CHASE BANK NA	423629		EFT	06/17/2026	312.15	AMAZON MKTPL
634679	43178 JP MORGAN CHASE BANK NA	423630		EFT	06/17/2026	11.99	AMAZON MKTPL
634680	43178 JP MORGAN CHASE BANK NA	423631		EFT	06/17/2026	303.22	ANCHOR AUDIO INC

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Warrant List by Voucher

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VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
634681	43178 JP MORGAN CHASE BANK NA	423632		EFT	06/17/2026	139.09	BEST BUY 0001174
634682	43178 JP MORGAN CHASE BANK NA	423633		EFT	06/17/2026	89.27	AMAZON MKTPL
634683	43178 JP MORGAN CHASE BANK NA	423634		EFT	06/17/2026	26.48	DOLLAR TREE
634684	43178 JP MORGAN CHASE BANK NA	423635		EFT	06/17/2026	42.79	MICHAELS STORES 5022
634685	43178 JP MORGAN CHASE BANK NA	423636		EFT	06/17/2026	186.80	AMAZON MKTPL
634686	43178 JP MORGAN CHASE BANK NA	423637		EFT	06/17/2026	288.24	THE WESTIN JACKSON HO
634687	43178 JP MORGAN CHASE BANK NA	423638		EFT	06/17/2026	288.24	THE WESTIN JACKSON HO
634688	43178 JP MORGAN CHASE BANK NA	423639		EFT	06/17/2026	64.14	WM SUPERCENTER #969
634689	43178 JP MORGAN CHASE BANK NA	423640		EFT	06/17/2026	21.64	UBER *TRIP
634690	43178 JP MORGAN CHASE BANK NA	423641		EFT	06/17/2026	22.33	UBER *TRIP
634691	43178 JP MORGAN CHASE BANK NA	423642		EFT	06/17/2026	132.99	AMAZON MKTPL
634692	43178 JP MORGAN CHASE BANK NA	423643		EFT	06/17/2026	37.48	PMC - PAID PARKING
634693	43178 JP MORGAN CHASE BANK NA	423644		EFT	06/17/2026	-508.44	AMAZON MKTPLACE PMTS
634694	43178 JP MORGAN CHASE BANK NA	423645		EFT	06/17/2026	49.53	IDEAL APPLIANCE PARTS
634695	43178 JP MORGAN CHASE BANK NA	423646		EFT	06/17/2026	69.22	FLOOR TRADER OF GULFP
634696	43178 JP MORGAN CHASE BANK NA	423647		EFT	06/17/2026	31.40	EXPEDIA 7344849839743
634697	43178 JP MORGAN CHASE BANK NA	423648		EFT	06/17/2026	500.00	ASSOCIATION OF GOVERN
634698	43178 JP MORGAN CHASE BANK NA	423649		EFT	06/17/2026	47.49	AMAZON MKTPL
634699	43178 JP MORGAN CHASE BANK NA	423650		EFT	06/17/2026	400.00	EVENT FEE ROCIC 35TH
634700	43178 JP MORGAN CHASE BANK NA	423651		EFT	06/17/2026	90.00	ASFPM
634701	43178 JP MORGAN CHASE BANK NA	423652		EFT	06/17/2026	94.98	AMAZON MKTPL
634702	43178 JP MORGAN CHASE BANK NA	423653		EFT	06/17/2026	115.74	AMAZON MKTPL
634703	43178 JP MORGAN CHASE BANK NA	423654		EFT	06/17/2026	3,999.96	BEST BUY 0001174
634704	43178 JP MORGAN CHASE BANK NA	423655		EFT	06/17/2026	131.97	AMAZON MKTPL
634705	43178 JP MORGAN CHASE BANK NA	423656		EFT	06/17/2026	2,701.43	MSPOLICECHIEFS
634706	43178 JP MORGAN CHASE BANK NA	423657		EFT	06/17/2026	13.16	SAMS CLUB.COM
634707	43178 JP MORGAN CHASE BANK NA	423658		EFT	06/17/2026	23.26	AMAZON MKTPL
634708	43178 JP MORGAN CHASE BANK NA	423659		EFT	06/17/2026	27.28	AMAZON MKTPL
634709	43178 JP MORGAN CHASE BANK NA	423660		EFT	06/17/2026	4,999.95	BEST BUY 0001174
634710	43178 JP MORGAN CHASE BANK NA	423661		EFT	06/17/2026	999.99	BEST BUY 0001174
634711	43178 JP MORGAN CHASE BANK NA	423662		EFT	06/17/2026	1,999.98	BEST BUY 0001174
634712	43178 JP MORGAN CHASE BANK NA	423663		EFT	06/17/2026	509.60	2026 NATIONAL INTERDI
634713	43178 JP MORGAN CHASE BANK NA	423664		EFT	06/17/2026	58.59	HOBBY-LOBBY #497
634714	43178 JP MORGAN CHASE BANK NA	423665		EFT	06/17/2026	89.99	AMAZON MKTPL
634715	43178 JP MORGAN CHASE BANK NA	423666		EFT	06/17/2026	13.99	AMAZON MKTPL
634716	43178 JP MORGAN CHASE BANK NA	423667		EFT	06/17/2026	362.95	BREEZE AIRWAJYPRTA
634717	43178 JP MORGAN CHASE BANK NA	423668		EFT	06/17/2026	29.99	AMAZON MKTPL
634718	43178 JP MORGAN CHASE BANK NA	423669		EFT	06/17/2026	17.94	LOWES #00690
634719	43178 JP MORGAN CHASE BANK NA	423670		EFT	06/17/2026	-48.99	AMAZON MKTPLACE PMTS
634720	43178 JP MORGAN CHASE BANK NA	423671		EFT	06/17/2026	311.73	AMAZON MKTPL

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Warrant List by Voucher

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VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
634721	43178 JP MORGAN CHASE BANK NA	423672		EFT	06/17/2026	87.95	AMAZON MKTPL
634722	43178 JP MORGAN CHASE BANK NA	423673		EFT	06/17/2026	35.00	MISSISSIPPI LAW ENFOR
634723	43178 JP MORGAN CHASE BANK NA	423674		EFT	06/17/2026	2,121.31	INTELLISTACK-FORMSTAC
634724	43178 JP MORGAN CHASE BANK NA	423675		EFT	06/17/2026	131.66	AMAZON MKTPL
634725	43178 JP MORGAN CHASE BANK NA	423676		EFT	06/17/2026	53.24	AMAZON MKTPL
634726	43178 JP MORGAN CHASE BANK NA	423677		EFT	06/17/2026	175.00	SOUTH MISSISSIPPI BUS
634727	43178 JP MORGAN CHASE BANK NA	423678		EFT	06/17/2026	29.23	AMAZON MKTPL
634728	43178 JP MORGAN CHASE BANK NA	423679		EFT	06/17/2026	32.50	AMAZON MKTPL
634729	43178 JP MORGAN CHASE BANK NA	423680		EFT	06/17/2026	173.34	CCI
634730	43178 JP MORGAN CHASE BANK NA	423681		EFT	06/17/2026	77.50	AMAZON MKTPL
634731	43178 JP MORGAN CHASE BANK NA	423682		EFT	06/17/2026	129.99	AMAZON MKTPL
634732	43178 JP MORGAN CHASE BANK NA	423683		EFT	06/17/2026	41.02	AMAZON MKTPL
634733	43178 JP MORGAN CHASE BANK NA	423684		EFT	06/17/2026	319.19	AMAZON MKTPL
634734	43178 JP MORGAN CHASE BANK NA	423685		EFT	06/17/2026	96.99	AMAZON MKTPL
634735	43178 JP MORGAN CHASE BANK NA	423686		EFT	06/17/2026	295.00	MS ECON DEV COUNCIL
634736	43178 JP MORGAN CHASE BANK NA	423687		EFT	06/17/2026	69.99	ADOBE INC
634737	43178 JP MORGAN CHASE BANK NA	423688		EFT	06/17/2026	107.70	AMAZON MKTPL
634738	43178 JP MORGAN CHASE BANK NA	423689		EFT	06/17/2026	224.44	SAMS CLUB #8236
634739	43178 JP MORGAN CHASE BANK NA	423690		EFT	06/17/2026	455.00	MS ECON DEV COUNCIL
634740	43178 JP MORGAN CHASE BANK NA	423691		EFT	06/17/2026	82.88	ALL SEASONS FARM EQUI
634741	43178 JP MORGAN CHASE BANK NA	423692		EFT	06/17/2026	350.00	MISSISSIPPI MUNICIPAL
634742	43178 JP MORGAN CHASE BANK NA	423693		EFT	06/17/2026	20.74	WM SUPERCENTER #969
634743	43178 JP MORGAN CHASE BANK NA	423694		EFT	06/17/2026	-81.99	RETEKESS
634744	43178 JP MORGAN CHASE BANK NA	423695		EFT	06/17/2026	287.00	AMAZON.COM*TU6U42HX3
634745	43178 JP MORGAN CHASE BANK NA	423696		EFT	06/17/2026	34.96	AMAZON MKTPL
634746	43178 JP MORGAN CHASE BANK NA	423697		EFT	06/17/2026	390.24	AMAZON MKTPL
634747	43178 JP MORGAN CHASE BANK NA	423698		EFT	06/17/2026	52.84	SAMS CLUB.COM
634748	43178 JP MORGAN CHASE BANK NA	423699		EFT	06/17/2026	44.96	AT HOME STORE #82
634749	43178 JP MORGAN CHASE BANK NA	423700		EFT	06/17/2026	58.37	SAMS CLUB.COM
634750	43178 JP MORGAN CHASE BANK NA	423701		EFT	06/17/2026	21.30	AMAZON.COM*8U3CV4663
634751	43178 JP MORGAN CHASE BANK NA	423702		EFT	06/17/2026	24.24	AMAZON.COM*WW5FM40E3
634752	43178 JP MORGAN CHASE BANK NA	423703		EFT	06/17/2026	469.95	AT HOME STORE #82
634753	43178 JP MORGAN CHASE BANK NA	423704		EFT	06/17/2026	9.99	GOOGLE *GOOGLE ONE
634754	43178 JP MORGAN CHASE BANK NA	423705		EFT	06/17/2026	20.28	AMAZON.COM*KZ0Q118F3
634755	43178 JP MORGAN CHASE BANK NA	423706		EFT	06/17/2026	136.59	OFFICESUPPLY.COM
634756	43178 JP MORGAN CHASE BANK NA	423707		EFT	06/17/2026	367.36	SHERATON FLOWOOD THE
634757	43178 JP MORGAN CHASE BANK NA	423708		EFT	06/17/2026	23.70	LOWES #00466
634758	43178 JP MORGAN CHASE BANK NA	423709		EFT	06/17/2026	140.02	THE HOME DEPOT 2901
634759	43178 JP MORGAN CHASE BANK NA	423710		EFT	06/17/2026	16.96	AMAZON.COM*BT33O0GE3
634760	43178 JP MORGAN CHASE BANK NA	423711		EFT	06/17/2026	35.00	PAYPAL

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

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VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
634761	43178	JP MORGAN CHASE BANK NA	423712		EFT	06/17/2026	-39.36	SHERATON FLOWOOD THE
634762	43178	JP MORGAN CHASE BANK NA	423713		EFT	06/17/2026	616.40	COURTYARD BY MARRIOTT
634763	43178	JP MORGAN CHASE BANK NA	423714		EFT	06/17/2026	5.34	MOULTRIE 844-908-1219
634764	43178	JP MORGAN CHASE BANK NA	423715		EFT	06/17/2026	205.15	AMAZON MKTPL
634765	43178	JP MORGAN CHASE BANK NA	423716		EFT	06/17/2026	227.76	AMAZON MKTPL
634766	43178	JP MORGAN CHASE BANK NA	423717		EFT	06/17/2026	911.47	AMAZON MKTPL
634767	43178	JP MORGAN CHASE BANK NA	423718		EFT	06/17/2026	18.04	AMAZON MKTPL
634768	43178	JP MORGAN CHASE BANK NA	423719		EFT	06/17/2026	26.28	WAL-MART #0969
634769	43178	JP MORGAN CHASE BANK NA	423720		EFT	06/17/2026	7.44	AMAZON.COM*615QK0OK3
634770	43178	JP MORGAN CHASE BANK NA	423721		EFT	06/17/2026	55.92	AMAZON MKTPL
634771	43178	JP MORGAN CHASE BANK NA	423722		EFT	06/17/2026	21.39	AMAZON MKTPL
634772	43178	JP MORGAN CHASE BANK NA	423723		EFT	06/17/2026	182.55	AMAZON MKTPL
634773	43178	JP MORGAN CHASE BANK NA	423724		EFT	06/17/2026	20.41	AMAZON MKTPL
634774	43178	JP MORGAN CHASE BANK NA	423725		EFT	06/17/2026	88.00	AMAZON.COM*AV7AY7DH3
634775	43178	JP MORGAN CHASE BANK NA	423726		EFT	06/17/2026	89.50	AMAZON.COM*AV7AY7DH3
634776	43178	JP MORGAN CHASE BANK NA	423727		EFT	06/17/2026	239.80	AMAZON MKTPL
634777	43178	JP MORGAN CHASE BANK NA	423728		EFT	06/17/2026	222.95	IN *DE L'EPEE DEAF CE
634778	43178	JP MORGAN CHASE BANK NA	423729		EFT	06/17/2026	614.99	AMAZON MKTPL
634779	40776	ENGINEERED COOLING SERVIC	423730	261451	EFT	06/17/2026	3,156.00	ANNUAL MAINTENANCE
634780	41100	GUARDIAN ALLIANCE TECHNOL	423731	260050	EFT	06/17/2026	400.00	BACKGROUND CHECK / SE
634782	329	GULF COAST BUSINESS SUPPL	423733	261944	EFT	06/17/2026	337.20	ANTIBACTERIAL GYM WIP
634783	3116	GULFPORT CAPITAL LLC	423734	261027	EFT	06/17/2026	33.20	BLANKET PO FOR MOTOR
634784	3116	GULFPORT CAPITAL LLC	423735	261027	EFT	06/17/2026	259.80	BLANKET PO FOR MOTOR
634785	21260	KEYSTONE AUTOMOTIVE	423736	260039	INV	06/17/2026	259.00	BLANKET PO / VEHICLE
634787	380	LOWES ACCTS RECEIVABLE PR	423737	261764	INV	06/17/2026	58.95	BLANKET PO / SUPPLIES
634788	380	LOWES ACCTS RECEIVABLE PR	423738	261764	INV	06/17/2026	18.87	BLANKET PO / SUPPLIES
634789	380	LOWES ACCTS RECEIVABLE PR	423739	261764	INV	06/17/2026	20.88	BLANKET PO / SUPPLIES
634790	42260	MANDAL AUTOMOTIVE OF DIBE	423740	261835	INV	06/17/2026	27.75	BLANKET PO / VEHICLE
634791	42260	MANDAL AUTOMOTIVE OF DIBE	423741	261835	INV	06/17/2026	85.00	BLANKET PO / VEHICLE
634792	389	OREILLY AUTO PARTS	423742	261777	EFT	06/17/2026	299.76	BLANKET PO / VEHICLE
634793	389	OREILLY AUTO PARTS	423743	261777	EFT	06/17/2026	320.07	BLANKET PO / VEHICLE
634794	389	OREILLY AUTO PARTS	423744	261777	EFT	06/17/2026	7.98	BLANKET PO / VEHICLE
634795	389	OREILLY AUTO PARTS	423745	261777	EFT	06/17/2026	120.35	BLANKET PO / VEHICLE
634796	389	OREILLY AUTO PARTS	423746	261777	EFT	06/17/2026	60.84	BLANKET PO / VEHICLE
634797	389	OREILLY AUTO PARTS	423747	261777	EFT	06/17/2026	112.79	BLANKET PO / VEHICLE
634798	389	OREILLY AUTO PARTS	423748	261777	EFT	06/17/2026	293.12	BLANKET PO / VEHICLE
634799	389	OREILLY AUTO PARTS	423749	261777	EFT	06/17/2026	64.52	BLANKET PO / VEHICLE
634800	389	OREILLY AUTO PARTS	423750	261777	EFT	06/17/2026	11.99	BLANKET PO / VEHICLE
634801	22287	PARTS AND SUPPLY INC	423751	261622	EFT	06/17/2026	251.97	BLANKET PO FOR MOTOR
634802	40894	THE SOUTHERN CONNECTION P	423752	261926	INV	06/17/2026	2,865.00	PUSH BUMPERS

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

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VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
634803	527	HOWARDS PAINT & DECORATIN	423753		EFT	06/17/2026	100.32	PAINT CENTRAL STATION
634804	6528	FLEETCOR	423754		EFT	06/17/2026	13,104.78	FUEL
634805	43647	MALOUF CONSTRUCTION LLC	423755	261303	EFT	06/17/2026	307,325.00	CONST - ROOF STRUCTUR
634806	43647	MALOUF CONSTRUCTION LLC	423756	251991	EFT	06/17/2026	2,510,402.29	CONSTRUCTION CONTRACT
634807	40182	WASTE PRO OF MISSISSIPPI	423757		EFT	06/17/2026	3,282.29	51026- SUMMARY BILL
634808	43075	KAMERYN WALKER	423758	261994	INV	06/17/2026	68.00	FOOD ALLOWANCE
634809	11073	BAY ICE CO INC	423759		EFT	06/17/2026	299.75	GOODS FOR RETAIL
634810	3283	COAST COCA COLA BOTTLING	423760		INV	06/17/2026	372.10	GOODS FOR RETAIL
634811	11424	EAGLE ENERGY INC.	423761		EFT	06/17/2026	5,980.79	FUEL FOR RETAIL SALE
634812	6528	FLEETCOR	423762		EFT	06/17/2026	206.25	FUEL FOR MARINA USE
634813	6528	FLEETCOR	423763		EFT	06/17/2026	73.43	FUEL FOR MARINA USE
634814	2066	HAVARD PEST CONTROL	423764		EFT	06/17/2026	75.00	PEST CONTROL FOR MARI
634815	380	LOWES ACCTS RECEIVABLE PR	423765	261534	INV	06/17/2026	349.08	OPEN PO FOR MATERIALS
634816	40182	WASTE PRO OF MISSISSIPPI	423766		EFT	06/17/2026	624.00	DUMPSTER BOAT LAUNCH
634817	40182	WASTE PRO OF MISSISSIPPI	423767		EFT	06/17/2026	520.00	DUMPSTER FUEL DOCK
634818	380	LOWES ACCTS RECEIVABLE PR	423768	261534	INV	06/17/2026	218.12	OPEN PO FOR MATERIALS
634819	202	DPS CRIME LAB	423769		EFT	06/17/2026	1,740.00	ANALYTICAL FEES
634820	43643	DELTA UTILITIES AGGREGATO	423770		INV	06/17/2026	46.86	GAS
634822	316	MID SOUTH UNIFORM & SUPPL	423772	260502	EFT	06/17/2026	259.41	UNIFORMS
634825	37710	COVINGTON CIVIL & ENVIRON	423775	241351	EFT	06/17/2026	21,750.00	N GPT WASTEWATER TRTM
634826	37710	COVINGTON CIVIL & ENVIRON	423776	241352	EFT	06/17/2026	57,750.00	N GPT WASTEWATER TRTM
634827	39259	DNA UNDERGROUND LLC	423777	260883	EFT	06/17/2026	102,309.00	WA 3 - DRAINAGE INFRA
634828	43318	STANTEC CONSULTING SERVIC	423778	260379	EFT	06/17/2026	5,154.50	PROF. SERV. AGMT - LE
634829	2066	HAVARD PEST CONTROL	423779		EFT	06/17/2026	17.50	RODENT MONTHLY J T JO
634830	190	COAST CHLORINATOR CO	423780	261987	EFT	06/17/2026	2,431.00	REPLACEMENT BOOSTER P
634831	42384	IMPERIAL BAG & PAPER, LLC	423781	261965	EFT	06/17/2026	674.40	BLACK 60 GALLON TRASH
634832	43927	GARVER LLC	423782	261129	EFT	06/17/2026	40,579.91	CEI SERVICES - NORTHW
634834	42973	SPATCO ENERGY SOLUTIONS L	423783	261871	INV	06/17/2026	3,750.00	TANK TIGHTNESS TEST/F
634837	42875	ALLISTONS LLC	423785	261717	EFT	06/17/2026	373.60	YOUTH & ADULT BB LEAG
634838	42875	ALLISTONS LLC	423786	261717	EFT	06/17/2026	980.97	YOUTH & ADULT BB LEAG
634839	42875	ALLISTONS LLC	423787	261857	EFT	06/17/2026	831.48	AWARDS - BAKETBALL
634840	1672	ANDREA MORGAN	423788		INV	06/17/2026	225.00	BASKETBALL OFFICIAL/S
634841	23252	CHRISTOPHER HUDNALL	423789		EFT	06/17/2026	60.00	BASKETBALL OFFICIAL/S
634842	10590	CHRISTOPHER STEWART	423790		INV	06/17/2026	175.00	BASKETBALL OFFICIAL/S
634843	12535	DEMITRIUS DOUGLAS	423791		EFT	06/17/2026	280.00	BASKETBALL OFFICIAL/S
634844	43158	REED DWANE	423792		EFT	06/17/2026	105.00	BASKETBALL OFFICIAL/S
634845	43167	EVAN HOWARD	423793		EFT	06/17/2026	90.00	BASKETBALL OFFICIAL/S
634846	4683	GABRIEL MAKONNEN SHABAZZ	423794		EFT	06/17/2026	305.00	BASKETBALL OFFICIAL/S
634847	53	GARY E ALEXANDER	423795		EFT	06/17/2026	340.00	BAKETBALL OFFICIAL/SC
634848	43526	JEREMIAH MORGAN	423796		EFT	06/17/2026	175.00	BASKETBALL OFFICIAL/S

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VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
634849	43931	KRISTOFER LANE	423797		INV	06/17/2026	200.00	BASKETBALL OFFICIAL/S
634851	42266	SIJ HOLDINGS, LLC	423799	260000	EFT	06/17/2026	131.52	ADVERTISING LEGAL ADS
634852	43907	MAIKYA MCDANIEL	423800		EFT	06/17/2026	125.00	BASKETBALL OFFICIAL/S
634854	39223	RONALD SUTTON	423802		INV	06/17/2026	140.00	BASKETBALL OFFICIAL/S
634855	329	GULF COAST BUSINESS SUPPL	423803	261908	EFT	06/17/2026	3,698.00	TRASH BAGS
634856	380	LOWES ACCTS RECEIVABLE PR	423804	261939	INV	06/17/2026	51.26	SPLASH PAD SUPPLES
634857	42875	ALLISTONS LLC	423805	260563	EFT	06/17/2026	454.93	PLAQUE / MEDAL
634860	20659	CORNETT BOLT & SCREW, INC	423807	260037	EFT	06/17/2026	2.97	BLANKET PO / VEHICLE
634861	329	GULF COAST BUSINESS SUPPL	423808	261806	EFT	06/17/2026	308.38	SUMMER CAMP SUPPLIES
634862	329	GULF COAST BUSINESS SUPPL	423809	261807	EFT	06/17/2026	389.41	SUMMER CAMP SUPPLIES
634863	380	LOWES ACCTS RECEIVABLE PR	423810	261764	INV	06/17/2026	27.59	BLANKET PO / SUPPLIES
634864	329	GULF COAST BUSINESS SUPPL	423811	261808	EFT	06/17/2026	339.10	SUMMER CAMP SUPPLIES
634865	43147	JLE INCORPORATED	423812	261685	EFT	06/17/2026	264.00	RADIO WZNF-FM FOR CIN
634866	2066	HAVARD PEST CONTROL	423813		EFT	06/17/2026	40.00	PEST CONTROL - PD HAL
634867	43147	JLE INCORPORATED	423814	261684	EFT	06/17/2026	330.00	RADIO FOR CINEMA IN T
634868	40142	SPORTSENGINE	423815		EFT	06/17/2026	17.50	MAY BACKGROUND CHECK
634870	42660	WOLVERTON PROPERTY MANAGE	423816	260226	EFT	06/17/2026	2,097.00	GRASS MAINT CONTRACT
634871	380	LOWES ACCTS RECEIVABLE PR	423817	261939	INV	06/17/2026	32.28	SPLASH PAD SUPPLES
634872	2066	HAVARD PEST CONTROL	423818		EFT	06/17/2026	100.00	PARKS DEPT
634873	11424	EAGLE ENERGY INC.	423819		EFT	06/17/2026	9,315.73	FUEL FOR RETAIL SALE
634874	11424	EAGLE ENERGY INC.	423820		EFT	06/17/2026	6,595.24	FUEL FOR RETAIL SALE
634875	42875	ALLISTONS LLC	423821	261933	EFT	06/17/2026	589.85	UNIFORMS
634876	38378	SAFEWARE INC	423822	261837	EFT	06/17/2026	1,375.97	GAS DETECTOR CYLINDER
634877	1724	MS STATE TREASURER	423823		INV	06/17/2026	34,240.77	COURT ASSESSMENTS - M
634878	4792	MS DEPT OF PUBLIC SAFETY	423824		EFT	06/17/2026	2,885.03	DEPT PUBLIC SAFETY AS
634879	3823	MS ATTORNEY GENERALS OFFI	423825		INV	06/17/2026	150.00	VICTIMS HUMAN TRAFFIC
634880	4792	MS DEPT OF PUBLIC SAFETY	423826		EFT	06/17/2026	2,123.21	INTERLOCK IGNITION SU
634881	383	STATE FIRE ACADEMY	423827		INV	06/17/2026	250.00	SURFACE & SWIFTWATER
634882	2066	HAVARD PEST CONTROL	423828		EFT	06/17/2026	40.00	HAVARD PEST CONTROL C
634883	2066	HAVARD PEST CONTROL	423829		EFT	06/17/2026	17.50	PEST MONTHLY - RODENT
634884	83	ACE DATA STORAGE COMPANY	423830		EFT	06/17/2026	270.00	ACE DATA STORAGE - FI
634885	307	NECAISE LOCKSMITH SERVICE	423831		EFT	06/17/2026	165.00	SERVICE CALL - OPEN C
634886	83	ACE DATA STORAGE COMPANY	423832		EFT	06/17/2026	60.00	ACE DATA STORAGE CITY
634887	83	ACE DATA STORAGE COMPANY	423833		EFT	06/17/2026	156.00	ACE DATA STORAGE COUR
634888	83	ACE DATA STORAGE COMPANY	423834		EFT	06/17/2026	510.00	ACE DATA STORAGE PD
634889	329	GULF COAST BUSINESS SUPPL	423835	261998	EFT	06/17/2026	286.40	RESTROOM PAPER TOWELS
634890	380	LOWES ACCTS RECEIVABLE PR	423836	260028	INV	06/17/2026	110.97	BLANKET FOR CODE
634891	380	LOWES ACCTS RECEIVABLE PR	423837	261699	INV	06/17/2026	37.98	OPEN PO
634892	380	LOWES ACCTS RECEIVABLE PR	423838	261699	INV	06/17/2026	17.89	OPEN PO
634893	380	LOWES ACCTS RECEIVABLE PR	423839	261699	INV	06/17/2026	27.31	OPEN PO

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VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
634894	380	LOWES ACCTS RECEIVABLE PR	423840	261699	INV	06/17/2026	56.49	OPEN PO
634895	380	LOWES ACCTS RECEIVABLE PR	423841	261699	INV	06/17/2026	4.26	OPEN PO
634896	307	NECAISE LOCKSMITH SERVICE	423842	260019	EFT	06/17/2026	5.00	KEYS AND LOCK REPAIRS
634897	42810	BECKWORKS LLC	423843	261725	EFT	06/17/2026	3,034.00	HABOR MASTER OFFICE F
634898	42810	BECKWORKS LLC	423844	261861	EFT	06/17/2026	1,147.00	FIX AND PAINT CEILING
634899	43476	OTIS ELEVATOR COMPANY	423845		INV	06/17/2026	111.24	ELEVATOR
634900	40691	MAULDIN & JENKINS LLC	423846	262004	EFT	06/17/2026	40,000.00	FYE 2025 AUDIT - CC A
634901	43476	OTIS ELEVATOR COMPANY	423847		INV	06/17/2026	1,404.00	ELEVATOR
634902	43476	OTIS ELEVATOR COMPANY	423848		INV	06/17/2026	1,350.00	ELEVATOR
634903	43476	OTIS ELEVATOR COMPANY	423849		INV	06/17/2026	175.00	ELEVATOR
634904	6528	FLEETCOR	423850		EFT	06/17/2026	190.51	FUEL
634905	611	SOUTHERN PIPE & SUPPLY CO	423851	260018	EFT	06/17/2026	18.30	BLDG MATERIALS AND SU
634906	611	SOUTHERN PIPE & SUPPLY CO	423852	260018	EFT	06/17/2026	130.65	BLDG MATERIALS AND SU
634907	611	SOUTHERN PIPE & SUPPLY CO	423853	260018	EFT	06/17/2026	66.94	BLDG MATERIALS AND SU
634908	611	SOUTHERN PIPE & SUPPLY CO	423854		EFT	06/17/2026	33.81	BLDG MATERIALS AND SU
634909	29073	COBURN SUPPLY COMPANY INC	423855	260017	INV	06/17/2026	78.59	BLDG MATERIALS AND SU
634910	29073	COBURN SUPPLY COMPANY INC	423856	260017	INV	06/17/2026	52.86	BLDG MATERIALS AND SU
634911	41092	DEPARTMENT OF ENVIRONMENT	423857		INV	06/17/2026	750.00	ANNUAL TANK FEES
634912	380	LOWES ACCTS RECEIVABLE PR	423858	261828	INV	06/17/2026	2,944.05	LAWN MOWER FOR BUILDI
634913	42973	SPATCO ENERGY SOLUTIONS L	423859	261752	INV	06/17/2026	1,783.00	PRINTER FOR FUELDOCK
634914	40182	WASTE PRO OF MISSISSIPPI	423860		EFT	06/17/2026	1,127.25	ACC#43496
634917	1249	WJZD INC	423864		INV	06/17/2026	600.00	ADVERTISING
634918	5597	T MOBILE USA INC	423863		INV	06/17/2026	50.00	CELL PHONE RECORD REC
634920	5597	T MOBILE USA INC	423865		INV	06/17/2026	50.00	CELL PHONE RECORD REC
634921	42376	PELICAN PLAYGROUNDS	423867	261856	EFT	06/17/2026	10,587.50	PLAYGROUND RUBBER MUL
634922	90089	CITY OF GULFPORT	423868		INV	06/17/2026	706.90	030091025 POL ATHL DE
634923	90089	CITY OF GULFPORT	423869		INV	06/17/2026	11.70	030091030 POL ATHL DE
634924	90089	CITY OF GULFPORT	423870		INV	06/17/2026	150.98	060000711 GASTON PT C
634925	90089	CITY OF GULFPORT	423871		INV	06/17/2026	166.10	060000811 GASTON PT C
634926	90089	CITY OF GULFPORT	423872		INV	06/17/2026	3,368.40	070000111 BCH SPASH P
634927	90089	CITY OF GULFPORT	423873		INV	06/17/2026	24.24	070012511 CHAS WLKR S
634928	90089	CITY OF GULFPORT	423874		INV	06/17/2026	166.10	070012515 CHAS WLKR S
634929	90089	CITY OF GULFPORT	423875		INV	06/17/2026	166.10	070012530 WESTSIDE CO
634930	90089	CITY OF GULFPORT	423876		INV	06/17/2026	166.10	080123319 19TH ST SPS
634931	90089	CITY OF GULFPORT	423877		INV	06/17/2026	451.30	080122519 LEISURE SER
634932	90089	CITY OF GULFPORT	423878		INV	06/17/2026	297.58	100057011 ARMORY
634933	90089	CITY OF GULFPORT	423879		INV	06/17/2026	26.70	110000011 EAST PIER
634934	90089	CITY OF GULFPORT	423880		INV	06/17/2026	26.70	110000012 EAST PIER
634935	90089	CITY OF GULFPORT	423881		INV	06/17/2026	26.70	110000015 EAST PIER
634936	90089	CITY OF GULFPORT	423882		INV	06/17/2026	60.70	110000022 EAST PIER 2

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VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
634937	90089	CITY OF GULFPORT	423883		INV	06/17/2026	32.80	110000033 EAST PIER
634938	90089	CITY OF GULFPORT	423884		INV	06/17/2026	32.80	110000044 EAST PIER
634939	90089	CITY OF GULFPORT	423885		INV	06/17/2026	26.70	110000055 EAST PIER
634940	90089	CITY OF GULFPORT	423886		INV	06/17/2026	79.30	110000060 EAST PIER
634941	90089	CITY OF GULFPORT	423887		INV	06/17/2026	26.70	110000065 EAST PIER
634942	90089	CITY OF GULFPORT	423888		INV	06/17/2026	11.70	110082012 13 ST IRRIG
634943	90089	CITY OF GULFPORT	423889		INV	06/17/2026	11.70	110090012 13 ST IRRIG
634944	90089	CITY OF GULFPORT	423890		INV	06/17/2026	24.24	110291330 QUANSET HUT
634945	90089	CITY OF GULFPORT	423891		INV	06/17/2026	24.24	130006011 29TH AVE WH
634946	90089	CITY OF GULFPORT	423892		INV	06/17/2026	554.12	130037515 AMTRAK DEPO
634947	90089	CITY OF GULFPORT	423893		INV	06/17/2026	39.00	130037525 27TH AVE
634948	90089	CITY OF GULFPORT	423894		INV	06/17/2026	150.98	130038011 AMTRAK DEPO
634949	90089	CITY OF GULFPORT	423895		INV	06/17/2026	192.86	130069010 FEED MY SHE
634950	90089	CITY OF GULFPORT	423896		INV	06/17/2026	113.16	140148350 GAST HEWES
634951	90089	CITY OF GULFPORT	423897		INV	06/17/2026	26.70	140149511 EVERGREEN G
634952	90089	CITY OF GULFPORT	423898		INV	06/17/2026	39.00	140149512 EVERGREEN C
634953	90089	CITY OF GULFPORT	423899		INV	06/17/2026	24.24	140149513 EVERGREEN C
634954	90089	CITY OF GULFPORT	423900		INV	06/17/2026	62.06	160006011 EVERGREEN G
634955	90089	CITY OF GULFPORT	423901		INV	06/17/2026	125.38	602281500 STATION 12
634956	90089	CITY OF GULFPORT	423902		INV	06/17/2026	70.00	620042011 42 HOLLY CI
634957	90089	CITY OF GULFPORT	423903		INV	06/17/2026	125.38	700023690 STATION 8
634958	90089	CITY OF GULFPORT	423904		INV	06/17/2026	150.98	700081440 STATION 10
634959	90089	CITY OF GULFPORT	423905		INV	06/17/2026	337.72	710010420 STATION 9
634960	90089	CITY OF GULFPORT	423906		INV	06/17/2026	22.12	710083277 NORTHPARK D
634961	90089	CITY OF GULFPORT	423907		INV	06/17/2026	171.90	740058461 DEDEAUX RD
634962	90089	CITY OF GULFPORT	423908		INV	06/17/2026	203.92	750008660 ORG GRV COM
634963	90089	CITY OF GULFPORT	423909		INV	06/17/2026	113.16	760031170 STATION 11
634964	43951	HENSKE TREE SERVICES LLC	423910	261753	INV	06/17/2026	450.00	TREE REMOVAL AT CEMET
634966	2066	HAVARD PEST CONTROL	423911		EFT	06/17/2026	70.00	STORAGE BUILDING
634967	43663	TASK FORCE PROTECTION SER	423912	261560	EFT	06/17/2026	160.00	BASKETBALL GUARD AT H
634968	43663	TASK FORCE PROTECTION SER	423913	261419	EFT	06/17/2026	240.00	SECURITY GUARD MENS B
634969	43663	TASK FORCE PROTECTION SER	423914	261419	EFT	06/17/2026	160.00	SECURITY GUARD MENS B
634970	380	LOWES ACCTS RECEIVABLE PR	423915	261425	INV	06/17/2026	41.74	BLANKET PO FY26
634971	43663	TASK FORCE PROTECTION SER	423916	261560	EFT	06/17/2026	160.00	BASKETBALL GAURD AT H
634973	17965	MITCHEAL CLARK	423918		EFT	06/17/2026	365.00	BASKETBALL OFFICAL/SC
634974	39312	AT&T MOBILITY II LLC	423919		INV	06/17/2026	345.47	287275121217
634975	193	COAST ELECTRIC POWER ASSO	423920		INV	06/17/2026	107.40	ROBINSON LIFT STATION
634976	193	COAST ELECTRIC POWER ASSO	423921		INV	06/17/2026	2,343.40	STIGLETS RD (NORTH EN
634977	193	COAST ELECTRIC POWER ASSO	423922		INV	06/17/2026	203.66	WINGATE LIFT STA
634978	193	COAST ELECTRIC POWER ASSO	423923		INV	06/17/2026	1,075.58	GPT HIGHLANDS SEC LGT

CITY OF GULFPORT

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VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
634979	193	COAST ELECTRIC POWER ASSO	423924		INV	06/17/2026	55.66	JACKSON ST WELL
634980	193	COAST ELECTRIC POWER ASSO	423925		INV	06/17/2026	55.94	DEDEAUX ELEV TANK LIT
634981	193	COAST ELECTRIC POWER ASSO	423926		INV	06/17/2026	170.52	WILDWOOD LIFT STA
634982	193	COAST ELECTRIC POWER ASSO	423927		INV	06/17/2026	166.16	LOREN D AT I10 LIFT S
634983	193	COAST ELECTRIC POWER ASSO	423928		INV	06/17/2026	64.81	PEPSI LIFT STA BEHIND
634984	193	COAST ELECTRIC POWER ASSO	423929		INV	06/17/2026	1,183.26	City of Gulfport Ligh
634985	193	COAST ELECTRIC POWER ASSO	423930		INV	06/17/2026	3,280.82	City of Gulfport Ligh
634986	193	COAST ELECTRIC POWER ASSO	423931		INV	06/17/2026	3,816.59	City of Gulfport Ligh
634987	193	COAST ELECTRIC POWER ASSO	423932		INV	06/17/2026	7,262.61	City of Gulfport Ligh
634988	193	COAST ELECTRIC POWER ASSO	423933		INV	06/17/2026	89.86	Alta Vida Security Li
634989	193	COAST ELECTRIC POWER ASSO	423934		INV	06/17/2026	8,430.88	City of Gulfport Ligh
634990	193	COAST ELECTRIC POWER ASSO	423935		INV	06/17/2026	9,583.09	City of Gulfport
634991	193	COAST ELECTRIC POWER ASSO	423936		INV	06/17/2026	77.84	Brookfield Subd Light
634992	193	COAST ELECTRIC POWER ASSO	423937		INV	06/17/2026	75.18	18406 ROBINSON RD
634993	43637	ARTHUR J GALLAGHER & CO	423938		EFT	06/17/2026	19,346.06	4TH QTR BILLING FOR 3
634994	378	MS POWER COMPANY	423939		INV	06/17/2026	131.14	2001 25TH AVE METERED
634995	378	MS POWER COMPANY	423940		INV	06/17/2026	81.00	2309 15TH ST
635028	24247	BROWN MITCHELL & ALEXANDE	423973	261799	EFT	06/17/2026	6,485.50	STORMWATER DRAINAGE M
635029	18024	CANT BE BEAT FENCE CO LLC	423974	261645	EFT	06/17/2026	2,322.40	REPLACE L/S FENCE @ B
635030	18024	CANT BE BEAT FENCE CO LLC	423975	261572	EFT	06/17/2026	3,808.50	REPLACE UNUSABLE L/S
635031	18024	CANT BE BEAT FENCE CO LLC	423976	261845	EFT	06/17/2026	720.00	REPLACE FENCE AT 1224
635032	18024	CANT BE BEAT FENCE CO LLC	423977	261646	EFT	06/17/2026	1,987.60	REPLACE GATE REMOVED
635034	18024	CANT BE BEAT FENCE CO LLC	423979	261846	EFT	06/17/2026	1,905.40	SECURITY GATE FOR DRA
635036	39021	BOOT OUTLET LLC	423981	261976	EFT	06/17/2026	699.80	BOOTS REPLACEMENT FOR
635037	357	LAND SHAPER INC	423982	261906	EFT	06/17/2026	22,000.00	INVENTORY RESTOCK - S
635038	24702	WEAVER ELECTRIC INC	423983	261882	EFT	06/17/2026	4,005.00	STREETLIGHT RPMT - RU
635039	275	J H WRIGHT & ASSOC	423984	261841	EFT	06/17/2026	3,300.00	PRIMEX TRANSDUCER & T
635040	43802	THE TREE SERVICE LLC	423985	261972	EFT	06/17/2026	1,200.00	TREE REMOVAL AT 1085
635041	555	HUNTOONS INC	423986	261893	EFT	06/17/2026	700.80	RESTOCK INVENTORY - W
635042	329	GULF COAST BUSINESS SUPPL	423987	261936	EFT	06/17/2026	1,039.44	RESTOCK TRASH CAN LIN
635043	329	GULF COAST BUSINESS SUPPL	423988	261936	EFT	06/17/2026	33.04	RESTOCK TRASH CAN LIN
635044	329	GULF COAST BUSINESS SUPPL	423989	261936	EFT	06/17/2026	99.12	RESTOCK TRASH CAN LIN
635045	1268	MS RURAL WATER ASSOC INC	423990	261890	INV	06/17/2026	175.00	CCR PROCESSING FEE
635046	40	ALL PHASE ELECTRIC SUPPLY	423991	261795	EFT	06/17/2026	4,940.00	STREETLIGHT SUPPLIES
635047	40	ALL PHASE ELECTRIC SUPPLY	423992	261838	EFT	06/17/2026	3,078.00	REMOVE/REPLACE BURNT
635048	40	ALL PHASE ELECTRIC SUPPLY	423993	261838	EFT	06/17/2026	224.97	REMOVE/REPLACE BURNT
635049	923	CENTRAL PIPE SUPPLY INC	423994	261697	EFT	06/17/2026	7,030.00	RETAINERS, 4" 6" & 8"
635050	923	CENTRAL PIPE SUPPLY INC	423995	261697	EFT	06/17/2026	2,254.50	RETAINERS, 4" 6" & 8"
635051	406	MANDALS INC	423996	261879	EFT	06/17/2026	982.47	SUPPORT BRACKETS USED
635052	129	BAY MOTOR WINDING INC	423997	261839	EFT	06/17/2026	4,885.00	100 HP MOTOR REPAIR F

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VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
635053	129	BAY MOTOR WINDING INC	423998	261821	EFT	06/17/2026	6,760.00	REPAIR EAST RAILROAD
635054	129	BAY MOTOR WINDING INC	423999	261840	EFT	06/17/2026	7,540.00	100HP MOTOR REPAIR AT
635055	41691	FERGUSON US HOLDINGS, INC	424000	261776	EFT	06/17/2026	3,500.00	STOCK
635056	41691	FERGUSON US HOLDINGS, INC	424001	261895	EFT	06/17/2026	129.00	SUPPLIES TO REPAIR HY
635057	43802	THE TREE SERVICE LLC	424002	261904	EFT	06/17/2026	1,800.00	TREE REMOVAL @ 24 SHO
635058	42296	CHARLES LINDSAY JR	424003		INV	06/17/2026	75.00	PROCESS SVC ON DEREK
635059	25678	H2O INNOVATION OPERATION	424004	260436	EFT	06/17/2026	503,353.80	H2O STREETS/DRAIN. &
635060	25678	H2O INNOVATION OPERATION	424005	260436	EFT	06/17/2026	612,437.83	H2O STREETS/DRAIN. &
635061	25678	H2O INNOVATION OPERATION	424006	260437	EFT	06/17/2026	172,274.63	H2O DEBRIS CONTRACT -
635062	29318	MISSISSIPPI SECRETARY OF	424007		INV	06/17/2026	25.00	NOTARY RENEWAL FOR JA
635063	29318	MISSISSIPPI SECRETARY OF	424008		INV	06/17/2026	25.00	NEW NOTARY FOR ANDREA
635064	18119	CHARLES BODIE	424009	260481	EFT	06/17/2026	375.00	PROFESSIONAL SVCS.- M
635065	42706	GERARD THOMAS JOHNSON II	424010		EFT	06/17/2026	1,096.30	PROFESSIONAL SVCS.-MA
635066	3221	MISSISSIPPI MUNICIPAL ATT	424011		INV	06/17/2026	600.00	SUMMER MMA FOR TRAMUT
635067	17854	BRIDGE & WATSON INC.	424012		INV	06/17/2026	382.50	ANNEXATION PROJECT; F
635068	883	WARREN PAVING INC	424013	261872	EFT	06/17/2026	238.22	FOB ASPHALT 5-13 - 6-
635069	883	WARREN PAVING INC	424014	261872	EFT	06/17/2026	695.85	FOB ASPHALT 5-13 - 6-
635070	883	WARREN PAVING INC	424015	261872	EFT	06/17/2026	329.56	FOB ASPHALT 5-13 - 6-
635071	17854	BRIDGE & WATSON INC.	424016		INV	06/17/2026	2,180.25	ANNEXATION PROJ.; MAR
635072	883	WARREN PAVING INC	424017	261872	EFT	06/17/2026	400.18	FOB ASPHALT 5-13 - 6-
635073	883	WARREN PAVING INC	424018	261872	EFT	06/17/2026	358.75	FOB ASPHALT 5-13 - 6-
635074	883	WARREN PAVING INC	424019	261872	EFT	06/17/2026	432.19	FOB ASPHALT 5-13 - 6-
635075	883	WARREN PAVING INC	424020	261872	EFT	06/17/2026	333.33	FOB ASPHALT 5-13 - 6-
635076	883	WARREN PAVING INC	424021	261872	EFT	06/17/2026	483.04	FOB ASPHALT 5-13 - 6-
635077	883	WARREN PAVING INC	424022	261872	EFT	06/17/2026	372.87	FOB ASPHALT 5-13 - 6-
635078	883	WARREN PAVING INC	424023	261872	EFT	06/17/2026	810.72	FOB ASPHALT 5-13 - 6-
635079	19719	BAYOU CONCRETE, LLC	424024	261553	EFT	06/17/2026	514.75	BLANKET PO FOR CONCRE
635080	19719	BAYOU CONCRETE, LLC	424025	261553	EFT	06/17/2026	397.00	BLANKET PO FOR CONCRE
635081	17854	BRIDGE & WATSON INC.	424026		INV	06/17/2026	1,919.00	ANNEXATION PROJ;JAN&F
635082	19719	BAYOU CONCRETE, LLC	424027	261553	EFT	06/17/2026	436.25	BLANKET PO FOR CONCRE
635083	19719	BAYOU CONCRETE, LLC	424028	261553	EFT	06/17/2026	514.75	BLANKET PO FOR CONCRE
635084	19719	BAYOU CONCRETE, LLC	424029	261553	EFT	06/17/2026	397.00	BLANKET PO FOR CONCRE
635085	33797	TRANSUNION RISK AND ALTER	424030		INV	06/17/2026	100.00	LEGAL CASE SEARCHES -
635086	19719	BAYOU CONCRETE, LLC	424031	261553	EFT	06/17/2026	489.00	BLANKET PO FOR CONCRE
635087	19719	BAYOU CONCRETE, LLC	424032	261553	EFT	06/17/2026	475.50	BLANKET PO FOR CONCRE
635088	19719	BAYOU CONCRETE, LLC	424033	261553	EFT	06/17/2026	397.00	BLANKET PO FOR CONCRE
635089	1571	MS PROSECUTORS ASSOCIATIO	424035		INV	06/17/2026	100.00	MEMBERSHIP DUES FOR D
635090	19719	BAYOU CONCRETE, LLC	424034	261553	EFT	06/17/2026	535.50	BLANKET PO FOR CONCRE
635091	19719	BAYOU CONCRETE, LLC	424036	261553	EFT	06/17/2026	731.75	BLANKET PO FOR CONCRE
635092	637	THOMSON REUTERS WEST PUBL	424037		EFT	06/17/2026	60.31	LIBRARY PLAN CHGS -AC

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 06172026 06/17/2026

VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
635093	1054	MICRO METHODS INC	424038	261696	EFT	06/17/2026	134.00	BLANKET PO - WATER SA
635094	1054	MICRO METHODS INC	424039	261696	EFT	06/17/2026	134.00	BLANKET PO - WATER SA
635095	637	THOMSON REUTERS WEST PUBL	424040		EFT	06/17/2026	652.84	WESTLAW ONLINE SUBSCR
635096	1054	MICRO METHODS INC	424041	261696	EFT	06/17/2026	268.00	BLANKET PO - WATER SA
635097	41691	FERGUSON US HOLDINGS, INC	424042	260192	EFT	06/17/2026	21.04	BLANKET PO FY 26: WAT
635098	41691	FERGUSON US HOLDINGS, INC	424043	260192	EFT	06/17/2026	27.76	BLANKET PO FY 26: WAT
635099	41691	FERGUSON US HOLDINGS, INC	424044	260192	EFT	06/17/2026	197.00	BLANKET PO FY 26: WAT
635100	41691	FERGUSON US HOLDINGS, INC	424045	260192	EFT	06/17/2026	29.50	BLANKET PO FY 26: WAT
635101	417	GULF COAST CENTER FOR NON	424046		EFT	06/17/2026	1,073.55	PROFESSIONAL SVCS. MA
635102	20659	CORNETT BOLT & SCREW, INC	424047	260412	EFT	06/17/2026	8.28	BLANKET PO FOR TRAFFI
635103	190	COAST CHLORINATOR CO	424048	260114	EFT	06/17/2026	175.00	BLANKET PO FOR VARIOU
635104	26700	ISI WATER COMPANY	424049	260149	EFT	06/17/2026	2,900.00	MONTHLY NCBC SEWER US
635105	417	GULF COAST CENTER FOR NON	424051		EFT	06/17/2026	1,957.65	PROFESSIONAL SVCS. MA
635106	40182	WASTE PRO OF MISSISSIPPI	424050	260191	EFT	06/17/2026	593,043.30	FY 26 RESIDENTIAL SOL
635107	39648	NEWEDGE SERVICES LLC	424052	260125	EFT	06/17/2026	1,833.00	CITYWORKS HOSTING SER
635108	43342	RELIABLE CONCRETE LLC	424053	261262	EFT	06/17/2026	350.00	BLANKET PO FOR CONCRE
635109	90379	HARRISON COUNTY SHERIFF D	424054		INV	06/17/2026	45.00	PROCESS FEE FOR WRIT
635110	42389	LMR HARDWARE	424055	260193	EFT	06/17/2026	87.55	BLANKET PO FY 26 - MI
635111	380	LOWES ACCTS RECEIVABLE PR	424056	260185	INV	06/17/2026	17.08	BLANKET PO FY 26 - MI
635112	883	WARREN PAVING INC	424057	261843	EFT	06/17/2026	4,695.27	RESTOCK INVENTORY - L
635113	39025	HARRISON COUNTY CIRCUIT C	424058		INV	06/17/2026	6.00	ENROLL JUDGMENT FEE C
635114	5174	MISSISSIPPI COMMISSION ON	424059		INV	06/17/2026	24.00	CLE HOURS FOR DAWN ST
635115	166	CINTAS CORP 240	424060		EFT	06/17/2026	375.37	MAT CLEANING & AIR FR
635116	166	CINTAS CORP 240	424061		EFT	06/17/2026	375.37	MAT CLEANING AND AIR
635117	40182	WASTE PRO OF MISSISSIPPI	424062		EFT	06/17/2026	111.00	DUMPSTER SERV. @ TURK
635118	11590	MISSION COMMUNICATIONS LL	424063		EFT	06/17/2026	347.40	CONTR 119936, SP150-1
635119	2066	HAVARD PEST CONTROL	424064		EFT	06/17/2026	75.00	MONTHLY PEST CONTROL
635120	42599	BAGWELL TRUCK AND EQUIPME	424065		EFT	06/17/2026	422.50	REPAIRS TO GENERATOR
635121	44011	ALWAYS ANSWER INC	424066		INV	06/17/2026	1,180.11	AFTER HOURS ANSWERING
635122	307	NECAISE LOCKSMITH SERVICE	424067		EFT	06/17/2026	276.00	REPAIRS TO PW ADMIN E
635123	2170	ALTEC INDUSTRIES INC	424068		INV	06/17/2026	1,062.15	REPAIRS TO TRAFFIC SI
635124	1075	FEDEX	424069		INV	06/17/2026	6.31	SHIPMENT BY TRAFFIC
635125	1075	FEDEX	424070		INV	06/17/2026	10.23	PW PORTION OF INVOICE
635126	1075	FEDEX	424071		INV	06/17/2026	30.78	SHIPMENT TO P AUTTONB
635127	459	REVERE PRODUCTS	424072	261957	EFT	06/17/2026	905.31	FIELD PAINT
635128	320	KEELING CO	424073	261956	EFT	06/17/2026	1,054.37	FIELD CHALK
635129	41840	BUSINESS FURNITURE SERVIC	424075	261960	EFT	06/17/2026	1,000.00	FOLDING CHAIR CART
635130	4620	NEEL SCHAFFER INC	424074	242273	EFT	06/17/2026	2,600.00	ADDIT. ENVIR. SUPPORT
635132	380	LOWES ACCTS RECEIVABLE PR	424077	261853	INV	06/17/2026	592.46	TOOLS AND SUPPLIES
635133	380	LOWES ACCTS RECEIVABLE PR	424078		CRM	06/17/2026	-592.46	SUPPLIES

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 06172026 06/17/2026

VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
635134	40142	SPORTSENGINE	424079		EFT	06/17/2026	425.50	MAY BACKGROUND CHECKS
635135	969	WASTE MANAGEMENT OF MS	424080		INV	06/17/2026	22,824.19	PECAN GROVE LANDFILL
635136	6528	FLEETCOR	424081		EFT	06/17/2026	382.72	ACCT 126554: PW ADMIN
635137	6528	FLEETCOR	424082		EFT	06/17/2026	65.12	ACCT 126555: WATER/SE
635138	6528	FLEETCOR	424083		EFT	06/17/2026	58.12	ACCT 126558: ENGINEER
635139	6528	FLEETCOR	424084		EFT	06/17/2026	762.35	ACCT 126559: TRAFFIC
635140	6528	FLEETCOR	424085		EFT	06/17/2026	356.93	ACCT 126554: PW ADMIN
635141	6528	FLEETCOR	424086		EFT	06/17/2026	73.10	ACCT 126555: WATER/SE
635142	6528	FLEETCOR	424087		EFT	06/17/2026	136.38	ACCT 126558: ENGINEER
635143	6528	FLEETCOR	424088		EFT	06/17/2026	856.89	ACCT 126559: TRAFFIC
635144	18084	SWETMAN SECURITY SERVICE	424089		EFT	06/17/2026	5,624.22	SWETMAN SECURITY MAY
635146	42810	BECKWORKS LLC	424090	261376	EFT	06/17/2026	18,257.30	OLIVET PAVILLION
635179	553	SOUTH MS BUSINESS MACHINE	424091		EFT	06/17/2026	140.32	URBAN DEVELOPMENT
635180	553	SOUTH MS BUSINESS MACHINE	424092		EFT	06/17/2026	333.51	LEASE 11
635181	553	SOUTH MS BUSINESS MACHINE	424093		EFT	06/17/2026	149.20	LEASE 12
635182	553	SOUTH MS BUSINESS MACHINE	424094		EFT	06/17/2026	208.51	LEASE 12
635183	553	SOUTH MS BUSINESS MACHINE	424095		EFT	06/17/2026	251.98	LEASE 13
635184	553	SOUTH MS BUSINESS MACHINE	424096		EFT	06/17/2026	244.80	LEASE 14
635185	553	SOUTH MS BUSINESS MACHINE	424097		EFT	06/17/2026	70.00	LEASE 16
635186	553	SOUTH MS BUSINESS MACHINE	424098		EFT	06/17/2026	69.99	LEASE 16
635187	553	SOUTH MS BUSINESS MACHINE	424099		EFT	06/17/2026	384.33	LEASE 17
635188	553	SOUTH MS BUSINESS MACHINE	424100		EFT	06/17/2026	520.12	LEASE 17
635189	553	SOUTH MS BUSINESS MACHINE	424101		EFT	06/17/2026	342.05	LEASE 17
635190	553	SOUTH MS BUSINESS MACHINE	424102		EFT	06/17/2026	-242.83	LEASE 17
635191	553	SOUTH MS BUSINESS MACHINE	424103		EFT	06/17/2026	200.70	LEASE 17
635192	553	SOUTH MS BUSINESS MACHINE	424104		EFT	06/17/2026	202.12	LEASE 17
635193	553	SOUTH MS BUSINESS MACHINE	424105		EFT	06/17/2026	200.25	LEASE 17
635194	553	SOUTH MS BUSINESS MACHINE	424106		EFT	06/17/2026	225.10	LEASE 17
635195	553	SOUTH MS BUSINESS MACHINE	424107		EFT	06/17/2026	199.16	LEASE 17
635196	553	SOUTH MS BUSINESS MACHINE	424108		EFT	06/17/2026	131.11	LEASE 18
635197	553	SOUTH MS BUSINESS MACHINE	424109		EFT	06/17/2026	9.14	LEASE 19
635198	553	SOUTH MS BUSINESS MACHINE	424110		EFT	06/17/2026	21.26	LEASE 19
635199	553	SOUTH MS BUSINESS MACHINE	424111		EFT	06/17/2026	187.91	LEASE 19
635200	553	SOUTH MS BUSINESS MACHINE	424112		EFT	06/17/2026	135.58	LEASE 19
635201	553	SOUTH MS BUSINESS MACHINE	424113		EFT	06/17/2026	32.36	LEASE 19
635202	553	SOUTH MS BUSINESS MACHINE	424114		EFT	06/17/2026	376.99	LEASE 19
635203	553	SOUTH MS BUSINESS MACHINE	424115		EFT	06/17/2026	59.71	LEASE 19
635204	553	SOUTH MS BUSINESS MACHINE	424116		EFT	06/17/2026	6.82	LEASE 19
635205	553	SOUTH MS BUSINESS MACHINE	424117		EFT	06/17/2026	12.33	LEASE 19
635206	553	SOUTH MS BUSINESS MACHINE	424118		EFT	06/17/2026	280.20	LEASE 19

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 06172026 06/17/2026

VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
635207	553	SOUTH MS BUSINESS MACHINE	424119		EFT	06/17/2026	223.37	LEASE 19
635208	553	SOUTH MS BUSINESS MACHINE	424120		EFT	06/17/2026	506.02	LEASE 19
635209	553	SOUTH MS BUSINESS MACHINE	424121		EFT	06/17/2026	3.18	LEASE 21
635210	553	SOUTH MS BUSINESS MACHINE	424122		EFT	06/17/2026	159.34	LEASE 22
635211	17804	VISION SERVICE PLAN INSUR	424123		INV	06/17/2026	4,698.03	JUNE 2026 VSP
635212	380	LOWES ACCTS RECEIVABLE PR	424124	262022	INV	06/17/2026	336.30	UMBRELLAS FOR POOL
635214	39487	THE LINCOLN NATIONAL LIFE	424126		EFT	06/17/2026	4,162.83	JUNE LIFE & ADD BILL
635215	43724	TEKLINKS INC	424127		EFT	06/17/2026	43.86	691521
635216	43724	TEKLINKS INC	424128		EFT	06/17/2026	67.71	691521
635217	43724	TEKLINKS INC	424129		EFT	06/17/2026	26.73	691521
635218	43724	TEKLINKS INC	424130		EFT	06/17/2026	140.38	691521
635219	43724	TEKLINKS INC	424131		EFT	06/17/2026	140.38	691521
635220	43724	TEKLINKS INC	424132		EFT	06/17/2026	50.26	691521
635221	43724	TEKLINKS INC	424133		EFT	06/17/2026	257.70	691521
635222	43724	TEKLINKS INC	424134		EFT	06/17/2026	52.06	691521
635223	43724	TEKLINKS INC	424135		EFT	06/17/2026	61.78	691521
635224	43724	TEKLINKS INC	424136		EFT	06/17/2026	61.79	691521
635225	43724	TEKLINKS INC	424137		EFT	06/17/2026	61.79	691521
635226	43724	TEKLINKS INC	424138		EFT	06/17/2026	168.92	691521
635607	43637	ARTHUR J GALLAGHER & CO	424514		EFT	06/17/2026	622,516.61	GULFPOR-03 26/27 CASU
635608	43637	ARTHUR J GALLAGHER & CO	424515		EFT	06/17/2026	431,972.44	GULFPOR-03 26/27 CASU
635617	10067	MYERS & COMPANY INC	424524		INV	06/17/2026	750.00	MIDDLETON-COG MARKET
635619	43724	TEKLINKS INC	424526		INV	06/17/2026	45.21	3001030903
635620	43724	TEKLINKS INC	424527		INV	06/17/2026	69.79	3001030903
635621	43724	TEKLINKS INC	424528		INV	06/17/2026	27.56	3001030903
635622	43724	TEKLINKS INC	424529		INV	06/17/2026	144.71	3001030903
635623	43724	TEKLINKS INC	424530		INV	06/17/2026	144.70	3001030903
635624	43724	TEKLINKS INC	424531		INV	06/17/2026	51.81	3001030903
635625	43724	TEKLINKS INC	424532		INV	06/17/2026	265.64	3001030903
635626	43724	TEKLINKS INC	424533		INV	06/17/2026	55.11	3001030903
635627	43724	TEKLINKS INC	424534		INV	06/17/2026	85.90	3001030903
635628	43724	TEKLINKS INC	424535		INV	06/17/2026	85.90	3001030903
635629	43724	TEKLINKS INC	424536		INV	06/17/2026	85.90	3001030903
635630	43724	TEKLINKS INC	424537		INV	06/17/2026	175.56	3001030903
						WARRANT TOTAL	7,378,318.86	

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MISSISSIPPI STATE DEPARTMENT OF HEALTH
SUBGRANT AGREEMENT

AGREEMENT NUMBER 2025-REQ-467-6

SECTION 1.0 Parties to the Agreement

This agreement is made this the 1st, day of October, 2025, by and between the Mississippi State Department of Health, hereinafter referred to as MSDH, and, City of Gulfport, hereinafter referred to as Subgrantee.

SECTION 2.0 Period of Performance

This agreement shall be in effect from Wednesday, October 1, 2025 through Wednesday, June 30, 2027.

SECTION 3.0 Purpose

This agreement is established for the purpose of defining the rights and duties of the parties regarding the Subgrant known as City of Gulfport.

SECTION 4.0 Responsibilities of MSDH and Subgrantee

4.1 MSDH Responsibilities:

4.1.1 MSDH is responsible for the review and approval of invoices and periodic reports.

4.1.2 MSDH is responsible for the review of progress reports on the ongoing activities regarding the Subgrant.

4.1.3 MSDH is responsible for oversight of work and services provided by Subgrantee.

4.1.4 MSDH is responsible for other responsibilities as stated in the corresponding grant, proposals, and any attachments hereto.

4.2 Subgrantee Responsibilities:

4.2.1 The Subgrantee is responsible for implementing the work and services as set forth in the Scope of Work, hereby incorporated and attached hereto.

4.2.2 The costs incurred must be in accordance with the approved Budget, hereby incorporated and attached hereto, and shall not exceed $56,944.80 unless properly modified and approved. Prior written approval shall be required before deviating from the approved budget.

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4.2.3 The Subgrantee is responsible for other responsibilities as stated in the corresponding grant, proposals, and any attachments hereto.

SECTION 5.0 Budget and Finance

5.1 Subgrant Value.

Absent a modification in the form required by this agreement, the total amount to be paid by MSDH to Subgrantee under the terms of this agreement shall not exceed the amount previously stipulated in Section 4.2.2 of this agreement. All payments made under this agreement shall represent services rendered or actual costs incurred. Subgrantee is responsible for any commitments or expenditures in excess of the amounts authorized by MSDH.

5.2 Invoices.

The Subgrantee shall submit invoices, as required and in accordance with the grant associated with this agreement or as instructed by MSDH and attached hereto.

5.3 Reimbursement.

The Subgrantee assumes sole responsibility for reimbursement to the granting or funding agency of a sum of money equivalent to the amount of any expenditures disallowed should the granting agency, funding agency, or any other authorized agency rule through an audit exception or some other appropriate means, that expenditures from funds allocated to the Subgrantee for direct and/or indirect costs were not made in compliance with the regulations of the granting or funding agency or the provisions of the agreement.

5.4 Record Maintenance.

The Subgrantee agrees to maintain books, records, and documents and other evidence pertaining to all costs and expenses incurred and revenues acquired under this agreement for three (3) years from the date of close-out or in accordance with the provisions of the grant associated with this agreement, whichever is longer. The books or account and other records which are applicable shall be available with reasonable notice for inspection, review and audit by MSDH or another authorized government entity to determine proper application and use of all funds paid to the Subgrantee.

5.4.1 The Subgrantee agrees to maintain books, records, and documents and other evidence containing or associated with protected health information (PHI) and pertaining to all costs and expenses incurred and revenues acquired under this agreement for six (6) years from the date of close-out or in accordance with the provisions of the grant associated with this agreement, whichever is longer. The books or account and other records which are applicable shall be available with reasonable notice for inspection, review and audit by MSDH or another authorized government entity to determine proper application and use of all funds paid to the Subgrantee.

5.5 Record Inspection and Audit

MSDH, any sponsor or funding source, the State of Mississippi, and regulatory body of the United States overseeing the grant associated with this agreement, and/or any other authorized representative of any of the foregoing, shall have access to and the right to examine all records, books, papers, or documents which are directly pertinent to, or related to the Subgrant award for the purpose of audit, examination, excerpts, and/or transcripts.

5.6 Purchase Equipment

Equipment should not be purchased unless itemized in the approved budget or in accordance with the grant associated with this agreement. The use and disposition of any equipment purchased by the Subgrantee shall be in accordance with the grant associated with this agreement.

5.7 Compensation

This is a subgrant agreement using the cost reimbursement method of payment. The invoices submitted by the Subgrantee will state the period for which reimbursement is being requested, and will itemize the cost and budget category per the budget in Attachment B. All deliverables and reports defined in Attachment A: Scope of Work and Attachment B: Budget and Justification are to be submitted to MSDH for the compensation defined herein. Attachment C: Special Conditions. Award #: 15JOVW-24-GG-00497-STOP

SECTION 6.0 Modification

6.1 This agreement may need to be modified, changed, or altered due to changing circumstances. Therefore, it is agreed that MSDH or the Subgrantee may request modification and that this modification will be prepared in writing and presented to the other party for approval or rejection. Work or purchases relating to any items not specifically outlined by this agreement, the Subgrantee's proposal, or the grant associated with this agreement may not be paid for unless both parties agree to and execute a written amendment to this agreement.

SECTION 7.0 Assignment

7.1 Obligations under this agreement may not be assigned by the Subgrantee without prior written approval of MSDH, or in accordance with the grant associated with this agreement.

SECTION 8.0 Standard Terms and Conditions

The Subgrantee Certifies and Agrees to the Following:

8.1 Authority to Accept Award.

The Subgrantee certifies that it has legal authority to apply for the Subgrant and has the institutional, managerial, and financial capability (including where applicable, funds sufficient or in-kind match to pay the Subgrantee's share of the project cost) to ensure

proper planning, management, and completion of the project described in this proposal. The Subgrantee further 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.

8.2 Conflict of Interest.

The Subgrantee will establish or maintain 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.

8.3 Applicable Laws.

This Subgrant 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 courts of the state.

8.4 Compliance with Laws.

The Subgrantee shall comply with, and all activities under this agreement shall be subject to, all applicable federal, State of Mississippi, and local laws and regulations, and any others as required by the grant that is the subject of this agreement, as now exist and as they may be amended or modified.

8.4.1 Equal Opportunity. The Subgrantee 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, or any other consideration made unlawful by federal, State, or local laws. All such discrimination is unlawful and the Subgrantee agrees during the term of the agreement that the Subgrantee will strictly adhere to this policy in its employment practices and provisions of services.

8.4.2 Employment Verification. The Subgrantee will ensure its compliance with the Mississippi Employment Protection Act, §71-11-1, et seq., of the Mississippi Code Annotated, as Amended, and will register and participate in the status verification system for all newly hired employees as required.

8.4.3 Federal Law. Subgrantee 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; and the requirements of any non-discrimination statute(s) which may apply to the proposal.

8.4.4 Program Specific Law. The Subgrantee will comply with all applicable requirements of all other federal laws, executive orders, regulations, and policies governing this grant or program.

8.5 Subgrantee Status.

Subgrantee agrees that no act performed, or representation made, whether oral or written, by the Subgrantee with respect to third parties shall be binding on MSDH. The Subgrantee shall, at no time act as an agent for MSDH. Nothing herein shall be deemed or construed by MSDH, the Subgrantee, or any third party as creating the relationship of principal and agent, partners, joint ventures, or any similar such relationship between MSDH and the Subgrantee.

8.6 Representation Regarding Contingent Fees and Gratuities.

Subgrantee represents that it has not offered, given, or agreed to give or accepted a solicitation or demand for gratuity or offer of employment in connection with any decision or preparation regarding the award of this Subgrant, nor has it retained a person to solicit or secure a Subgrant upon an agreement or understanding for a commission, percentage, brokerage, or contingent fee, except as disclosed in the Subgrantee's bid or proposal.

8.7 Public Records Clause.

MSDH has the responsibility to oversee and monitor all phases of this Subgrant Agreement. Therefore, MSDH shall be responsible for responding to any public records requests pursuant to the Mississippi Public Records Act, §25-61-1 et seq., Mississippi Code Annotated. Documents and records associated with this agreement, including but not limited to, this agreement, proposal, communications, payment requests, etc., may be deemed public records. MSDH shall respond to requests addressed to either of the parties herein. The Subgrantee shall notify and provide a copy of any public information request addressed to the Subgrantee within one (1) working day. Upon receipt of said request, MSDH shall respond to the request for public information as required by the Mississippi Public Records Act. No party to this agreement shall be liable to the other party for disclosure of information required by court order or required by law.

8.8 Release of Information.

MSDH, as the State management, regulatory, and enforcement agency, shall have the exclusive right to release data and information acquired as a result of this agreement to the press and public. The Subgrantee may release information obtained from this agreement only after obtaining written permission from MSDH.

8.9 Return of Reports, Data, Etc.

Upon conclusion of this agreement, MSDH may request the return of any reports, data, and other information related to this agreement. The Subgrantee retains the right to materials used in the performance of the agreement, which were developed by the Subgrantee with non-MSDH funds. The MSDH is granted non-exclusive license to copy the materials for use within the State of Mississippi.

8.10 Confidentiality.

Confidential or proprietary information under this agreement shall not be disclosed by either party. The Subgrantee and MSDH agree to treat as confidential and not disclose to any third party without prior written consent from both parties information or data which is identified as confidential under this agreement and/or protected from disclosure under law or agency policy. Notwithstanding the above, the parties acknowledge that the Mississippi Public Records Act governs the disclosure of public records.

8.11 HIPAA Compliance.

Subgrantee agrees to comply with the "Administrative Simplification" provisions of the Health Insurance Portability and Accountability Act of 1996, and any amendments thereto, including electronic data interchange, data retention, code sets, identifiers, security, and privacy provisions, as may be applicable to the services under this agreement.

8.12 Indemnification.

Subgrantee shall indemnify, defend, save and hold harmless, protect, and exonerate the MSDH, its board members, officers, employees, agents, and representatives, and the State of Mississippi from and against all claims, demands, liabilities, suits, actions, damages, losses, and costs of every kind and nature whatsoever including without limitation, court costs, investigative fees and expenses, and attorney's fees, arising out of or caused by Subgrantee and/or its partners, principles, agents, employees, and/or subcontractors in performance of or failure to perform this agreement. In the MSDH sole discretion, Subgrantee may be allowed to control the defense of any such claim, suit, etc. In the event Subgrantee defends said claim, suit, etc., Subgrantee shall use legal counsel acceptable to MSDH. Subgrantee shall be solely responsible for all costs and/or expenses associated with such defense. Subgrantee shall not settle any claim, suit, etc., without the MSDH concurrence which the MSDH shall not unreasonably withhold.

Subgrantee shall not be obligated to indemnify MSDH for liabilities which arise due to the negligence of MSDH or its employees. MSDH's liability, as an entity of the State of Mississippi, shall be determined pursuant to and subject to the limitations of the Mississippi Tort Claims Act, Mississippi Code Annotated § 11-4-1 et seq., including all defenses and exceptions contained therein. Nothing in this agreement shall have the effect of changing or altering the liability or of eliminating any defense available to the MSDH or State under statute.

8.13 Use of MSDH Network and/or IT Equipment.

As deemed necessary by MSDH to the performance of this Subgrant Agreement, MSDH agrees to provide hardware, software, and/or devices, as well as access to the MSDH network, to designated authorized personnel of Subgrantee. MSDH agrees to provide IT support related to the use of the MSDH network and/or software, hardware, and/or devices provided by MSDH, unless an exception is granted by the MSDH IT Security Officer.

8.13.1 Adherence to IT Policies. Subgrantee agrees to adhere to all applicable MSDH IT security policies [MSDH utilizes the NIST SP 800-53 rev 4 as its authoritative Policy Framework.] Subgrantee agrees and affirms that any equipment or software issued to the Subgrantee from MSDH remain the property of MSDH. The Subgrantee agrees to obtain approval from MSDH before modifying this hardware or software in any way, shape, or form and to maintain the same using industry standard best practices. The Subgrantee also will adhere to all applicable MSDH IT security and property policies as well as procedures related to the utilization of the MSDH Enterprise network, whether accessed through hardware, software, and/or devices provided by MSDH, the Subgrantee, or another entity. Agency policies are available upon request from MSDH.

8.13.2 IT Training. Subgrantee agrees to ensure that all of its personnel who will have access to MSDH hardware, software, devices and/or the MSDH network will complete all IT security and/or other training required by MSDH before the Subgrantee personnel begin work.

8.13.3 IT Personnel. Subgrantee agrees to only allow designated personnel from MSDH to provide IT support services, as needed, in regards to the Subgrantee's use of hardware, software, and/or devices provided by MSDH or the utilization of the MSDH network.

8.14 Conflict of Interest.

Subgrantee represents, to the best of its knowledge and belief, that this contract does not present the Subgrantee with a conflict of interest with respect to any past, current, or potential contract or employment such that the Subgrantee would be unable to perform impartially and without bias. Subgrantee agrees that should this condition change during the period of this contract, Subgrantee shall notify MSDH within 30 days.

8.15 Debarment and Suspension.

Subgrantee certifies to the best of its knowledge and belief, that it is not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transaction by any federal department or agency or any political subdivision or agency of the State of Mississippi.

SECTION 9.0 Termination and Notice

9.1 Right to Terminate.

Either party to this agreement may terminate this agreement by written notice (via U.S. certified mail, return receipt requested) of termination to the other party in accordance with the Notices section of this agreement. Except as provided below, all obligations under this agreement shall cease at the expiration of thirty (30) calendar days from receipt of written notice by the non-terminating party of the notice of termination.

9.2 Costs.

Subgrantee shall be paid for costs incurred at the time of termination, if any, and shall deliver to MSDH an invoice for costs incurred. It is expressly understood payment is subject to the "Availability of Funds" as stated in this agreement.

9.3 Availability of Funds.

It is expressly understood and agreed that the obligation of MSDH to proceed under this agreement is conditioned upon the availability of funds from the responsible party and/or 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, this agreement between the MSDH and Subgrantee shall be terminated upon notice by MSDH to Subgrantee of the same. Termination of this agreement due to lack of funding will be immediate, following notice of such termination by MSDH to Subgrantee. The effective date of termination shall be as specified on the notice of termination.

9.4 Notices.

Notices of termination and any other notices required to be given under this agreement by each party shall be mailed or e-mailed to the following addresses:

For Grantor:

NAME: Christina Adcock MSW, CPM

TITLE: Senior Deputy

ADDRESS: P.O. Box 1700, Jackson, MS 39215

E-MAIL: kris.adcock@msdh.ms.gov

TELEPHONE: 601-576-7634

For Subgrantee:

NAME: Dawn L. Stough

TITLE: Prosecutor

ADDRESS: P.O. Box 1780, Gulfport, MS 39502

E-MAIL: dstough@gulfport-ms.gov

TELEPHONE: 228-868-5811

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SECTION 10.0 Enforceability

10.1 **THIS AGREEMENT IS NOT FULLY EXECUTED OR LEGALLY BINDING UNTIL SIGNED BY THE MSDH STATE HEALTH OFFICER OR LEGAL DESIGNEE.** Any work performed prior to the full execution of this agreement may not be reimbursed.

10.2 This Agreement, including all attachments listed in the Addenda, contains the sole and entire agreement and understanding of the parties with respect to the subject matter hereof.

ADDENDA

Attachment A - Attachment A- Scope of Work. STOP. City of Gulfport

Attachment B - Attachment B- Budget and Budget Narrative STOP City of Gulfport

Attachment C - Attachment C- Special Conditions STOP City of Gulfport

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IN WITNESS WHEREOF, this agreement is duly executed.

For the Mississippi State Health Department:

Daniel Edney, MD

STATE HEALTH OFFICER OR DESIGNEE AGREEMENT EXECUTED WITH THIS SIGNATURE

3/20/2026 | 2:18 PM CDT

DATE SIGNED

For the Subgrantee:

Dawn Stough

SUBGRANTEE AUTHORIZED SIGNATURE

Prosecutor

TITLE

3/20/2026 | 2:05 PM CDT

DATE SIGNED

Docusign Envelope ID: 31658C23-C838-4BC0-BF78-AF101414236C

Exhibits List

A - Attachment A- Scope of Work. STOP. City of Gulfport

B - Attachment B- Budget and Budget Narrative STOP City of Gulfport

C - Attachment C- Special Conditions STOP City of Gulfport

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Exhibit A

Attachment A- Scope of Work. STOP. City of Gulfport

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CITY OF GULFPORT DOMESTIC VIOLENCE TEAM
ATTACHMENT A
OFFICE AGAINST INTERPERSONAL VIOLENCE
Mississippi State Department of Health

2025-2027 STOP Formula Program Funds Scope of Work Plan

Note: If services and staff are contributed as match, please list the applicable match contributions.

PRIORITY AREA: Supporting Law Enforcement, Prosecutor and Courts

GOAL 1: Improving the lives of violent crime victims within the City of Gulfport by ensuring domestic violence cases are investigated, assessed and prosecuted consistently and efficiently working with an entire team of professionals (that includes the domestic violence advocate, prosecutors, court personnel and police officers) to ensure that the victims needs are met and that defendants are held to a higher standard."

OBJECTIVE 1.0: Project/Team will increase victim participation in the trial process which directly lead to more efficient processing of cases.

Activities/Strategies	Staff Responsible	Measurement Tools	Completion Date	Outputs	Outcome
1.0.1 Victim participation begins with Investigator contact. Thus, the first activity is Investigator contact. As soon as the warrant is served and the case is available to the prosecutor's office the investigator will initiate contact. The Investigator will ensure there is continued contact between the victim and the Advocate	Investigator	Incode, Contact Sheets	6/30/2027	Educate and have initial contact with at least 50% of the victims with pending cases. Confer with the staff on the pending cases. Maintain the efficient critical advocacy services that our team provides to all City of Gulfport domestic violence victims and to improve upon the program if necessary	Maintain the efficient critical advocacy services that our team provides to all City of Gulfport domestic violence victims and to improve upon the program if necessary
1.0.2 The clearer the victim understands the criminal justice process, the more likely they are to participate in the process according to the relevant research in the field, including the Duluth Model. To this end, the Investigator will explain the process to all victims.	Investigator	Contact Sheet	6/30/2027	Educate the victims about the court process and empower the victims with information about the various outcomes available to resolve their specific matters and tools available to address their specific needs	A majority, more than 50%, of the domestic violence cases will be prosecuted with victim involvement.
1.0.3					

OBJECTIVE 1.1:Project/Team will strive to ensure 75% of all Domestic Violence cases take no more than 90 days to complete from time of arraignment to sentence in order to lessen the trauma on the victims by having a prolonged justice process.

Activities/Strategies	Staff Responsible	Measurement Tools	Completion Date	Outputs	Outcome

1.1.1 The Project/Team (The Special Domestic Violence Prosecutor, Investigator, Advocate, and Project Manager) will meet on a weekly basis to review upcoming cases. As a part of this review, the investigator when appropriate will use the two step method developed by the California AG's Office which is a multi layered approach to determine the likelihood of conviction.	Investigator	Contact Sheet and police reports	6/30/2027	Educate the staff on 100% of the pending cases.	Maintain the efficient critical advocacy services that our team provides to all City of Gulfport domestic violence victims and to improve upon the program if necessary
1.1.2 Cases approaching the 90 day period will be given priority of attention with a goal toward timely completion.	Investigator, Prosecutor	Incode and Contact Sheets	6/30/2027	A majority of the domestic violence cases will be prosecuted with victim involvement.	Victims will be provided critical services. This will ensure a timely prosecution of a majority, more than 50% of the cases being prosecuted within a 90 day period. This will increase victim involvement and also will increase victim safety.
1.1.3 The investigator will prepare the cases using evidence based prosecution tactics to include gathering and cataloging all photographs, witness statements and other material evidence gathered at the scene and as a result of the investigation. The investigator will perform follow up interviews of the independent witnesses and obtain sworn testimony when practical to ensure the preservation of evidence that is not reliant solely on the victim's participation. This approach is consistent with the evidence based prosecution "Duluth" model.	Investigator	Incode and contact Sheets	6/30/2027	At least 51%, a majority of the domestic violence cases will be prosecuted with victim involvement; victims will be provided critical services.	Maintain the efficient critical advocacy services that our team provides to all City of Gulfport domestic violence victims and to improve upon the program if necessary.
1.1.4 Based on evidence based prosecution techniques after follow up interviews of the victim, family and friends and other independent witnesses; but prior to the trial of the defendant, the investigator will prepare, or cause to be prepared witness and or documents subpoenas; records request; or other such relevant evidence releases to ensure all relevant independent witnesses, documents and records and any other relevant evidence is collected and ready for trial in the event the witness is a non- participant. As stated previously these techniques are consistent with and follow the evidence based prosecution "Duluth" model.	Investigator, prosecutor	Incode and Contact Sheets	6/30/2027	A majority of the domestic violence cases will be prosecuted with victim involvement ; victims will be provided critical services	A majority of the domestic violence cases will be prosecuted with victim involvement ; victims will be provided critical services Increase victim involvement in the prosecution and resolutions of their associated cases, as stated above the baseline will be the number of cases presented vs the percentage of cases prosecuted.
OBJECTIVE 1.2: Project/Team will insure that within 7 days from date of incident measures are taken to ensure victim's pre-trial safety is guarded in necessary cases					
Activities/Strategies	Staff Responsible	Measurement Tools	Completion Date	Outputs	Outcome

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1.2.1 Upon Contact with the victim, the Investigator will make an assessment of the victim's personal safety.	Investigator	Contact Sheets	6/30/2027	Assist at least 50% of the victims to maintain or create an immediate "safe space" by providing victims with immediate tools and resources.	A majority of the domestic violence cases will be prosecuted with victim involvement; victims will be provided critical services, in more than 50% of the cases filed.
1.2.2 Depending on the threat level, the Investigator will take one of the following actions (a) Direct the victim to the Domestic Abuse Protective Order process, (b) liaison with local police for increased patrols in the victim's area (c) liaison with local police to place proximity alerts on the victim's residence/workplace, and/or (d) refer the victim to the Project/Team Advocate for safety planning.	Investigator	Contact Sheets	6/30/2027	Victims will be provided critical services. The investigator will meet with the relevant police personnel when necessary to provide police services to the victim, the investigator will meet with the victim via in person or telephonically to direct the victim to the necessary services	Victims will be provided critical services. Increase successful and safe participation of victims in the prosecution of their cases, in more that 50% of the cases filed that year.
1.2.3 The Prosecutor will review each file to make a recommendation to the judges on Bond conditions for the abuser. These can include "no bond" and bond, but with a "no contact provision."	Domestic Violence Prosecutor	Incoded and police reports	6/30/2027	At least 50% of victims will be provided critical services. Further, the prosecutor during the arraignment hearings or at the pre arrest stage will make a recommendations to the court regarding bond in 100% of the cases when requested or given the opportunity during the hearings.	Increase successful and safe participation of victims in the prosecution of their cases, in more that 50% of the cases filed that year.
OBJECTIVE 1.3: At least 50% of victim cases are reviewed by the Project/Team as a whole to ensure victim needs are met.					
Activities/Strategies	Staff Responsible	Measurement Tools	Completion Date	Outputs	Outcome

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1.3.1The Project/Team (The Special Domestic Violence Prosecutor, Investigator, Advocate, and Project Manager) will meet on a weekly basis to review all upcoming cases. Each team member will express his or her views as to needs, problems, solutions that are occurring in each case and a course of action will be determined for each case. The Investigator will review case files for deficiencies in law enforcement techniques.	Investigator, Domestic Violence Prosecutor	Incode	6/30/2027	Increase victim involvement in the prosecution and resolutions of their associated cases in more than 50% of the cases	Increasing successful and safe participation of victims in the prosecution of their cases, in more than 50% of the cases filed that year will improve the quality of life of the victims by providing each victim with information and access to materials and tools relevant to their domestic violence related matter
1.3.2 The team to include the Prosecutor, will review case files for deficiencies that could affect the trial.	Investigator, Prosecutor	Incode, Case Sheets and police reports	6/30/2027	A majority, more than 50% of the domestic violence cases will be prosecuted with victim involvement; victims will be provided critical services	Increase successful and safe participation of victims in the prosecution of their cases

PRIORITY AREA: Development of Culturally Competent Services for Underserved Populations
GOAL 1:Improving the lives of violent crime victims who are within the Underserved populations within the City of Gulfport.
OBJECTIVE 2.0: As part of the Stop Implementation Plan we will specifically target the underserved LGBTQ+ population in our area.

Activities/Strategies	Staff Responsible	Measurement Tools	Completion Date	Outputs	Outcome
2.0.1The Project/Team (The Special Domestic Violence Prosecutor, Investigator, Advocate, and Project Manager) will coordinate outreach to a local non-profit that caters to the unique needs and concerns of the LGBTQ+ population in the Gulfport area, specifically My Brother's Keeper. We will provide resources to the organization,\ on the different services and tools available to domestic violence victims. We will also coordinate a Project Team training for the team on the unique concerns and needs of victims within the subject community. The investigator and prosecutor will keep an open communication between the team and MBK to facilitate a relationship conducive to assisting victims within the subject community.	Investigator	Statistics recorded by investigator and Contact sheets	30-Jun-27	Increase services provided to the LGBTQ+ community by identifying and attending at least two training events or other specific events in the local area that target the identified population.	Expand these services by purposefully engaging with a local organization to educate the subject community and potential victims on the services and tools our team can provide to those in a domestic violence situation.
2.0.2					
2.0.3					

OBJECTIVE 2.1: The Assistant Prosecutor Will Serve as Match for the Program

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Activities/Strategies	Staff Responsible	Measurement Tools	Completion Date	Outputs	Outcome
2.1.1The Assistant City Prosecutor will also be considered the match for this grant. He will dedicate no less than 22% of his time to the program. He will also attend court to prosecute Domestic Violence (DV) trials.	Assistant Prosecutor, the Domestic Violence Prosecutor	Budget	30-Jun-27	The Assistant City Prosecutor utilizes at least 22% percent of his time actively working on the grant goals and objectives	The match is necessary to ensure that the program goals are met
2.1.2 The Domestic Violence Prosecutor may participate in an out of the office Domestic Violence related training as supported by the budget.	Domestic Violence Prosecutor	Budget	30-Jun-27	The Domestic Violence Prosecutor will attend a domestic violence training	The Domestic Violence Prosecutor's skills in prosecuting domestic violence cases will be supported, maintained and enhanced by participating in a training that is within the budget.
2.1.3					
OBJECTIVE 2.2:					

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Exhibit B

Attachment B- Budget and Budget Narrative STOP
City of Gulfport

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ATTACHMENT B

BUDGET NARRATIVE

Agency Name: City of Gulfport

Funding Source: STOP Formula Grant Program Funds

Project Title/Year: Domestic Violence Team/2025-2026 (10/1/25 - 6/30/26)

GRANT BUDGET LINE-ITEM DETAIL — Light Blue background in cell = autopopulates

PERSONNEL and FRINGE

STAFF NAME	CALCULATIONS (Federal Request)	ANNUAL AMOUNT	PERCENTAGE IN APPLICATION	FEDERAL REQUEST	MATCH	PROJECT TOTAL
Example - Please delete and start						
[redacted]	Asst. City Prosecutor [redacted]	$ [redacted]		$ -	$ 8,001.19	$ 8,001.19
FICA 7.65% of Claimed Salary				$ -		$ -
Health Insurance				$ -		$ -
Retirement				$ -		$ -
Other:				$ -		$ -
TOTAL		$ [redacted]		$ -	$ 8,001.19	$ 8,001.19
Employee Name	Position Title			$ -		$ -
FICA 7.65% of Claimed Salary				$ -		$ -
Health Insurance				$ -		$ -
Retirement				$ -		$ -
Other				$ -		$ -
TOTAL		$ -		$ -	$ -	$ -
Employee Name	Position Title			$ -		$ -
FICA 7.65% of Claimed Salary				$ -		$ -
Health Insurance				$ -		$ -
Retirement				$ -		$ -
Other:				$ -		$ -
TOTAL		$ -		$ -	$ -	$ -
Employee Name	Position Title			$ -		$ -
FICA 7.45% of Claimed Salary				$ -		$ -
Health Insurance				$ -		$ -
Retirement				$ -		$ -
Other:				$ -		$ -
TOTAL		$ -		$ -	$ -	$ -
Employee Name	Position Title			$ -		$ -
FICA 7.65% of Claimed Salary				$ -		$ -
Health Insurance				$ -		$ -
Retirement				$ -		$ -
Other:				$ -		$ -
TOTAL		$ -		$ -	$ -	$ -
Employee Name	Position Title			$ -		$ -
FICA 7.65% of Claimed Salary				$ -		$ -
Health Insurance				$ -		$ -
Retirement				$ -		$ -
Other:				$ -		$ -
TOTAL		$ -		$ -	$ -	$ -

PERSONNEL AND FRINGE TOTALS	FEDERAL REQUEST	MATCH	PROJECT TOTAL
SALARIES	$ -	$ 8,001.19	$ 8,001.19
FICA	$ -	$ -	$ -
HEALTH INSURANCE	$ -	$ -	$ -
RETIREMENT	$ -	$ -	$ -
Other:	$ -	$ -	$ -
TOTAL PERSONNEL	$ -	$ 8,001.19	$ 8,001.19

Personnel Cost Justification: If match will be contributed to this cost category, please list the applicable match contributions. The funding from this grant will be used to fund a continuing part-time (PT) contractual employee serving as the PT Domestic Violence Investigator. Our city-employed prosecutor will serve as a match under Personnel to work as a part-time Domestic Violence (DV) Prosecutor. This person will attend court on DV Court days and work hand-in-hand with the Domestic Violence Investigator and Victim's Advocate in the prosecution of all intra-personal violence crimes, including but not limited to stalking, domestic violence, and violations of protective orders. This expense/match is necessary to ensure cases are prosecuted that are worked on by our DV Investigator and Victim's Advocate. The match percentage was calculated to be in compliance with the 75/25 split required by STOP. IN-KIND MATCH IS BEING USED.

TRAVEL	CALCULATIONS	ANNUAL COST	PERCENTAGE IN APPLICATION	FEDERAL REQUEST	MATCH	PROJECT TOTAL
In-State Travel:						
Item and Description						
Mileage				$ -		$ -
Lodging				$ -		$ -
Meals				$ -		$ -
Other:				$ -		$ -
Other:				$ -		$ -
No Proration Necessary/Total In-State Travel				$ -		$ -
In-state Total		$ -		$ -	$ -	$ -
Out-of-State Travel						
Item and Description						
Conference Registration				$ -		$ -
Airfare				$ -		$ -
Lodging				$ -		$ -
Meals				$ -		$ -
Luggage, taxi, shuttle				$ -		$ -
Other:				$ -		$ -
Other:				$ -		$ -
No Proration Necessary/Total Out-of-State Travel				$ -	$ -	$ -
Out-of-state-Total					$ -	$ -
TOTALS		$ -		$ -	$ -	$ -

Travel Justification: If match will be contributed to this cost category, please list the applicable match contributions.

CONTRACTUAL	CALCULATIONS	ANNUAL COST	PERCENTAGE OF APPLICATION	FEDERAL REQUEST	MATCH	PROJECT TOTAL
Item and Description						
Gerard T. Johnson, II (DV Investigator)	28.85/hr. x 783 hrs. = $22,589.55	$ 22,589.55	100%	$ 22,589.55		$ 22,589.55
TransUnion Risk & Alternative Data Solutions - TLO - data search program	100.00/mthly x 9 mos. = 900 + 150.00(overages) = 1,050.00	$ 1,050.00	100%	$ 1,050.00		$ 1,050.00
				$ -		$ -
				$ -		$ -
				$ -		$ -

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				$ -		$ -
				$ -		$ -
				$ -		$ -
No Proration Necessary/Total Contractual			100%	$ -		$ -
TOTAL		$ 23,639.55		$ 23,639.55	$ -	$ 23,639.55

Contractual Justification: If match will be contributed to this cost category, please list the applicable match contributions. The federal funds are needed to provide the salary for the Domestic Violence Investigator at $22,589.55 for a total of nine (9) months for part-time services being provided. The amount was calculated by dividing the amount of hours of a FT person (2080 hrs.) in half giving you 1040 hours in a calendar year. They will be paid $28.85/hrly at 1040 hours. Since this performance period is only nine (9) months the hours were calculated based off of the average hours worked by the PT Investigator. On average hours worked each month were 86.67 rounded to 87 hrs.. The average hours for the month of 87 was multiplied by nine (9) months (10/1/25 to 6/30/26) giving a total of 783 hrs. of PT work to be completed during the first part of the grant period. No other benefits will be offered. This person will serve as the DV Investigator, and will be expected to work a minimum of 16 hours weekly, with a maximum of 20 hours per week to earn the full annual contract amount. The contract employee will work with the DV Prosecutor and Victims Advocate to handle cases being heard in court, related to domestic violence. This person will also need access to a database program, named TLO for short, provided by TransUnion Risk & Alternative Data Solutions, Inc. to perform background searches for information regarding abusers and victims, including, but not limited to, current addresses and telephone numbers for location purposes. This program has a current monthly flat fee rate of $100.00 per month for minimum usage. There was a rate increase in October 2025. The last rate increase was from 2020 to 2021. For this nine (9) month period we are allotting $150.00 for any overages there may be during that time period. Over the 21 months a maximum of $350.00 will be requested to cover any overages fees incurred.

COMMODITIES	CALCULATIONS	ANNUAL COST	PERCENTAGE IN APPLICATION	FEDERAL REQUEST	MATCH	PROJECT TOTAL
Item and Description						
Office Supplies	N/A	$ 364.00	100%	$ 364.00		$ 364.00
				$ -		$ -
				$ -		$ -
				$ -		$ -
				$ -		$ -
				$ -		$ -
				$ -		$ -
				$ -		$ -
				$ -		$ -
				$ -		$ -
No Proration Necessary/Total Commodities			100%	$ -		$ -
TOTAL		$ 364.00		$ 364.00	$ -	$ 364.00

Commodities Justification: These funds are to provide the DV Investigator and Prosecutor with general office supplies, including but not limited to paper, printer toner/ink, pens, paper clips, file folders, post-its, boxes for storage, business cards, filing supplies, binder clips, etc. to facilitate their jobs. There was not a set calculation to come up with the amount. Supplies will be replenished as needed. Different reports have to be run and dockets causing an increase in paper usage. The amount was increased to allow for more money to be spent on ink & paper which is used the most by the DV Investigator. During the first nine (9) months of the grant, around three (3) ink cartridges will be purchased (some multi-packs & some high yield only) and one (1) case of paper will be purchased. The remaining funds will be used to purchase other miscellaneous items like pens, folders, paper clips, boxes, etc.

CAPITAL OUTLAY - EQUIPMENT	CALCULATIONS	ANNUAL COST	PERCENTAGE IN APPLICATION	FEDERAL REQUEST	MATCH	PROJECT TOTAL
Item and Description						
				$ -		$ -
				$ -		$ -
				$ -		$ -
				$ -		$ -
No Proration Necessary/Total Capital Equipment			100%	$ -		$ -
TOTAL		$ -		$ -	$ -	$ -

Capital Outlay - Equipment (over $5,000) Justification: If match will be contributed to this cost category, please list the applicable match contributions.

SUBSIDIES, LOANS AND GRANTS	CALCULATIONS	ANNUAL COST	PERCENTAGE IN APPLICATION	FEDERAL REQUEST	MATCH	PROJECT TOTAL
Item and description.						
				$ -		$ -
				$ -		$ -
				$ -		$ -
No Proration Necessary/Total S, L and G			100%	$ -		$ -
TOTAL		$ -		$ -	$ -	$ -

Subsidies, Loans and Grants Justification: If match will be contributed to this cost category, please list the applicable match contributions.

DIRECT COST CATEGORY TOTALS		FEDERAL REQUEST	MATCH	PROJECT TOTAL
Personnel		$ -	$ 8,001.19	$ 8,001.19
Travel		$ -	$ -	$ -
Contractual		$ 23,639.55	$ -	$ 23,639.55
Commodities		$ 364.00	$ -	$ 364.00
Capital Outlay - Equipment (over $5,000)		$ -	$ -	$ -
Subsidies, Loans and Grants		$ -	$ -	$ -
TOTAL		$ 24,003.55	$ 8,001.19	$ 32,004.74

INDIRECT COST		ANNUAL COST	PERCENTAGE IN APPLICATION	FEDERAL REQUEST	MATCH	PROJECT TOTAL
Item and description.						
INDIRECT COST or 15% DE MINIMIS				$ -		$ -
TOTAL		$ -		$ -	$ -	$ -

Indirect Cost Justification:

	FEDERAL REQUEST	MATCH	PROJECT TOTAL
TOTALS - (Federal Request MUST be a Whole Number)	$24,003.55	$8,001.19	$32,004.74

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ATTACHMENT B

BUDGET NARRATIVE

Agency Name: City of Gulfport

Funding Source: STOP Formula Grant Program Funds

Project Title/Year: Domestic Violence Team/2026-2027 (7/1/26 - 6/30/27)

GRANT BUDGET LINE-ITEM DETAIL — Light Blue background in cell = autopopulates

PERSONNEL and FRINGE

STAFF NAME	CALCULATIONS (Federal Request)	ANNUAL AMOUNT	PERCENTAGE IN APPLICATION	FEDERAL REQUEST	MATCH	PROJECT TOTAL
Example - Please delete and start						
[redacted]	Asst. City Prosecutor ([redacted])	$ [redacted]		$ -	$ 10,980.42	$ 10,980.42
FICA 7.65% of Claimed Salary				$ -		$ -
Health Insurance				$ -		$ -
Retirement				$ -		$ -
Other:Aflac				$ -		$ -
TOTAL		$ [redacted]		$ -	$ 10,980.42	$ 10,980.42
Employee Name	Position Title			$ -		$ -
FICA 7.65% of Claimed Salary				$ -		$ -
Health Insurance				$ -		$ -
Retirement				$ -		$ -
Other				$ -		$ -
TOTAL		$ -		$ -	$ -	$ -
Employee Name	Position Title			$ -		$ -
FICA 7.65% of Claimed Salary				$ -		$ -
Health Insurance				$ -		$ -
Retirement				$ -		$ -
Other:				$ -		$ -
TOTAL		$ -		$ -	$ -	$ -
Employee Name	Position Title			$ -		$ -
FICA 7.45% of Claimed Salary				$ -		$ -
Health Insurance				$ -		$ -
Retirement				$ -		$ -
Other:				$ -		$ -
TOTAL		$ -		$ -	$ -	$ -
Employee Name	Position Title			$ -		$ -
FICA 7.65% of Claimed Salary				$ -		$ -
Health Insurance				$ -		$ -
Retirement				$ -		$ -
Other:				$ -		$ -
TOTAL		$ -		$ -	$ -	$ -
Employee Name	Position Title			$ -		$ -
FICA 7.65% of Claimed Salary				$ -		$ -
Health Insurance				$ -		$ -
Retirement				$ -		$ -
Other:				$ -		$ -
TOTAL		$ -		$ -	$ -	$ -

PERSONNEL AND FRINGE TOTALS	FEDERAL REQUEST	MATCH	PROJECT TOTAL
SALARIES	$ -	$ 10,980.42	$ 10,980.42
FICA	$ -	$ -	$ -
HEALTH INSURANCE	$ -	$ -	$ -
RETIREMENT	$ -	$ -	$ -
Other:	$ -	$ -	$ -
TOTAL PERSONNEL	$ -	$ 10,980.42	$ 10,980.42

Personnel Cost Justification: If match will be contributed to this cost category, please list the applicable match contributions. The funding from this grant will be used to fund a continuing part-time (PT) contractual employee serving as the PT Domestic Violence Investigator. Our city-employed Assitant City Prosecutor will serve as a match under Personnel to work as a part-time Domestic Violence (DV) Prosecutor. This person will attend court on DV Court days and work hand-in-hand with the Domestic Violence Investigator and Victim's Advocate in the prosecution of all intra-personal violence crimes, including but not limited to stalking, domestic violence, and violations of protective orders. This expense/match is necessary to ensure cases are prosecuted that are worked on by our DV Investigator and Victim's Advocate. The City Prosecutor also oversees this grant and is available to ensure the DV Investigator and DV Prosecutor's duties fall in line with the goals and objectives while working together as a cohesive DV Team. The match percentage was calculated to be in compliance with the 75/25 split required by STOP. IN-KIND MATCH IS BEING USED.

TRAVEL	CALCULATIONS	ANNUAL COST	PERCENTAGE IN APPLICATION	FEDERAL REQUEST	MATCH	PROJECT TOTAL
In-State Travel:						
Item and Description	[redacted]					
Mileage				$ -		$ -
Lodging				$ -		$ -
Meals				$ -		$ -
Other:				$ -		$ -
Other:				$ -		$ -
No Proration Necessary/Total In-State Travel	[redacted]		100%	$ -		$ -
In-state Total		$ -		$ -	$ -	$ -
Out-of-State Travel						
Item and Description	[redacted]					
Conference Registration	$300.00 flat fee	$ 300.00	100%	$ 300.00		$ 300.00
Airfare		$ -		$ -		$ -
Lodging	$179.00 x 2 nights = $358	$ 358.00	100%	$ 358.00		$ 358.00
Meals	$60.00/per day X 2 days = $120.00	$ 120.00	100%	$ 120.00		$ 120.00
Luggage, taxi, shuttle	$75.00 x 2 days = $150.00	$ 150.00	100%	$ 150.00		$ 150.00
Other: Mileage	(85 mi X 2 = 170 mi) (170mi X 0.725/mi + 123.25)	$ 123.25	100%	$ 123.25		$ 123.25
Other:				$ -		$ -
No Proration Necessary/Total Out-of-State Travel	[redacted]		100%	$ -	$ -	$ -
Out-of-state-Total		$ 1,051.25	100%	$ 1,051.25	$ -	$ 1,051.25
TOTALS		$ 1,051.25		$ 1,051.25	$ -	$ 1,051.25

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Travel Justification: If match will be contributed to this cost category, please list the applicable match contributions. The amount was calculated using factors of more local training opportunities instead of larger conferences that would require the request of additional funds because the travel costs would be higher once you include airfare, hotel, etc. Before the pandemic, there was a local training offered for Strangulation. The cost was somewhat calculated based on travel by vehicle which is why mileage is included to be no more than 170 miles. Funding is needed for lodging, meals, and registration fees as well. The past training that was attended was in New Orleans and was a two-day training. The amounts used were for a training in N.O.L.A. calculating on the higher side of training. We are allotting $300 for any types of registration fees involved. The projected room rate for a government room is $179.00 a night for a total of two nights. The maximum allowance for meals per day is $60.00 (First and last day of travel allowance). To park at a hotel or nearby was calculated at $75.00/a day. Mileage to N.O. and back was rounded to 85 miles one-way, with a roundtrip equaling 170 miles. The current rate is $0.725 per mile for Privately Owned Vehicles (POV) which equals $123.25. The lodging was calculated for two nights so the participant would not have to drive back to MS, therefore increasing the amount to be paid in mileage. There is a possiblity that there may be training offered in MS. If training is offered in MS rather than LA, the expenses may or may not be lower depending on the distance and location in MS from Gulfport, MS. We may have to request to use our Out-of-State funds for In-State Travel.

CONTRACTUAL	CALCULATIONS	ANNUAL COST	PERCENTAGE OF APPLICATION	FEDERAL REQUEST	MATCH	PROJECT TOTAL
Item and Description						
Gerard T. Johnson, II (DV Investigator)	28.85/hr. x 1,040 hrs. = 30,004.00	$ 30,004.00	100%	$ 30,004.00		$ 30,004.00
TransUnion Risk & Alternative Data Solutions - TLO - data search program	100.00/mthly x 12 mos. = 1,200.00 + 200.00 (overages) = 1,400.00	$ 1,400.00	100%	$ 1,400.00		$ 1,400.00
				$ -		$ -
				$ -		$ -
				$ -		$ -
				$ -		$ -
				$ -		$ -
				$ -		$ -
				$ -		$ -
No Proration Necessary/Total Contractual			100%	$ -		$ -
TOTAL		$ 31,404.00		$ 31,404.00	$ -	$ 31,404.00

Contractual Justification: If match will be contributed to this cost category, please list the applicable match contributions. The federal funds are needed to provide the salary for the Domestic Violence Investigator at $30,0004.00/annually for part-time services being provided. The amount was calculated by dividing the amount of hours of a FT person (2080 hrs.) in half giving you 1,040 hours in a calendar year. They will be paid $28.85/hrly for 1,040 hours. No other benefits will be offered. This person will serve as the DV Investigator, and will be expected to work a minimum of 16 hours weekly, with a maximum of 20 hours per week to earn the full annual contract amount. The contract employee will work with the DV Prosecutor and Victims Advocate to handle cases being heard in court, related to domestic violence. This person will also need access to a database program, named TLO for short, provided by TransUnion Risk & Alternative Data Solutions, Inc. to perform background searches for information regarding abusers and victims, including, but not limited to, current addresses and telephone numbers for location purposes. This program has a current monthly flat fee rate of $100.00 per month for minimum usage. There was a rate increase in October 2025. The last rate increase was from 2020 to 2021. For this second year performance period, we are allotting $200.00 for any overages there may be during that time period. Over the 21 months, a maximum of $350.00 will be requested to cover any overages fees incurred. Therefore, the remaining $200 is being requested.

COMMODITIES	CALCULATIONS	ANNUAL COST	PERCENTAGE IN APPLICATION	FEDERAL REQUEST	MATCH	PROJECT TOTAL
Item and Description						
Office Supplies	N/A	$ 486.00	100%	$ 486.00		$ 486.00
				$ -		$ -
				$ -		$ -
				$ -		$ -
				$ -		$ -
				$ -		$ -
				$ -		$ -
				$ -		$ -
				$ -		$ -
				$ -		$ -
No Proration Necessary/Total Commodities			100%	$ -		$ -
TOTAL		$ 486.00		$ 486.00	$ -	$ 486.00

Commodities Justification: These funds are to provide the DV Investigator and Prosecutor with general office supplies, including but not limited to paper, printer toner/ink, pens, paper clips, file folders, post-its, boxes for storage, business cards, filing supplies, binder clips, etc. to facilitate their jobs. There was not a set calculation to come up with the amount. Supplies will be replenished as needed. Different reports have to be run and dockets causing an increase in paper usage. The amount was increased to allow for more money to be spent on ink & paper which is used the most by the DV Investigator. During the second year, around four (4) ink cartridges will be purchased (some multi-packs & some high yield only) and one (1) case of paper will be purchased. The remaining funds will be used to purchase other miscellaneous items like pens, folders, paper clips, boxes, etc.

CAPITAL OUTLAY - EQUIPMENT	CALCULATIONS	ANNUAL COST	PERCENTAGE IN APPLICATION	FEDERAL REQUEST	MATCH	PROJECT TOTAL
Item and Description						
				$ -		$ -
				$ -		$ -
				$ -		$ -
				$ -		$ -
No Proration Necessary/Total Capital Equipment			100%	$ -		$ -
TOTAL		$ -		$ -	$ -	$ -

Capital Outlay - Equipment (over $5,000) Justification: If match will be contributed to this cost category, please list the applicable match contributions.

SUBSIDIES, LOANS AND GRANTS	CALCULATIONS	ANNUAL COST	PERCENTAGE IN APPLICATION	FEDERAL REQUEST	MATCH	PROJECT TOTAL
Item and description.						
				$ -		$ -
				$ -		$ -
				$ -		$ -
No Proration Necessary/Total S, L and G			100%	$ -		$ -
TOTAL		$ -		$ -	$ -	$ -

Subsidies, Loans and Grants Justification: If match will be contributed to this cost category, please list the applicable match contributions.

DIRECT COST CATEGORY TOTALS		FEDERAL REQUEST	MATCH	PROJECT TOTAL
Personnel		$ -	$ 10,980.42	$ 10,980.42
Travel		$ 1,051.25	$ -	$ 1,051.25
Contractual		$ 31,404.00	$ -	$ 31,404.00
Commodities		$ 486.00	$ -	$ 486.00
Capital Outlay - Equipment (over $5,000)		$ -	$ -	$ -
Subsidies, Loans and Grants		$ -	$ -	$ -
TOTAL		$ 32,941.25	$ 10,980.42	$ 43,921.67

INDIRECT COST		ANNUAL COST	PERCENTAGE IN APPLICATION	FEDERAL REQUEST	MATCH	PROJECT TOTAL
Item and description.						
INDIRECT COST or 15% DE MINIMIS				$ -		$ -
TOTAL		$ -		$ -	$ -	$ -

Indirect Cost Justification:

	FEDERAL REQUEST	MATCH	PROJECT TOTAL
TOTALS - (Federal Request MUST be a Whole Number)	$32,941.25	$10,980.42	$43,921.67

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Exhibit C

Attachment C- Special Conditions STOP City of Gulfport

Docusign Envelope ID: 31658C23-C838-4BC0-BF78-AF101414236C

ATTACHMENT C – FFY 2027 VAWA STOP Special Conditions

Subgrantee Name	City of Gulfport
Project ID #:	2025-REQ-467-6
Federal Program	OVW Violence Against Women Act STOP
Federal Award Number	15JOVW-24-GG-00497-STOP

1 Requirements of the award; remedies for non-compliance or for materially false statements

The conditions of this award are material requirements of the award. Compliance with any assurances or certifications submitted by or on behalf of the recipient that relate to conduct during the period of performance also is a material requirement of this award.

By signing and accepting this award on behalf of the recipient, the authorized recipient official accepts all material requirements of the award, and specifically adopts, as if personally executed by the authorized recipient official, all assurances or certifications submitted by or on behalf of the recipient that relate to conduct during the period of performance.

Failure to comply with any one or more of these award requirements -- whether a condition set out in full below, a condition incorporated by reference below, or an assurance or certification related to conduct during the award period -- may result in the Office on Violence Against Women (OVW) taking appropriate action with respect to the recipient and the award. Among other things, OVW may withhold award funds, disallow costs, or suspend or terminate the award. DOJ, including OVW, also may take other legal action as appropriate.

Any materially false, fictitious, or fraudulent statement to the federal government related to this award (or concealment or omission of a material fact) may be the subject of criminal prosecution (including under 18 U.S.C. 1001 and/or 1621, and/or 34 U.S.C. 10271-10273), and also may lead to imposition of civil penalties and administrative remedies for false claims or otherwise (including under 31 U.S.C. 3729-3730 and 3801-3812).

Should any provision of a requirement of this award be held to be invalid or unenforceable by its terms, that provision shall first be applied with a limited construction so as to give it the maximum effect permitted by law. Should it be held, instead, that the provision is utterly invalid or -unenforceable, such provision shall be deemed severable from this award.

2 Applicability of Part 200 Uniform Requirements and DOJ Grants Financial Guide

The recipient agrees to comply with the Uniform Administrative Requirements, Cost Principles, and Audit Requirements in 2 C.F.R. Part 200, as adopted and supplemented by the Department of Justice (DOJ) in 2 C.F.R. Part 2800 (together, the "Part 200 Uniform Requirements"), and the current edition of the DOJ Grants Financial Guide as posted on the OVW website, including any updated version that may be posted during the period of performance. The recipient also agrees that all financial records pertinent to this award, including the general accounting ledger and all supporting

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documents, are subject to agency review throughout the life of the award, during the close-out process, and for three years after submission of the final Federal Financial Report (SF-425) or as long as the records are retained, whichever is longer, pursuant to 2 C.F.R. 200.334, 200.337.

3 Requirement to report potentially duplicative funding

If the recipient currently has other active awards of federal funds, or if the recipient receives any other award of federal funds during the period of performance for this award, the recipient promptly must determine whether funds from any of those other federal awards have been, are being, or are to be used (in whole or in part) for one or more of the identical cost items for which funds are provided under this award. If so, the recipient must promptly notify OVW in writing of the potential duplication, and, if so requested by OVW, must seek a budget-modification or change-of-project-scope Grant Award Modification (GAM) to eliminate any inappropriate duplication of funding.

4 Requirements related to System for Award Management and unique entity identifiers

The recipient must comply with applicable requirements regarding the System for Award Management (SAM), currently accessible at https://www.sam.gov. This includes applicable requirements regarding registration with SAM, as well as maintaining current information in SAM.

The recipient also must comply with applicable restrictions on subawards (subgrants) to first-tier subrecipients (subgrantees), including restrictions on subawards to entities that do not acquire and provide (to the recipient) the unique entity identifier assigned by SAM.

The details of the recipient's obligations related to SAM and to unique entity identifiers are posted on the OVW website at https://www.justice.gov/ovw/award-conditions (Award Condition: Requirements related to System for Award Management (SAM) and unique entity identifiers), and are incorporated by reference here.

5 Requirement to report actual or imminent breach of personally identifiable information (PII)

The recipient (and any subrecipient at any tier) must have written procedures in place to respond in the event of an actual or imminent breach (as defined in OMB M-17-12) if it (or a subrecipient)-- 1)

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Subgrantee Name	City of Gulfport
Project ID #:	2025-REQ-467-6
Federal Program	OVW Violence Against Women Act STOP
Federal Award Number	15JOVW-24-GG-00497-STOP

creates, collects, uses, processes, stores, maintains, disseminates, discloses, or disposes of personally identifiable information (PII) (as defined in 2 C.F.R. 200.1) within the scope of an OVW grant-funded program or activity, or 2) uses or operates a Federal information system (as defined in OMB Circular A-130). The recipient's breach procedures must include a requirement to report actual or imminent breach of PII to an OVW Program Manager no later than 24 hours after an occurrence of an actual breach, or the detection of an imminent breach.

6 Requirements pertaining to prohibited conduct related to trafficking in persons (including reporting requirements and OVW authority to terminate award)

The recipient, and any subrecipient (subgrantee) at any tier, must comply with all applicable requirements (including requirements to report allegations) pertaining to prohibited conduct related to the trafficking of persons, whether on the part of recipients, subrecipients (subgrantees), or individuals defined (for purposes of this condition) as "employees" of the recipient or of any subrecipient.

The details of the recipient's obligations related to prohibited conduct related to trafficking in persons are posted on the OVW website at https://www.justice.gov/ovw/award-conditions (Award Condition: Prohibited conduct by recipients and subrecipients related to trafficking in persons (including reporting requirements and OVW authority to terminate award)), and are incorporated by reference here.

7 Determinations of suitability to interact with participating minors

This condition applies to this award if it is indicated in the application for the award (as approved by DOJ) (or in the application for any subaward at any tier), the DOJ funding announcement (solicitation), or an associated federal statute that a purpose of some or all of the activities to be carried out under the award (whether by the recipient or a subrecipient at any tier) is to benefit a set of individuals under 18 years of age.

The recipient, and any subrecipient at any tier, must make determinations of suitability before certain individuals may interact with participating minors. This requirement applies regardless of an individual's employment status. The details of this requirement are posted on the OVW website at https://www.justice.gov/ovw/award-conditions (Award condition: Determination of suitability required, in advance, for certain individuals who may interact with participating minors), and are incorporated by reference here.

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ATTACHMENT C – FFY 2027 VAWA STOP Special Conditions

Subgrantee Name	City of Gulfport
Project ID #:	2025-REQ-467-6
Federal Program	OVW Violence Against Women Act STOP
Federal Award Number	15JOVW-24-GG-00497-STOP

8 Compliance with applicable rules regarding approval, planning, and reporting of conferences, meetings, trainings, and other events

The recipient, and any subrecipient (subgrantee) at any tier, must comply with all applicable laws, regulations, policies, and official DOJ guidance (including specific cost limits, prior approval and reporting requirements, where applicable) governing the use of federal funds for expenses related to conferences (as that term is defined by DOJ), including the provision of food and/or beverages at such conferences, and costs of attendance at such conferences.

Information on the pertinent DOJ definition of conferences and the rules applicable to this award appears on the OVW website at https://www.justice.gov/ovw/conference-planning.

9 OVW Training Guiding Principles

The recipient understands and agrees that any training or training materials developed or delivered with funding provided under this award must adhere to the OVW Training Guiding Principles for Grantees and Subgrantees, available at available at https://www.justice.gov/sites/default/files/ovw/legacy/2012/06/28/ovw-training-guiding-principles-grantees-subgrantees.pdf.

10 Effect of failure to address audit issues

The recipient understands and agrees that OVW may withhold award funds, or may impose other related requirements, if (as determined by OVW) the recipient does not satisfactorily and promptly address outstanding issues from audits required by the Part 200 Uniform Requirements (or by the terms of this award), or other outstanding issues that arise in connection with audits, investigations, or reviews of DOJ awards.

11 Potential imposition of additional requirements

The recipient agrees to comply with any additional requirements that may be imposed by OVW during the period of performance for this award, if the recipient is designated as "high-risk" for purposes of the DOJ high-risk grantee list.

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ATTACHMENT C – FFY 2027 VAWA STOP Special Conditions

Subgrantee Name	City of Gulfport
Project ID #:	2025-REQ-467-6
Federal Program	OVW Violence Against Women Act STOP
Federal Award Number	15JOVW-24-GG-00497-STOP

12 Compliance with DOJ regulations pertaining to civil rights and nondiscrimination - 28 C.F.R. Part 42

The recipient, and any subrecipient (subgrantee) at any tier, must comply with all applicable requirements of 28 C.F.R. Part 42, specifically including any applicable requirements in Subpart E of 28 C.F.R. Part 42 that relate to an equal employment opportunity program.

13 Compliance with DOJ regulations pertaining to civil rights and nondiscrimination - 28 C.F.R. Part 38

The recipient, and any subrecipient (subgrantee) at any tier, must comply with all applicable requirements of 28 C.F.R. Part 38 (amended effective April 3, 2024).

Among other things, 28 C.F.R. Part 38 includes rules that prohibit specific forms of discrimination on the basis of religion, a religious belief, a refusal to hold a religious belief, or refusal to attend or participate in a religious practice. Part 38 also sets out rules and requirements that relate to recipient and subrecipient (subgrantee) organizations that engage in or conduct explicitly religious activities.

14 Compliance with DOJ regulations pertaining to civil rights and nondiscrimination - 28 C.F.R. Part 54

The recipient, and any subrecipient (subgrantee) at any tier, must comply with all applicable requirements of 28 C.F.R. Part 54, which relates to nondiscrimination on the basis of sex in certain "education programs."

15 Restrictions on "lobbying" and policy development

In general, as a matter of federal law, federal funds may not be used by the recipient, or any subrecipient (subgrantee) at any tier, either directly or indirectly, in support of the enactment, repeal, modification or adoption of any law, regulation or policy, at any level of government, in order to avoid violation of 18 U.S.C. 1913. The recipient, or any subrecipient (subgrantee) may,

ATTACHMENT C – FFY 2027 VAWA STOP Special Conditions

Subgrantee Name	City of Gulfport
Project ID #:	2025-REQ-467-6
Federal Program	OVW Violence Against Women Act STOP
Federal Award Number	15JOVW-24-GG-00497-STOP

however, use federal funds to collaborate with and provide information to federal, state, local, tribal and territorial public officials and agencies to develop and implement policies and develop and promote state, local, or tribal legislation or model codes designed to reduce or eliminate domestic violence, dating violence, sexual assault, and stalking (as those terms are defined in 34 U.S.C. 12291(a)) when such collaboration and provision of information is consistent with the activities otherwise authorized under this grant program.

Another federal law generally prohibits federal funds awarded by OVW from being used by the recipient, or any subrecipient at any tier, to pay any person to influence (or attempt to influence) a federal agency, a Member of Congress, or Congress (or an official or employee of any of them) with respect to the awarding of a federal grant or cooperative agreement, subgrant, contract, subcontract, or loan, or with respect to actions such as renewing, extending, or modifying any such award. See 31 U.S.C. 1352. Certain exceptions to this law apply, including an exception that applies to Indian tribes and tribal organizations.

Should any question arise as to whether a particular use of federal funds by a recipient (or subrecipient) would or might fall within the scope of these prohibitions, the recipient is to contact OVW for guidance, and may not proceed without the express prior written approval of OVW.

16 Compliance with general appropriations-law restrictions on the use of federal funds for this fiscal year

The recipient, and any subrecipient (subgrantee) at any tier, must comply with all applicable restrictions on the use of federal funds set out in federal appropriations statutes. Pertinent restrictions, for each fiscal year, are set out at https://www.justice.gov/ovw/award-conditions (Award Condition: General appropriations-law restrictions on use of federal award funds), and are incorporated by reference here. Should a question arise as to whether a particular use of federal funds by a recipient (or a subrecipient) would or might fall within the scope of an appropriations-law restriction, the recipient is to contact OVW for guidance, and may not proceed without the express prior written approval of OVW.

17 Reporting potential fraud, waste, and abuse, and similar misconduct

The recipient and any subrecipients (subgrantees) must promptly refer to the DOJ Office of the Inspector General (OIG) any credible evidence that a principal, employee, agent, subrecipient, contractor, subcontractor, or other person has, in connection with funds under this award -- (1)

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submitted a claim that violates the False Claims Act; or (2) committed a criminal or civil violation of laws pertaining to fraud, conflict of interest, bribery, gratuity, or similar misconduct.

Potential fraud, waste, abuse, or misconduct involving or relating to funds under this award should be reported to the OIG by-- (1) online submission accessible via the OIG webpage at https://oig.justice.gov/hotline/contact-grants.htm (select "Submit Report Online"); (2) mail directed to: U.S. Department of Justice, Office of the Inspector General, Investigations Division, ATTN: Grantee Reporting, 950 Pennsylvania Ave., NW, Washington, DC 20530; (3) by facsimile directed to the DOJ OIG Fraud Detection Office (Attn: Grantee Reporting) at (202) 616-9881 (fax).

Additional information is available from the DOJ OIG website at https://oig.justice.gov/hotline.

18 Restrictions and certifications regarding non-disclosure agreements and related matters

No recipient or subrecipient (subgrantee) under this award, or entity that receives a procurement contract or subcontract with any funds under this award, may require any employee or contractor to sign an internal confidentiality agreement or statement that prohibits or otherwise restricts, or purports to prohibit or restrict, the reporting (in accordance with law) of waste, fraud, or abuse to an investigative or law enforcement representative of a federal department or agency authorized to receive such information.

The foregoing is not intended, and shall not be understood by the agency making this award, to contravene requirements applicable to Standard Form 312 (which relates to classified information), Form 4414 (which relates to sensitive compartmented information), or any other form issued by a federal department or agency governing the nondisclosure of classified information.

1. In accepting this award, the recipient--

a. represents that it neither requires nor has required internal confidentiality agreements or statements from employees or contractors that currently prohibit or otherwise currently restrict (or purport to prohibit or restrict) employees or contractors from reporting waste, fraud, or abuse as described above; and

b. certifies that, if it learns or is notified that it is or has been requiring its employees or contractors to execute agreements or statements that prohibit or otherwise restrict (or purport to prohibit or restrict), reporting of waste, fraud, or abuse as described above, it will immediately stop any further obligations of award funds, will provide prompt written notification to the federal agency making this award, and will resume (or permit resumption of) such obligations only if expressly authorized

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to do so by that agency.

2. If the recipient does or is authorized under this award to make subawards (subgrants), procurement contracts, or both--

a. it represents that--

(1) it has determined that no other entity that the recipient's application proposes may or will receive award funds (whether through a subaward (subgrant), procurement contract, or subcontract under a procurement contract) either requires or has required internal confidentiality agreements or statements from employees or contractors that currently prohibit or otherwise currently restrict (or purport to prohibit or restrict) employees or contractors from reporting waste, fraud, or abuse as described above; and

(2) it has made appropriate inquiry, or otherwise has an adequate factual basis, to support this representation; and

b. it certifies that, if it learns or is notified that any subrecipient, contractor, or subcontractor entity that receives funds under this award is or has been requiring its employees or contractors to execute agreements or statements that prohibit or otherwise restrict (or purport to prohibit or restrict), reporting of waste, fraud, or abuse as described above, it will immediately stop any further obligations of award funds to or by that entity, will provide prompt written notification to the federal agency making this award, and will resume (or permit resumption of) such obligations only if expressly authorized to do so by that agency.

19 Compliance with 41 U.S.C. 4712 (including prohibitions on reprisal; notice to employees)

The recipient (and any subrecipient at any tier) must comply with, and is subject to, all applicable provisions of 41 U.S.C. 4712, including all applicable provisions that prohibit, under specified circumstances, discrimination against an employee as reprisal for the employee's disclosure of information related to gross mismanagement of a federal grant, a gross waste of federal funds, an abuse of authority relating to a federal grant, a substantial and specific danger to public health or safety, or a violation of law, rule, or regulation related to a federal grant.

The recipient also must inform its employees, in writing (and in the predominant native language of the workforce), of employee rights and remedies under 41 U.S.C. 4712.

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Should a question arise as to the applicability of the provisions of 41 U.S.C. 4712 to this award, the recipient is to contact OVW for guidance.

20 Encouragement of policies to ban text messaging while driving

Pursuant to Executive Order 13513, "Federal Leadership on Reducing Text Messaging While Driving," 74 Fed. Reg. 51225 (October 1, 2009), DOJ encourages recipients and subrecipients (subgrantees) to adopt and enforce policies banning employees from text messaging while driving any vehicle during the course of performing work funded by this award, and to establish workplace safety policies and conduct education, awareness, and other outreach to decrease crashes caused by distracted drivers.

21 Requirement to disclose whether recipient is designated high risk by a federal grant-making agency outside of DOJ

If the recipient is designated high risk by a federal grant-making agency outside of DOJ, currently or at any time during the course of the period of performance under this award, the recipient must disclose that fact and certain related information to OVW by email to OVW.GFMD@usdoj.gov. For purposes of this disclosure, high risk includes any status under which a federal awarding agency provides additional oversight due to the recipient's past performance, or other programmatic or financial concerns with the recipient. The recipient's disclosure must include the following: (1) the federal awarding agency that currently designates the recipient high risk; (2) the date the recipient was designated high risk; (3) the high-risk point of contact at that federal awarding agency (name, phone number, and email address); and (4) the reasons for the high-risk status, as set out by the federal awarding agency.

22 Availability of general terms and conditions on OVW website

The recipient agrees to follow the applicable set of general terms and conditions that are available at https://www.justice.gov/ovw/award-conditions. These do not supersede any specific conditions in this award document.

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23 Compliance with statutory and regulatory requirements

The recipient agrees to comply with all relevant statutory and regulatory requirements, which may include, among other relevant authorities, the Violence Against Women Act of 1994, P.L. 103-322, the Violence Against Women Act of 2000, P.L. 106-386, the Violence Against Women and Department of Justice Reauthorization Act of 2005, P.L. 109-162, the Violence Against Women Reauthorization Act of 2013, P.L. 113-4, the Violence Against Women Act Reauthorization Act of 2022, P.L. 117-103, the Omnibus Crime Control and Safe Streets Act of 1968, 34 U.S.C. 10101 et seq., and OVW's implementing regulations at 28 C.F.R. Part 90.

24 Compliance with solicitation requirements

The recipient agrees that it must be in compliance with requirements outlined in the solicitation under which the approved application was submitted, the applicable Solicitation Companion Guide, and any program-specific frequently asked questions (FAQs) on the OVW website (https://www.justice.gov/ovw/resources-and-faqs-grantees). The program solicitation, Companion Guide, and any program-specific FAQs are hereby incorporated by reference into this award.

25 VAWA 2013 nondiscrimination condition

The recipient acknowledges that 34 U.S.C. 12291(b)(13) prohibits recipients of OVW awards from excluding, denying benefits to, or discriminating against any person on the basis of actual or perceived race, color, religion, national origin, sex, gender identity, sexual orientation, or disability in any program or activity funded in whole or in part by OVW. Recipients may provide sex-segregated or sex-specific programming if doing so is necessary to the essential operations of the program, so long as the recipient provides comparable services to those who cannot be provided with the sex-segregated or sex-specific programming. The recipient agrees that it will comply with this provision. The recipient also agrees to ensure that any subrecipients (subgrantees) at any tier will comply with this provision.

26 Misuse of award funds

The recipient understands and agrees that misuse of award funds may result in a range of

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penalties, including suspension of current and future funds, suspension or debarment from federal grants, recoupment of monies provided under an award, and civil and/or criminal penalties.

27 Limitation on use of funds to approved activities

The recipient agrees that grant funds will be used only for the purposes described in the recipient's application, unless OVW determines that any of these activities are out of scope or unallowable. The recipient must not undertake any work or activities that are not described in the recipient's application, award documents, or approved budget, and must not use staff, equipment, or other goods or services paid for with grant funds for such work or activities, without prior written approval, via Grant Award Modification (GAM), from OVW.

28 Non-supplantation

The recipient agrees that grant funds will be used to supplement, not supplant, non-federal funds that would otherwise be available for the activities under this grant.

29 Confidentiality and information sharing

The recipient agrees to comply with the provisions of 34 U.S.C. 12291(b)(2), nondisclosure of confidential or private information, which includes creating and maintaining documentation of compliance, such as policies and procedures for release of victim information. The recipient also agrees to comply with the regulations implementing this provision at 28 CFR 90.4(b) and "Frequently Asked Questions (FAQs) on the VAWA Confidentiality Provision (34 U.S.C. 12291(b)(2))" on the OVW website at https://www.justice.gov/ovw/resources-and-faqs-grantees. The recipient also agrees to ensure that all subrecipients (subgrantees) at any tier meet these requirements.

30 Activities that compromise victim safety and recovery or undermine offender accountability

The recipient agrees that grant funds will not support activities that compromise victim safety and recovery or undermine offender accountability, such as: procedures or policies that exclude victims from receiving safe shelter, advocacy services, counseling, and other assistance based on their actual or perceived sex, age, immigration status, race, religion, sexual orientation, gender

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identity, mental health condition, physical health condition, criminal record, work in the sex industry, or the age and/or sex of their children; procedures or policies that compromise the confidentiality of information and privacy of persons receiving OVW-funded services; procedures or policies that impose requirements on victims in order to receive services (e.g., seek an order of protection, receive counseling, participate in couples' counseling or mediation, report to law enforcement, seek civil or criminal remedies, etc.); procedures or policies that fail to ensure service providers conduct safety planning with victims; project design and budgets that fail to account for the access needs of participants with disabilities and participants who have limited English proficiency or are Deaf or hard of hearing; or any other activities outlined in the solicitation or companion guide under which the application was submitted.

31 Policy for response to workplace-related incidents of sexual misconduct, domestic violence, and dating violence

The recipient, and any subrecipient at any tier, must have a policy, or issue a policy within 270 days of the award date, to address workplace-related incidents of sexual misconduct, domestic violence, and dating violence involving an employee, volunteer, consultant, or contractor. The details of this requirement are posted on the OVW website at https://www.justice.gov/ovw/award-conditions (Award Condition: Policy for response to workplace-related sexual misconduct, domestic violence, and dating violence), and are incorporated by reference here.

32 Termination or suspension

The Director of OVW, upon a finding that there (1) has been substantial failure by the recipient to comply with applicable laws, regulations, and/or the terms and conditions of the award or relevant solicitation, (2) has been failure by the recipient to make satisfactory progress toward the goals, objectives, or strategies set forth in the application, or (3) have been project changes proposed or implemented by the recipient to the extent that, if originally submitted, the application would not have been selected for funding, will terminate or suspend until the Director is satisfied that there is no longer such failure or changes, all or part of the award, in accordance with the provisions of 28 C.F.R. Part 18, as applicable mutatis mutandis. The federal regulation providing uniform rules for termination of grants and cooperative agreements is 2 C.F.R. 200.340.

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33 Performance progress reports and final report submission

The recipient agrees to provide OVW with specific information regarding subawards (subgrants) made under this award. The recipient agrees to submit an annual report that includes: a) an assessment of whether stated goals and objectives were achieved; b) information on the effectiveness of activities carried out with grant funds, including the number of persons served and the number of persons seeking services who could not be served; c) information on each subaward made; and d) such other information as OVW may prescribe. Recipients are required to submit this report after the end of each calendar year but no later than March 30 each year. Recipients and subrecipients must use the designated forms and/or systems made available by OVW for performance reporting, which identify the information that recipients and subrecipients must collect and report as a condition of receiving funding under this award.

A final report is due 90 days after the end of the project period. This report must be submitted to OVW through the Justice Grants System with the Report Type marked "final," unless and until OVW issues updated instructions for report submission.

34 Quarterly financial status reports

The recipient agrees that it will submit quarterly financial status reports (the SF 425 Federal Financial Report) to OVW in the Justice Grants System, not later than 30 days after the end of each calendar quarter. The final report shall be submitted not later than 90 days following the end of the award period. Delinquent reports may affect future discretionary award decisions and may lead to suspension and/or termination of the award.

35 Subrecipient program income

The recipient understands and agrees that it has responsibility for approval of program income earned by subrecipients. Program income, as defined by 2 C.F.R. 200.1, means gross income earned by a non-federal entity that is directly generated by a supported activity or earned as a result of the federal award during the period of performance. Without prior approval, program income must be deducted from total allowable costs to determine the net allowable costs. In order to add program income to a subaward, subrecipients must seek approval from the recipient prior to generating any program income. Any program income added to a subaward must be used to support activities that were approved in the budget and follow the conditions of the subaward agreement. Any program income approved by the recipient must be reported by the subrecipient to

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the recipient so that it is reported on the quarterly Federal Financial Report (SF-425) in accordance with the addition alternative. If the program income amount changes (increases or decreases) during the project period, the recipient must provide approval by the end of the project period. Failure to comply with these requirements may result in audit findings for both the recipient and the subrecipient.

36 FFATA reporting subawards and executive compensation

The recipient agrees to comply with applicable requirements to report first-tier subawards (subgrants) of $30,000 or more and, in certain circumstances, to report the names and total compensation of the five most highly compensated executives of the recipient and first-tier subrecipients of award funds. Such data will be submitted to the Federal Funding Accountability and Transparency Act of 2006 (FFATA) Subaward Reporting System (FSRS). The details of recipient obligations, which derive from FFATA, are posted on the OVW website at https://www.justice.gov/ovw/award-conditions (Award Condition: Reporting Subawards and Executive Compensation), and are incorporated by reference here.

37 Subrecipient product monitoring

The recipient agrees to monitor subrecipients to ensure that materials and products (written, visual, or sound) developed with OVW formula grant program funding fall within the scope of the grant program and do not compromise victim safety.

38 Publication disclaimer

The recipient agrees that all materials and publications (written, web-based, audio-visual, or any other format) resulting from award activities shall contain the following statement: "This project was supported by Grant No. _____ awarded by the Office on Violence Against Women, U.S. Department of Justice. The opinions, findings, conclusions, and recommendations expressed in this publication/program/exhibition are those of the author(s) and do not necessarily reflect the views of the U.S. Department of Justice." The recipient also agrees to ensure that any subrecipient at any tier will comply with this condition.

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39 Publications disclaimer for STOP Formula subrecipients

The recipient agrees that all materials and publications (written, web-based, audio-visual, or any other format) resulting from subaward activities shall contain the following statement: "This project was supported by Subgrant No. _____ awarded by the state administering office for the Office on Violence Against Women, U.S. Department of Justice's STOP Formula Grant Program. The opinions, findings, conclusions, and recommendations expressed in this publication/program/exhibition are those of the author(s) and do not necessarily reflect the views of the state or the U.S. Department of Justice."

40 Copyrighted works

Pursuant to 2 C.F.R. 200.315(b), the recipient may copyright any work that is subject to copyright and was developed, or for which ownership was acquired, under this award. OVW reserves a royalty-free, nonexclusive, and irrevocable right to reproduce, publish, or otherwise use the work, in whole or in part (including in the creation of derivative works), for federal purposes, and to authorize others to do so.

OVW also reserves a royalty-free, nonexclusive, and irrevocable right to reproduce, publish, or otherwise use, in whole or in part (including in the creation of derivative works), any work developed by a subrecipient (subgrantee) of this award, for federal purposes, and to authorize others to do so.

In addition, the recipient (or subrecipient, contractor, or subcontractor of this award at any tier) must obtain advance written approval from the OVW program manager assigned to this award, and must comply with all conditions specified by the program manager in connection with that approval, before: 1) using award funds to purchase ownership of, or a license to use, a copyrighted work; or 2) incorporating any copyrighted work, or portion thereof, into a new work developed under this award.

It is the responsibility of the recipient (and of each subrecipient, contractor, or subcontractor as applicable) to ensure that this condition is included in any subaward, contract, or subcontract under this award.

41 Grantee orientation - mandatory attendance

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The recipient agrees that the State Administrator for this award will attend an OVW grantee orientation for new state administrators, if the State Administrator has held that position for four years or fewer, as of the project period start date on this award. If there is a change in the State Administrator during the project period, the recipient agrees to send the new State Administrator, regardless of prior experience with this or any other federal award, to the next available OVW grantee orientation for new state administrators.

42 Participation in OVW-sponsored technical assistance

The recipient agrees to attend and participate in OVW-sponsored technical assistance. Technical assistance includes, but is not limited to, national and regional conferences, audio conferences, peer-to-peer consultations, and workshops conducted by OVW-designated technical assistance providers.

43

Use of administrative funds to attend training

The recipient agrees that, before using administrative funds to attend training and technical assistance events, including travel costs and/or registration costs, the recipient will seek approval from its program manager and submit an agenda and other relevant supporting documentation to ensure that the training is a cost directly associated with administering the STOP Program under 28 C.F.R. 90.17(b). The annual STOP Administrators meeting is excluded from this condition.

44 Consultant compensation rates

The recipient acknowledges that consultants paid with award funds generally may not be paid at a rate in excess of $81.25 per hour, not to exceed $650 per day. To exceed this specified maximum rate, recipients must submit to OVW a detailed justification and have such justification approved by OVW, prior to obligation or expenditure of such funds. Issuance of this award or approval of the award budget alone does not indicate approval of any consultant rate in excess of $81.25 per hour, not to exceed $650 per day. Although prior approval is not required for consultant rates below this specified maximum rate, recipients are required to maintain documentation to support all daily or hourly consultant rates.

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45 Required SAM reporting

The recipient must comply with any and all applicable requirements regarding reporting of information on civil, criminal, and administrative proceedings connected with (or connected to the performance of) either this OVW award or any other grant, cooperative agreement, or procurement contract from the federal government. Under certain circumstances, recipients of OVW awards are required to report information about such proceedings, through the federal System for Award Management (known as "SAM"), to the designated federal integrity and performance system.

The details of recipient obligations regarding the required reporting (and updating) of information on certain civil, criminal, and administrative proceedings within SAM are posted on the OVW website at: https://www.justice.gov/ovw/award-conditions (Award Condition: Recipient Integrity and Performance Matters, including Recipient Reporting in SAM), and are incorporated by reference here.

46 Prohibition on use of administrative funds for lobbying

The recipient agrees that no amount of the 10 percent administrative funds of this grant will be used for dues or membership fees to an organization conducting any type of lobbying, including advocating with government agencies for policy change.

47 Ongoing compliance with statutory certifications

The recipient agrees that compliance with the statutory certification requirements is an ongoing responsibility during the award period and that, at a minimum, a hold may be placed on the recipient's funds for noncompliance with any of the requirements of 34 U.S.C. 10449 (regarding rape exam payments), 34 U.S.C. 10449(e) (regarding judicial notification), 34 U.S.C. 10450 (regarding certain fees and costs), 34 U.S.C. 10451 (regarding polygraphing of sexual assault victims), and 34 U.S.C. 10454 (regarding victim-centered prosecution), and 34 U.S.C. 10446(d)(6) (regarding award conditions). Non-compliance with any of the foregoing may also result in termination or suspension of the grant or other remedial measures, in accordance with applicable laws and regulations.

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48 Required funding allocations, including funding for culturally specific organizations

The recipient agrees that, of the amount awarded, not less than 25 percent shall be allocated for law enforcement, not less than 25 percent shall be allocated for prosecutors, not less than 30 percent shall be allocated for victim services, and not less than 5 percent shall be allocated to courts. The recipient also agrees that of the 30 percent of funds allocated for victim services, 10 percent will be distributed to culturally specific community-based organizations. The recipient understands that "culturally specific" means "primarily directed toward racial and ethnic minority groups," which are defined by 42 U.S.C. 300u-6(g) as "American Indians (including Alaska Natives, Eskimos, and Aleuts); Asian Americans; Native Hawaiians and other Pacific Islanders; Blacks; and Hispanics." Further, the recipient agrees to recognize and meaningfully respond to the needs of underserved populations and ensure that monies set aside to fund linguistically and culturally specific services and activities for underserved populations are distributed equitably among those populations.

49 Sexual assault set-aside

The recipient agrees that not less than 20 percent of the amount granted shall be allocated for programs and projects in two or more allocations (victim services, law enforcement, prosecution, courts) that meaningfully address sexual assault, including stranger rape, acquaintance rape, alcohol or drug-facilitated rape, and rape within the context of an intimate partner relationship.

50 Match requirement

The recipient agrees that the federal share of a grant made under the STOP Formula Program may not exceed 75 percent of the total costs of the total projects described in the application, including administrative costs. The recipient also agrees to the following:

1) The costs of projects awarded to victim service providers (non-profit organizations or governmental rape crisis centers not in territories) for the purpose of providing victim services, and the cost of projects for tribes, do not count toward the total cost of the projects in calculating the match.

2) Victim service providers receiving STOP subawards will not be required by the recipient to provide matching dollars.

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3) The recipient will verify that victim service providers that are nonprofit organizations are organizations that are described in section 501(c)(3) of the Internal Revenue Code of 1986 and are exempt from taxation under section 501(a) of that Code.

4) The recipient will provide no less than 25 percent matching funds for subawards awarded to victim service providers under any allocation other than victim services unless granted a waiver or partial waiver by OVW.

51 Requirements for recipients and subrecipients providing legal assistance

The recipient agrees that the legal assistance eligibility requirements, as set forth below, are a continuing obligation on the part of the recipient. The legal assistance eligibility requirements are: (1) any person providing legal assistance through a program funded under this grant program (A)(i) is a licensed attorney or is working under the direct supervision of a licensed attorney, (ii) in immigration proceedings, is a Board of Immigration Appeals accredited representative, (iii) in Veterans' Administration claims, is an accredited representative, or (iv) is any person who functions as an attorney or lay advocate in tribal court; and (B)(i) has demonstrated expertise in providing legal assistance to victims of domestic violence, dating violence, sexual assault, or stalking in the targeted population; or (ii)(I) is partnered with an entity or person that has demonstrated expertise described in clause (i) and (II) has completed or will complete training in connection with domestic violence, dating violence, stalking, or sexual assault and related legal issues, including training on evidence-based risk factors for domestic and dating violence homicide; (2) any training program conducted in satisfaction of the requirement of paragraph (1) has been or will be developed with input from and in collaboration with a tribal, state, territorial, local, or culturally specific domestic violence, dating violence, sexual assault, or stalking victim service provider or coalition, as well as appropriate tribal, state, territorial, and local law enforcement officials; (3) any person or organization providing legal assistance through this grant program has informed and will continue to inform state, local, territorial, or tribal domestic violence, dating violence, stalking, or sexual assault programs and coalitions, as well as appropriate state and local law enforcement officials of their work; and (4) the recipient's organizational policies do not require mediation or counseling involving offenders and victims physically together, in cases where sexual assault, dating violence, domestic violence, stalking, or child sexual abuse is an issue. The recipient also agrees to ensure that any subrecipient (subgrantee) at any tier will comply with this condition.

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DOJ Certifications Regarding Lobbying; Debarment, Suspension and Other Responsibility Matters; and Drug-Free Workplace Requirements; Law Enforcement and Community Policing

1. LOBBYING

As required by 31 U.S.C. § 1352, as implemented by 28 C.F.R. Part 69, the Applicant certifies and assures (to the extent applicable) the following:

(a) No Federal appropriated funds have been paid or will be paid, by or on behalf of the Applicant, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the making of any Federal grant, the entering into of any cooperative agreement, or the extension, continuation, renewal, amendment, or modification of any Federal grant or cooperative agreement;

(b) If the Applicant's request for Federal funds is in excess of $100,000, and any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a member of Congress, an officer or employee of Congress, or an employee of a member of Congress in connection with this Federal grant or cooperative agreement, the Applicant shall complete and submit Standard Form - LLL, "Disclosure of Lobbying Activities" in accordance with its (and any DOJ awarding agency's) instructions; and

(c) The Applicant shall require that the language of this certification be included in the award documents for all subgrants and procurement contracts (and their subcontracts) funded with Federal award funds and shall ensure that any certifications or lobbying disclosures required of recipients of such subgrants and procurement contracts (or their subcontractors) are made and filed in accordance with 31 U.S.C. § 1352.

2. DEBARMENT, SUSPENSION, AND OTHER RESPONSIBILITY MATTERS

A. Pursuant to Department regulations on nonprocurement debarment and suspension implemented at 2 C.F.R. Part 2867, and to other related requirements, the Applicant certifies, with respect to prospective participants in a primary tier "covered transaction," as defined at 2 C.F.R. § 2867.20(a), that neither it nor any of its principals--

(a) is presently debarred, suspended, proposed for debarment, declared ineligible, sentenced to a denial of Federal benefits by a State or Federal court, or voluntarily excluded from covered transactions by any Federal department or agency;

(b) has within a three-year period preceding this application been convicted of a felony criminal violation under any Federal law, or been convicted or had a civil judgment rendered against it for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State, tribal, or local) transaction or private agreement or transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery,

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falsification or destruction of records, making false statements, tax evasion or receiving stolen property, making false claims, or obstruction of justice, or commission of any offense indicating a lack of business integrity or business honesty that seriously and directly affects its (or its principals') present responsibility;

(c) is presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State, tribal, or local) with commission of any of the offenses enumerated in paragraph (b) of this certification; and/or

(d) has within a three-year period preceding this application had one or more public transactions (Federal, State, tribal, or local) terminated for cause or default.

B. Where the Applicant is unable to certify to any of the statements in this certification, it shall attach an explanation to this application. Where the Applicant or any of its principals was convicted, within a three-year period preceding this application, of a felony criminal violation under any Federal law, the Applicant also must disclose such felony criminal conviction in writing to the Department (for OJP Applicants, to OJP at Ojpcompliancereporting@usdoj.gov; for OVW Applicants, to OVW at OVW.GFMD@usdoj.gov; or for COPS Applicants, to COPS at AskCOPSRC@usdoj.gov), unless such disclosure has already been made.

3. FEDERAL TAXES

A. If the Applicant is a corporation, it certifies either that (1) the corporation has no unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted or have lapsed, that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability, or (2) the corporation has provided written notice of such an unpaid tax liability (or liabilities) to the Department (for OJP Applicants, to OJP at Ojpcompliancereporting@usdoj.gov; for OVW Applicants, to OVW at OVW.GFMD@usdoj.gov; or for COPS Applicants, to COPS at AskCOPSRC@usdoj.gov).

B. Where the Applicant is unable to certify to any of the statements in this certification, it shall attach an explanation to this application.

4. DRUG-FREE WORKPLACE (GRANTEES OTHER THAN INDIVIDUALS)

As required by the Drug-Free Workplace Act of 1988, as implemented at 28 C.F.R. Part 83, Subpart F, for grantees, as defined at 28 C.F.R. §§ 83.620 and 83.650:

A. The Applicant certifies and assures that it will, or will continue to, provide a drug-free workplace by--

(a) Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in its workplace and specifying the actions that will be taken against employees for violation of such prohibition;

(b) Establishing an on-going drug-free awareness program to inform employees about--

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ATTACHMENT C – FFY 2027 VAWA STOP Special Conditions

Subgrantee Name	City of Gulfport
Project ID #:	2025-REQ-467-6
Federal Program	OVW Violence Against Women Act STOP
Federal Award Number	15JOVW-24-GG-00497-STOP

(1) The dangers of drug abuse in the workplace;

(2) The Applicant's policy of maintaining a drug-free workplace;

(3) Any available drug counseling, rehabilitation, and employee assistance programs; and

(4) The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace;

(c) Making it a requirement that each employee to be engaged in the performance of the award be given a copy of the statement required by paragraph (a);

(d) Notifying the employee in the statement required by paragraph (a) that, as a condition of employment under the award, the employee will--

(1) Abide by the terms of the statement; and

(2) Notify the employer in writing of the employee's conviction for a violation of a criminal drug statute occurring in the workplace no later than five calendar days after such conviction;

(e) Notifying the Department, in writing, within 10 calendar days after receiving notice under subparagraph (d)(2) from an employee or otherwise receiving actual notice of such conviction. Employers of convicted employees must provide notice, including position title of any such convicted employee to the Department, as follows:

For COPS award recipients - COPS Office, 145 N Street, NE, Washington, DC, 20530;

For OJP and OVW award recipients - U.S. Department of Justice, Office of Justice Programs, ATTN: Control Desk, 810 7th Street, N.W., Washington, D.C. 20531.

Notice shall include the identification number(s) of each affected award;

(f) Taking one of the following actions, within 30 calendar days of receiving notice under subparagraph (d)(2), with respect to any employee who is so convicted:

(1) Taking appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; or

(2) Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State, or local health, law enforcement, or other appropriate agency; and

(g) Making a good faith effort to continue to maintain a drug-free workplace through implementation of paragraphs (a), (b), (c), (d), (e), and (f).

5. LAW ENFORCEMENT AGENCY CERTIFICATION REQUIRED UNDER DEPARTMENT OF JUSTICE DISCRETIONARY GRANT PROGRAMS ("SAFE POLICING CERTIFICATION")

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ATTACHMENT C – FFY 2027 VAWA STOP Special Conditions

Subgrantee Name	City of Gulfport
Project ID #:	2025-REQ-467-6
Federal Program	OVW Violence Against Women Act STOP
Federal Award Number	15JOVW-24-GG-00497-STOP

If this application is for a discretionary award pursuant to which award funds may be made available (whether by the award directly or by any subaward at any tier) to a State, local, college, or university law enforcement agency, the Applicant certifies that any such law enforcement agency to which funds will be made available has been certified by an approved independent credentialing body or has started the certification process. To become certified, a law enforcement agency must meet two mandatory conditions:

(a) the agency's use of force policies adhere to all applicable federal, State, and local laws; and

(b) the agency's use of force policies prohibit chokeholds except in situations where use of deadly force is allowed by law.

For detailed information on this certification requirement, see https://cops.usdoj.gov/SafePolicingEO .

The Applicant acknowledges that compliance with this safe policing certification requirement does not ensure compliance with federal, state, or local law, and that such certification shall not constitute a defense in any federal lawsuit. Nothing in the safe policing certification process or safe policing requirement is intended to be (or may be) used by third parties to create liability by or against the United States or any of its officials, officers, agents or employees under any federal law. Neither the safe policing certification process nor the safe policing certification requirement is intended to (or does) confer any right on any third-person or entity seeking relief against the United States or any officer or employee thereof. No person or entity is intended to be (or is) a third-party beneficiary of the safe policing certification process, or, with respect to the safe policing certification requirement, such a beneficiary for purposes of any civil, criminal, or administrative action.

6. COORDINATION REQUIRED UNDER PUBLIC SAFETY AND COMMUNITY POLICING PROGRAMS

As required by the Public Safety Partnership and Community Policing Act of 1994, at 34 U.S.C. § 10382(c)(5), if this application is for a COPS award, the Applicant certifies that there has been appropriate coordination with all agencies that may be affected by its award. Affected agencies may include, among others, Offices of the United States Attorneys; State, local, or tribal prosecutors; or correctional agencies.

I acknowledge that a materially false, fictitious, or fraudulent statement (or concealment or omission of a material fact) in this certification, or in the application that it supports, may be the subject of criminal prosecution (including under 18 U.S.C. §§ 1001 and/or 1621, and/or 34 U.S.C. §§ 10271-10273), and also may subject me and the Applicant to civil penalties and administrative remedies for false claims or otherwise (including under 31 U.S.C. §§ 3729-3730 and 3801-3812). I also acknowledge that the Department's awards, including certifications provided in connection with such awards, are subject to review by the Department, including by its Office of the Inspector General.

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ATTACHMENT C – FFY 2027 VAWA STOP Special Conditions

Subgrantee Name	City of Gulfport
Project ID #:	2025-REQ-467-6
Federal Program	OVW Violence Against Women Act STOP
Federal Award Number	15JOVW-24-GG-00497-STOP

OAIV Federal Provisions:

1. **Training of Staff and Volunteers:** All individuals serving in a position providing advocacy to victims of crime will be required to complete the Office for Victims of Crime TTAC On-Line Advocacy Training (On-line Training) within ninety (90) days of the start of the sub-grant period. Any individuals who have completed this course within the past twelve (12) months or who have attended the National Organization for Victim Assistance Academy are exempt from the requirement to complete the On-line Training. Sub-grantees having established internal training policies for their staff and volunteers may request exemption from this requirement by submitting those policies to OAIV for approval.

2. Within **ninety (90) days of the executed agreement**, subrecipients must submit the following documents (if not submitted last year and there have been no changes):
   a. long range IT strategic plan.
   b. plan for physical repair and renovations for the current funding cycle.
   c. a continuous quality improvement (CQI) plan for program goals and services funded by OAIV
   d. policies and procedures

3. **Use of federal funds** for gift cards, prepaid cell phones, and any other electronic transfer is prohibited.

4. **Reimbursement requests** must be submitted monthly, with activity logs and STOP statistical/ performance reports, unless otherwise approved by the Director of OAIV. All STOP subgrantees are required to submit monthly and quarterly reports. ALL Reimbursement documentation, activity logs and statistical reports not submitted on or before the 20th of the following month are subject to nonpayment.

5. If subrecipients are using **state funding** to carry out grant goals, they must follow the **Mississippi Department of Finance and Administration rules of procurement**. MSDFA procurement manual link: Procurement Manual | Mississippi Department of Finance and Administration (ms.gov) .

   If a subrecipient is using **federal funding** to carry out grant goals, they must follow the Office of Management and Budget's (OMB) Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards (commonly called "Uniform Guidance").

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ATTACHMENT C – FFY 2027 VAWA STOP Special Conditions

Subgrantee Name	City of Gulfport
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If the state rules of procurement are more stringent than the federal requirements, the subrecipient shall use the state rules of procurement no matter what funding they are using to carry out grant goals. *(For special situations, please contact the Program Administrator managing the grant.)*

6. **Modifications** for salary increases in the midst of the budget period are unallowable.

7. **Staff positions open/vacant** for longer than 3 months may result in de-obligation of funds. OAIV will require justification for retention of funds or modification to reallocate funds.

8. **Subgrant modifications** must be submitted no later than ninety (90) days before the grant end date. (e.g. Grants ending on June 30, 2026 must submit modifications prior to April 1, 2026).
   a. Change in scope of work, including, but not limited to, objectives and deliverables
   b. Adding a new budget category
   c. Increase or decrease in the amount of the overall budget
   d. Change in the period of performance, including no-cost extensions that do not alter the subgrant amount or scope of work
   e. Change in any standard or additional terms or special conditions
   f. Reallocation of funds between budget categories that exceeds 10% of the approved total budget, or $250,000 (Simplified Acquisition Threshold), whichever is less.
   g. Reallocation of funds in any amount into the Equipment budget category
   h. Reallocation of funds in any amount into or out of the Salaries, Fringe Benefits, or Indirect Costs budget categories

9. **Withholding of Funds**: The subrecipient shall not be eligible to receive reimbursement for program activities until conditions are met.

10. All **subgrantees licensed and contracted as child placement providers** (e.g. therapeutic group homes, therapeutic foster care, emergency shelters) through the MS Department of Child Protection Services receiving federal funding from OAIV must complete the following within the subgrant award period and provide quarterly status updates to OAIV thru with the reimbursement submission process.
    a. Obtain "Medicaid Provider of Service" status.

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ATTACHMENT C – FFY 2027 VAWA STOP Special Conditions

Subgrantee Name	City of Gulfport
Project ID #:	2025-REQ-467-6
Federal Program	OVW Violence Against Women Act STOP
Federal Award Number	15JOVW-24-GG-00497-STOP

b. Utilize state and/or federal child welfare dollars as per Federal Rule 28 CFR 94.119 (a) (9): Costs of the following, on an emergency basis (i.e., when the State's compensation program, the victim's (or in the case of a minor child, the victim's parent's or guardian's) health insurance plan, Medicaid, or other health care funding source, is not reasonably expected to be available quickly enough to meet the emergency needs of a victim (typically within 48 hours of the crime): Non-prescription and prescription medicine, prophylactic or other treatment to prevent HIV/AIDS infection or other infectious disease, durable medical equipment (such as wheel-chairs, crutches, hearing aids, eyeglasses), and other healthcare items are allowed.

11. Prior approval is required for any materials/graphics prepared, developed or printed by the sub-grantee utilizing OAIV federal funds. All materials/graphics prepared, developed or printed utilizing grant funds must contain the following acknowledgement:

- **Awards funded by FYPSA:** "This project is supported in whole or in part through support from Sub-grant Award No. SG- 1253-6, awarded by the State of Mississippi, Mississippi State Department of Health. Any opinions, findings, conclusions or recommendations expressed in this publication are those of the author and do not necessarily reflect the views of the State of Mississippi, the Mississippi State Department of Health, the Office Against Interpersonal Violence or the U.S. Department of Health and Human Services, Office of Family Violence Prevention and Services or Centers for Disease Control".

- **Awards funded by VOCA:** The exact wording for mandatory placement of all materials/graphics prepared, developed or printed by the sub-grantee utilizing federal funds will be found in the VOCA Special Conditions.

- **Awards funded by VAWA-SASP:** The exact wording for mandatory placement of all materials/graphics prepared, developed or printed by the sub-grantee utilizing federal funds will be found in the SASP Special Conditions.

- **Awards funded by VAWA-STOP:** The exact wording for mandatory placement of all materials/graphics prepared, developed or printed by the sub-grantee utilizing federal funds will be found in the STOP Special Conditions.

STATE OF MISSISSIPPI
COUNTY OF HARRISON
FIRST JUDICIAL DISTRICT
CITY OF GULFPORT

MEMORANDUM OF ADDITIONAL AMENDMENTS TO PROFESSIONAL SERVICES AGREEMENT (AMENDMENT NO. 4) 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 AND MEMORIALIZATION OF EXTENSION OF TERM FOR ONE (1) YEAR

THIS MEMORANDUM OF ADDITIONAL AMENDMENTS (herein "**Amendment No. 4**") and **MEMORIALIZATION OF EXTENSION OF TERM FOR ONE (1) YEAR** 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) 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 are now in agreement to amend the Contract in order to address various provisions therein, including those in Sections 1.10, 2.3.5, 3.1, and 4.1, as well as Key Performance Indicators (KPI's) associated with turf maintenance and economic impact in Exhibit "E" to the Contract, and the definition and understanding of "Facility" as used in the Contract (as set out in Exhibit "A" to the Contract); and

WHEREAS, the parties are further in agreement to, and with this instrument do hereby memorialize, the extension of the Contract for one (1) year from April 1, 2026, through March 31, 2027.

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, and it is additionally agreed to and acknowledged by the parties herein that the term of the Contract be and hereby is extended for one (1) year from April 1, 2026, through March 31, 2027, to-wit:

1. **Section 1.10** of the of the Contract under Section 1 entitled "**Definitions**" (under Article 1) is hereby amended and replaced by the following (with the amendments to the original contract provisions being shown in bold, underlined, and grey highlights):

> 1.10 "Facility" means that what is described and set out in **Amended** Exhibit "A" attached hereto **or incorporated herein**.

2. **Section 2.3.5** of the of the Contract (such Section entitled "**Local Use of Facility; Owner's Authority on Scheduling / Use of Facility; Owner's Use of Facility for Sponsored Events**" under Article 2) is hereby amended and replaced by the following (with the amendments to the original contract provisions being shown in bold, underlined, and grey highlights):

> 2.3.5 **Local Use of Facility; Owner's Authority on Scheduling / Use of Facility; Owner's Use of Facility for Sponsored Events**. Operator agrees and understands that Owner desires to continue to allow local use of the Facility when not in conflict with events and tournaments, especially for weeknight (Mondays through Thursdays) local leagues, training sessions, practices, and scrimmages / games, and Operator agrees and understands that while Owner retains the ultimate authority with respect to scheduling of the Facility, the same will be exercised on recommendations from the Operator, and unless Owner exercises this authority, Operator has the authority to schedule events in accordance with this Agreement. Owner agrees to be reasonable in its expectations for scheduling "local use." Operator further understands and agrees to Owner having use of the Facility for events sponsored or co-sponsored by the City, to include, but not be limited to, the City's annual Easter Egg Hunt, and that Operator will not charge for or assess any fee for access to the Facility by way of an entrance or admission fee or a parking fee associated with the same unless specifically at the direction and approval of the Owner. **Notwithstanding what is set out in in this Section or elsewhere in the Agreement, it is further understood and agreed among the parties that Owner shall have the absolute and unabridged right to utilize the Facility as needed. In addition, Operator shall provide Owner (through its Director of Department of Leisure Services) daily updates regarding the scheduling and booking of use of the Facility.**

3. **Section 3.1** of the Contract under Section 3 entitled "**Compensation**"(under Article 3) is hereby amended and replaced by the following (with the amendments to the original contract provisions being shown in bold, underlined, and grey highlights):

> 3.1 **Base Compensation Fee; Schedule of Partial Payments**. For Operator's services under this Agreement, Owner shall pay Operator the total amount of $724,068.21 as "Base Compensation" for the April 1, 2024, through September 30, 2024, time period, with such "Base Compensation" amount to be paid by way of partial payments made to Operator over the course of this six (6) month period and in accordance with and pursuant to the schedule of partial payments set out in Exhibit "G" attached hereto and upon presentation of applicable invoices submitted to the City as set forth herein, less monthly retention amounts for quality and performance

assurance as required by this Agreement and less, if any, equipment damage adjustments as set forth herein. It is agreed and understood by the parties that the schedule of partial payments set forth in Exhibit "G" is structured in such a way to take into consideration needs associated with mobilization, system set ups, and inventory, all of which will be needed and required at the start of this Agreement. Invoices shall be in the form as set out in Exhibit "H," attached, and shall be submitted to the City's Director of Finance and Accounting, or designated representative, on the last business day of the month for each month that services are to be provided. **It is understood by the parties that "Base Compensation" is based on the Owner's fiscal year, which is October 1 to September 30 each year, and that "Base Compensation" amount(s) to be paid by way of partial payments to Operator over the course of the applicable term(s) of this Agreement are to be made in accordance with and pursuant to the schedule of partial payments set out in the most current (amended) version of Exhibit "G" to this Agreement and upon presentation of applicable invoices submitted to the City as set forth herein, less monthly retention amounts for quality and performance assurance as required by this Agreement and less, if any, equipment damage adjustments as set forth herein. It is also understood and agreed that "Base Compensation" for the fiscal year of October 1, 2024, through September 30, 2025, shall be at the total amount of $1,338,678.00 and that "Base Compensation" for the one (1) year extended term as provided in "Amendment No. 4" (of April 1, 2026, through March 31, 2027) shall be at the reduced amount of $1,038,678.00 as the definition of "Facility" was amended and scope reduced therein. Unless expressly referenced otherwise herein or in any adopted amendment, Base Compensation is based on services provided by Operator for a full twelve (12) consecutive month period so that if this Agreement ends prior to the end of said twelve (12) consecutive month period, Operator will only be entitled to payment of Base Compensation for services performed through the date of end of the Agreement and not to the entire Base Compensation amount (for the entire twelve (12) consecutive month period), with such Base Compensation amount owed and to be paid as reflected in the most current (amended) version of Exhibit "G" to this Agreement, and with such entitlement possibly being subject to offset/reduction as set out elsewhere in this Agreement.**

4. **Section 4.1** of the Contract (such Section entitled **"Extensions"** under Article 4) is hereby amended and replaced by the following (with the amendments to the original contract provisions being shown in bold, underlined, and grey highlights):

> 4.1 **Extensions**. The Operator may be granted and avail itself of **up** to three (3) **singular** one-year extensions (April 1, **2026**, through March 31, **2027**, April 1, **2027**, through March 31, **2028**, and April 1, **2028**, through March 31, **2029**), provided Operator provides the Owner with written notice of an intent to extend, which must be provided to Owner no less than **180** days prior to expiration of the then term. Owner must provide written notice of Owner's agreement to Operator's extension request to Operator within **ninety (90)** days of receipt of Operator's notice of intent to extend. Owner may elect to memorialize its rejection of Operator's extension request in writing and provide notice of the same to Operator during the said **ninety (90)** day time

period. However, the failure of Owner to provide a response within this **ninety (90)** day time period shall be understood and serve as the Owner's rejection of the request regardless.

5. Exhibit "A" to the Agreement, which sets out a description of the "Facility" that is the subject of the Contract is hereby amended and replaced by the "Amended Exhibit 'A'" attached hereto.

6. Exhibit "E" to the Agreement, which is the list of key performance indicators ("KPI's"), is hereby amended and replaced by the "Amended Exhibit 'E'" attached hereto.

7. 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, shall continue to be in effect and are not amended or altered by the amendments herein.

THIS MEMORANDUM OF ADDITIONAL AMENDMENTS (AMENDMENT NO. 4) and **MEMORIALIZATION OF EXTENSION OF TERM FOR ONE (1) YEAR** 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: March 31, 2026

Contractor:

GPT SFM, LLC
17755 U. S. Highway 19 North, #300
Clearwater, Florida 33755
(727) 474-3845

By: _____

Its: CEO

Dated: March 31, 2026

DESCRIPTION OF "AREA 1 OFFICE SPACES AT THE SOCCER PAVILION, LOCATED WITHIN THE GULFPORT SPORTSPLEX":

THE FOLLOWING DESCRIPTION IS BASED ON THE MISSISSIPPI STATE PLANE COORDINATE SYSTEM, EAST ZONE 2301, NAD83-2011, GRID VALUES UTILIZING A CONVERGENCE ANGLE OF -00°08'50", A COMBINED SCALE FACTOR OF 0.99995891:

A PARCEL OF LAND SITUATED IN THE SE ¼ OF SECTION 18, TOWNSHIP 7 SOUTH, RANGE 11 WEST, CITY OF GULFPORT, 1ST JUDICIAL DISTRICT, HARRISON COUNTY, MISSISSIPPI AND BEING MORE DESCRIBED AS FOLLOWS:

COMMENCE AT A FOUND IRON ROD WITH CAP NOW MONUMENTING THE SOUTHEAST CORNER OF COMMON AREA 4 AS PER MAP OR PLAT ENTITLED "LANDRY TRACE SUBDIVISION PHASE 1" AND ON FILE IN THE LAND RECORDS OF THE 1ST JUDICIAL DISTRICT, HARRISON COUNTY, MISSISSIPPI IN PLAT BOOK 62 AT PAGE 12;

THENCE RUN SOUTH FOR A DISTANCE OF 113.78 FEET TO A POINT;

THENCE EAST FOR A DISTANCE OF 661.42 FEET TO THE SOUTHWEST CORNER OF THE EXISTING BUILDING OF "AREA 1 OFFICE SPACES AT THE SOCCER PAVILION AND LOCATED WITHIN THE GULFPORT SPORTSPLEX" FOR THE POINT OF BEGINNING;

THENCE S89°50'40"E FOR A DISTANCE OF 31.3 FEET TO A BUILDING CORNER;

THENCE N00°09'20"E FOR A DISTANCE OF 26.7 FEET TO A BUILDING CORNER;

THENCE N89°50'40"W FOR A DISTANCE OF 31.3 FEET TO A BUILDING CORNER;

THENCE S44°41'43"W FOR A DISTANCE OF 4.7 FEET TO A BUILDING CORNER;

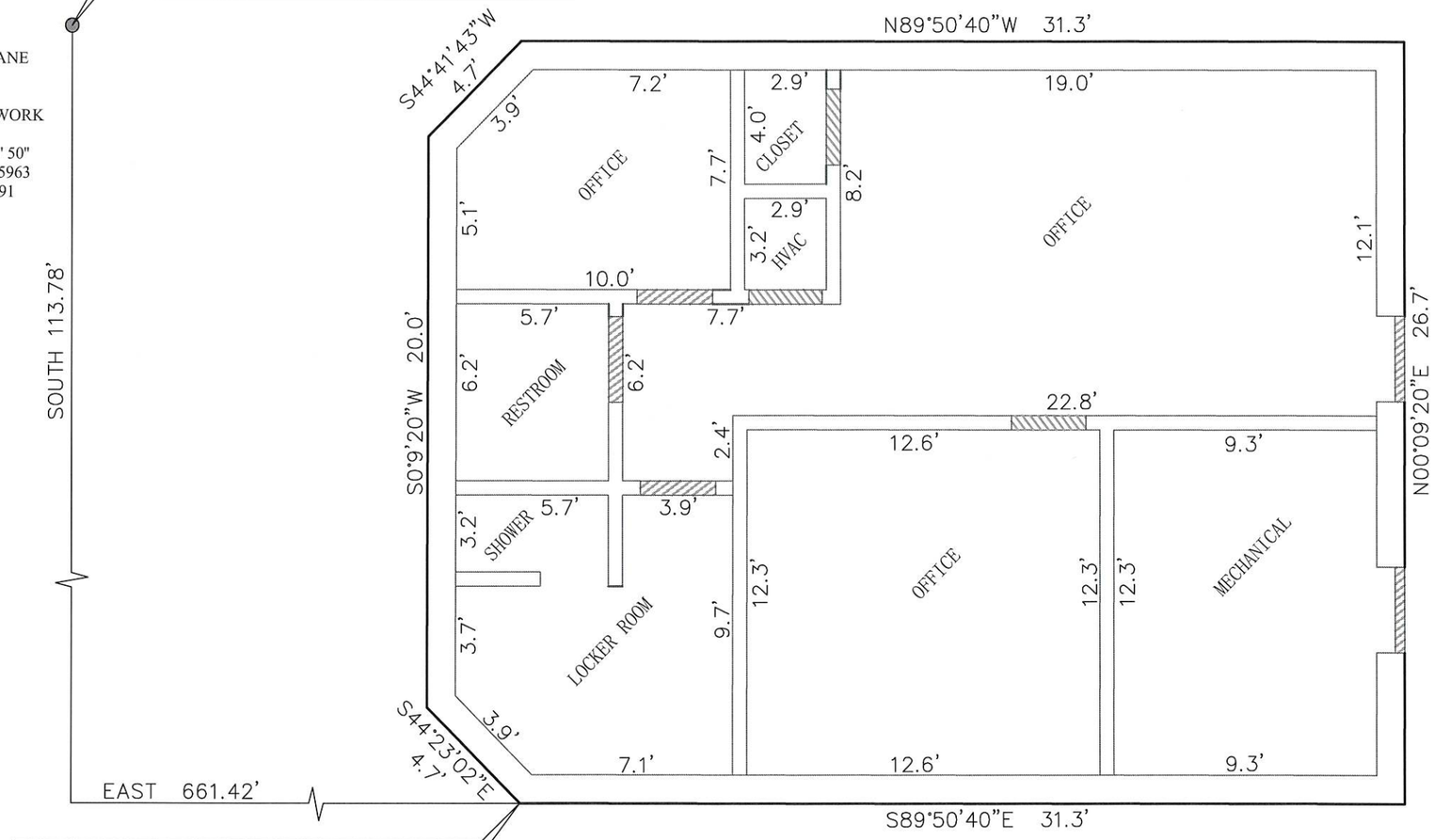
THENCE S00°09'20"W FOR A DISTANCE OF 20.0 FEET TO A BUILDING CORNER;

THENCE S44°23'02"E FOR A DISTANCE OF 4.7 FEET TO THE POINT OF BEGINNING.

THE PROPERTY CONTAINS 912.7 SQUARE FEET, MORE OR LESS AND IS LOCATED IN THE SE ¼ OF SECTION 18, TOWNSHIP 7 SOUTH, RANGE 11 WEST, 1ST JUDICIAL DISTRICT, CITY OF GULFPORT, HARRISON COUNTY, MISSISSIPPI.

SCALE: 1"= 5'
MISSISSIPPI STATE PLANE
EAST ZONE (2301)
NAD83-2011
EARL DUDLEY GPS NETWORK
GRID NORTH
CONVERGENCE: -00°08' 50"
SCALE FACTOR: 0.99995963
COMBINED: 0.99995891

COMMENCEMENT POINT:
THE SOUTHEAST CORNER OF COMMON AREA 4
"LANDRY TRACE SUBDIVISION PHASE 1"
PLAT BOOK 62 PAGE 12
½" IRON ROD FOUND
N: 339697.24 E: 892539.38



POINT OF BEGINNING
THE SOUTHWEST CORNER OF
"AREA 1 OFFICE SPACES AT THE SOCCER PAVILION LOCATED WITHIN GULFPORT SPORTSPLEX"
N: 339583.46 E: 893200.80

LEGEND

= MONUMENT FOUND (TYPE NOTED)
= DOOR/DOORWAY

TABULATIONS :
797.6 SQ. FT. INTERIOR SPACE
912.7 SQ. FT. EXTERIOR SPACE

NOTES:

1) PROPERTY IS SUBJECT TO ANY EASEMENTS, RIGHTS OF WAY, AND/OR RESTRICTIONS ON RECORD.
4) ALL BEARINGS ON THIS PLAT ARE BASED ON GPS OBSERVATIONS, GRID NORTH NAD 83, MISSISSIPPI STATE PLANE EAST ZONE 2301.
3) BRICK BUILDING ON CONCRETE SLAB

**Exhibit "A"
to
Lease Agreement**

GEORGE R. MOONEY
PROFESSIONAL SURVEYOR
MS. LICENSE #2797
CLASS "C" SURVEY

This is to certify that I have surveyed the proposed lease area described and delineated hereon; and that the measurements and other data indicated are correct to the best of my knowledge and belief.

SURVEY OF PROPOSED AREA 1
"OFFICE SPACES AT THE SOCCER PAVILION LOCATED WITHIN GULFPORT SPORTSPLEX" SE¼ SECTION 18, TOWNSHIP 7 SOUTH, RANGE 11 WEST, CITY OF GULFPORT, FIRST JUDICIAL DISTRICT, HARRISON COUNTY, MISSISSIPPI.

JOB #: 0692-23
DRAWN BY: CRT
CHECKED BY: GRM
DATE: 11/28/2023

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

Gulfport MISSISSIPPI

DESCRIPTION OF "AREA 2 OFFICE SPACES AT THE BASEBALL/SOFTBALL PAVILION, LOCATED WITHIN THE GULFPORT SPORTSPLEX":

THE FOLLOWING DESCRIPTION IS BASED ON THE MISSISSIPPI STATE PLANE COORDINATE SYSTEM, EAST ZONE 2301, NAD83-2011, GRID VALUES UTILIZING A CONVERGENCE ANGLE OF -00°08'50", A COMBINED SCALE FACTOR OF 0.99995891:

A PARCEL OF LAND SITUATED IN THE SE ¼ OF SECTION 18, TOWNSHIP 7 SOUTH, RANGE 11 WEST, CITY OF GULFPORT, 1ST JUDICIAL DISTRICT, HARRISON COUNTY, MISSISSIPPI AND BEING MORE DESCRIBED AS FOLLOWS:

COMMENCE AT A FOUND IRON ROD WITH CAP NOW MONUMENTING THE SOUTHEAST CORNER OF COMMON AREA 4 AS PER MAP OR PLAT ENTITLED "LANDRY TRACE SUBDIVISION PHASE 1" AND ON FILE IN THE LAND RECORDS OF THE 1ST JUDICIAL DISTRICT, HARRISON COUNTY, MISSISSIPPI IN PLAT BOOK 62 AT PAGE 12;

THENCE RUN SOUTH FOR A DISTANCE OF 1453.56 FEET TO A POINT;

THENCE WEST FOR A DISTANCE OF 241.32 FEET TO THE NORTHEAST CORNER OF THE EXISTING BUILDING OF "AREA 2 OFFICE SPACES AT THE BASEBALL/SOFTBALL PAVILION AND LOCATED WITHIN THE GULFPORT SPORTSPLEX" FOR THE POINT OF BEGINNING;

THENCE S73°50'35"W FOR A DISTANCE OF 20.0 FEET TO A BUILDING CORNER;

THENCE S29°18'12"W FOR A DISTANCE OF 4.7 FEET TO A BUILDING CORNER;

THENCE S16°09'25"E FOR A DISTANCE OF 31.3 FEET TO A BUILDING CORNER;

THENCE N73°50'35"E FOR A DISTANCE OF 26.7 FEET TO A BUILDING CORNER;

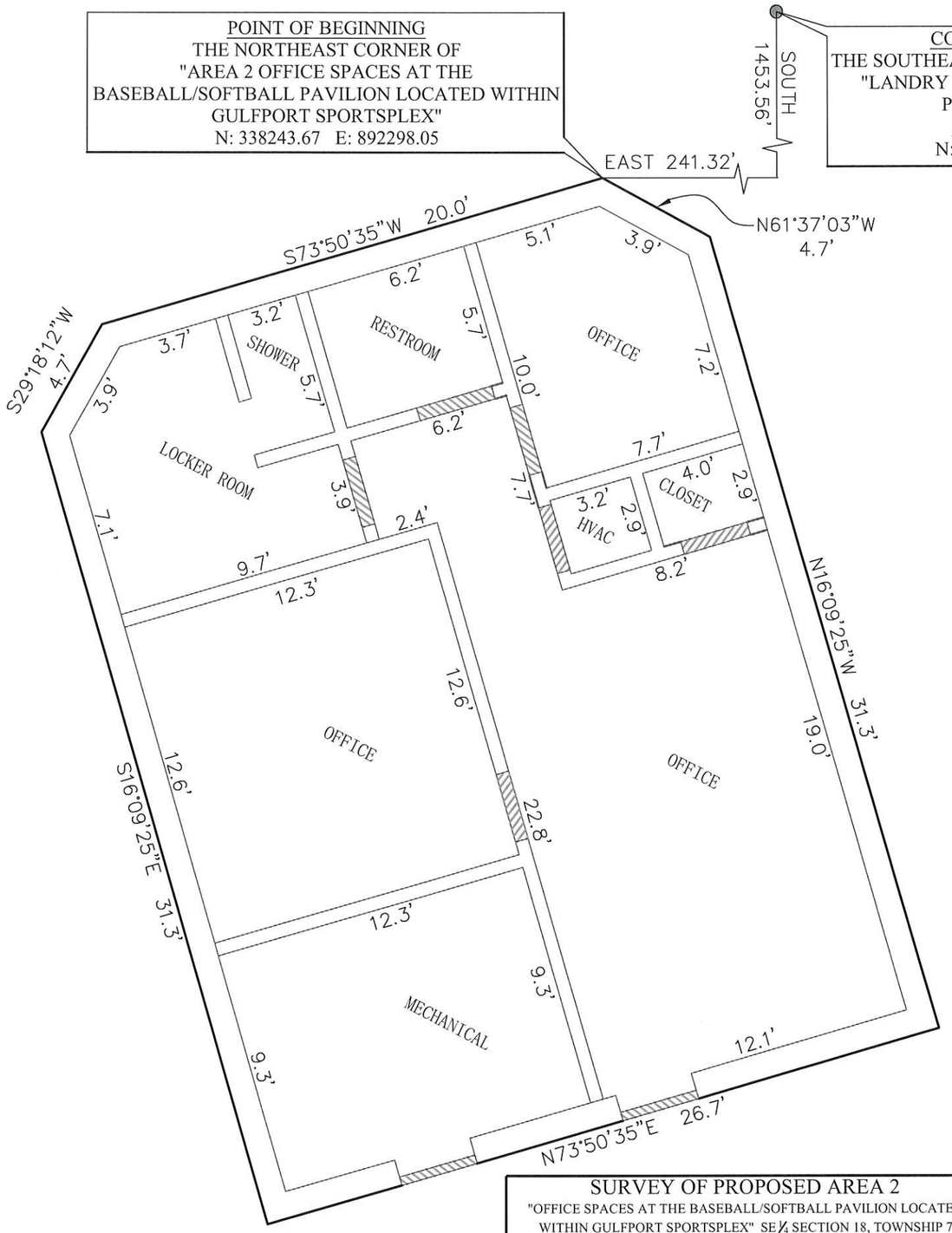
THENCE N16°09'25"W FOR A DISTANCE OF 31.3 FEET TO A BUILDING CORNER;

THENCE N61°37'03"W FOR A DISTANCE OF 4.7 FEET TO THE POINT OF BEGINNING.

THE PROPERTY CONTAINS 912.7 SQUARE FEET, MORE OR LESS AND IS LOCATED IN THE SE ¼ OF SECTION 18, TOWNSHIP 7 SOUTH, RANGE 11 WEST, 1ST JUDICIAL DISTRICT, CITY OF GULFPORT, HARRISON COUNTY, MISSISSIPPI.

NOTES:

1) PROPERTY IS SUBJECT TO ANY EASEMENTS, RIGHTS OF WAY, AND/OR RESTRICTIONS ON RECORD.
2) ALL BEARINGS ON THIS PLAT ARE BASED ON GPS OBSERVATIONS, GRID NORTH NAD 83, MISSISSIPPI STATE PLANE EAST ZONE 2301.
3) BRICK BUILDING ON CONCRETE SLAB



SCALE: 1"= 5'
MISSISSIPPI STATE PLANE
EAST ZONE (2301)
NAD83-2011
EARL DUDLEY GPS NETWORK
GRID NORTH
CONVERGENCE: -00°08' 50"
SCALE FACTOR: 0.99995963
COMBINED: 0.99995891

LEGEND

● = MONUMENT FOUND (TYPE NOTED)
▨ = DOOR/DOORWAY

TABULATIONS :
797.6 SQ. FT. INTERIOR SPACE
912.7 SQ. FT. EXTERIOR SPACE

GEORGE R. MOONEY
PROFESSIONAL SURVEYOR
MS. LICENSE #2797
CLASS "C" SURVEY

This is to certify that I have surveyed the proposed lease area described and delineated hereon; and that the measurements and other data indicated are correct to the best of my knowledge and belief.

SURVEY OF PROPOSED AREA 2
"OFFICE SPACES AT THE BASEBALL/SOFTBALL PAVILION LOCATED WITHIN GULFPORT SPORTSPLEX" SE¼ SECTION 18, TOWNSHIP 7 SOUTH, RANGE 11 WEST, CITY OF GULFPORT, FIRST JUDICIAL DISTRICT, HARRISON COUNTY, MISSISSIPPI.

JOB #: 0692-23
DRAWN BY: CRT
CHECKED BY: GRM
DATE: 11/28/2023

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

Gulfport MISSISSIPPI

DESCRIPTION OF "AREA 3 MAINTENANCE FACILITY LOCATED WITHIN THE GULFPORT SPORTSPLEX":

THE FOLLOWING DESCRIPTION IS BASED ON THE MISSISSIPPI STATE PLANE COORDINATE SYSTEM, EAST ZONE 2301, NAD83-2011, GRID VALUES UTILIZING A CONVERGENCE ANGLE OF -00°08'50", A COMBINED SCALE FACTOR OF 0.99995891:

A PARCEL OF LAND SITUATED IN THE SE ¼ OF SECTION 18, TOWNSHIP 7 SOUTH, RANGE 11 WEST, CITY OF GULFPORT, 1ST JUDICIAL DISTRICT, HARRISON COUNTY, MISSISSIPPI AND BEING MORE DESCRIBED AS FOLLOWS:

COMMENCE AT A FOUND IRON ROD WITH CAP NOW MONUMENTING THE SOUTHEAST CORNER OF COMMON AREA 4 AS PER MAP OR PLAT ENTITLED "LANDRY TRACE SUBDIVISION PHASE 1" AND ON FILE IN THE LAND RECORDS OF THE 1ST JUDICIAL DISTRICT, HARRISON COUNTY, MISSISSIPPI IN PLAT BOOK 62 AT PAGE 12;

THENCE RUN WEST FOR A DISTANCE OF 784.95 FEET TO A POINT;

THENCE SOUTH FOR A DISTANCE OF 857.91 FEET TO A CHAINLINK FENCE CORNER AT THE NORTHEAST CORNER OF THE EXISTING MAINTENANCE BUILDING FACILITY IDENTIFIED AS "AREA 3" AND IS LOCATED WITHIN THE GULFPORT SPORTSPLEX FOR THE POINT OF BEGINNING;

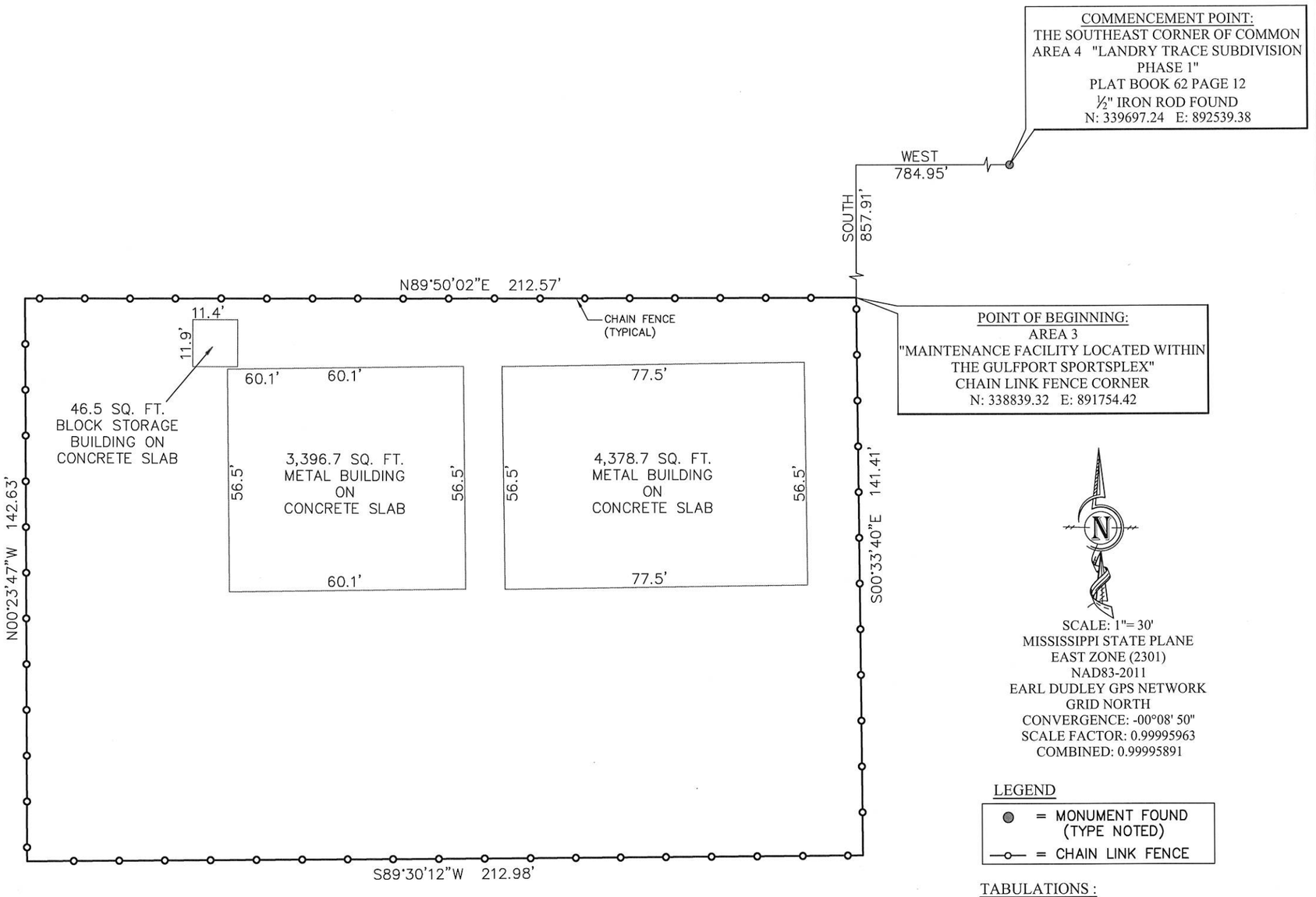
THENCE S00°33'40"E FOR A DISTANCE OF 141.41 FEET TO A CHAIN LINK FENCE CORNER;

THENCE S89°30'12"W FOR A DISTANCE OF 212.98 FEET TO A CHAIN LINK FENCE CORNER;

THENCE N00°23'47"W FOR A DISTANCE OF 142.63 FEET TO A CHAIN LINK FENCE CORNER;

THENCE N89°50'02"E FOR A DISTANCE OF 212.57 FEET TO THE POINT OF BEGINNING.

THE PROPERTY CONTAINS 30,219.97 SQUARE FEET, MORE OR LESS AND IS LOCATED IN THE SE ¼ OF SECTION 18, TOWNSHIP 7 SOUTH, RANGE 11 WEST, 1ST JUDICIAL DISTRICT, CITY OF GULFPORT, HARRISON COUNTY, MISSISSIPPI.



NOTES:

1) PROPERTY IS SUBJECT TO ANY EASEMENTS, RIGHTS OF WAY, AND/OR RESTRICTIONS ON RECORD.
4) ALL BEARINGS ON THIS PLAT ARE BASED ON GPS OBSERVATIONS, GRID NORTH NAD 83, MISSISSIPPI STATE PLANE EAST ZONE 2301.

GEORGE R. MOONEY
PROFESSIONAL SURVEYOR
MS. LICENSE #2797
CLASS "C" SURVEY

This is to certify that I have surveyed the proposed lease area described and delineated hereon; and that the measurements and other data indicated are correct to the best of my knowledge and belief.

SURVEY OF PROPOSED AREA 3
"MAINTENANCE FACILITY LOCATED WITHIN THE GULFPORT SPORTSPLEX" SE¼ OF SECTION 18, TOWNSHIP 7 SOUTH, RANGE 11 WEST, CITY OF GULFPORT, FIRST JUDICIAL DISTRICT, HARRISON COUNTY, MISSISSIPPI.

JOB #: 0692-23
DRAWN BY: CRT
CHECKED BY: GRM
DATE: 11/28/2023

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

Gulfport MISSISSIPPI

AMENDED EXHIBIT "E"

(amended March 17, 2026)

to

PROFESSIONAL SERVICES AGREEMENT BETWEEN THE CITY OF GULFPORT, MISSISSIPPI AND GPT SFM, LLC FOR OPERATION AND MAINTENANCE OF THE CITY'S SPORTSPLEX AND GOLDEN SPORTSPLEX FACILITIES AND RELATED SERVICES

List of Key Performance Indicators ("KPI's)

FINANCIAL KPI's

1. OPERATOR will provide full financial reports monthly to Owner. Reports will include all areas of operations.

2. Beginning the 3rd quarter, OPERATOR must be operating at a positive Net Surplus.

3. Unless mutually agreed upon, OPERATOR will increase revenues at or beyond the recreation CPI on an annual basis based on the industry for sports tourism / marking.

ECONOMIC IMPACT KPI's

1. OPERATOR will host a minimum of 50 tournament events each calendar year.

2. OPERATOR will provide economic impact and hotel data from all tournament events. This data will be reported monthly, quarterly and annually. **Included in this hotel data is data that OPERATOR will obtain from all tournament and event promoters that will document the following information: number of hotel rooms rented out for each event on a nightly basis per team per event as well as the name of the hotel utilized and OPERATOR will provide this information to Owner and maintain the same**

3. OPERATOR will attract and retain events that focus on driving visitation and economic impact. For tournament events, OPERATOR will target a minimum of 40% of total teams coming from outside of **a ninety (90) mile** driving radius. This radius is an industry standard for teams most likely to stay in hotels vs. drive back and forth for events.

4. Upon creating a hotel room night count for the year, OPERATOR shall maintain or exceed the number of hotel rooms per registered tournament team in future years.

FACILITY MAINTENANCE & OPERATIONS KPI's

1. At all times, OPERATOR must be in compliance with and pass all health and safety inspections across all areas of the facility.

2. OPERATOR must be properly staffed at all times and must show coverage and thorough/immediate efforts to replace any staff member that leaves or is terminated. Lack or staffing or improper coverage is not an appropriate rationale for performance.

3. OPERATOR will create a routine facility maintenance plan (to include at a minimum fields, common areas, equipment, and building systems) as part of the facility's' standard operating procedures within 90 days of starting operations. This plan must be followed and tracked as part of the daily operations. OPERATOR will update this plan on an annual basis or more frequently as needed.
4. OPERATOR will address, cure or put a plan in place for the correction of any vandalism or act of malicious mischief within 24 hours of item being identified.
5. OPERATOR will perform a facility review and physical needs assessment within the first 90 days of operations.
6. OPERATOR will provide a capital improvements plan to the Owner on an annual basis. OPERATOR will make Owner aware of any emergency capital repairs within 24 hours of recognition of event/item.
7. OPERATOR will make Owner aware of any emergency capital repairs within 24 hours of recognition of event/item.
8. **TURF MAINTENACE: At least 90% of all turf areas at the Facility required to be maintained by OPERATOR (to include but not limited to: top dressing, aeration, and/or turf repair) must receive a rating of "Good" or "Excellent" during the monthly turf condition inspection (inspection to be conducted by Owner or on Owner's behalf). This annual KPI is achieved if the average of the 12 monthly inspection scores is 90% or higher. (Fair or Poor defined: Turf coverage below 85%. Weed coverage greater than 10%. Bare areas larger than 24 inches. Visible pest or disease damage impacting turf health. Unsafe or uneven surface conditions).**
9. **TURF MAINTENANCE: At least 95% of all scheduled turf mowing events at the Facility must be completed within the assigned mowing cycle during each calendar month. This annual KPI is achieved if the average monthly completion rate is 95% or higher.**
10. **TURF MAINTENANCE: During each monthly irrigation inspection to be conducted by Owner or on Owner's behalf, at least 95% of irrigation zones must be fully operational, defined as delivering water with no leaks, broken heads, or control failures. This annual KPI is achieved if the average monthly operational rate is 95% or higher.**
11. **TURF MAINTENANCE: During monthly turf inspections (to be conducted by Owner or on Owner's behalf), at least 90% of turf areas must show no visible weed infestation exceeding 10% ground coverage and no active pest damage affecting turf health. This annual KPI is achieved if the average monthly compliance rate is 90% or higher.**
12. **TURF MAINTENANCE: During monthly athletic field inspections (to be conducted by Owner or on Owner's behalf), at least 95% of athletic fields must meet safety and playability standards, defined as: No Exposed hazards (holes, debris, irrigation heads, or unsafe surfaces); Adequate turf coverage for safe play; and Proper field grading and surface**

conditions. This annual KPI is achieved if the average monthly compliance rate is 95% or higher.

GUEST SATISFACTION/QUALITY OF SERVICE KPI's

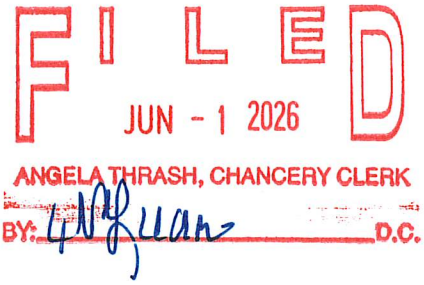
1. OPERATOR will maintain a 70% event retention event year over year. If events do not return, OPERATOR will provide insight into the event not returning to the Sportsplex (i.e. event moved, event does not exist, event did not perform as expected and is being replaced, etc.).

2. OPERATOR will provide all events with a survey, to be provided to City in advance for approval, which minimally shall ask all event partners (participating teams (parents / adult players), coaches, promoters, game officials, vendors, etc.) the following questions (with 1 being the low score and 5 being the high score), with the OPERATOR maintaining an average of 4 or higher:

    a. Rate your overall experience with the City of Gulfport's Sportsplex facilities;
    b. Rate your experience with how well the City of Gulfport's Sportsplex facilities were maintained;
    c. Rate your experience on how well the City of gulfport's facilities were managed and operated;
    d. Rate your experience on how well vending operations were managed and operated;
    e. Rate your likelihood to return for an event at the City of Gulfport's Sportsplex facilities;
    f. If a team coach or manager, rate your likelihood of bringing your team back or another team to the City of Gulfport's facilities; and
    g. If an event promoter, rate your likelihood of bringing your event back or brining another event to the City of Gulfport's facilities.

3. OPERATOR will maintain an average score of 4 or higher when combining Google and Facebook reviews.





Indexing Instructions:
In the SE ¼ of
Section 18, Township 7 South,
Range 11 West
First Judicial District of
Harrison County, Mississippi

AND

In the NE ¼ of the NW ¼ of
Section 11, Township 7 South,
Range 11 West

This Instrument principally prepared by:
Jeffrey S. Bruni, Esq., Attorney
MS Bar No. 9573
Post Office Box 1780
Gulfport, Mississippi 39502
Telephone: (228) 868-5811
Facsimile: (228) 868-5795

Lessor: City of Gulfport
P. O. Box 1780
Gulfport, Mississippi 39502
Telephone: (228) 868-5811

Lessee: GPT SFM, LLC
17755 U. S. Highway 19 North, #300
Clearwater, FL 33755
(727) 474-3845

STATE OF MISSISSIPPI
COUNTY OF HARRISON
FIRST JUDICIAL DISTRICT

MEMORANDUM OF LEASE AGREEMENT FOR LEASE OF CERTAIN MAINTENANCE AND OFFICE FACILITIES AT 17200 16TH STREET IN GULFPORT, MISSISSIPPI

THIS AGREEMENT entered into and executed in the City of Gulfport, Mississippi, on the dates hereinafter set forth by and between the CITY OF GULFPORT, MISSISSIPPI,

also hereinafter referred to as "Landlord" or "City", and GPT SFM, LLC, also hereinafter referred to as "Tenant," "Lessee," or "SFM" for the purposes, and on the terms and conditions, and under the authority hereinafter set forth:

WITNESSETH THAT:

WHEREAS, the Governing Authority for the City of Gulfport, Mississippi determined on December 19, 2023, that the City no longer had any municipal need for the real property with improvements described in the survey plat and legal description collectively attached hereto as Exhibit "A" and generally referred to as certain maintenance and office facilities at the Gulfport Sportsplex owned by the City and located at or near 17200 16th Street in Gulfport, Mississippi and certain maintenance and office facilities at the Goldin Sportsplex owned by the City and located at or near 12136 Prudie Circle in Gulfport, Mississippi, and the same was surplus municipal property and the parties subsequently entered into that certain "Memorandum of Lease Agreement" for the lease of areas or facilities located at both the Gulfport Sportsplex and at the Goldin Sportsplex, with such lease being effective April 1, 2024, through March 31, 2026; and

WHEREAS, the City's Governing Authority has since determined that it would be in its best interests to manage and operate the City's Goldin Sportsplex and which thereby signifies and means that the City does in fact have a municipal need of the facility heretofore leased to SFM and such facility will no longer be leased to SFM effective at 11:59 p.m. on March 31, 2026; and

WHEREAS, the City is desirous of entering into a lease arrangement whereby the same areas previously leased to SFM at the Gulfport Sportsplex property located at or near 17200 16th Street in Gulfport, to which the Governing Authority has determined is still surplus property, would again be leased to GPT SFM, LLC ("SFM") for the fair market price/value equal to the average of appraisals obtained in December 2023 from Everette E. Ladner, III, MAI, SRA and Jason Garner, MAI, both Mississippi licensed appraisers, for the same; and

WHEREAS, SFM has expressed an interest in leasing the surplus municipal property identified herein from the City for a one (1) year term, subject to the same being extended by the parties for additional periods of time as set forth herein, and the City desires to lease the same to SFM, and finds that the lease contemplated and set forth herein is in the best interest of the City of Gulfport; and

NOW THEREFORE, for the purposes hereinabove recited, and pursuant to authority granted under Miss. Code Ann. § 57-7-1 (1972), as amended, the City of Gulfport does hereby agree to lease certain real property plus existing improvements associated with maintenance and office facilities located at the Gulfport Sportsplex at or near 17200 16th Street in Gulfport, Mississippi and shown and depicted in the survey plats and descriptions collectively attached hereto as Exhibit "A," hereinafter referred to as the "Leased Premises," as hereinabove identified, to GPT SFM, LLC, and the parties covenant and agree as follows, to wit:

1. Term. (a) *Initial or Base Term*. The term of the Lease Agreement shall commence at 12:00 a.m. on April 1, 2026, and end at 11:59 p.m. on March 31, 2027, unless sooner terminated as hereinafter provided. Tenant shall not sub-let the Leased Premises during the term of the Lease Agreement unless approved in writing by the City of Gulfport's Governing Authority, by and through its designee. (b) *Expiration of Initial or Base Term*. Upon and after expiration of the term, the Lease shall continue on a month to month basis until such time as it is terminated by either party upon thirty (30) days written notice to the other party or extended according to terms then mutually acceptable to the parties and agreed to in writing.

2. Termination; Default. (a) Voluntary Termination. This Lease Agreement may be terminated at any time by Tenant, provided at least sixty (60) days written notice is provided by Tenant to City and on condition that all compensation, including monthly installments and any accrued interest and late charges due and payable to the City are fully paid. This Lease Agreement may also be terminated at any time upon mutual and written agreement of the parties and on similar condition that all compensation, including monthly installments and any accrued interest and late charges due and payable to the City are fully paid. (b) Default by Tenant. 1) *Termination due to termination or end of contract with City*. Termination or end of the Tenant's contract for operation and maintenance of the City's Gulfport Sportsplex facility shall be cause for termination upon declaration by thirty (30) days written Notice of Termination by the Tenant and/or City. 2) *Failure to Pay Compensation*. Default in payment of compensation unpaid for more than sixty (60) days shall be cause for immediate termination declared by the City by written notice to Tenant. 3) *Other Default and Termination*. Other than default provided in 1) or 2) above of this paragraph, should any condition, covenant or obligation of Tenant under this Lease Agreement be in default or breached by Tenant, and if such default or breach shall not be

cured within sixty (60) days after City's written Notice to Tenant of such default, then this Lease Agreement may be declared by the City to be terminated, with the City entitled to all rights and remedies under this Lease Agreement and state or local law. In the event that Tenant, within the sixty (60) day period demonstrates that it has taken action to cure the default within a reasonable period which shall take longer than sixty (60) days to cure, and provided that thereafter the action to cure continue in a prudent manner to cure the default within sixty (60) days after the original notice of default, then the Lease Agreement shall remain in full force and effect. (c) Default by City. For failure by the City to perform any obligation under this Agreement, then unless the breach or default is cured by the City within sixty (60) days after written notice of default is given to the City by the Tenant, Tenant may declare the Lease Agreement terminated, null and void upon surrender of the Leased Premises to the City without further monthly or annual installments of compensation thereafter becoming due, and Tenant shall be entitled to remove its contents and vacate the Leased Premises, or in lieu of declaring termination of the Lease Agreement, Tenant shall be entitled to seek any legal rights and remedies, including specific performance it may have at law or in equity against the City for default. (d) Attorney Fees. If either party be required to utilize the services of an attorney to enforce this Lease Agreement or any of the provisions hereof against the other party, reasonable attorney fees and costs shall be assessed against the party adjudicated to be at fault. (e) Rights not Waived. Failure on the part of either party hereto to enforce any right under this Lease Agreement shall not be construed to be a waiver of rights of the party not at fault to enforce the provision violated, or any future violations of such provision.

3. Compensation (Rent) and Taxes. (a) *Principal or Base Rent.* Annual rent of a total amount of $63,732.00 shall be paid by Tenant to the Landlord during each annual period of the Base Term to be paid in twelve (12) equal consecutive monthly installments of $5,311.00, payable in advance, on or before the first day of each month, with the first payment due hereunder due on or before April 1, 2026. It is understood that this amount of Annual Rent is derived as the average of two (2) fair market appraisals of the Leased Premises and all its parts obtained from Everette E. Ladner, III, MAI, SRA and Jason Garner, MAI, both licensed appraisers, and that such appraisals were obtained in December 2023. (b) *CPI Adjustments*. After the first annual (12- consecutive month) period of the base term (ending March 31, 2027), and at the end of any subsequent extended and successive annual period thereafter during the remainder of the Lease (includes all renewal terms), base rent (all rent monies owed the City) shall be positively adjusted according to the CPI Index compared to the rent of the previous year using the Index for the Bureau of Labor Statistics Consumer Price Index, All Products, South Region Index with a positive cap of 3% and a bottom cap of 1%. For example, if the percentage change in the 2024 Index from January 2024 to December 2024 is 4%, the monthly rent for the October 2024 to September 2025 time period will be the then current monthly rent amount plus the product of the then current monthly rent amount times 3% of this amount. If, however, the percentage change is equal to zero (0) or less than zero (0) (any negative amount), the monthly rent due for such period shall be then current monthly rent amount (which could include increases from earlier CPI-adjusted amounts) plus the product of the then current monthly rent amount times 1% of this amount. A negative CPI Index shall not be used in any term, renewal or otherwise, to adjust the monthly rent amount to be less than the then current monthly rent amount that is otherwise applicable to such term. (c) *Late Payment Charges*. For any monthly installment remaining unpaid for more than ten (10) days after the due date thereof, a late payment charge equal to five percent (5.0%) of the payment then due and unpaid shall be added as compensation due and owing. (d) *Acceleration of Annual Payment for default*. In the event that any amounts remain due and owing for more than ninety (90) days after due date, the entire Base Term rent or unpaid remainder thereof shall become

immediately due and payable and interest on the unpaid amount shall thereafter accrue at the rate of eight percent (8.0%) per annum until principal, interest and late charges are fully paid. (e) *Provision for Utility Services*. Lessee shall be responsible for the provision of any utilities provided to or for any of the land space, structure(s), land/real property, improvements, and property leased to Tenant herein, including, but not limited to, utility services for electricity, telephone, broadband, water, and sewage. (f) *Taxes*. Should this Lease Agreement result in any taxes, including ad valorem taxes, being assessed to Tenant on its leasehold interest in the Leased Premises by any appropriate and duly authorized taxing authority, Tenant shall be solely responsible for the payment of the same. (g) *Repair to/Replacement of Leased Premises; Appraisals*. It is acknowledged and agreed that the aforementioned appraisals that were completed by Everette E. Ladner, III and Jason Garner in December 2023 were based on the value of the Leased Premises as of December 2023. If during the term of this Lease Agreement the Leased Premises is required to be substantially repaired or renovated or replaced (in an amount in excess of 50% of the building space or facility footprint), the amount of Annual Rent will be adjusted accordingly and the parties will either agree to obtain two (2) updated fair market appraisals of the Leased Premises and all its parts, following completion of repairs/renovations or replacement, from the same appraisers or others agreed upon by the parties, with the parties to evenly split the costs for obtaining these appraisals, or to amortize the cost of repair/renovation or replacement, as the case may be, over the remaining term of the Lease Agreement and apply the same to the Annual Rent (in addition to the then current amount of Annual Rent under this Agreement). If the parties cannot agree on which method to utilize, the City will obtain the two (2) updated fair market appraisals at its cost, following completion of repairs/renovations or replacement, and then the average of these appraisals will be used to determine Annual Rent moving forward with the costs of obtaining these appraisals also added to the Annual Rent. The new and adjusted Annual Rent will commence being due in the succeeding month following completion of the last of the two (2) appraisals.

4. Maintenance. Tenant shall maintain the Leased Premises and return it upon termination of the Lease in a clean and sanitary condition, and in a good state of repair, normal wear and tear excepted. Landlord shall be responsible for repairs to and maintenance of the roof, structural part of the floor, walls, plumbing system, electrical system, HVAC system, and other parts of the building structure in good repair. Tenant shall be responsible for repairs to and maintenance of plumbing fixtures, electrical fixtures and all other repair and maintenance not otherwise delegated to Landlord, including damage caused to the premises by Tenant or its invitees and guests. Tenant shall properly dispose of all garbage and trash, and maintain the exterior of the building entrances in clean condition, and shall notify the City of Gulfport of any apparent structural hazard or dangerous condition existing within or without the facility. Tenant shall supervise the assembly of patrons, and shall not allow more persons within the facility than are allowed by state and local laws, ordinances, and fire codes, and shall take immediate precaution and security measures to avoid imminent danger to life and health. City shall have the right to inspect the premises at any time. Tenant alone shall ensure compliance with all applicable laws, statues, ordinances and regulations governing the operations that will be undertaken on the Leased Premises.

5. Improvements. No improvements shall be made that affect the structural integrity of any building or structure. Any improvements or renovations to buildings, structures, or any fixtures during the term of this Lease shall require plan approval by the City of Gulfport, prior to any construction, and shall become the property of the City upon termination, cancelation, or end

of the lease. All tenant owned appliances and building improvements shall be maintained by Tenant. At the termination, cancellation or end of lease, Tenant shall remove all of its personal property and shall return premises to the condition it was in prior to the placement of the property on the premises, reasonable wear and tear excepted.

6. Utilities. Tenant shall pay cost of use for electricity, water and gas and all other utility costs and fees, including, but not limited to, alarm monitoring, and any communication lines.

7. **Use of Leased Premises.** In compliance with this Agreement, Tenant shall have the peaceful use and possession of the Leased Premises. The use of the Leased Premises is in conjunction and association with and in furtherance of Tenant's provision of services pursuant Tenant's contract with the City for operation and maintenance of the City's Gulfport Sportsplex facility (generally located at or near 17200 16th Street in Gulfport, Mississippi). The Leased Premises shall only be used within and in furtherance of the scope of the Tenant's privatization contract with the City.

8. **Other Conditions on Use of Leased Premises.** (a) *Signage*. Any and all signs to be posted by Tenant or on its behalf shall be approved in advance by the City for location and for conformity to the City standards, regulations, and ordinances. No signs shall be allowed that violate City of Gulfport sign ordinances or other applicable laws and regulations.

9. Insurance. (a) *General Liability Insurance*. Tenant shall keep in full force and effect at its expense a policy of general liability, naming the City as an additional insured of combined single limit coverage of not less than $1,000,000.00 with a company having a rating of Best's A- or better, and shall provide a certificate or other proof of coverage to the City, with such insurance to cover all activities, business and functions of Tenant and its employees, servants, agents, and invitees on the Leased Premises. Tenant shall maintain workers compensation insurance, if required by law, and/or employees liability insurance, to the extent that it utilizes paid employees on or within the Leased Premises, and any and all other insurance it deems advisable or necessary for its property, employees, business, activities, and any liabilities and shall provide for the City of Gulfport as an additional named insured on all Tenant's policies. Tenant shall inform and notify Landlord in writing within fourteen (14) days of any claims of liability resulting from the use of the Leased Premises. Tenant shall provide proof of coverage. Within thirty (30) days of annual expiration of tenant's insurance policy(ies), Tenant shall provide City with proof of renewal or proof of coverage by a different carrier. It is understood that under this Agreement, the Tenant shall be in full custody and control of the Leased Premises as described and set forth herein, and all of its improvements, equipment, machinery, tools, and contents. (b) *Contents Insurance*. Tenant, being responsible for contents, equipment, and appliances on or about the Leased Premises, may maintain such reasonable casualty and peril insurance coverage on the contents, on all stock items, and any and all appliances, and equipment that it owns, to the extent, if any, that it deems needed or, if it chooses not to acquire such insurance, it shall do so at its own peril.

10. Indemnity; Hold Harmless. To the greatest extent permissible or possible, Tenant agrees to fully defend and hold harmless and indemnify the City and its employees, officials, and agents with respect to and from and against any and all claims of liability and demands and causes of action for injury, death, or damages or loss to properties or otherwise and all damages, costs, liability, fees, penalties, judgments, expenses, orders, lawsuits, assessments, and proceedings for

legal and/or equitable relief that occur on or as a result of or arise out of the use of the Leased Premises or in any way arise out of, relate to, or involve any acts or omissions of Tenant or those of its employees, officers, patrons, guests, contractors, or agents, except Tenant will neither indemnify nor defend the City and its employees, officials, and agents for any claims or damages caused by any intentional or reckless conduct on the part of the City and its employees, officials, and agents. Only to the extent that the City is authorized by the laws of the State of Mississippi, and without waiving any constitutional, statutory, or common law defenses, immunities, or exemptions from liability, including, but not limited to, those set forth in Miss. Code Ann. § 11-46-9(1) (Rev. 2001), the City agrees to defend, indemnify, and hold harmless GPT SFM, LLC with respect to or from and against all claims, demands, causes of actions, lawsuits, judgments, and orders arising out of or as a result of negligent acts or omissions of the City.

11. Notice. Any official written notices required to be given under this Lease shall be hand delivered or mailed by U.S. Mail to the following:

Landlord / Owner:

City of Gulfport
Attention: Mayor
2309 15th Street
Gulfport, Mississippi 39501

With a copy to:
City Attorney
City of Gulfport
2309 15th Street
Gulfport, Mississippi 39501

Tenant / Lessee:

GPT SFM, LLC
Attention: Jason Clement, Manager
17755 U. S. Highway 19 North, #300
Clearwater, FL 33755
Email: jclement@sportsfacilities

or to:

Bruce Rector
General Counsel
GPT SFM, LLC
17755 U. S. Highway 19 North, #300
Clearwater, FL 33755
Email: brector@sportsfacilities.com

Also, for unofficial notices, and requests, Tenant may notify Landlord by contacting the Office of the Chief Administrative Officer, telephone number (228) 868-5770.

12. Nondiscrimination. Landlord and Tenant agree not to discriminate because of race, color, religion, sex, age, national origin, disability, or status as a qualifying Veteran, as defined and prohibited by applicable law, and that they will operate as Equal Opportunity Employers in compliance with applicable federal, state and local laws, ordinances, and regulations.

13. Severability; Non-Endorsement. If any word, clause, sentence, paragraph, condition, provision, or term of this agreement is or hereafter becomes legally unenforceable, the same shall be severed from this agreement, and all remaining provisions of this agreement shall be unaffected, and shall be interpreted in accordance with the express written intention of this Lease Agreement. It is further understood by the parties that Landlord exercises no view or position concerning and does not sponsor, endorse, or adopt the beliefs, opinions, or philosophies of Tenant and the execution, enforcement, and administration of, or any performance in accordance with this Lease Agreement, and/or any use or occupancy of the Leased Premises by Landlord, Tenant, or any other person or entity shall not in any way be construed or interpreted as Landlord's sponsorship, endorsement, or adoption of such beliefs, opinions, or philosophies.

14. Non-Waiver. In the event Landlord fails to enforce any provision of this Lease, it shall not thereby be construed to waive its right of enforcement thereof at some later time.

15. Amendment. This Lease Agreement may be amended only by written instrument approved by Landlord and Tenant. Amendments hereto shall be effective as of the date of passage by the municipal governing authority.

16. Entire Agreement. This Lease constitutes the entire agreement between Landlord and Tenant relating to the lease of the Leased Premises and no prior written or oral covenants or representations relating thereto and not set forth herein shall be binding on either party hereto. This Lease Agreement supersedes any covenant appurtenant to or involving the Leased Premises or the property on which it is located.

17. Authority and Guarantee. The undersigned represent that they have full power and authority to enter into this agreement on behalf of the Landlord and Tenant and that they enter into this agreement, on behalf of said entities, with full knowledge and understanding of the terms and conditions contained herein.

18. Applicable Law. This Lease and all of its provisions shall be governed by and interpreted in accordance with Mississippi law.

THIS MEMORANDUM OF LEASE AGREEMENT is made, dated, executed and signed on the day and dates hereinafter set forth by the officers duly authorized so to act.

(SIGNATURES APPEARING ON FOLLOWING PAGE)

Landlord:

CITY OF GULFPORT, MISSISSIPPI

By: _____
Hugh Keating, Mayor

Attest: _____
Rashida Bell, City Clerk

Dated: March 31, 2026

Tenant:

GPT SFM, LLC

By: _____
Signature

_____
Printed Name

Its: _____

Dated: March _____, 2026

STATE OF MISSISSIPPI

COUNTY OF HARRISON

PERSONALLY CAME and appeared before me, the undersigned authority in and for the jurisdiction aforesaid on this the 31st day of March, 2026, **HUGH KEATING**, who acknowledged to me that he is the duly elected and serving **Mayor** of the **City of Gulfport, Mississippi**, and that he signed, executed and delivered duplicate original counterparts of the above and foregoing instrument in writing for and in behalf of the City of Gulfport after having been first duly authorized by the City Governing Authority so to act.

NOTARY PUBLIC

My Commission Expires:

_____

STATE OF MISSISSIPPI
KATHY HALE
NOTARY PUBLIC
Harrison County
Commission Expires
February 21, 2029
COMMISSION NUMBER 76963

Landlord:

CITY OF GULFPORT, MISSISSIPPI

By: _____ Attest: _____
Hugh Keating, Mayor Rashida Bell, City Clerk

Dated: March 31, 2026

Tenant:

GPT SFM, LLC

By: _____ Jason Clement
Signature Printed Name

Its CEO

Dated: March 31, 2026

STATE OF MISSISSIPPI

COUNTY OF HARRISON

PERSONALLY CAME and appeared before me, the undersigned authority in and for the jurisdiction aforesaid on this the 31st day of March, 2026, **HUGH KEATING,** who acknowledged to me that he is the duly elected and serving **Mayor** of the **City of Gulfport, Mississippi,** and that he signed, executed and delivered duplicate original counterparts of the above and foregoing instrument in writing for and in behalf of the City of Gulfport after having been first duly authorized by the City Governing Authority so to act.

_____
NOTARY PUBLIC

My Commission Expires:

March 31, 2026

(SEAL)

STATE OF MISSISSIPPI
KATHY HALE
NOTARY PUBLIC
Harrison County
Commission Expires
February 21, 2029
COMMISSION NUMBER 75963

STATE OF Florida

COUNTY OF Hillsborough

PERSONALLY CAME and appeared before me, the undersigned authority in and for the jurisdiction aforesaid on this the 31st day of March, 2026, Jason Clement, who acknowledged to me that he is the duly elected and serving CEO of **GPT SFM, LLC**, a corporation duly licensed to be doing business in the State of Mississippi, and that he signed, executed and delivered duplicate original counterparts of the above and foregoing instrument in writing for and in behalf of **GPT SFM, LLC**, after having been first duly authorized so to act.

NOTARY PUBLIC

My Commission Expires:

9/19/2027

(SEAL)

JAMIE BAUMGARTNER
Notary Public
State of Florida
Comm# HH445376
Expires 9/19/2027

Return after Recording to:

Jeffrey S. Bruni, Esq.
City Attorney
Post Office Box 1780
Gulfport, Mississippi 39502
Telephone No.: (228) 868-5811

DESCRIPTION OF "AREA 1 OFFICE SPACES AT THE SOCCER PAVILION, LOCATED WITHIN THE GULFPORT SPORTSPLEX":

THE FOLLOWING DESCRIPTION IS BASED ON THE MISSISSIPPI STATE PLANE COORDINATE SYSTEM, EAST ZONE 2301, NAD83-2011, GRID VALUES UTILIZING A CONVERGENCE ANGLE OF -00°08'50", A COMBINED SCALE FACTOR OF 0.99995891:

A PARCEL OF LAND SITUATED IN THE SE ¼ OF SECTION 18, TOWNSHIP 7 SOUTH, RANGE 11 WEST, CITY OF GULFPORT, 1ST JUDICIAL DISTRICT, HARRISON COUNTY, MISSISSIPPI AND BEING MORE DESCRIBED AS FOLLOWS:

COMMENCE AT A FOUND IRON ROD WITH CAP NOW MONUMENTING THE SOUTHEAST CORNER OF COMMON AREA 4 AS PER MAP OR PLAT ENTITLED "LANDRY TRACE SUBDIVISION PHASE 1" AND ON FILE IN THE LAND RECORDS OF THE 1ST JUDICIAL DISTRICT, HARRISON COUNTY, MISSISSIPPI IN PLAT BOOK 62 AT PAGE 12;

THENCE RUN SOUTH FOR A DISTANCE OF 113.78 FEET TO A POINT;

THENCE EAST FOR A DISTANCE OF 661.42 FEET TO THE SOUTHWEST CORNER OF THE EXISTING BUILDING OF "AREA 1 OFFICE SPACES AT THE SOCCER PAVILION AND LOCATED WITHIN THE GULFPORT SPORTSPLEX" FOR THE POINT OF BEGINNING;

THENCE S89°50'40"E FOR A DISTANCE OF 31.3 FEET TO A BUILDING CORNER;

THENCE N00°09'20"E FOR A DISTANCE OF 26.7 FEET TO A BUILDING CORNER;

THENCE N89°50'40"W FOR A DISTANCE OF 31.3 FEET TO A BUILDING CORNER;

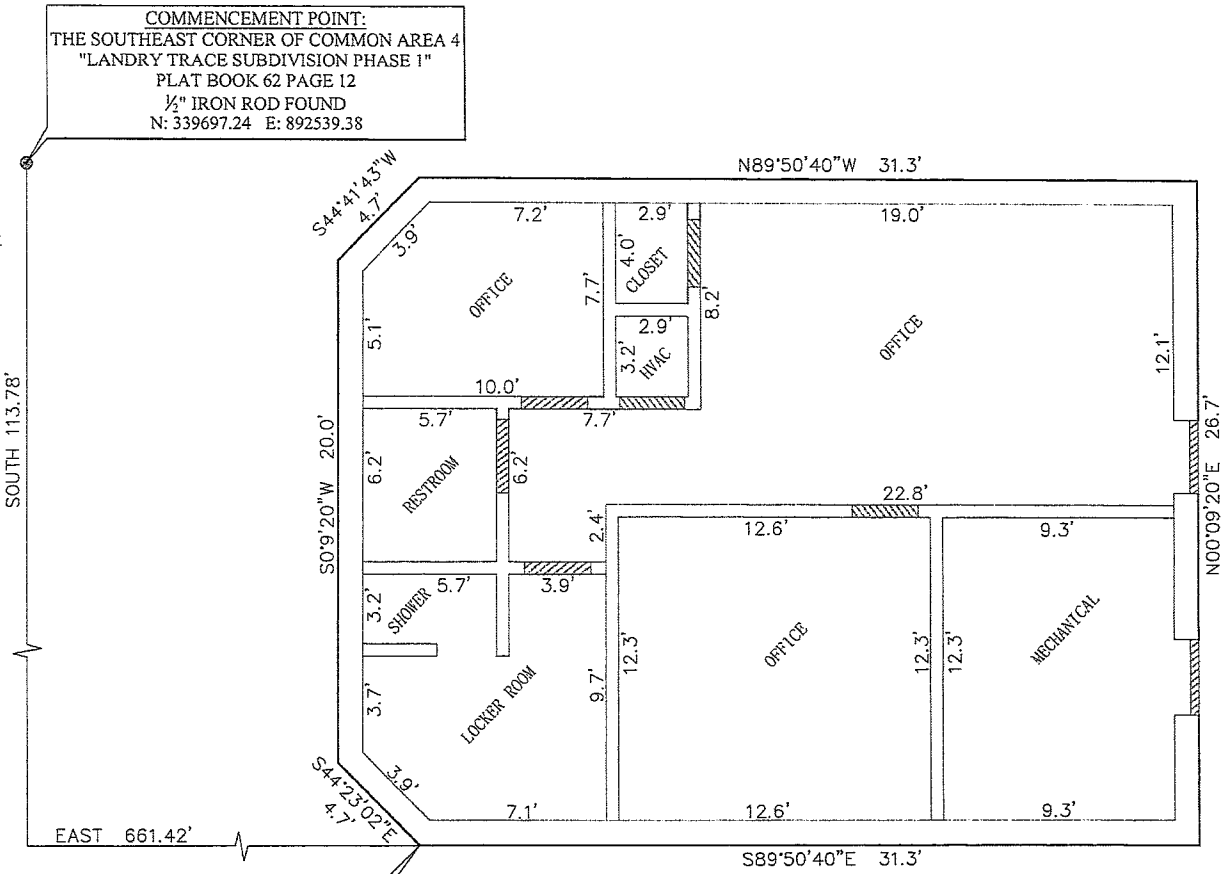
THENCE S44°41'43"W FOR A DISTANCE OF 4.7 FEET TO A BUILDING CORNER;

THENCE S00°09'20"W FOR A DISTANCE OF 20.0 FEET TO A BUILDING CORNER;

THENCE S44°23'02"E FOR A DISTANCE OF 4.7 FEET TO THE POINT OF BEGINNING.

THE PROPERTY CONTAINS 912.7 SQUARE FEET, MORE OR LESS AND IS LOCATED IN THE SE ¼ OF SECTION 18, TOWNSHIP 7 SOUTH, RANGE 11 WEST, 1ST JUDICIAL DISTRICT, CITY OF GULFPORT, HARRISON COUNTY, MISSISSIPPI.

SCALE: 1"= 5'
MISSISSIPPI STATE PLANE
EAST ZONE (2301)
NAD83-2011
EARL DUDLEY GPS NETWORK
GRID NORTH
CONVERGENCE: -00°08' 50"
SCALE FACTOR: 0.99995963
COMBINED: 0.99995891



POINT OF BEGINNING
THE SOUTHWEST CORNER OF
"AREA 1 OFFICE SPACES AT THE SOCCER PAVILION LOCATED WITHIN GULFPORT SPORTSPLEX"
N: 339583.46 E: 893200.80

LEGEND

⊗ = MONUMENT FOUND (TYPE NOTED)
▨ = DOOR/DOORWAY

TABULATIONS :
797.6 SQ. FT. INTERIOR SPACE
912.7 SQ. FT. EXTERIOR SPACE

NOTES:

1) PROPERTY IS SUBJECT TO ANY EASEMENTS, RIGHTS OF WAY, AND/OR RESTRICTIONS ON RECORD.
4) ALL BEARINGS ON THIS PLAT ARE BASED ON GPS OBSERVATIONS, GRID NORTH NAD 83, MISSISSIPPI STATE PLANE EAST ZONE 2301.
3) BRICK BUILDING ON CONCRETE SLAB

Exhibit "A"
to
Lease Agreement

GEORGE R. MOONEY
PROFESSIONAL SURVEYOR
MS. LICENSE #2797
CLASS "C" SURVEY

This is to certify that I have surveyed the proposed lease area described and delineated hereon; and that the measurements and other data indicated are correct to the best of my knowledge and belief.

SURVEY OF PROPOSED AREA 1
"OFFICE SPACES AT THE SOCCER PAVILION LOCATED WITHIN GULFPORT SPORTSPLEX" SE ¼ SECTION 18, TOWNSHIP 7 SOUTH, RANGE 11 WEST, CITY OF GULFPORT, FIRST JUDICIAL DISTRICT, HARRISON COUNTY, MISSISSIPPI

JOB #: 0692-23
DRAWN BY: CRT
CHECKED BY: GRM
DATE: 11/28/2023

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

Gulfport
MISSISSIPPI

DESCRIPTION OF "AREA 2 OFFICE SPACES AT THE BASEBALL/SOFTBALL PAVILION, LOCATED WITHIN THE GULFPORT SPORTSPLEX":

THE FOLLOWING DESCRIPTION IS BASED ON THE MISSISSIPPI STATE PLANE COORDINATE SYSTEM, EAST ZONE 2301, NAD83-2011, GRID VALUES UTILIZING A CONVERGENCE ANGLE OF -00°08'50", A COMBINED SCALE FACTOR OF 0.99995891:

A PARCEL OF LAND SITUATED IN THE SE ¼ OF SECTION 18, TOWNSHIP 7 SOUTH, RANGE 11 WEST, CITY OF GULFPORT, 1ST JUDICIAL DISTRICT, HARRISON COUNTY, MISSISSIPPI AND BEING MORE DESCRIBED AS FOLLOWS:

COMMENCE AT A FOUND IRON ROD WITH CAP NOW MONUMENTING THE SOUTHEAST CORNER OF COMMON AREA 4 AS PER MAP OR PLAT ENTITLED "LANDRY TRACE SUBDIVISION PHASE 1" AND ON FILE IN THE LAND RECORDS OF THE 1ST JUDICIAL DISTRICT, HARRISON COUNTY, MISSISSIPPI IN PLAT BOOK 62 AT PAGE 12;

THENCE RUN SOUTH FOR A DISTANCE OF 1453.56 FEET TO A POINT;

THENCE WEST FOR A DISTANCE OF 241.32 FEET TO THE NORTHEAST CORNER OF THE EXISTING BUILDING OF "AREA 2 OFFICE SPACES AT THE BASEBALL/SOFTBALL PAVILION AND LOCATED WITHIN THE GULFPORT SPORTSPLEX" FOR THE POINT OF BEGINNING;

THENCE S73°50'35"W FOR A DISTANCE OF 20.0 FEET TO A BUILDING CORNER;

THENCE S29°18'12"W FOR A DISTANCE OF 4.7 FEET TO A BUILDING CORNER;

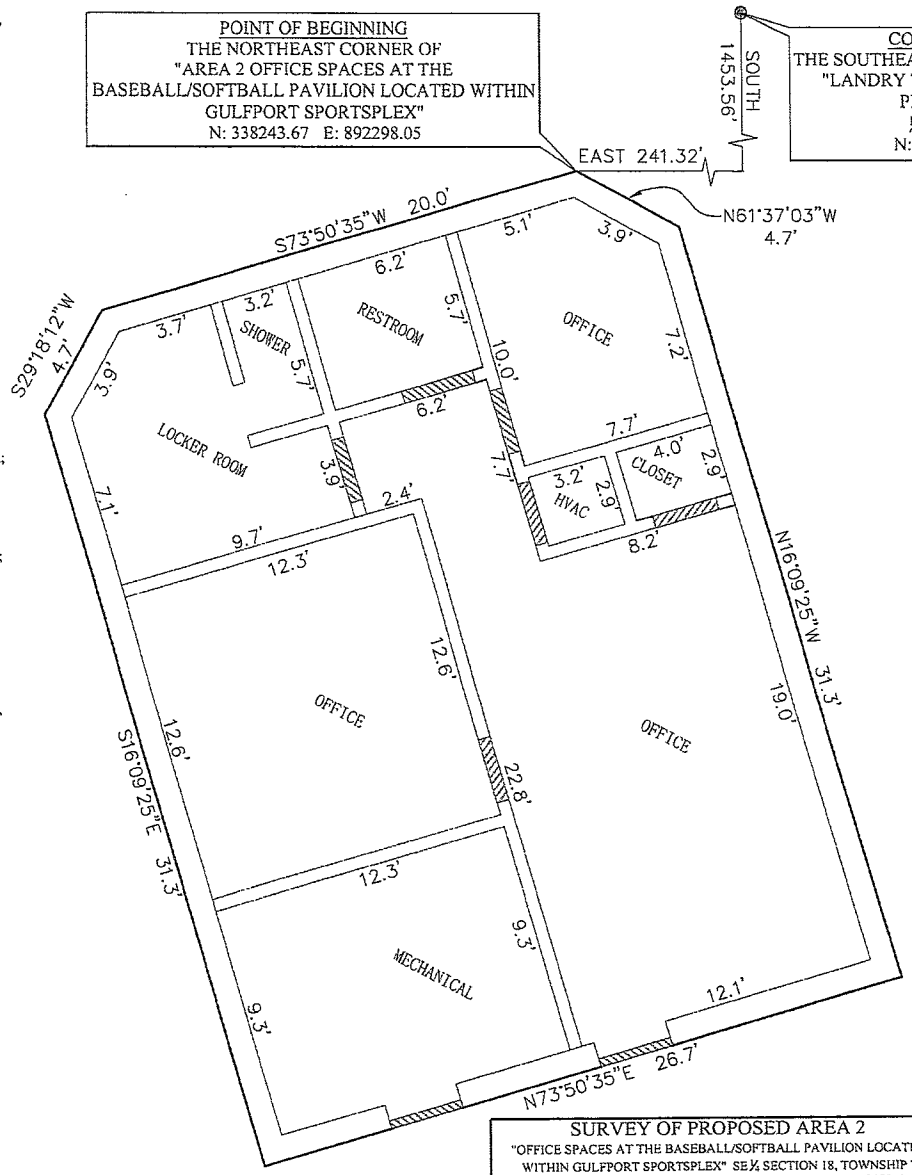
THENCE S16°09'25"E FOR A DISTANCE OF 31.3 FEET TO A BUILDING CORNER;

THENCE N73°50'35"E FOR A DISTANCE OF 26.7 FEET TO A BUILDING CORNER;

THENCE N16°09'25"W FOR A DISTANCE OF 31.3 FEET TO A BUILDING CORNER;

THENCE N61°37'03"W FOR A DISTANCE OF 4.7 FEET TO THE POINT OF BEGINNING.

THE PROPERTY CONTAINS 912.7 SQUARE FEET, MORE OR LESS AND IS LOCATED IN THE SE ¼ OF SECTION 18, TOWNSHIP 7 SOUTH, RANGE 11 WEST, 1ST JUDICIAL DISTRICT, CITY OF GULFPORT, HARRISON COUNTY, MISSISSIPPI.



SCALE: 1"= 5'
MISSISSIPPI STATE PLANE
EAST ZONE (2301)
NAD83-2011
EARL DUDLEY GPS NETWORK
GRID NORTH
CONVERGENCE: -00°08' 50"
SCALE FACTOR: 0.99995963
COMBINED: 0.99995891

LEGEND

⊗ = MONUMENT FOUND (TYPE NOTED)
▨ = DOOR/DOORWAY

TABULATIONS:
797.6 SQ. FT. INTERIOR SPACE
912.7 SQ. FT. EXTERIOR SPACE

NOTES:

1) PROPERTY IS SUBJECT TO ANY EASEMENTS, RIGHTS OF WAY, AND/OR RESTRICTIONS ON RECORD.
2) ALL BEARINGS ON THIS PLAT ARE BASED ON GPS OBSERVATIONS, GRID NORTH NAD 83, MISSISSIPPI STATE PLANE EAST ZONE 2301.
3) BRICK BUILDING ON CONCRETE SLAB

GEORGE R. MOONEY
PROFESSIONAL SURVEYOR
MS. LICENSE #2797
CLASS "C" SURVEY

This is to certify that I have surveyed the proposed lease area described and delineated hereon; and that the measurements and other data indicated are correct to the best of my knowledge and belief.

SURVEY OF PROPOSED AREA 2
"OFFICE SPACES AT THE BASEBALL/SOFTBALL PAVILION LOCATED WITHIN GULFPORT SPORTSPLEX" SE¼ SECTION 18, TOWNSHIP 7 SOUTH, RANGE 11 WEST, CITY OF GULFPORT, FIRST JUDICIAL DISTRICT, HARRISON COUNTY, MISSISSIPPI.

JOB #: 0692-23
DRAWN BY: CRT
CHECKED BY: GRM
DATE: 11/28/2023

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

Gulfport
MISSISSIPPI

DESCRIPTION OF "AREA 3 MAINTENANCE FACILITY LOCATED WITHIN THE GULFPORT SPORTSPLEX":

THE FOLLOWING DESCRIPTION IS BASED ON THE MISSISSIPPI STATE PLANE COORDINATE SYSTEM, EAST ZONE 2301, NAD83-2011, GRID VALUES UTILIZING A CONVERGENCE ANGLE OF -00°08'50", A COMBINED SCALE FACTOR OF 0.99995891:

A PARCEL OF LAND SITUATED IN THE SE ¼ OF SECTION 18, TOWNSHIP 7 SOUTH, RANGE 11 WEST, CITY OF GULFPORT, 1ST JUDICIAL DISTRICT, HARRISON COUNTY, MISSISSIPPI AND BEING MORE DESCRIBED AS FOLLOWS:

COMMENCE AT A FOUND IRON ROD WITH CAP NOW MONUMENTING THE SOUTHEAST CORNER OF COMMON AREA 4 AS PER MAP OR PLAT ENTITLED "LANDRY TRACE SUBDIVISION PHASE 1" AND ON FILE IN THE LAND RECORDS OF THE 1ST JUDICIAL DISTRICT, HARRISON COUNTY, MISSISSIPPI IN PLAT BOOK 62 AT PAGE 12;

THENCE RUN WEST FOR A DISTANCE OF 784.95 FEET TO A POINT;

THENCE SOUTH FOR A DISTANCE OF 857.91 FEET TO A CHAINLINK FENCE CORNER AT THE NORTHEAST CORNER OF THE EXISTING MAINTENANCE BUILDING FACILITY IDENTIFIED AS "AREA 3" AND IS LOCATED WITHIN THE GULFPORT SPORTSPLEX FOR THE POINT OF BEGINNING;

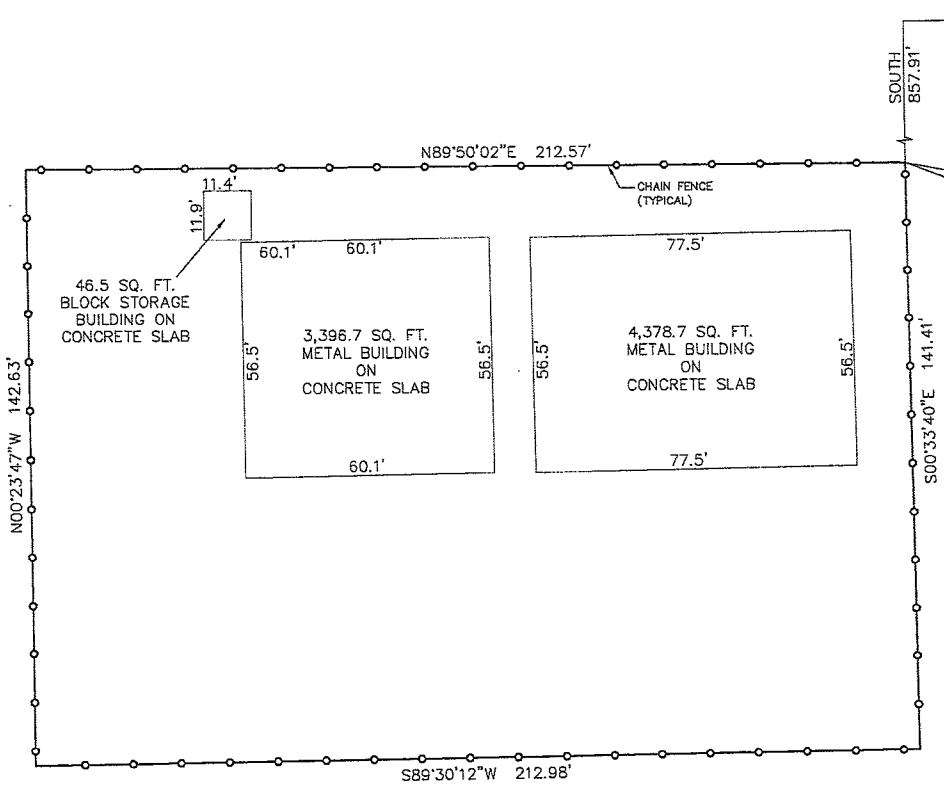
THENCE S00°33'40"E FOR A DISTANCE OF 141.41 FEET TO A CHAIN LINK FENCE CORNER;

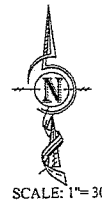
THENCE S89°30'12"W FOR A DISTANCE OF 212.98 FEET TO A CHAIN LINK FENCE CORNER;

THENCE N00°23'47"W FOR A DISTANCE OF 142.63 FEET TO A CHAIN LINK FENCE CORNER;

THENCE N89°50'02"E FOR A DISTANCE OF 212.57 FEET TO THE POINT OF BEGINNING.

THE PROPERTY CONTAINS 30,219.97 SQUARE FEET, MORE OR LESS AND IS LOCATED IN THE SE ¼ OF SECTION 18, TOWNSHIP 7 SOUTH, RANGE 11 WEST, 1ST JUDICIAL DISTRICT, CITY OF GULFPORT, HARRISON COUNTY, MISSISSIPPI.





SCALE: 1"= 30'
MISSISSIPPI STATE PLANE
EAST ZONE (2301)
NAD83-2011
EARL DUDLEY GPS NETWORK
GRID NORTH
CONVERGENCE: -00°08' 50"
SCALE FACTOR: 0.99995963
COMBINED: 0.99995891

LEGEND

⊗ = MONUMENT FOUND (TYPE NOTED)
—o— = CHAIN LINK FENCE

TABULATIONS:
30,219.97 SQ. FT.

NOTES:

1) PROPERTY IS SUBJECT TO ANY EASEMENTS, RIGHTS OF WAY, AND/OR RESTRICTIONS ON RECORD.
4) ALL BEARINGS ON THIS PLAT ARE BASED ON GPS OBSERVATIONS, GRID NORTH NAD 83, MISSISSIPPI STATE PLANE EAST ZONE 2301.

GEORGE R. MOONEY
PROFESSIONAL SURVEYOR
MS. LICENSE #2797
CLASS "C" SURVEY

This is to certify that I have surveyed the proposed lease area described and delineated hereon; and that the measurements and other data indicated are correct to the best of my knowledge and belief.

SURVEY OF PROPOSED AREA 3
"MAINTENANCE FACILITY LOCATED WITHIN THE GULFPORT SPORTSPLEX" SE¼ OF SECTION 18, TOWNSHIP 7 SOUTH, RANGE 11 WEST, CITY OF GULFPORT, FIRST JUDICIAL DISTRICT, HARRISON COUNTY, MISSISSIPPI.

JOB #: 0692-23
DRAWN BY: CRT
CHECKED BY: GRM
DATE: 11/28/2023

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

Gulfport MISSISSIPPI

Charles Busby
Southern District Commissioner

Earl Glenn, Jr., P.E.
Deputy Executive Director/Chief Engineer

Billy Owen, P.E.
District 6 Engineer

MDOT
MISSISSIPPI DEPARTMENT OF TRANSPORTATION

Brad White
Executive Director

Jeff Ely, P.E.
Chief of Staff

Lisa M. Hancock
Deputy Executive Director/Administration

16499-B Highway 49, Saucier, MS 39574
May 12, 2026

Hugh D. Keating, Mayor
City of Gulfport
2306 15th Street
Gulfport, MS 39501

Re: Preliminary Engineering Contract
STP-9178-00 (004) LPA 109852/711000/Harrison County
Seaway Road Pedestrian Pathway Phase II Project

Dear Mayor Keating:

Attached are the reviewed Preliminary Engineering Services Contracts for the above referenced federal aid project as reviewed by the MDOT. The Consultant Services Unit, CSU, recommends that you execute the contracts at your discretion.

Should you need additional information, please contact my office at 228-832-0682.

Sincerely,

Chuck Starita, PE,
District LPA Engineer

cc: Project File 16-10 w/ attachments

CS/mi

ESC
Rev. 08/28/94 (Base)
Rev. 01/09/26 (This form)

PRELIMINARY ENGINEERING SERVICES CONTRACT

Seaway Road Pedestrian Pathway Phase II
STP-9178-00(004)LPA/109852-711000
Harrison County

This CONTRACT, is made and entered into by and between the ***City of Gulfport***, a body Politic of the State of Mississippi (the "LPA"), and, ***Neel-Schaffer, Inc.*** (the "CONSULTANT"), a ***Corporation***, duly licensed and registered to do business in the State of Mississippi, whose address for mailing is ***795 Howard Avenue, Biloxi, MS 39530***. This CONTRACT shall be effective as of the latest date of execution below.

WITNESSETH:

WHEREAS, the LPA requires the services of a professional engineering firm for the purposes of preparing plans for ***pedestrian improvements that include a multi-use pathway along Seaway Road from Three Rivers Road to White Road***, as provided for in ***STP-9178-00(004)LPA/109852-711000***, hereinafter called the "PROJECT"; and

WHEREAS, the LPA desires to engage a qualified and experienced CONSULTANT to perform engineering services as stated above, hereinafter called the "SERVICES"; and

WHEREAS, the CONSULTANT has represented to the LPA that it is experienced and qualified to provide those SERVICES, and the LPA has relied upon such representation; and

WHEREAS, the CONSULTANT herein was selected through a Consultant Selection Process pursuant to the Mississippi Department of Transportation (hereinafter "MDOT") LPA Project Development Manual and pursuant to Federal Highway Administration ("FHWA") regulations, Engineering and Design Related Service Contracts, 23 C.F.R. Part 172 (as amended) and found satisfactory by the LPA; which is now desirous of entering into a CONTRACT;

NOW, THEREFORE, for and in consideration of the mutual promises and covenants contained herein and for other good and valuable consideration flowing unto the parties, the receipt and sufficiency of which is hereby acknowledged, the LPA and the CONSULTANT do hereby CONTRACT and agree as follows:

ARTICLE I. GENERAL RECITALS

The CONSULTANT shall, for the agreed fees, furnish all engineering services and materials required to perform the tasks described in the Scope of Work for the proposed transportation project. SERVICES provided by the CONSULTANT under this CONTRACT shall be performed in a manner consistent with that degree of care and skill ordinarily exercised by members of the same profession currently practicing under similar circumstances. In so doing, the CONSULTANT shall comply with all terms of this CONTRACT, including the Scope of Work and other exhibits, to the satisfaction of the LPA, which shall include any special requirements of the LPA. The CONSULTANT shall perform all SERVICES according to the terms of the CONTRACT, including all technical specifications and according to the prevailing industry standards, including standards of conduct and care, format and content.

The LPA, in support of the CONSULTANT, will provide the CONSULTANT a Scope of Work shown in "Exhibit 2" hereto and any other data which may be of assistance to the CONSULTANT and within the possession and control of the LPA.

Manuals, guides, standards, and specifications applicable to this CONTRACT shall be those approved and/or adopted by MDOT and the FHWA and in effect on the effective date of this CONTRACT, unless otherwise specified in this CONTRACT or subsequently directed by MDOT during the course of the CONTRACT.

ARTICLE II. SCOPE OF WORK

The CONSULTANT shall perform the SERVICES in accordance with the Scope of Work attached to this CONTRACT as "Exhibit 2" and made a part hereof as if fully set forth herein. The performance of the SERVICES referred to in "Exhibit 2" shall be the primary basis for measurement of performance under this CONTRACT. The LPA specifically reserves the right and privilege to enlarge or reduce the scope or to cancel this CONTRACT at any time.

ARTICLE III. CONTRACT TERM, TERMINATION

This CONTRACT shall commence upon the latest date of execution below and continue until such time as the above named project is successfully completed to the satisfaction of the LPA (as demonstrated by the issuance of final payment) or until ***June 30, 2027***, at 11:59 p.m., whichever comes first, at which time this CONTRACT shall absolutely and finally terminate.

During the term of this CONTRACT, the LPA reserves the right to terminate this CONTRACT in whole or in part, at any time, with or without cause, upon seven (7) days written notice to the CONSULTANT, notwithstanding any just claims by the CONSULTANT for payment for SERVICES rendered prior to the date of termination. In addition to payment for SERVICES rendered prior to the date of termination, the LPA shall be liable only for the reasonable costs, fees and expenses for demobilization and close out of this CONTRACT, based on actual time and expenses incurred by the CONSULTANT in the packaging and shipment of all documents covered by this CONTRACT to the LPA. In no event shall the LPA be liable for lost profits or other consequential damages.

ARTICLE IV. TIME OF PERFORMANCE

Time is of the essence in this CONTRACT. The CONSULTANT shall be prepared to perform its responsibilities for providing SERVICES by the date of execution of this CONTRACT.

The CONSULTANT has submitted a proposed project schedule to the LPA which has been incorporated herein as a part of "Exhibit 2" which, when approved by final execution of this CONTRACT, shall control the evaluation of the CONSULTANT'S progress on this PROJECT.

The CONSULTANT may not begin work on any feature of this PROJECT prior to receiving a Notice to Proceed.

ARTICLE V. RELATIONSHIP OF THE PARTIES

The relationship of the CONSULTANT to the LPA is that of an independent contractor and, said CONSULTANT, in accordance with its status as an independent contractor, covenants and agrees that it will conduct itself consistent with such status, that it will neither hold itself out as, nor claim to be, an officer or employee of the LPA by reason hereof. The CONSULTANT shall not make any claim, demand or application for any right or privilege applicable to an officer or employee of the LPA, including but not limited to workers' compensation coverage, unemployment insurance benefits, social security coverage, retirement membership or credit, or any form of tax withholding whatsoever.

All notices, communications, and correspondence between the LPA and the CONSULTANT shall be directed to the key personnel and designated agents designated in this CONTRACT.

ARTICLE VI. COMPENSATION, BILLING & AUDIT

A. Cost and Fees

The CONSULTANT shall be paid on the basis set forth in "Exhibit 3" to this CONTRACT. Under no circumstances shall the LPA be liable for any amounts, including any costs, which exceed the maximum dollar amount of compensation that is specified in Exhibit 3.

B. Monthly Billing

The CONSULTANT must submit monthly billing to the LPA. (A sample of a required invoice is attached as "Exhibit 4"). All billing must be submitted in accordance with the Local Public Agency Consultant Operating Procedures. Each billing shall include all time and allowable expenses through the end of the billing period. Direct expenses, as used herein, include the costs of travel, subsistence, shipping charges, long distance telephone calls and printing if it is not company accounting policy to include these costs in overhead rates. Monthly payments will be made on the basis of a certified time record. The LPA retains the right to verify time and expense records by audit of any or all the CONSULTANT'S time and accounting records at any time during the life of this CONTRACT and up to three years thereafter.

If SERVICES are rendered within a given State fiscal year, an invoice requesting payment from the CONSULTANT shall be presented to the LPA within 60 days of the end of the State fiscal year. **Should the CONSULTANT fail to present the invoice within the allotted time, legislative approval may be required before payment can be rendered.**

The CONSULTANT further agrees that FHWA or any other federal agency may audit the same records at any time during the life of this CONTRACT and up to three years thereafter, should the funding source for all or any part of this CONTRACT be funds of the United States of America.

C. Progress Reports {*NOTE: This section may change relative to the size of the contract*}

The CONSULTANT shall provide the LPA monthly progress reports on two documents. The first document shall be a narrative outline of work performed during the billing period for which the CONSULTANT has submitted an invoice. The second document shall be a spreadsheet that indicates the amount of progress for each designated "Part" of the Scope of Work of the CONTRACT. If a contract is for a duration of 30 days or less, the provisions of this paragraph are waived. Otherwise, waiver of the provisions of this paragraph shall only be by written consent of the LPA.

D. Record Retention

The CONSULTANT shall maintain all time and expense records related to the PROJECT and used in support of its proposal and shall make such material available at all reasonable times during the period of this CONTRACT and for three years from the date of final payment under this CONTRACT for inspection by the LPA, and copies thereof shall be furnished upon request, at the LPA'S expense. The CONSULTANT agrees that the provisions of this Article shall be included in any CONTRACT it may make with any subconsultants, assignees or transferees.

E. Retainage

The LPA shall retain the final 25% of the CONSULTANT'S Fixed Fees until all the deliverables have been received and found acceptable, the final payment request has been received, and an audit of the total PROJECT cost to date has been completed by the LPA or its designee.

ARTICLE VII. FINAL PAYMENT

The CONSULTANT shall clearly indicate on its last Invoice for the CONTRACT that the Invoice is "FINAL". The LPA will confirm that the CONTRACT is ready to be closed and the "FINAL" Invoice may be paid. All "FINAL" invoices shall pay any retainage withheld on the CONTRACT. However, under no circumstances will the total amount paid exceed the maximum not to exceed amount established for the CONTRACT. The CONSULTANT agrees that acceptance of the final payment shall be in full and final settlement of all claims arising against the LPA for payment for work done, materials furnished, cost incurred, or otherwise arising out of this CONTRACT and shall release the LPA from any and all further claims for payment, whether known or unknown, for and on account of said CONTRACT, including payment for all work done, and labor and material furnished in connection with the same. Failure to perform, to the satisfaction of the LPA, all terms of this CONTRACT, which include the Scope of Work and other exhibits, any technical specifications, and special requirements of the LPA, or the CONSULTANT'S failure to perform according to the prevailing industry standards, including standards of conduct and care, format and content, shall be corrected by the CONSULTANT without additional compensation. Neither the LPA's review, approval or acceptance of, nor payment for, the SERVICES required under this CONTRACT shall be construed to operate as a waiver of any rights under this CONTRACT, or of any cause of action arising out of the performance of this CONTRACT. The CONSULTANT shall be and remain liable to the LPA for all damages to the LPA caused by the CONSULTANT's negligent acts, errors and/or omissions in the performance of any of the SERVICES furnished under this CONTRACT. Errors and/or omissions discovered subsequent to the acceptance by the LPA of the final contract documents shall be corrected by the CONSULTANT without additional compensation. Notwithstanding inspection and acceptance by the LPA or any provision concerning the conclusiveness thereof, the CONSULTANT represents that SERVICES performed and work product(s) provided under this CONTRACT conform (or exceed) the requirements of this CONTRACT.

The CONSULTANT shall submit their "FINAL" invoice no later than 45 days following termination of the CONTRACT.

ARTICLE VIII. REVIEW OF WORK

Authorized representatives of the LPA may at all reasonable times review and inspect the SERVICES being provided under this CONTRACT and any addenda or amendments thereto. Authorized representatives of the FHWA may also review and inspect the SERVICES under this CONTRACT should funds of the United States of America be in any way utilized in payment for said SERVICES. Such inspection shall not make the United States of America a party to this CONTRACT, nor will FHWA interfere with the rights of either party hereunder.

All reports, drawings, designs, studies, maps, or other work product(s) prepared by and for the CONSULTANT, shall be made available to authorized representatives of the LPA for inspection and review at all reasonable times in the General Offices of the LPA. Authorized representatives of the FHWA may also review and inspect said reports, drawings, designs, studies, maps, and other work product(s) prepared under the CONTRACT should funds of the United States of America be in any way utilized in payment for the same. Acceptance by the LPA shall not relieve the CONSULTANT of its contractual and professional obligations. CONSULTANT shall correct, at its expense, any of its breaches, negligent acts, errors and/or omissions, in the final version of the work.

The CONSULTANT shall be responsible for performance of and compliance with all terms of this CONTRACT, including the Scope of Work and other exhibits, and including any technical specifications and special requirements of the LPA, to the satisfaction of the LPA, and shall be responsible for any negligent acts,

errors and/or omissions, including those as to conduct and care, format and content, for all aspects of the CONTRACT, and including professional quality and technical accuracy of all designs, drawings, specifications, and other services furnished by the CONSULTANT.

Failure to comply with any terms of this CONTRACT shall be corrected by the CONSULTANT without additional compensation.

If any breach of CONTRACT, is discovered by LPA personnel after final acceptance of the work by the LPA, then the CONSULTANT shall, without additional compensation, cure any deficiency or breach including any negligent acts, errors and/or omissions in designs, plans, drawings, specifications, or other services.

In the event that the project schedule requires that a breach of this CONTRACT be corrected by someone other than the CONSULTANT then the actual costs incurred by the LPA for such corrections shall be the responsibility of the CONSULTANT. The LPA shall give the CONSULTANT an opportunity to correct said breach unless (1) the LPA determines, in its sole discretion, that the CONSULTANT cannot cure the breach within the schedule established by the LPA, or (2) the LPA determines, in its sole discretion, that the CONSULTANT cannot cure the breach to the satisfaction of the LPA.

In the event that the CONSULTANT breaches this CONTRACT, and the breaches of the CONSULTANT are discovered during the construction or any phase of work, then an accounting of all costs incurred by the LPA resulting from such breach, including any negligent acts, errors and/or omissions, will be made and such amount will be recovered from the CONSULTANT.

During construction or any phase of work performed by others based on the services provide by the CONSULTANT for this CONTRACT, the CONSULTANT shall confer with the LPA when requested for the purpose of interpreting the information, clarification of any ambiguities, and/or to correct any negligent acts, error or omission without additional compensation. The CONSULTANT shall prepare any plans or data needed to correct the negligent acts, error or omission without additional compensation, even though acceptance and/or final payment may have been received by the CONSULTANT. The CONSULTANT shall give immediate attention to these changes once notified by the LPA so there will be a minimum of delay to the contractor.

When notified by the LPA of potential negligent acts, errors and/or omissions, during the development, construction, or any phase of the project, the CONSULTANT shall establish and maintain cost accounting records to segregate all costs associated with the evaluation and correction of any negligent acts, errors and/or omissions. All costs associated with any negligent acts, errors and/or omissions, including direct or indirect, must be borne by the CONSULTANT. If after written notice from the LPA, the CONSULTANT fails or refuses to correct any negligent acts, errors and/or omissions, the LPA may, by contract or otherwise, correct or replace with similar services and charge to the CONSULTANT the cost occasioned to the LPA thereby, or offset and withhold a sum equal to said cost to the LPA from payments on any existing contract(s) with the CONSULTANT or against any sums due the CONSULTANT under the terms of this CONTRACT or any other active contract(s).

ARTICLE IX. RESPONSIBILITIES FOR CLAIMS AND LIABILITY

The CONSULTANT shall indemnify and hold harmless the LPA and all its officers, agents and employees from any claim, loss, damage, cost, charge or expense, including reasonable attorney fees, to the extent caused by any negligent act, actions, neglect, error or omission by the CONSULTANT, its agents, employees, or subconsultants during the performance of this CONTRACT, whether direct or indirect, and whether to any person or property for which the LPA or said parties may be subject, except that neither the CONSULTANT nor any of his agents or subconsultants will be liable under this provision for damages arising out of the injury or damage to persons or property to the extent caused by or resulting from the negligence of the LPA or any of its officers, agents or employees.

The CONSULTANT'S obligations under this Article, including the obligations to indemnify, defend, hold harmless, pay reasonable attorney fees or, at the LPA'S option, participate and associate with the LPA in the defense and trial or arbitration of any damage claim, lien or suit and any related settlement negotiations, shall be initiated by the LPA'S notice of claim for indemnification to the CONSULTANT. Only an adjudication or judgment after the highest appeal is exhausted specifically finding the LPA entirely responsible shall excuse performance of this provision by the CONSULTANT. In such case, the LPA shall pay all costs and fees related to this obligation and its enforcement. Should there be a finding of dual or multiple liability, costs and fees shall be apportioned accordingly.

In conjunction herewith, the LPA agrees to notify the CONSULTANT in writing as soon as practicable after receipt or notice of any claim involving the CONSULTANT. These indemnities shall not be limited by reason of the listing of any insurance coverage below.

ARTICLE X. INSURANCE

Prior to beginning any work under this CONTRACT, the CONSULTANT shall obtain and furnish proof of insurance through Certificates of Insurance and, at MDOT's request, copies of insurance policies of the following:

A. Workers' Compensation Insurance in accordance with the laws of the State of Mississippi.

B. Commercial General Liability Insurance with a minimum combined limit of not less than One Million Dollars ($1,000,000.00) for each occurrence.

C. Errors and Omissions (Professional Liability) Insurance in an amount not less than One Million Dollars ($1,000,000.00) per claim; One Million Dollars ($1,000,000.00) annual aggregate.

D. Comprehensive Automobile Liability Insurance, in an amount not less than One Million Dollars ($1,000,000.00) per occurrence.

The LPA shall be listed as a certificate holder of insurance on any of the insurance required under this CONTRACT.

In the event that the CONSULTANT retains any subconsultant or other personnel to perform SERVICES or carry out any activities under or incident to work on any project or phase of this CONTRACT, the CONSULTANT agrees to obtain from said subconsultant or other personnel, certificates of insurance demonstrating that said subconsultant or other personnel shall have sufficient coverage, or CONSULTANT agrees to include said subconsultant or other personnel within the CONSULTANT'S coverage for the duration of this PROJECT or phase for which said subconsultant or other personnel is employed.

The Insurance coverage recited above shall be maintained in full force and effect by the CONSULTANT during the entire term of the CONTRACT. The LPA shall be notified of cancellation of any of the required insurance by the CONSULTANT and by the insurance company issuing any such cancellation of the required policies. Should CONSULTANT cease to carry the errors and/or omissions coverage listed above for any reason, it shall obtain "tail" or extended reporting period coverage at the same limits for a period of not less than three (3) years subsequent to policy termination or contract termination, whichever is longer.

All insurance carriers shall be licensed and in good standing with the Office of the Insurance Commissioner of the State of Mississippi.

A certificate of insurance acceptable to the LPA shall be issued to the LPA by the CONSULTANT prior to beginning any work under this CONTRACT and thereafter on an annual basis for the duration of this CONTRACT as evidence that policies providing the required insurance are in full force and effect. All policies

of required insurance shall give thirty days written notice to the LPA before the effective date of cancellation or reduction in limits of any required insurance.

The CONSULTANT will furnish certified copies, upon request, of any or all of the policies and/or endorsements to the LPA prior to the execution of this CONTRACT and thereafter on an annual basis for the duration of this CONTRACT.

The CONSULTANT shall provide the LPA any and all documentation necessary to prove compliance with the insurance requirements of this CONTRACT as such documentation is requested, from time to time, by the LPA.

If the CONSULTANT fails to procure or maintain required insurance, the LPA may immediately elect to terminate this CONTRACT or, at its discretion, procure or renew such insurance and pay any and all premiums in connection therewith, and all monies so paid by the LPA shall be repaid by the CONSULTANT to the LPA upon demand, or the LPA may offset the cost of the premiums against any monies due to the CONSULTANT from the LPA.

ARTICLE XI. COVENANT AGAINST CONTINGENT FEES AND LOBBYING

The CONSULTANT shall comply with the relevant requirements of all federal, state or local laws. The CONSULTANT warrants that it has not employed or retained any company or person, other than a bona fide employee working solely for the CONSULTANT, to solicit or secure this CONTRACT, and that it has not paid or agreed to pay any company or person, other than a bona fide employee working solely for the CONSULTANT, any fee, commission, percentage, brokerage fee, gifts or any other consideration contingent upon or resulting from the award or making of this CONTRACT. The CONSULTANT warrants that it shall not contribute any money, gift or gratuity of any kind, either directly or indirectly to any employee of the LPA, or to any employee of the MDOT. For breach or violation of this warranty, the LPA shall have the right to annul this CONTRACT without liability, and the CONSULTANT shall forfeit any sums due hereunder at the time of such breach and may be barred from performing any future services for the LPA or participating in any future contracts with the LPA.

ARTICLE XII. EMPLOYMENT OF LPA'S PERSONNEL

The CONSULTANT shall not employ any person or persons in the employ of the LPA for any work required by the terms of this CONTRACT, without the written permission of the LPA, except as may otherwise be provided for herein.

ARTICLE XIII. MODIFICATION

If, prior to the satisfactory completion of the SERVICES under this CONTRACT, the LPA materially alters the scope, character, complexity or duration of the SERVICES from those required under this CONTRACT, a supplemental agreement may be executed between the parties. Also, a supplemental agreement may be negotiated and executed between the parties in the event that both parties agree the CONSULTANT'S compensation should be increased due to an increase in the nature, scope or amount of work necessary to properly provide the SERVICES required on any particular phase or project begun hereunder.

Oral agreements or conversations with the LPA, any individual member of the LPA, officer, agent, or employee of MDOT, either before or after execution of this CONTRACT, shall not affect or modify any of the terms or obligations contained in this CONTRACT. All modifications to this CONTRACT, amendments or addenda thereto must be submitted in writing and signed by the parties thereto before the modifications, amendments, or addenda become effective.

The CONSULTANT may not begin work on any modifications, amendments, or addenda prior to receiving a Notice to Proceed.

Minor changes in the proposal which do not involve changes in the contract maximum not to exceed amount, extensions of time or changes in the goals and objectives of this CONTRACT may be made by written notification of such change by either the LPA or the CONSULTANT to the other party, and shall become effective upon written acceptance thereof (i.e. letter agreement).

ARTICLE XIV. SUBLETTING, ASSIGNMENT OR TRANSFER

It is understood by the parties to this CONTRACT that the work of the CONSULTANT is considered personal by the LPA. The CONSULTANT shall not assign, subcontract, sublet or transfer any or all of its interest in this CONTRACT without prior written approval of the LPA. Under no condition will the CONSULTANT be allowed to sublet or subcontract more than 60% of the work required under this CONTRACT. It is clearly understood and agreed that specific projects or phases of the work may be sublet or subcontracted in their entirety provided that the CONSULTANT performs at least 40% of the overall CONTRACT with its own forces. Consent by the LPA to any subcontract shall not relieve the CONSULTANT from any of its obligations hereunder, and the CONSULTANT is required to maintain final management responsibility with regard to any such subcontract.

The LPA reserves the right to review all subcontracts documents prepared in connection with this CONTRACT, and the CONSULTANT agrees that it shall submit to the LPA any proposed subcontract document together with subconsultant cost estimates for review and written concurrence of the LPA in advance of their execution.

The CONSULTANT shall make prompt payment to all subconsultants no later than 15 days from receipt of each payment the LPA makes to the CONSULTANT. Each month, the CONSULTANT shall submit OCR-484-C found on MDOT's website to the LPA along with the Invoice. This form certifies payments to all Subconsultants and shows all firms even if the CONSULTANT has paid no monies to the firm during that estimate period (negative report). The CONSULTANT shall pay all retainage owed to the subconsultant for satisfactory completion of the accepted work within 15 days after receipt of payment.

ARTICLE XV. OWNERSHIP OF PRODUCTS AND DOCUMENTS AND WORK MADE FOR HIRE

The CONSULTANT agrees that all reports, documents, computer information and access, software, drawings, studies, notes, maps and other data and products, prepared by and for the LPA under the terms of this CONTRACT shall become and remain the property of the LPA upon creation and shall be delivered to the LPA upon termination or completion of work, or upon request of the LPA, regardless of any claim or dispute between the parties. All such data and products shall be delivered within thirty (30) days of receipt of a written request by the LPA.

The CONSULTANT and the LPA intend and agree that this CONTRACT to be a contract for SERVICES and each party considers the products and results of the SERVICES to be rendered by the CONSULTANT hereunder, including any and all material produced and/or delivered under this CONTRACT (the "Work"), to be a "work made for hire" under U.S. copyright and all applicable laws. The CONSULTANT acknowledges and agrees that the LPA owns all right, title, and interest in and to the Work including, without limitation, the copyright thereto and all trademark, patent, and all intellectual property rights thereto.

If for any reason the Work would not be considered a work made for hire under applicable law, or in the event this CONTRACT is determined to be other than a contract or agreement for a work made for hire, the CONSULTANT does hereby transfer and assign to the LPA, and its successors and assigns, the entire right, title, and interest in and to any Work prepared hereunder including, without limitation, the following: the copyright and all trademark, patent, and all intellectual property rights in the Work and any registrations and copyright, and/or all other intellectual property, applications relating thereto and any renewals and extensions thereof; all works based upon, derived from, or incorporating the Work; all income, royalties, damages, claims, and payments now or hereafter due or payable with respect thereto; all causes of action, either in law or in equity, for past, present, or future infringement based on the copyrights and/or all other intellectual property;

all rights, including all rights to claim priority, corresponding to the foregoing in the United States and its territorial possessions and in all foreign countries. The CONSULTANT agrees to execute all papers and perform such other proper acts as the LPA may deem necessary to secure for the LPA or its designee the rights herein assigned.

The LPA may, without any notice or obligation of further compensation to the CONSULTANT, publish, re-publish, anthologize, use, disseminate, license, or sell the Work in any format or medium now known or hereafter invented or devised. The LPA 'S rights shall include, without limitation, the rights to publish, re-publish, or license a third party to publish, re-publish, or sell the Work in print, on the World Wide Web, or in any other electronic or digital format or database now known or hereafter invented or devised, as a separate isolated work or as part of a compilation or other collective work, including a work different in form from the first publication, and to include or license a third party to include the Work in an electronic or digital database or any other medium or format now known or hereafter invented or devised.

The CONSULTANT shall obtain any and all right, title, and interest to all input and/or material from any third party subconsultant, or any other party, who may provide such input and/or material to any portion of the Work so that said right, title, and interest, and all such interest in and to the Work including, without limitation, the copyright thereto and all trademark, patent, and all intellectual property rights thereto, shall belong to the LPA.

For any intellectual property rights currently owned by third parties or by the CONSULTANT and not subject to the terms of this CONTRACT, the CONSULTANT agrees that it will obtain or grant royalty-free, nonexclusive, irrevocable license(s) for or to the LPA at no cost to the LPA to use all copyrighted or copyrightable work(s) and all other intellectual property which is incorporated in the material furnished under this CONTRACT. Further, the CONSULTANT warrants and represents to the LPA that it has obtained or granted any and all such licensing prior to presentation of any Work to the LPA under this CONTRACT. This obligation of the CONSULTANT does not apply to a situation involving a third party who enters a license agreement directly with the LPA.

The CONSULTANT warrants and represents that it has not previously licensed the Work in whole or in part to any third party and that use of the Work in whole or in part will not violate any rights of any kind or nature whatsoever of any third party. The CONSULTANT agrees to indemnify and hold harmless the LPA, its successors, assigns and assignees, and its respective officers, directors, agents and employees, from and against any and all claims, damages, liabilities, costs and expenses (including reasonable attorneys' fees), arising out of or in any way connected with any breach of any representation or warranty made by CONSULTANT herein.

ARTICLE XVI. PUBLICATION AND PUBLICITY

The CONSULTANT agrees that it shall not for any reason whatsoever communicate to any third party, with the exception of the MDOT and the FHWA, in any manner whatsoever concerning any of its CONTRACT work product, its conduct under the CONTRACT, the results or data gathered or processed under this CONTRACT, which includes, but is not limited to, reports, computer information and access, drawings, studies, notes, maps and other data prepared by and for the CONSULTANT under the terms of this CONTRACT, without prior written approval from the LPA, unless such release or disclosure is required by judicial proceeding. The CONSULTANT agrees that it shall immediately refer any third party who requests such information to the LPA and shall also report to the LPA any such third party inquiry, with the exception of the MDOT and/or the FHWA. This Article shall not apply to information in whatever form that comes into the public domain, nor shall it restrict the CONSULTANT from giving notices required by law or complying with an order to provide information or data when such order is issued by a court, administrative agency or other authority with proper jurisdiction, or if it is reasonably necessary for the CONSULTANT to defend itself from any suit or claim.

All approved releases of information, findings, and recommendations shall include a disclaimer provision and all published reports shall include that disclaimer on the cover and title page in the following form:

The opinions, findings, and conclusions in this publication are those of the author(s) and not necessarily those of the Local Public Agency, Mississippi Department of Transportation, Mississippi Transportation Commission, the State of Mississippi or the Federal Highway Administration.

ARTICLE XVII. CONTRACT DISPUTES

This CONTRACT shall be deemed to have been executed in ***Harrison*** County, Mississippi, and all questions including but not limited to questions of interpretation, construction and performance shall be governed by the laws of the State of Mississippi, excluding its conflicts of laws provisions, and any litigation with respect to this CONTRACT shall be brought in a court of competent jurisdiction in ***Harrison*** County, State of Mississippi. The CONSULTANT expressly agrees that under no circumstances shall the LPA be obligated to or responsible for payment of an attorney's fee for the cost of legal action to or on behalf of the CONSULTANT.

ARTICLE XVIII. COMPLIANCE WITH APPLICABLE LAW

A. The undersigned certify that to the best of their knowledge and belief, the foregoing is in compliance with all applicable laws.

B. The CONSULTANT shall observe and comply with all applicable federal, state, and local laws, rules and regulations, policies and procedures, ordinances, and orders and decrees of bodies or tribunals of the United States of America or any agency thereof, the State of Mississippi or any agency thereof, and any local governments or political subdivisions, that are in effect at the time of the execution of this CONTRACT or that may later become effective.

C. The CONSULTANT shall not discriminate against any employee nor shall any party be subject to discrimination in the performance of this CONTRACT because of race, creed, color, sex, national origin, age or disability.

D. The CONSULTANT shall comply and shall require its subconsultants to comply with the regulations for compliance with TITLE VI OF THE CIVIL RIGHTS ACT OF 1964, as amended, and all other applicable federal regulations as stated in "Exhibit 5" which is incorporated herein by reference.

E. The CONSULTANT shall comply with the provisions set forth in Department of Transportation regulations, Uniform Administrative Requirements for Grants and Cooperative Agreements, 49 CFR, Part 18 (as amended) regarding Uniform Administrative Requirements for Grants and Cooperative agreements in its administration of this CONTRACT or any subcontract resulting herefrom.

F. The CONSULTANT shall abide by the provisions of the U.S. Department of Transportation regulations on Disadvantaged Business Enterprises, 49 CFR Part 26 (as amended).

G. The CONSULTANT shall comply and shall require its subconsultants to comply with Code of Federal Regulations CFR 23 Part 634 - Worker Visibility – as stated in "Exhibit 5".

H. IMMIGRANT STATUS CERTIFICATION. The CONSULTANT represents that it is in compliance with the Immigration Reform and Control Act of 1986 (Public Law 99-603), as amended, in relation to all employees performing work in the State of Mississippi and does not knowingly employ persons in violation of the United States immigration laws. The CONSULTANT further represents that it is registered and participating in the Department of Homeland Security's E-Verify™ employment eligibility verification program, or successor thereto, and will maintain records of compliance with the Mississippi Employment Protection Act including, but not limited to, requiring compliance

certification from all subcontractors and vendors who will participate in the performance of this Agreement and maintaining such certifications for inspection if requested. The CONSULTANT acknowledges that violation may result in the following: (a) cancellation of any public contract and ineligibility for any public contract for up to three (3) years, or (b) the loss of any license, permit, certification or other document granted by an agency, department or governmental entity for the right to do business in Mississippi for up to one (1) year, or (c) both. The CONSULTANT also acknowledges liability for any additional costs incurred by the LPA due to such contract cancellation or loss of license or permit. The CONSULTANT is required to provide the certification on Exhibit 9 in this CONTRACT to the LPA verifying that the CONSULTANT and subconsultant(s) are registered and participating in E-Verify prior to execution of this CONTRACT

I. The covenants herein shall, except as otherwise provided, accrue to the benefit of and be binding upon the successors and assigns of the parties hereto.

ARTICLE XIX. WAIVER

Failure of either party hereto to insist upon strict compliance with any of the terms, covenants, and conditions hereof shall not be deemed a waiver or relinquishment of any similar right or power hereunder at any subsequent time, or of any other provision hereof, nor shall it be construed to be a modification of the terms of this CONTRACT.

ARTICLE XX. SEVERABILITY

If any terms or provisions of this CONTRACT are prohibited by the laws of the State of Mississippi or declared invalid or void by a court of competent jurisdiction, the remainder of this CONTRACT shall not be affected thereby and each term and provision of this CONTRACT shall be valid and enforceable to the fullest extent permitted by law.

ARTICLE XXI. ENTIRE AGREEMENT

This CONTRACT constitutes the entire agreement of the parties with respect to the subject matter contained herein and supersedes and replaces any and all prior negotiations, understandings, and agreements, written or oral, between the parties relating thereto.

ARTICLE XXII. CONFLICT OF INTEREST

The CONSULTANT covenants that no public or private interests exist and none shall be acquired directly or indirectly which would conflict in any manner with the performance of the CONSULTANT'S CONTRACT. The CONSULTANT further covenants that no employee of the CONSULTANT or of any subconsultant(s), regardless of his/her position, is to personally benefit directly or indirectly from the performance of the SERVICES or from any knowledge obtained during the CONSULTANT'S execution of this CONTRACT.

ARTICLE XXIII. AVAILABILITY OF FUNDS

It is expressly understood and agreed that the obligation of the LPA to proceed under this CONTRACT is conditioned upon the availability of funds, the appropriation of funds by the Mississippi Legislature, and the receipt of state and/or federal funds. If, at any time, the funds anticipated for the fulfillment of this CONTRACT are not forthcoming or are 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 LPA for the performance of this CONTRACT, the LPA shall have the right, upon written notice to the CONSULTANT, to immediately terminate or stop work on this CONTRACT without damage, penalty, cost, or expense to the LPA of any kind whatsoever. The effective date of termination shall be as specified in the notice of termination.

ARTICLE XXIV. STOP WORK ORDER

A. **Order to Stop Work.** The LPA may, by written order to the CONSULTANT at any time, and without notice to any surety, require the CONSULTANT to stop all or any part of the work called for by this

CONTRACT. This order shall be for a specified period not exceeding twenty-four (24) months after the order is delivered to the CONSULTANT unless the parties agree to any further period. Any such order shall be identified specifically as a stop work order issued pursuant to this clause. Upon receipt of such an order, the CONSULTANT shall forthwith comply with its terms and take all steps to minimize the occurrence of 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 LPA shall either:

(1) Cancel the stop work order; or

(2) Terminate the work covered by such order according to and as provided in Article III of this CONTRACT.

Prior to the LPA'S taking official action to stop work under this CONTRACT, the Executive Director of MDOT and/or the LPA may notify the CONSULTANT, in writing, of MDOT'S or the LPA's intentions to ask the LPA or CONSULTANT to stop work under this CONTRACT. Upon notice from the Executive Director of MDOT or the LPA, the CONSULTANT shall suspend all activities under this CONTRACT, pending final action by the LPA.

B. **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, the CONSULTANT shall have the right to resume work. If the LPA decides that it is justified, an appropriate adjustment may be made in the delivery schedule. If the stop work order results in an increase in the time required for or in the CONSULTANT'S cost properly allocable to the performance of any part of this CONTRACT and the CONSULTANT asserts a claim for such an adjustment within 30 days after the end of the period of work stoppage, an equitable adjustment in this CONTRACT may be made by written modification of this CONTRACT as provided by the terms of this CONTRACT.

C. **Termination of Stopped Work.** If a stop work order is not canceled and the work covered by such order is terminated, the CONSULTANT may be paid for SERVICES rendered prior to the Termination. In addition to payment for SERVICES rendered prior to the date of termination, the LPA shall be liable only for the costs, fees, and expenses for demobilization and close out of this CONTRACT, based on actual time and expenses incurred by the CONSULTANT in the packaging and shipment of all documents covered by this CONTRACT to the LPA. In no event shall the LPA be liable for lost profits or other consequential damages.

ARTICLE XXV. KEY PERSONNEL & DESIGNATED AGENTS

The CONSULTANT agrees that Key Personnel identified as assigned to phases hereunder as set forth in this CONTRACT or as established in the organizational chart of the CONSULTANT's proposal, shall not be changed or reassigned without prior approval of the LPA or, if prior approval is impossible, and then notice to the LPA and subsequent review by the LPA which may approve or disapprove the action. For purposes of implementing this section and all other sections of this CONTRACT with regard to notice, the following individuals are herewith designated as agents for the respective parties:

LPA:

For Contractual Matters:
Hugh D. Keating
City of Gulfport
2309 15th Street
Gulfport, MS 39501
Phone: 228-868-5700
Fax: 228-868-5878
mayorsoffice@gulfport-ms.gov

For Technical Matters:
Jeremy R. Harrison, P.E.
City of Gulfport
4050 Hewes Avenue
Gulfport, MS 39507
Phone: 228-868-5740
Fax: 228-868-5743
jharrison@gulfport-ms.gov

CONSULTANT:

For Contractual Matters:
Steve Twedt, P.E.
Neel-Schaffer, Inc.
795 Howard Avenue
Biloxi, MS 39530
Phone: 228-374-1211
Steve.twedt@neel-schaffer.com

Licensure Number
from the Mississippi
Board of Licensure
for Professional
Engineers and Surveyors:

P.E. #___11221_____
Surveyor #_____

For Technical Matters:
Damon Torricelli, P.E.
Neel-Schaffer, Inc.
795 Howard Avenue
Biloxi, MS 39530
Phone: 228-374-1211
Damon.torricelli@neel-schaffer.com

Licensure Number
from the Mississippi
Board of Licensure
for Professional
Engineers and Surveyors:

P.E. #___14460_____
Surveyor #_____

ARTICLE XXVI. AUTHORIZATION

Both parties hereto represent that they have authority to enter into this CONTRACT and that the individuals executing this CONTRACT are authorized to execute it and bind their respective parties and certified copies of the applicable Resolution of the Corporate Board of Directors of the CONSULTANT are attached hereto as "Exhibit 1" and incorporated herein by reference and made a part hereof as if fully copied herein in words and figures.

WITNESS this my signature in execution hereof, this the 11th day of May, 2026

City of Gulfport

Hugh D. Keating, Mayor

WITNESS this my signature in execution hereof, this the 20th day of February, 2026.

Neel-Schaffer, Inc.

Steve Twedt, P.E.

ATTEST:

Exhibits attached hereto and incorporated by reference into this contract include those identified on the attached page entitled "List of Exhibits".

LIST OF EXHIBITS

1. Evidence of Authority
2. General Scope of Work and Common Specifications
3. Fees and Expenses
4. Sample Invoice
5. Notice to the CONSULTANT
6. The CONSULTANT'S Certificate Regarding Debarment, Suspension and Other Responsibility Matters
7. Certification of the LPA
8. This Exhibit was intentionally left blank
9. Prime Consultant / Contractor EEV Certification and Agreement

EXHIBIT 1

{{{{Attach a copy of authority to execute contracts on behalf of the LPA}}}}

{{{{Attach a copy of authority to execute contracts on behalf of the Consultant Corporation here}}}}

NEEL-SCHAFFER, INC.

OPINION AND CERTIFICATE OF THE CORPORATE SECRETARY OF NEEL-SCHAFFER, INC. REGARDING CONTRACTING AUTHORITY

I, **Edward J. Everitt** do hereby declare and certify that I am duly elected, qualified and acting Corporate Secretary of Neel-Schaffer, Inc., (the "Company"), a corporation duly organized and validly existing under the laws of the State of Mississippi, and that in such capacity, I do hereby declare and certify the following:

In accordance with the authority granted by the Company's Board of Directors and governing documents (and associated approved delegations thereof), **Steve Twedt, P.E.** has the authority to and is empowered to act for and on behalf of the Company in executing in the name of the Company, any and all types of proposals, bids, contracts, agreements, documents and instruments of whatever nature or kind necessary up to the value of **$1,000,000.00** to complete the contracting process relating to the **Seaway Road Pedestrian Pathway Project-Phase II; Project No. STP-9178-00(004)LPA/109852-711000,** for the **City of Gulfport.**

IN WITNESS WHEREOF, I have herewith signed my name and affixed the seal of Neel-Schaffer, Inc., on this 26th day of January, 2026.

By: Edward J. Everitt
Corporate Secretary

Corporate Seal:



EXHIBIT 2

SCOPE OF WORK

Insert the Scope of Work here

{NOTE: SCOPES OF WORK MUST BE DETAILED – INCLUDE TERMINI}

{ATTACH THE PROGRESS SCHEDULE AT THE BACK OF THIS EXHIBIT – SEE ARTICLE IV}

GENERAL REQUIREMENTS

This CONSULTANT shall provide all necessary professional services required to complete re-evaluation of the ENV-160-LPA, all necessary field surveying, the determination of required Right-of-Way limits, roadway design, roadway hydraulic design and appurtenances for the preparation of construction plans. The project location for these services includes Seaway Road between Three Rivers Road and White Road, plans, specifications, and provide a State Estimate (PS&E Assembly) as indicated in the LPA Project Development Manual.

{{Please add details here describing the specific scope of your project. Ex: The project will consist of approximately 4,800 linear feet of 10' asphalt pathway on the south side of Seaway Road.

The following engineering services shall be performed by the CONSULTANT on behalf of the LPA in accordance with this CONTRACT at the direction of the LPA and the version of the *Project Development Manual (PDM) for Local Public Agencies* in place at the time of the execution of this CONTRACT.

A Project Schedule is required. Work progression is to proceed in accordance with the attached agreed Project Schedule. A status report along with an updated Project Schedule is required monthly. This report is to be submitted by the 7th of each month to the LPA for their signature and then submitted to the MDOT District LPA Coordinator. This monthly report is to be submitted by the CONSULTANT and will update the LPA on the status of the project. Recent milestones in plan development, such as the submittal of plans for review, shall be documented. Also, the target dates for the future milestones should be included.

The CONSULTANT shall, if requested by MDOT or LPA, attend any meetings concerning this Project.

The CONSULTANT shall comply with the current version of the following publications:

Roadway Design

1. MDOT *Roadway Design Manual*, and supplemented with updated design policies as described in Design Memos located on Roadway Design Division's website;
2. MDOT Roadway Design Standard Drawings;
3. MDOT Roadway Design Special Design Sheets;
4. MDOT *Roadway Design CADD Manual*;
5. MDOT *Survey Manual*;
6. MDOT *Access Management Manual*;
7. MDOT Traffic Engineerings *Typical Signing Details*;
8. MDOT *Intelligent Transportation Systems Design Manual*;
9. *Mississippi Standard Specifications for Road and Bridge Construction*;
10. AASHTO'S *A Policy on Geometric Design of Highways and Streets*;

11. AASHTO *Roadside Design Guide*;
12. AASHTO *Highway Safety Manual* (HSM);
13. AASHTO *Guide for the Development of Bicycle Facilities*;
14. AASHTO *Guide for the Planning, Design, and Operation of Pedestrian Facilities*;
15. NACTO *Urban Street Design Guide*;
16. Manual *on Uniform Traffic Control Devices* (MUTCD); and
17. Any other publications listed in Exhibit 8, or as instructed by MDOT.

TYPICAL ITEMS/MATERIALS PROVIDED BY THE LPA AND/OR MDOT

Based on availability, the LPA may provide information to the CONSULTANT including but not limited to plans and information from previous studies and projects including but not limited to environmental studies, USGS reports, traffic studies, roadway and bridge plans, bridge inspection reports, underwater inspection reports, pile records, CADD files, survey control points.

The LPA will provide a single point-of-contact for day-to-day coordination.

MEETINGS

The Consultant shall be responsible for scheduling meetings for Field Review, and Office Review.

The CONSULTANT shall submit minutes of all required meetings to the LPA and MDOT within two (2) weeks after the meeting, unless instructed otherwise. The minutes shall include, but are not limited to, a list of attendees and a detailed list of all design requirements and discussions had in the meeting.

ENVIRONMENTAL STUDIES (CATEGORICAL EXCLUSION) WITHOUT NEW ROW*

*New ROW includes donated ROW and permanent easements. New ROW does not include temporary easements.

The CONSULTANT will complete a Categorical Exclusion (CE) Reevaluation to determine whether the previously approved CE remains valid. The work will include review of the approved CE and supporting documentation; evaluation of any updates to project design, limits, right-of-way, easements, construction methods, schedule, and applicable regulatory requirements; and assessment of whether changes or new information result in new or increased environmental impacts or require modification of previously identified mitigation measures or environmental commitments. The CONSULTANT will coordinate with MDOT and FHWA and prepare a draft and final CE Reevaluation document.

FIELD SURVEY

Survey will consist of surveying the south side of Seaway Road from edge of pavement to the apparent right of way from Three Rivers Road to White Road.

The CONSULTANT shall survey the project utilizing standard surveying practices as required for plan development, in accordance with the current MDOT Design Manual. The work shall be performed in accordance with the current MDOT Survey Manual, unless specifically accepted, and with any additional instructions or requests by the LPA, including the following:

Centerline Survey and Control

1. Document "good faith" efforts to notify the property owners prior to entering upon the property for survey purposes;
2. Establish horizontal and vertical control, intermediate control and centerline in accordance with the MDOT Survey Manual;
3. Perform hydraulic survey for existing and proposed structures, according to the MDOT Survey Manual;
4. Perform complete topographic survey along proposed centerline in accordance with the MDOT Survey Manual;
5. The CONSULTANT will be required to establish the existing right-of-way lines of roadways within the project limits. Property lines shall be determined using, in the CONSULTANTS opinion, they current vesting deed(s) for any one particular parcel or tract of land researched from courthouse records. A PRELIMINARY PROPERTY MAP shall be developed as a result of the CONSULTANT'S field and courthouse research. The preliminary property map shall be utilized as a reference only to the status of property lines and ownership. Furthermore, the preliminary property map should not be used to prepare documents for the conveyance of real property for any purpose.:

    a. A detailed and diligent search and collection of property corners, ROW markers, and property line evidence shall be conducted on all parcels in or connecting to the limits of the project;
    b. Existing highway ROW, local road ROW, railroad ROW, and utility ROW that fall within the topographic limits of the project shall be collected;
    c. Each land parcel boundary in or connecting to the limits of the projects shall be drawn and the boundary lines delineated as; from evidence or deed. Each individual parcel to be labeled with the following: owner name and tax parcel number. All General Land Office (GLO) lines intersecting the project labeled with appropriate Section, Township, and Range information. Lot and block or tract numbers of property and adjoining lots of Subdivisions;
    d. All corners and evidence found shall be shown. No ROW markers or property corners symbology shall be shown unless they are collected in the field;
    e. Any distances or bearings shown on this drawing shall be grid;
    f. North arrow.

6. Any local road to be relocated on the project will be submitted to the LPA for approval. A site visit by the appropriate representatives of the LPA and/or MDOT will be made with the CONSULTANT to review the proposed relocations. The approved relocations will then be staked and cross-sections developed by one of the methods outlined in the MDOT Survey Manual;
7. In the case of any discrepancy or ambiguity between the MDOT Survey Manual, the Mississippi Board's "Standards of Practice" or specifications listed with this CONTRACT the CONSULTANT shall adhere to the most stringent requirement for the specific task in question, unless otherwise directed in writing by a representative of the MDOT authorized to make alterations to this CONTRACT;
8. Mississippi One Call (and other agencies that do not participate in Mississippi One-Call shall be contacted to mark all underground utilities within the project limits. The markings shall be field surveyed and depicted on the final mapping.

Survey Data Submittal

The CONSULTANT shall submit electronic copies of the following information (This is in addition to the CADD files required to be submitted):

1. An ASCII or .txt file containing the horizontal and vertical control point information established by the CONSULTANT;
2. An ASCII or .txt file containing the field collected property point information. Naming of the file shall be firm's name_project number_property.txt. File format shall be printed by the CONSULTANT and the professional surveyor in charge of the project shall certify by signing and placing his or her seal on each page that the coordinate values of this file meets or exceeds requirements for land class "B", as required by Mississippi Board of Licensure for Professional Engineers and Land Surveyor's "Standards of Practice" for Land Surveying in the State of Mississippi. This file shall be scanned and submitted in a PDF format. Naming of the file shall be firm's name_project name_property certification.pdf;
3. If there is Right-of-Way to be acquired, an ASCII or .txt file containing the preliminary ROW marker coordinates. Naming of the file shall be firm's name_project number_preliminary_row.txt. File format shall be point number, northing, easting, RWM and station-offset;
4. A PDF file containing the completed MDOT survey notification forms for each landowner along the project that have been returned to the CONSULTANT. Naming of the file shall be firm's name_project number_survey_notification.pdf;
5. An ASCII or .txt file containing all topographic points collected for the project. Naming of the file shall be firm's name_project number_topo.pdf. File format shall be point number, northing, easting, elevation, pointcode, line code: point description.

Upon completion of the office review plans, the CONSULTANT shall submit an electronic copy of the following information:

If there is Right-of-Way to be acquired, an ASCII or .txt file containing the final ROW marker coordinates used for field staking. Naming of the file shall be firm's name-project

number_final_row.txt. File format shall be point number, northing, easting, RWM, and station-offset. A certification bearing the seal, date, and signature of the Professional Surveyor shall accompany this file stating accuracy requirements listed below were achieved. The accuracy standards for placement of monuments shall be 0.05 feet relative to the project control established by the LPA or in accordance with Mississippi Board's "Standards of Practice, Class "A", for surveying in the State of Mississippi as set forth and published by the State Board of Registration for Professional Engineers and Land Surveyors". The more stringent of these two accuracy standards will apply and shall be used. The top of the pins shall be two six inches below the ground surface.

PHASE A (FIELD REVIEW) ROADWAY PLANS

The CONSULTANT shall prepare and submit Field Review Plans, which includes Roadway Plans and Roadway Hydraulics, as applicable.

The CONSULTANT will submit the LPA-100 and LPA-700 forms to MDOT.

MDOT approval of the LPA-100 & LPA-700 forms are required prior to the scheduling of a field review.

The Field Review Plans shall contain, at a minimum:

- Title Sheet;
- Typical Sections;
- Pay Items (Blank SQS Sheets)
- Plan-Profile Sheets showing all geometrics, profile grades, special ditches, construction limits, existing and proposed Right-of-Way limits, size and location of all drainage structures, existing and proposed driveways, and all public and private utility locations;
- Erosion Control Plan (ECP) Sheets with contours; and
- Special Design Sheets;

Roadway Design Plan Assembly shall follow the guidance contained in Chapter 15 of the MDOT Roadway Design Manual. Field Review plans shall include ROW and construction limits on plans unless approved by MDOT LPA Engineer.

The proposed Final Right-of-Way limits shall be adjusted as necessary from the Preliminary Right-of-Way and will be based on the normal border width, which will represent the actual proposed Right-of-Way for the project, pending approval by MDOT.

The CONSULTANT shall include the following: preliminary earthwork quantities, preliminary permanent directional signing layout sheets, preliminary pavement marking sheets, and any traffic control that will be required during construction.

The Field Review Plans shall be submitted no later than three (3) weeks prior to the scheduled Field Review, unless otherwise approved by the MDOT, to allow time for

copies to be distributed and plans to be reviewed by the appropriate divisions of the MDOT. Plans shall be submitted into MDOT's ProjectWise with the Consultant notifying the MDOT District LPA Engineer of the submittal.

If significant corrections to the Field Review plans are deemed necessary, a second Field Review submittal may be required.

Representatives of the appropriate divisions of the MDOT, LPA and the CONSULTANT shall attend the Field Review.

In the Field Review, the MDOT and the CONSULTANT shall review and mark the plans with all required changes. The CONSULTANT shall submit minutes of the Field Review to the MDOT within two (2) weeks after the conclusion of the Field Review. The minutes shall include but are not limited to, a list of attendees, a list of all significant changes to the plans, and a list of all action items by both the CONSULTANT, LPA, and the MDOT.

ROADWAY HYDRAULIC DESIGN (Drainage Area < 1000 Acres)

a. HYDRAULIC ANALYSIS AND DESIGN REQUIREMENTS

The CONSULTANT shall base the design on the most effective and economical methods that allow runoff waters to be passed through and removed from the roadway. Drainage installations should not create hazardous conditions for traffic operations, nor should they adversely affect conditions of adjoining properties.

Roadway hydraulic design, including hydrology, channels, culverts, energy dissipators, storm drainage systems, and storage facilities, shall be in conformance with the publications listed in the GENERAL REQUIREMENTS of this Scope of Work and those listed below.

The current editions of the major reference publications for hydraulic design of highways are as follows (in addition to any other publications that are applicable to engineering industry standards):

i. FHWA publication Hydraulic Design of Highway Culverts, Hydraulic Design Series Number 5 (HDS-5);

ii. FHWA publication Hydraulic Design of Energy Dissipators for Culverts and Channels, Hydraulic Engineering Circular No. 14 (HEC-14);

iii. FHWA publication Design of Roadside Channels with Flexible Linings, Hydraulic - Engineering Circular No. 15 (HEC-15); and

iv. FHWA publication Urban Drainage Design Manual, Hydraulic Engineering Circular No. 22 (HEC-22).

The hydraulic design shall be performed using a nationally recognized and readily available computer program specifically developed for aiding in the design of roadway drainage structures, culverts, and/or storm water conveyance systems and containments. Acceptable software for drainage design applications may include HY8 Culvert Hydraulic Analysis Program, FHWA Hydraulic Toolbox, HEC-RAS, PondPack, StormCAD, StreamStats, HEC-HMS, WMS, and SMS.

For any project located in or across a FEMA Regulatory Floodway, or where base flood elevations have been determined as shown on the NFIP maps, the CONSULTANT shall obtain the step-backwater hydraulic model for the specified stream and community from FEMA. Modification of this input data will be required to demonstrate that the proposed hydraulic improvements or structure(s) will not impact the pre-project base flood elevations, regulatory floodway elevations, or regulatory floodway widths.

For structures with drainage areas less than 1000 acres, the design flood for encroachments by through lanes of interstate highways shall not be less than the flood with a two (2) percent chance of being exceeded in any given year, per 23 CFR 650.115.

For storm drainage systems that collect, convey, and discharge stormwater flowing within and along the highway Right-of-Way, the storm sewer system design shall be completed in accordance with the requirements and format set forth herein. The storm drainage system shall be designed so the post-construction peak flow rate at any point where runoff leaves the project Right-of-Way shall be less than or equal to the pre-construction conditions, when applicable.

For temporary drainage structures and/or culverts that may be necessary for detour roads or other non-permanent locations, the temporary hydraulic design shall be completed in accordance with current MDOT policies and requirements, MDOT Design Memos, and any other guidance as applicable.

The sediment basin design shall be completed in accordance with current MDOT policies and requirements, MDOT Design Memos, and any other guidance as applicable.

b. HYDRAULIC PLANS REQUIREMENTS

Pursuant to the hydraulic structure recommendations, drainage details for all culverts and cross drains, including any that are necessary for detour roads and any other nonpermanent locations, storm drainage systems, and sediment basins, shall be provided and placed accordingly in the drainage design file and referenced into the Plan-Profile Sheets.

For urban projects, the storm sewer design shall be depicted on separate Left and Right 1" = 20' Plan-Profile Sheets.

The following Plan-Profile Sheet information shall be provided at a minimum:

i. The plan view shall show all existing and proposed structures in the proper location, and include corresponding labels as to length, size, and type. Any existing drainage structures that conflict with proposed work shall be labeled to be removed. For storm drainage systems, an identifying structure tag (with corresponding tag in profile view) and a directional flow arrow on all pipes shall be included. For sediment basins, the location and type shall be shown.

ii. The profile view shall show the structures in the proper location, and shall be drawn to proper flow lines and dimensions. Pipe slopes and any special ditch slopes shall be labeled.

iii. A detailed description of each structure shall be provided in the profile view, including, but not limited to:

aa. Station;

ab. Type;

ac. Size;

ad. Length;

ae. Drainage area;

af. Flowlines;

ag. Skews;

ah. Inverts; and

ai. Dimensions when applicable, openings with pipe sizes, etc.

iv. For silt basins, the following shall be included:

aa. Station;

ab. Basin type;

ac. Drainage area; and

ad. Dam length and height.

v. For flat-bottom ditches, the following shall be included:

aa. Location;

ab. Station range of special ditch;

ac. Bottom widths;

ad. Side slopes; and

ae. Armoring when applicable.

Cross sections shall include all existing, proposed, and temporary structures, labeled and drawn to proper flowlines and dimensions, in the cross section file provided by Roadway Design Division. A cross section shall be included at all drainage structure locations. The drainage structure cross sections shall not be in a separate cross section file.

c. HYDRAULIC CALCULATIONS AND REPORT REQUIREMENTS

A Hydraulic Report shall be provided on all Roadway projects. The format of the Roadway Hydraulics Design submittals shall be in report style, including, when applicable:

i. Table of contents;

ii. Introduction and methodology;

iii. Design criteria;

iv. Hydrology;

v. Culvert Design Form(s);

vi. Coverage area map including sub- and overall drainage areas;

vii. Cross drains analyses;

viii. Side drains analyses;

ix. Ditch analyses;

x. Storm system analyses; and

xi. Sediment basin analyses

For projects with storm sewer systems, a chart shall be included with detailed information of the system, including, but not limited to:

i. Structure type;

ii. Station;

iii. Drainage area;

iv. Flow rate;

v. Velocity;

vi. Intercepted flow;

vii. Bypass flow;

viii. Spread as applicable; and

ix. Flow into each pipe in the system.

HYDRAULIC MODELS AND CALCULATIONS: Hydraulic models for projects affected by a FEMA Regulatory Floodway shall be provided when applicable. Input and output from software and any other calculations used in hydraulic design shall be provided.

"NO-RISE/NO-IMPACT" CERTIFICATION: If the project is located in or across a FEMA Regulatory Floodway, or base flood elevations have been determined as noted on the NFIP maps, the CONSULTANT shall obtain the step-backwater hydraulic model for the specified stream and community from FEMA. The CONSULTANT shall complete a "No-Rise/No-Impact" certification and report. The report shall contain all needed documentation and technical data required by a "No-Rise/No-Impact" certification for MDOT's review. The step-backwater hydraulic model shall be modified to demonstrate that the proposed hydraulic improvements or structure(s) will not impact the pre-project base flood elevations, regulatory floodway elevations, or regulatory floodway widths. The certification shall be signed, sealed, and dated by the CONSULTANT'S engineer.

CLOMR and LOMR APPLICATIONS: In the event a "No-Rise/No-Impact" is not possible, or a longitudinal encroachment of the roadway embankment will occur within the floodway, an application for revisions to the NFIP maps shall be required at the discretion of MDOT. The CONSULTANT shall be required to prepare for submittal an application for CLOMR, LOMR, and the required supporting data and documentation to the participating community and FEMA. The certification shall be signed, sealed, and dated by the CONSULTANT'S engineer.

A. General Submittal Requirements

The CONSULTANT shall submit concurrently the following no later than four (4) weeks prior to the Field Review, unless otherwise instructed by the Project Manager:

1. Field Review Plans;

2. Draft Final Roadway Hydraulic Report;

3. Current Phase A Checklist located under Quality Control Checklists on the MDOT website; and

4. Updated CADD files and KMZ file.

Any other incidental drawings needed to show pertinent topographical features or special treatments shall be included with the Field Review Plans. Any remedial measures required by the COMMISSION's Standard Operating Procedure (SOP) TMD-20-14-00-000, "Centerline Soil Profiles and Standard Design Procedures for Construction of Roadways Through High Volume Change Soils" must be identified and incorporated into the design of Final Right-of-Way Plans.

The CONSULTANT shall allow four (4) weeks for review by MDOT, or as instructed by the Project Manager.

Representatives of the appropriate divisions of MDOT and the CONSULTANT shall attend the Field Review at a date mutually agreed upon by both parties.

The CONSULTANT shall submit minutes of the Field Review to the Project Manager within two (2) weeks after the conclusion of the Field Review, unless instructed otherwise by the Project Manager. The minutes shall include, but are not limited to, a list of attendees, a list of all significant changes to the plans, and a list of all action items by both the CONSULTANT and MDOT. The CONSULTANT may also be required to complete the field review report template provided by MDOT.

HYDRAULICS REPORT SUBMITTAL REQUIREMENTS

The CONSULTANT shall prepare and submit the Draft Final Roadway Hydraulic Report in accordance with the format required by the Hydraulics Branch and as described herein for its review and comments.

The Roadway Hydraulic submittal shall include the following:

1. Drainage MicroStation files (Plan-Profile Sheets and cross sections);

2. Hydraulic Report;

3. Supporting drawings;

4. All correspondence with governmental and regulatory agencies regarding levees and water crossings; and

5. Any additional items indicated in this contract.

In the event a FEMA Regulatory Floodway is involved, the CONSULTANT shall also submit a copy of the following as appropriate:

1. FEMA flood study data;

2. Topographic maps showing revised floodway and floodplain boundaries (when instructed by the Hydraulics Branch);

3. No-Rise/No-Impact certification;

4. CLOMR application (when directed by the Hydraulics Branch);

5. LOMR (when directed by the Hydraulics Branch); and

6. All correspondence with FEMA and the Community Floodplain Administrator.

The following file naming format shall be used:

File name: FMS_ROUTE_County_Print Type_MM-DD-YYYY.dgn

Examples:

100774-001000_SR57_Jackson_HYD_Culvert_Summary_07-01-2023.dgn

100774-001000_SR57_Jackson_HYD_Drainage_07-01-2023.dgn

100774-001000_SR57_Jackson_HYD_XS_07-01-2023.dgn

100774-001000_SR57_Jackson_HYD_TEMP_Drainage_07-01-2023.dgn

Documentation from the Field Review shall be added to the Draft Final Roadway Hydraulic Report, including statements for any revisions and any additional items indicated in this contract.

PHASE B (OFFICE REVIEW) ROADWAY PLANS

(Construction Plans and Specifications)

The Office Review Plan requirements include the following components *(Delete what will not be supplied or is not applicable):*

1. Title Sheet;
2. Detailed Index Sheet(s);
3. General Notes Sheet(s);
4. Typical Section Sheet(s);
5. Summary of Quantities Sheet(s);
6. Estimated Quantities Sheet(s);
7. Plan Profile Sheet(s);
8. Temporary Erosion Control Plan Profile Sheet(s);
9. Intersection Detail Sheet(s);
10. Site Development Plan Sheet(s);
11. Traffic control plans;
12. Complete Form Grade Sheet(s) for interchange ramps, loops, and/or channelized intersections at 25-foot intervals and at critical locations as needed;
13. Permanent Directional Signing Sheet(s) that include layouts, details (signs and overhead assemblies);
14. Temporary Erosion Control Standard Drawings;
15. Detailed Pavement Marking Sheet(s), not covered by Standard Drawings;
16. Permanent Signing Plans;
17. Traffic Signal Plans and details;
18. ITS Plans and details;
19. Lighting Plans to include lighting layouts, legend, lighting notes, detail sheets, and Special Provisions;
20. Right-of-Way and Easement Coordinate Sheet(s);
21. Standard Drawings;
22. Other applicable plans as necessary for the construction of the project;
23. Final Cross Section Sheets;
24. Final Work Zone Transportation Operations (if applicable); and
25. All calculations, notes, and data used to develop the plans.

Permanent signing plans and details for new construction projects constructed prior to January 2026 shall be developed in accordance with the requirements of the 2009 version of the MUTCD and MDOT signing policies and practices and at the direction of the LPA. All new construction projects being designed for construction on or after January 2026 shall be developed in accordance with the requirements of the latest version of the MUTCD and MDOT signing policies and practices.

The CONSULTANT is required to prepare a SCNOI (Small Construction Notice of Intent) or LCNOI (Large Construction Notice of Intent) and shall include a Notice of Intent and USGS Quad Map outlining the project area plan with the Phase B (Office Review) plans.

The Office Review Plans and quantity calculations shall be submitted no later than three (3) weeks prior to the scheduled Office Review, unless otherwise approved by

the MDOT, to allow time for copies to be distributed and plans to be reviewed by the appropriate divisions of the MDOT. Plans shall be submitted into MDOT's ProjectWise with the Consultant notifying the MDOT District LPA Engineer of the submittal.

If significant corrections to the Office Review plans are deemed necessary, a second Office Review submittal may be required.

Representatives of the appropriate divisions of the MDOT, LPA and the CONSULTANT shall attend the Office Review.

In the Office Review, the MDOT and the CONSULTANT shall review and mark the plans with all required changes. The CONSULTANT shall make all approved plan changes as instructed by the MDOT and shall submit minutes of the Office Review to the MDOT within two (2) weeks after the conclusion of the Office Review. The minutes shall include but are not limited to, a list of attendees, a list of all significant changes to the plans, and a list of all action items by both the CONSULTANT, LPA, and the MDOT.

After addressing all comments from the Office Review, Final Plans shall be submitted into MDOT's ProjectWise with the Consultant notifying the MDOT District LPA Engineer of the submittal.

CONSTRUCTION COST ESTIMATE

A preliminary construction cost estimate shall be prepared including each of the pay items listed within the Office Review Plans. Pay items must be separated and identified as Federal-aid participating and non-participating. The estimate is for pay items only and shall not include any adjustments such as contingencies, testing, or construction engineering cost. Any questions concerning the determination of participating or non-participating pay items should be directed to the MDOT District LPA Engineer.

After the Office Review, the construction cost estimate is to be updated if necessary and submitted with the PS&E assembly.

PS&E ASSEMBLY / ADVERTISEMENT

Submittal and authorization of the PS&E Assembly is the final stage of project development. The LPA must obtain authorization of the PS&E Assembly prior to advertising the project.

The LPA is responsible for ensuring that the PS&E Assembly meets required design criteria and standards. The CONSULTANT shall submit to MDOT all necessary documents as set forth in the latest edition of the Project Development Manual for Local Public Agencies.

The CONSULTANT shall be responsible for submitting a construction progress schedule to be approved prior to PS&E submittal. The construction progress schedule shall be based on typical MDOT production parameters for pay items and may be modified, if justified, based on the project's circumstances and shall include calculations.

The CONSULTANT shall prepare all special provisions pertinent to the intent of the plans. Once the PS&E Assembly has been approved by MDOT and the authorization to advertise for bids has been obtained, the CONSULTANT shall be notified to advise the LPA that the legal notice for advertising for bids can be submitted for publication. The CONSULTANT shall issue plans and proposals to prospective bidders during the advertising period and shall attend the letting and assist in tabulation and evaluation of bids.

The Consultant shall prepare legal advertisement for the referenced project and shall ensure the project follows the LPA Project Development Manual and is properly advertised per Mississippi State bidding laws and regulations. These services include the following:

- Preparing the advertisement
- Bidder Coordination
- Receive and evaluate bids
- Assemble Bids and Submit

ACRONYM DEFINITIONS

AASHTO	American Association of State Highway and Transportation Officials
ADA	Americans with Disabilities Act
BOP	Beginning of Project
CADD	Computer Aided Drafting and Design
CBR	California Bearing Ratio
CD	Collector/Distributor Road
CFR	Code of Federal Regulations
CLOMR	Conditional Letter of Map Revision
CPT	Cone Penetrometer
ECP	Erosion Control Plan
EOP	End of Project
FEMA	Federal Emergency Management Agency
FHWA	Federal Highway Administration
GLO	General Land Office
GPS	Global Positioning System
ITS	Intelligent Transportation Systems
LCNOI	Large Construction Notice of Intent
LOMR	Letter of Map Revision
LPA	Local Public Agency
LRFD	Load Resistance Factor Design
MDAH	Mississippi Department of Archives and History
MDOT	Mississippi Department of Transportation
MDWFP	Mississippi Department of Wildlife Fisheries and Parks
MSE	Mechanically Stabilized Earth
MUTCD	Manual on Uniform Traffic Control Devices
NFIP	National Flood Insurance Program
NGVD	National Geodetic Vertical Datum
NRCS	National Resources Conservation Service
NRHP	National Register of Historic Places
NWI	National Wetland Inventory
OHWM	Ordinary High Water Marks
PDM	Project Development Manual
PS&E	Plans, Specifications and Estimate
ROW	Right-of-Way

RQD	Rock Quality Designation
SCNOI	Small Construction Notice of Intent
SMD	MDOT Survey-Maps/Deeds Section
SOP	Standard Operating Procedures
TES	Threatened and Endangered Species
TO	Transportation Operations
USACE	United States Army Corps of Engineers
USFWS	United States Fish & Wildlife Service
USGS	United States Geological Survey

SCHEDULE

Seaway Road Pedestrian Pathway Phase II
Harrison County
STP-9178-00(004)LPA 109852-711000

TASK	Responsibility	Duration (Weeks)
Notice-to-Proceed	MDOT/LPA	
General		
Categorical Exclusion (ENV-160)	N-S	12
Geotech Investigation	N-S	0
Survey	N-S	1
Phase A Plans		
Roadway ROW Plans	N-S	3
Field Review	N-S/MDOT/LPA	3
Phase B Plans		
Preparation of Office Review Plans	N-S	4
Office Review Meeting	N-S/MDOT/LPA	3
Right of Way	N-S/LPA	0
Final Plans		
Preparation of Final Plans	N-S	4
PS&E/Bid		
PS&E and Bid	N-S	12

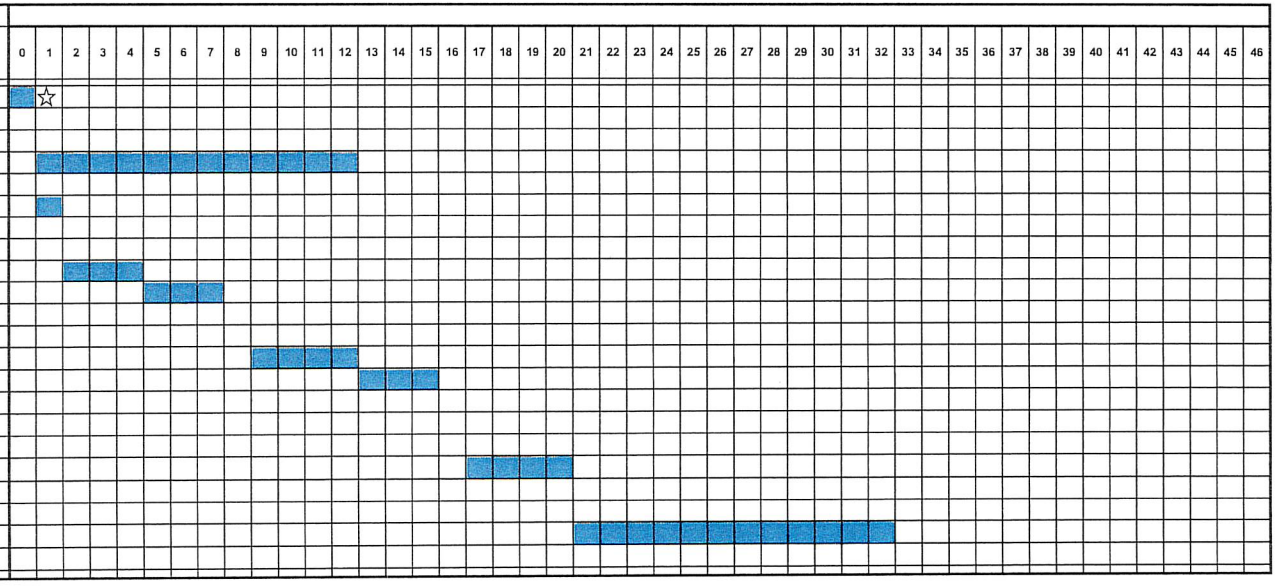


EXHIBIT 3

FEES AND EXPENSES

The LPA shall pay the CONSULTANT on an actual cost-plus fixed-fee basis with an upset limit of ***$68,284.46*** for the satisfactory completion of the Scope of Work set forth under "Exhibit 2", hereto, for all salaries, payroll additives, overhead, direct costs and CONSULTANT'S fixed fees attributable to this CONTRACT.

Actual costs as the term is used herein shall include all direct salaries, payroll additives, overhead and direct cost. Direct salaries are those amounts actually paid to the person performing the SERVICES, which are deemed reasonably necessary by the LPA for the advancement of the Scope of Work. Overtime work is not contemplated by this CONTRACT. Accordingly, direct salaries chargeable to this CONTRACT shall not include any overtime premium. Salaries for officers, principals or partners shall not increase at a rate in excess of that for other employees. Payroll additives and overhead consist of employee fringe benefits and that part of CONSULTANT'S allowable indirect costs attributable to this CONTRACT.

Direct Costs are those charges deemed reasonably necessary by the LPA for the successful completion of the Scope of Work, which are charged directly to the project and not included in overhead.

Fixed fee as the term is used herein shall mean a dollar amount established to cover the CONSULTANT'S profit and business expenses not allocable to overhead for the successful completion of the SERVICES.

Each month, the CONSULTANT shall submit OCR-484-C found on MDOT's website to the LPA along with the Invoice. This form certifies payments to all Subconsultants and shows all firms even if the CONSULTANT has paid no monies to the firm during that estimate period (negative report).

SCHEDULE OF MAXIMUM RATES, EXPENSES & FEES:

The following schedule of rates for SERVICE will not be exceeded for all work under this CONTRACT:

Direct Salaries:

Direct salaries shall not exceed those amounts actually paid to an employee performing SERVICES reasonably necessary for the completion of the Scope of Work set forth under "Exhibit 2" to this CONTRACT.

Upon MDOT's request, all charges for SERVICES must be substantiated by supporting data, i.e. certified time sheets, daily logs, check stubs, pay vouchers, etc.

Payroll Additive & Overhead:

The current overhead rates shall be submitted by the CONSULTANT and approved by the MDOT within nine (9) months of the end of the CONSULTANT's fiscal period. The current overhead rate, as defined in this CONTRACT, shall be the overhead rate for the CONSULTANT's most recent previous fiscal period. The CONSULTANT's failure to provide a current overhead rate within nine (9) months of the end of the CONSULTANT's fiscal period may result in the CONSULTANT being deemed ineligible for any potential Supplemental Agreements with LPA. The estimated FCCM for cost proposals, Supplemental Agreements, and invoices must be specially identified and distinguished from the other costs. Profit/Fee shall not include amounts applicable to FCCM.

Final payment of the overhead rate costs shall be adjusted after completion of the final audit to reflect the actual rates experienced by the CONSULTANT during the course of this CONTRACT; however, in no event shall such an adjustment allow this CONTRACT'S cost to exceed the maximum limitation stated. Said audit of

the CONSULTANT will be conducted by the LPA, or the LPA'S designated auditor at the conclusion of this CONTRACT in accordance with Federal and the LPA requirements.

All overhead rates submitted to MDOT for approval shall comply with the current edition of the AASHTO Audit Guide, as amended. In addition, the CONSULTANT shall submit written certification in accordance with FHWA Order 4470.1A, as amended, that the indirect cost rate submitted does not include any costs which are expressly unallowable and the indirect cost rate was established only with allowable costs in accordance with the applicable cost principles contained in the Federal Acquisition Regulations (FAR) of 48 CFR part 31.

Direct Costs:

The LPA will reimburse the CONSULTANT'S actual documented expenses; or the amount allowable under the current edition of the MDOT State Travel Handbook, whichever is lower. Except as otherwise specifically provided herein, the procedures generally outlined in the MDOT State Travel Handbook shall govern the allowability of any expense reimbursement. This policy will include no meal reimbursement when there is no overnight stay. **However, Direct costs for lodging shall be reimbursed in accordance with FAR 31.205-46(a)(2).**

All direct costs must be substantiated by supporting data in accordance with the MDOT State Travel Handbook, i.e. mileage, log books, receipts, etc.

All other expenses will be reimbursed upon receipt of acceptable paid invoices.

Fixed Fee:

The CONSULTANT'S fixed fee shall be ***$7,241.39***, which sum shall be paid incrementally each month in an amount determined by multiplying the total fixed fee by the project completion percentage, less any amounts previously paid for fixed fees.

Contract Maximums:

Under no circumstances shall the amount payable by the LPA for this assignment exceed ***$68,284.46*** (Total of all Charges) without the prior written consent of both parties.

FEE AND EXPENSE SUMMARY

	Primes Labor Cost & Overhead	Primes Direct Costs	Primes Fixed Fee	Sub-Consultants	Project Total
Project Total	60,434.07	609.00	7,241.39	0.00	68,284.46

EXHIBIT 4
SAMPLE CSU-001 – COST PLUS FIXED FEE

LPA-CSU-001 For LPA's

REV 4/01/2016

MISSISSIPPI DEPARTMENT OF TRANSPORTATION
MDOT REIMBURSEMENT ESTIMATE - RECAP SHEET

Date Processed January 0, 1900
Vendor Number 3100000000 MDOT Project Number 0 P.O. No. 3941
Project No. County 0 Invoice Number : 0
Sheet No. 1
In Account With 0 Address 0
Contract Number: CS 000000 Surety
Est. No. 0 0 Period January 0, 1900 THRU January 0, 1900 Document No.

	Line Item	OCA	User Code 1	Object	Project Number / Detail Code	User Code 2	Current Period	Previous Estimate	Total Allowed to Date
Total Participating Cost	000001	00000	0	0	0	0	0.00	0.00	0.00
Total							0.00	0.00	0.00
Total All Work Due							0.00	0.00	0.00
Total Net Work Due							**0.00**	**0.00**	**0.00**

Quantities Checked
Original Signed
C00000000
Project Engineer

LPA Official
0

Approved By:
Consultant Services Unit Engineer - Scot Ehrgott, P.E.

Contract Not To Exceed Amount
$0.00

NTP Date
January 0, 1900

Termination Date
January 0, 1900

AMOUNT OF PAYMENT FOR PROGRESS ESTIMATES AND FINAL ESTIMATES SHOULD BE ROUNDED TO THE NEAREST CENTS ($0.00)

% Matching Funds Deduction for LPA 0.00000%	001	00000	0	0	0	0	0.00	0.00	0.00
						TOTAL Net Amount Owed to the LPA	**0.00**	**0.00**	**0.00**

THE SOLE PURPOSE OF THE ENGINEER'S SIGNATURE IS TO ACKNOWLEDGE THAT THE LPA HAS SUBMITTED ALL REQUIRED DATA BY THE LPA MANUAL FOR PAYMENT

EXHIBIT 4

SAMPLE INVOICE – COST PLUS FIXED FEE

LOCAL PUBLIC AGENCY
ADDRESS
CITY, STATE, ZIP CODE DATE:

ATTENTION: ACCOUNTS PAYABLE

INVOICE NO. 0000
PERIOD _____, 20__ THROUGH ____, 20__
PROFESSIONAL SERVICES IN ACCORDANCE WITH
CONTRACT DATED_____, 20__, AS RELATES TO
PROJECT NO. ___-___-____-____-____ IN_____ COUNTY, HIGHWAY_____.

CONSULTANT:
CUSTOMER NUMBER 0000000000 FILE NUMBER 000-000000
REPORT NUMBER: 000 through 000 FMS NUMBER 000000-000000LPA

	CURRENT PERIOD	PREVIOUS ESTIMATE	TOTAL ALLOWED TO DATE_____
DIRECT SALARIES	$	$	$
* PAYROLL ADDITIVE (less FCCM)	$	$	$
FIXED FEE (% complete X total fee less amounts previously paid – not to exceed 75%)	$	$	$
PAYROLL ADDITIVE w/ FCCM only	$	$	$
** DIRECT COSTS	$	$	$
PROJECT TOTAL	$	$	$
AMOUNT DUE THIS INVOICE:	$	$	$

NOTE:
1. * PAYROLL ADDITIVES (INCLUDING ALL FRINGE BENEFITS & OVERHEAD-)
2. ** DIRECT COSTS (ATTACH SUPPORTING DATA)
3. THE CONSULTANT MAY USE ITS OWN INVOICE FORM SO LONG AS IT HAS BEEN APPROVED. PRIOR TO SUBMISSION BY THE CONSULTANT SAID FORM SHOULD, AT A MINIMUM, CONTAIN THE ABOVE INFORMATION

SUPPORTING DATA

Project No. 00-0000-00-000-00
County _____

Employee and Classification	Pay Period Date	Rate of Pay	Period Hours	Period Costs	Period Costs	To Date
DIRECT LABOR AND DIRECT COSTS						
John P. Public, Jr Engineer		0.00	0.0	0.00	0.00	0.00
John P. Public, Jr Designer		0.00	0.0	0.00	0.00	0.00
John P. Public, Jr Engineer		0.00	0.0	0.00	0.00	0.00
John P. Public, Jr Technician		0.00	0.0	0.00	0.00	0.00
Sub Total			0.0	0.00	0.00	0.00
Payroll Additives				0.00	0.00	0.00
Total Labor				0.00	0.00	0.00
Fixed Fee				0.00	0.00	0.00
Direct Costs				0.00	0.00	0.00
Subconsultant(s)				0.00	0.00	0.00
Project Total				0.00	0.00	0.00

EXHIBIT 5

NOTICE TO CONTRACTORS, FEDERAL AID CONTRACT COMPLIANCE WITH TITLE VI OF THE CIVIL RIGHTS ACT OF 1964

COPELAND ANTI-KICKBACK ACT, DAVIS BACON ACT, CONTRACT WORK HOURS AND SAFETY STANDARDS ACT, CLEAN AIR ACT, ENERGY POLICY AND CONSERVATION ACT, and WORKER VISIBILITY

During the performance of this CONTRACT, the CONSULTANT, for itself, its assignees and successor-in-interest (hereinafter referred to as the "CONSULTANT") agrees as follows:

1. Compliance with Regulations: The CONSULTANT will comply with the Regulations of the Department of Transportation, relative to nondiscrimination in Federally-assisted programs of the U. S. Department of Transportation (Title 49, Code of Federal Regulations, Part 21, hereinafter referred to as the "Regulations"), which are herein incorporated by reference and made a part of this CONTRACT.

2. Nondiscrimination: The CONSULTANT, with regard to the work performed by it after award and prior to completion of the contract work, will not discriminate on the grounds of race, religion, color, sex, national origin, age or disability in the selection and retention of subconsultants including procurement of materials and leases of equipment. The CONSULTANT will not participate either directly or indirectly in the discrimination prohibited by Section 21.5 of the Regulations, including employment practices when this CONTRACT covers a program set forth in Appendix B of the Regulations. In addition, the CONSULTANT will not participate either directly or indirectly in discrimination prohibited by 23 C.F.R. 710.405(b).

3. Solicitations for Subcontracts. Including Procurement of Materials and Equipment: In all Solicitations, either by competitive bidding or negotiation made by the CONSULTANT for work to be performed under a subcontract, including procurement of materials or equipment, each potential subconsultant or supplier shall be notified by the CONSULTANT of the CONSULTANT'S obligations under this CONTRACT and the Regulations relative to nondiscrimination on the grounds of race, religion, color, sex, national origin, age or disability.

4. Anti-kick back provisions: All CONTRACTS and subcontracts for construction or repair shall include a provision for compliance with the Copeland "Anti-Kick Back" Act (18 U.S.C. 874) as supplemented in Department of Labor regulations (29 CFR, Part 3). This Act provides that each CONSULTANT or subconsultant shall be prohibited from inducing, by any means, any person employed in the construction, completion, or repair of public work, to give up any part of the compensation to which he is otherwise entitled. The CONSULTANT shall report all suspected or reported violations to the LPA.

5. Davis Bacon Act: When required by the federal grant program legislation, all construction contracts awarded to contractors and subcontractors in excess of $2,000 shall include a provision for compliance with the Davis-Bacon Act (40 U.S.C. 276a to a-7) and as supplemented by Department of Labor regulations (29 CFR, Part 5). Under this Act, contractors shall be required to pay wages to laborers and mechanics at a rate not less than the minimum wages specified in a wage determination made by the Secretary of Labor. In addition, contractors shall be required to pay wages specified in a wage determination made by the Secretary of Labor. In addition, contractors shall be required to pay wages specified in a wage determination made by the Secretary of Labor. In addition, contractors shall be required to pay wages not less often than once a week.

6. Contract Work Hours and Safety Standards Act: Where applicable, all contracts awarded by contractors and subcontractors in excess of $100,000 which involve the employment of mechanics or laborers

shall include a provision for compliance with sections 103 and 107 of the Contract Work Hours and Safety Standards Act (40 U.S.C. 327-330) as supplemented by Department of Labor Regulations (29 CFR, Part 5). Under section 103 of the Act, each contractor shall be required to compute the wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than 1 1/2 times the basic rate of pay for all hours worked in excess of 40 hours in the work week. Section 107 of the Act is applicable to construction work and provides that no laborer or mechanic shall be required to work in surroundings or under working conditions which are unsanitary, hazardous, or dangerous to his health and safety as determined under construction, safety, and health standards promulgated by the Secretary of Labor. These requirements do not apply to the purchases of supplies or materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence.

7. Clean Air Act: Compliance with all applicable standards, orders, or requirements issued under section 306 of the Clean Air Act (42 U.S.C. 1857 (h), Section 508 of the Clean Water Act (33 U.S.C. 1368), Executive Order 11738, and Environmental Protection Agency regulations (40 CFR Part 15) (Contracts and subcontracts in amounts in excess of $100,000).

8. Energy Policy and Conservation Act: Mandatory standards and policies relating to energy efficiency which are contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act (Pub. L. 94-163).

9. Disadvantaged Business Enterprises: Neither the CONSULTANT, nor any sub-recipient or sub-consultant shall discriminate on the bases of race, color, national origin, or sex in the performance of this contract. The CONSULTANT shall carry out applicable requirements of 49 C.F.R. 26 (as amended) in the award and administration of United States Department of Transportation assisted contracts. Failure of the CONSULTANT to carry out those requirements is a material breach of this contract which may result in the termination of this contract or such other remedies as the LPA deems appropriate.

10. Worker Visibility: All workers within the right-of-way of a Federal-aid highway who are exposed either to traffic (vehicles using the highway for the purposes of travel) or to construction equipment within the work area shall wear high-visibility safety apparel – personal protective safety clothing that is intended to provide conspicuity during both daytime and nighttime usage, and that meets the Performance Class 2 or 3 requirements of the ANSI/ISEA 107–2004 publication entitled "American National Standard for High-Visibility Safety Apparel and Headwear" – for compliance with 23 CFR, Part 634.

EXHIBIT 6

CERTIFICATION REGARDING DEBARMENT, SUSPENSION AND OTHER RESPONSIBILITY MATTERS

CERTIFICATION REGARDING DEBARMENT, SUSPENSION, AND OTHER RESPONSIBILITY MATTERS - Certification in accordance with Section 29.510 Appendix A, C.F.R./Vol. 53, No. 102, page 19210 and 19211:

(1) The CONSULTANT certifies to the best of its knowledge and belief that it and its principals:

(a) are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any federal department or agency;

(b) have not within a three-year period preceding this proposal been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state or local) transaction or CONTRACT under a public transaction, violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

(c) are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (federal, state or local) with commission of any of the offenses enumerated in paragraph (l)(b) of this certification: and

(d) have not within a three-year period preceding this application/proposal had one or more public transactions (federal, state or local) terminated for cause or default;

(e) has not either directly or indirectly entered into any agreement participated in any collusion; or otherwise taken any action in restraint of free competitive negotiation in connection with this CONTRACT.

(2) The CONSULTANT further certifies, to the best of his/her knowledge and belief, that:

(f) No federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any Federal agency, a member of Congress, an officer or employee of Congress, or employee of a member of Congress in connection with the awarding of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

(g) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer of employee of Congress, or any employee of a member of Congress in connection with this CONTRACT, Standard Form-LLL," Disclosure Form to Report Lobbying", in accordance with its instructions will be completed and submitted.

The certification contained in (1) and (2) above is a material representation of fact upon which reliance is placed and a pre-requisite imposed by Section 1352, Title 31, U.S. Code prior to entering into this CONTRACT. Failure to comply shall be subject to a civil penalty of not less than $10,000 and not more than $100,000. The CONSULTANT shall include the language of the certification in all subcontracts exceeding $100,000 and all sub-consultants shall certify and disclose accordingly.

I hereby certify that I am the duly authorized representative of the CONSULTANT for purposes of making this certification, and that neither I, nor any principal, officer, shareholder or employee of the above firm has:

(a) employed or retained for commission, percentages, brokerage, contingent fee, or other consideration, any firm or person (other than a bona fide employee working solely for me or the above CONSULTANT) to solicit or secure this agreement,

(b) agreed, as an express or implied condition for obtaining this CONTRACT, to employ or retain the SERVICES of any firm or person in connection with carrying out the agreement, or

(c) paid, or agreed to pay, to any firm, organization or person (other than a bone fide employee working solely for me or the above CONSULTANT) any fee, contribution, donation, or consideration of any kind for, or in connection with, procuring or carrying out the agreement; except as herein expressly stated (if any).

I acknowledge that this Agreement may be furnished to the Federal Highway Administration, United States Department of Transportation, in connection with the Agreement involving participation of Federal-Aid Highway funds, and is subject to applicable state and federal laws, both criminal and civil.

SO CERTIFIED this 20TH day of February, 2026.

Neel-Schaffer, Inc.

Steve Twedt, P.E.

ATTEST:

My Commission Expires:

STATE OF MISSISSIPPI NOTARY PUBLIC ID# 199369 NANCY CAIN Commission Expires June 2, 2028 JACKSON COUNTY

Notary

EXHIBIT 7

CERTIFICATION OF THE LPA

I hereby certify that I am the Chief Administrative Official, duly authorized by the LPA to execute this certification and that the above consulting firm or its representative has not been required, directly or indirectly, as an express or implied condition in connection with obtaining or carrying out this agreement to:

(a) employ or retain, or agree to employ or retain, firm or person, or

(b) pay, or agree to pay, to any firm, person organization, any fee, contribution, donation, or consideration of any kind except as here expressly stated (if any).

SO CERTIFIED on the 11th day of May, 2026.

City of Gulfport

Hugh D. Keating, Mayor

EXHIBIT 8

{Intentionally Left Blank}

EXHIBIT 9

PRIME CONSULTANT / CONTRACTOR EEV CERTIFICATION AND AGREEMENT

By executing this Certification and Agreement, the undersigned verifies its compliance with Senate Bill 2988 from the 2008 Mississippi Legislative Session, "Mississippi Employment Protection Act," as published in Laws, 2008 and codified in the Mississippi Code of 1972, as amended, and any rules or regulations promulgated by Mississippi Transportation Commission [MTC], Department of Employment Security, State Tax Commission, Secretary of State, Department of Human Services in accordance with the Mississippi Administrative Procedures Law (Section 25-43-1 et seq., Mississippi Code of 1972, as amended), stating affirmatively that the individual, firm, or corporation which is contracting with MTC has registered with and is participating in a federal work authorization program* operated by the United States Department of Homeland Security to electronically verify information of newly hired employees pursuant to the Immigration Reform and Control Act of 1986, Pub.L.99-603,100 Stat 3359, as amended. The undersigned agrees to inform the MTC if the undersigned is no longer registered or participating in the program.

The undersigned agrees that, should it employ or contract with any subconsultant(s) and/or subcontractor(s) in connection with the performance of this Contract, the undersigned will secure from such subconsultant(s) and/or subcontractor(s) verification of compliance with the Mississippi Employment Protection Act. The undersigned further agrees to maintain records of such compliance and provide a copy of each such verification to MTC, if requested, for the benefit of the MTC or this Contract.

128686
EEV* Company Identification Number [Required]

The undersigned certifies that the above information is complete, true and correct to the best of my knowledge and belief. The undersigned acknowledges that any violation may be subject to the cancellation of the contract, ineligibility for any state or public contract for up to three (3) years, the loss of any license, permit, certificate or other document granted by any agency, department or government entity for the right to do business in Mississippi for up to one (1) year, or both, any and all additional costs incurred because of the contract cancellation or the loss of any license or permit, and may be subject to additional felony prosecution for knowingly or recklessly accepting employment for compensation from an unauthorized alien as defined by 8 U.S.C §1324a(h)(3), said action punishable by imprisonment for not less than one (1) year nor more than five (5) years, a fine of not less than One Thousand Dollars ($1,000.00) nor more than Ten Thousand Dollars ($10,000.00), or both, in addition to such prosecution and penalties as provided by Federal law.

BY: S. Twedt, P.E. — February 20, 2026
Authorized Officer or Agent — Date

Steve Twedt, P.E. — Senior Vice President
Printed Name of Authorized Officer or Agent — Title of Authorized Officer or Agent of Contractor / Consultant

SWORN TO AND SUBSCRIBED before me on this the 20th day of February, 2026

Nancy Cain
NOTARY PUBLIC
My Commission Expires: _____

STATE OF MISSISSIPPI NOTARY PUBLIC ID# 199369 NANCY CAIN Commission Expires June 2, 2028 JACKSON COUNTY

* As of the effective date of the Mississippi Employment Protection Act, the applicable federal work authorization program is E-Verify™ operated by the U. S. Citizenship and Immigration Services of the U.S. Department of Homeland Security, in conjunction with the Social Security Administration.

Summary

Seaway Road Pedestrian Pathway Phase II
Harrison County
Project Number STP-9178-00(004)LPA/109852-711000
Neel-Schaffer, Inc.
1/23/2026

	Man-Hours	Sub-Consultants Fee	Salary Cost	Overhead	FCCM	Total Labor Cost	Direct Cost	Fixed Fee	Total Cost
Activation	4		$280.00	$496.94	$1.15	**$778.09**		$93.23	$871.33
Meetings	36		$2,319.00	$4,115.76	$9.51	**$6,444.27**	$101.50	$772.17	$7,317.94
Environmental	14		$825.48	$1,465.06	$3.38	**$2,293.93**		$274.87	$2,568.79
Geotechnical		$0.00							$0.00
Roadway	309		$12,733.00	$22,598.53	$52.21	**$35,383.73**		$4,239.78	$39,623.52
Bridge									
Hydraulics	24		$1,113.00	$1,975.35	$4.56	**$3,092.92**		$370.60	$3,463.52
Survey	58		$2,436.00	$4,323.41	$9.99	**$6,769.40**	$507.50	$811.13	$8,088.03
PS&E/Advertisement	32		$2,041.00	$3,622.37	$8.37	**$5,671.73**		$679.60	$6,351.34
Total	477		**$21,747.48**	**$38,597.43**	**$89.16**	**$60,434.07**	**$609.00**	**$7,241.39**	**$68,284.46**

Grand Total	**$68,284.46**

Activation Sheet

Seaway Road Pedestrian Pathway Phase II
Harrison County
Project Number STP-9178-00(004)LPA/109852-711000
Neel-Schaffer, Inc.
1/23/2026

	No.	Estimated Hours								
MDOT Process Item Description	Sheets	Project Manager	Engineer Manager	Engineer Intern	Engineer Tech	Labor Classification	Labor Classification	Labor Classification	Labor Classification	Total Hours
Project Activation										
LPA 100		1.0								1.0
LPA 700/800		1.0								1.0
Kickoff Meeting										
Quality Control		2.0								2.0
Total Hours		4.0								4.0
Raw Labor Rates		$70.00	$79.00	$42.00	$30.00					
Labor Cost		280.0								280.00

Overhead	%	177.48%	$496.94
Fixed Fee	%	12.00%	$93.23
FCCM Overhead	%	0.41%	$1.15

Direct Costs:	Qty.	Unit Price[1]
Mileage		$0.70
Meals		
Lodging		
Postage		
Supplies		
Reproductions		
Other		

[1] See State Travel Handbook

Total Direct Costs:

Prime Total		$871.33
Subconsultant A		
Subconsultant B		
Subconsultant Total		
Project Total		$871.33

Meetings Sheet

Seaway Road Pedestrian Pathway Phase II
Harrison County
Project Number STP-9178-00(004)LPA/109852-711000
Neel-Schaffer, Inc.
1/23/2026

MDOT Process Item Description	No. Sheets	Estimated Hours: Project Manager	Engineer Manager	Engineer Intern	Engineer Tech	Labor Classification	Labor Classification	Labor Classification	Labor Classification	Total Hours
Field Review										
Print and Distribute Plans					2.0					2.0
Conduct Plan In Hand review		3.0	3.0	3.0						9.0
Prepare Field Review Report		2.0								2.0
Office Review										
Print Plans and Specifications		1.0			2.0					3.0
Compile Design Notebook			4.0							4.0
Prepare ROW/Util Status Report		2.0								2.0
Conduct Plan Review		2.0	2.0	2.0						6.0
Prepare Office Review Report		2.0								2.0
PS&E Assembly										
MDOT Coordination		2.0								2.0
Quality Control		2.0	2.0							4.0
Total Hours		16.0	11.0	5.0	4.0					36.0
Raw Labor Rates		$70.00	$79.00	$42.00	$30.00	$0.00	$0.00	$0.00		
Labor Cost		1120.0	869.0	210.0	120.0					2,319.00

Overhead	%	177.48%	$4,115.76
Fixed Fee	%	12.00%	$772.17
FCCM Overhead	%	0.41%	$9.51

Direct Costs:	Qty.	Unit Price[1]	
Mileage	140.0	$0.725	$101.50
Meals			
Lodging			
Postage			
Supplies			
Reproductions			
Other			

[1] See State Travel Handbook

Total Direct Costs:		$101.50
Prime Total		$7,317.94
Subconsultant A		
Subconsultant B		
Subconsultant Total		
Project Total		$7,317.94

Environmental Sheet

Seaway Road Pedestrian Pathway Phase II
Harrison County
Project Number STP-9178-00(004)LPA/109852-711000
Neel-Schaffer, Inc.
1/23/2026

MDOT Process Item Description	No. Sheets	Estimated Hours: Sr Environmental Professional	Environmental Professional	Senior Geologist	Biologist	Environmental Technician	Senior Archaeologist	Archaeologist	Archaeologist	Total Hours	Total Hours
Environmental Documentation											
Land Use										0.0	
Farmlands										0.0	
Social, Relocation, and										0.0	
Pedestrian and Bicyclists										0.0	
Air Quality (qualitative MSAT only										0.0	
Noise Impact Study										0.0	
Water Quality										0.0	
Wetlands and Streams										0.0	
Natural Biota, Water Bodies,										0.0	
Coastal Barrier and Coastal Zone										0.0	
Floodplain and Floodway										0.0	
Threatened and Endangered										0.0	
Archaeology Survey										0.0	
Modified Phase I ESA										0.0	
Visual Impacts										0.0	
Energy										0.0	
Construction Impacts										0.0	
4(f)/6(f) Lands										0.0	
Appendices										0.0	
Exhibits/Figures/Tables										0.0	
Draft ENV-160 (CE)			8.0							8.0	8.0
Quality Control		2.0								2.0	2.0
Respond to Comments on ENV-			4.0							4.0	4.0
Meetings										0.0	
Permits											
NPDES										0.0	
USACE 404 Permit										0.0	
Quality Control										0.0	
Total Hours		2.0	12.0								14.0
Raw Labor Rates		$81.12	$55.27	$40.39	$28.84	$25.00	$52.06	$42.44	$32.00		
Labor Cost		162.2	663.2								825.48
						Overhead	%	177.48%			$1,465.06
						Fixed Fee	%	12.00%			$274.87
						FCCM Overhead	%	0.41%			$3.38

Direct Costs: Qty. Unit Price[1]

Mileage
Meals
Lodging
Postage
Supplies
MDWFP Review
EDR Report

[1] See State Travel Handbook

Total Direct Costs:

Prime Total		$2,568.79
Subconsultant A		
Subconsultant B		
Subconsultant Total		
Project Total		$2,568.79

Roadway Sheet

Seaway Road Pedestrian Pathway Phase II
Harrison County
Project Number STP-9178-00(004)LPA/109852-711000
Neel-Schaffer, Inc.
1/23/2026

		No. Sheets	Estimated Hours								
MDOT Process Item Description			Project Manager	Engineer Manager	Engineer Intern	Engineer Tech	Labor Classification	Labor Classification	Labor Classification	Labor Classification	Total Hours
Field Review											
	Horizontal Alignment Design										
	Mainline		2.0	2.0	24.0						28.0
	Vertical Alignment Design										
	Mainline-New Alignment and/or Regrade Existing Lanes				16.0						16.0
	Cross Sections										
	Run Pattern Lines				6.0						6.0
	Cut Existing Cross Sections					4.0					4.0
	Evaluate/Run Shape Files				8.0						8.0
	Determine Proposed Template Criteria			2.0							2.0
	Generate Proposed Templates				6.0						6.0
	Determine Constructability Issues		2.0	2.0							4.0
	Adjust Cross Sections For Revised Bridge Recommendations										
	Phase Construction Details										
	Preliminary Earthwork Calculations				2.0						2.0
	Plan Profile Sheets										
	Sheet Clean-Up and Organization				4.0	24.0					28.0
	Add Notes, Bridges, & Pipes In Profile View					2.0					2.0
	Adjust Profile for Revised Bridge Recommendations										
	Erosion Control Sheets					4.0					4.0
	Miscellaneous Sheets										
	Special Design Sheets					8.0					8.0
	Conceptual Permanent Striping					4.0					4.0
	Conceptual Permanent Signing Plan					4.0					4.0
	Traffic Signal Layout										0.0
	Traffic Signal Details										0.0
	Traffic Control Plan										
	Evaluate Construction Phasing										
	TCP Sheets				2.0	6.0					8.0
	TCP Typical Sections					2.0					2.0
	Revise Plans Per Conceptual Review				2.0	8.0					10.0
	QA/QC		4.0	4.0							8.0
Office Review											
	Typical Sections										
	Add Paving Details & Notes				2.0	6.0					8.0
	Summary of Quantity Sheets										
	Create SQ Sheets		4.0								4.0
	Select Appropriate Pay Items		1.0								1.0
	Add Footnotes		1.0								1.0
	Estimated Quantity Sheets										
	Earthwork (phased if necessary)					2.0					2.0
	Drainage Structures					2.0					2.0
	Permanent Erosion Control					2.0					2.0
	Traffic Control					2.0					2.0
	Pavement Marking (permanent and temporary)					2.0					2.0
	Removal Items					4.0					4.0
	Side Drains					4.0					4.0
	Guardrail										
	Junction Boxes					2.0					2.0
	Box Culverts					2.0					2.0
	Bridge End Pavement										
	Permanent Signing					2.0					2.0
	Hydraulic Design Data					2.0					2.0
	Incidental Construction Items					4.0					4.0
	Quantity Calculations			1.0	8.0	2.0					11.0

Roadway Sheet

Seaway Road Pedestrian Pathway Phase II
Harrison County
Project Number STP-9178-00(004)LPA/109852-711000
Neel-Schaffer, Inc.
1/23/2026

	Plan Profile Sheets										----------
	Sheet Clean-up and Organization				8.0	24.0					32.0
	Design & Place Permanent Erosion Control Items				4.0						4.0
	Place Earthwork Information (phased if necessary)					2.0					2.0

	Traffic Control Detail Sheets										----------
	Develop Phasing Narrative (if necessary)										
	Construction Signing Detail				2.0						2.0
	TCP Sheets				4.0						4.0
	TCP Typical Sections										
	Address Corrections From MDOT TCP Check					2.0					2.0

	Traffic Signal Plan Sheets										0.0
	Traffic Signal Details										0.0
	Special Design Sheets				8.0	16.0					24.0
	Erosion Control Sheets(including plan-profile EC sheets)					2.0					2.0

	QA/QC		8.0	8.0							16.0

	Submit Office Review Plans										----------
	2 Multi-Page PDF Files For Plans & Cross Sections					2.0					2.0
	Complete/Submit Phase B Checklist		4.0								4.0
	Submit Quantity Calculations (1 multi-page pdf)			4.0							4.0
	Submit CADD Files				2.0						2.0

	Total Hours		26.0	23.0	108.0	152.0					309.0
	Raw Labor Rates		$70.00	$79.00	$42.00	$30.00	$0.00	$0.00	$0.00	$0.00	
	Labor Cost		1820.0	1817.0	4536.0	4560.0					12,733.00

Overhead	%	177.48%	$22,598.53
Fixed Fee	%	12.00%	$4,239.78
FCCM Overhead	%	0.41%	$52.21

Direct Costs:	Qty.	Unit Price[1]
Mileage		
Meals		
Lodging		
Postage		
Supplies		
Reproductions		
Other		

[1] See State Travel Handbook

Total Direct Costs:

Prime Total	$39,623.52
Subconsultant A	
Subconsultant B	
Subconsultant Total	
Project Total	$39,623.52

Hydraulics Sheet

Seaway Road Pedestrian Pathway Phase II
Harrison County
Project Number STP-9178-00(004)LPA/109852-711000
Neel-Schaffer, Inc.
1/23/2026

MDOT Process	Item Description	No. Sheets	Estimated Hours: Project Manager	Engineer Manager	Engineer Intern	Engineer Tech	Labor Classification	Labor Classification	Labor Classification	Labor Classification	Total Hours
Field Review											
	A. Structure Recommendations										
	Design recommendations culvert and cross drains			1.0	2.0						3.0
	Drainage details					2.0					2.0
	B. Storm Sewer Design										
	Design data for Structures				1.0						1.0
	Drainage details				1.0						1.0
	C. Temporary Drainage Design										
	Bioswale Design										
	D. Sediment Basin Design										
	E. Hydraulic Models and Calculations										
	Calculate D.A. & Flow Rate For Cross Drains, Side Drains, & Ditches										
	Develop Storm Drain Models										
	F. Hydraulic Report										
	G. No-Rise/No-Impart Certification										
	Preliminary Erosion Control Sheets				2.0						2.0
	Typical Sections										
	QA Review										
	Cost Estimate			1.0							1.0
Office Review											
	General Notes			1.0							1.0
	Summary of Quantities				1.0						1.0
	Cross-Sections Draw Drainage Structures On Cross-Sections					2.0					2.0
	Cross-Sections Adjust Cross-Sections for pavement recommendation										
	Drainage Detail Sheets (1"=20')					1.0					1.0
	Draw Storm Drain Inlets & Pipes In Plan/Profile View					1.0					1.0
	Add Drainage Notes In Plan/Profile View										
	Cross Sections										
	Erosion Control Details										
	Standard Drawings										
	Special Design Details										
	Special Provisions										
	QA Review			1.0							1.0
Office Review											
	Update opinion of Probable Cost				1.0						1.0
	Revise plans/special provisions per City comments					1.0					1.0
	Revise Plans					1.0					1.0
	Estimated Quantities				1.0						1.0
	Plan Sheets 1"=20'					1.0					1.0
	Misc. Details										
Quality Control			1.0	1.0							2.0
Total Hours	Total Hours		1.0	5.0	9.0	9.0					24.0
Raw Labor Rates			$70.00	$79.00	$42.00	$30.00	$0.00	$0.00	$0.00	$0.00	
Labor Cost			70.0	395.0	378.0	270.0					1,113.00

Overhead	%	177.48%	$1,975.35
Fixed Fee	%	12.00%	$370.60
FCCM Overhead	%	0.41%	$4.56

Direct Costs: Qty. Unit Price[1]

Mileage
Meals
Lodging
Postage
Supplies
Reproductions
Other

[1] See State Travel Handbook

Total Direct Costs:

Prime Total	$3,463.52
Subconsultant A	
Subconsultant B	
Subconsultant Total	
Project Total	$3,463.52

Survey Sheet

Seaway Road Pedestrian Pathway Phase II
Harrison County
Project Number STP-9178-00(004)LPA/109852-711000
Neel-Schaffer, Inc.
1/23/2026

		No.	Estimated Hours								
	MDOT Process Item Description	Sheets	Engineer Intern	Survey Crew Chief II	Survey Technician	CADD Designer	Graduate Engineer	Survey Crew Chief I			Total Hours
Field Review											
	Gather Property Owner Information from Tax Records; Prepare & Send Out Right of Entry Notification Letters (x Properties)										
	Property Owner Interview & Questionaire (x Properties)										
	Establish/Verify the Primary Horizontal & Vertical Control		4.0								4.0
	Establish Secondary Control Points as a Supplement to the Primary Control		4.0								4.0
	Establish and Verify Approx. x TBM's (Temporary Benchmarks)										
	Perform Topographic Survey of Main Line (x LF @ y' Intervals)		32.0								32.0
	Layout and Perform Cross Sections of Main Line (x LF @ y' Intervals)										
	Perform Topographic Survey of Intersecting Streets (x side roads - y LF @ z' Intervals)		4.0								4.0
	Layout and Perform Cross Sections of Main Line (x side roads - y LF @ z' intervals)										
	Traverse, Profile, & Section Major Drainage Channels (x Locations - y within Floodway Limits)		2.0								2.0
	Utility Mapping - Locate Underground Utilities per MS. One Call System/Compiling Utility Drawings from Owners - Municipalities										
	Develop Digital Terrain Model		4.0								4.0
	Generate Finalized Existing Conditions Drawing		8.0								8.0
	Quality Control										
	Total Hours		58.0								58.0
	Raw Labor Rates		$42.00	$30.00	$19.00	$36.00	$0.00	$0.00	$0.00	$0.00	
	Labor Cost		$2,436.00								2,436.00

Overhead	%	177.48%	$4,323.41
Fixed Fee	%	12.00%	$811.13
FCCM Overhead	%	0.410%	$9.99

Direct Costs:	Qty.	Unit Price[1]	
Mileage	700.0	$0.725	$507.50
Meals			
Lodging			
Postage			
Supplies (stakes)			
Reproductions			
Other			

[1] See State Travel Handbook

Total Direct Costs:	$507.50
Prime Total	$8,088.03
Subconsultant A	
Subconsultant B	
Subconsultant Total	
Project Total	$8,088.03

PS&E / Advertisement

Seaway Road Pedestrian Pathway Phase II
Harrison County
Project Number STP-9178-00(004)LPA/109852-711000
Neel-Schaffer, Inc.
1/23/2026

MDOT Process Description	Item No. Sheets	Estimated Hours: Project Manager	Engineer Manager	Engineer Intern	Engineer Tech	Labor Classification	Labor Classification	Labor Classification	Labor Classification	Total Hours
PS&E Assembly										
Right of Way Certification		0.5								0.5
Utility Certification		0.5								0.5
Encroachment Certification		0.5								0.5
Hazardous Waste Certification		0.5								0.5
Asbestos Abatement Certification		0.5								0.5
Compose Letters		1.0								1.0
Compile Forms		1.0								1.0
Print Plans					3.0					3.0
Assemble Specifications		3.0								3.0
Material Checklist		1.0								1.0
MDOT Coordination		2.0								2.0
Advertisement										
Print Plans and Specifications		1.0			2.0					3.0
Prepare Advertisement		1.0								1.0
Bidder Coordination		4.0								4.0
Receive & Evaluate Bids		2.0	2.0							4.0
Assemble Bids and Submit		2.0	2.0							4.0
Quality Control		2.0								2.0
Total Hours		22.5	4.0		5.0					31.5
Raw Labor Rates		$70.00	$79.00	$42.00	$30.00	$0.00	$0.00	$0.00	$0.00	
Labor Cost		1575.0	316.0		150.0					2,041.00
						Overhead	%	177.48%		$3,622.37
						Fixed Fee	%	12.00%		$679.60
						FCCM Overhead	%	0.41%		$8.37

Direct Costs:	Qty.	Unit Price[1]
Mileage		
Meals		
Lodging		
Postage		
Supplies		
Reproductions		
Other		

[1] See State Travel Handbook

Total Direct Costs:

Prime Total	$6,351.34
Subconsultant A	
Subconsultant B	
Subconsultant Total	
Project Total	$6,351.34

EXHIBIT "C"

WORK ASSIGNMENT

WORK ASSIGNMENT NO. MSA202501 - 01

PROJECT NUMBER: Water and Sewer Master Plan Update
CITY OF GULFPORT
HARRISON COUNTY

This Work Assignment is executed in accordance with the Master Services Agreement entered into by the City of Gulfport, Mississippi and Covington Civil and Environmental, LLC, on the 23rd day of January 2026.

WHEREAS, each of said parties represents that it continues to have authority to execute this Work Assignment and that all certifications previously made in said Agreement remain in effect;

NOW THEREFORE, the parties hereto do further contract and agree to add the following items of work to the above Agreement under the additional terms and conditions as are hereinafter stated:

SPECIFIC SCOPE OF WORK FOR THIS WORK ASSIGNMENT OR PHASE

Executive Summary
This proposal presents a scope of professional engineering services to develop a Sewer Collection System Model and an integrated Water Distribution and Wastewater Collection System Master Plan for the City of Gulfport, Mississippi. The purpose of this study is to evaluate hydraulic capacity, operational performance, and long-term infrastructure needs for both systems. The resulting Master Plan will provide a unified, prioritized Capital Improvement Plan (CIP) to guide strategic investment and support state and federal funding applications. As requested by the City, the 2010 and 2013 water and sewer master plan shall be updated based on the new Water Distribution and Sewer Collection System model outputs.

1. Project Understanding and Objectives
The City has completed development of a potable water distribution system model. This proposal expands the planning effort to include development and calibration of a hydraulic wastewater collection system model and integration of both systems into updating the previously completed (2010 and 2013) Water and Sewer Master Plan. The study will focus on hydraulic capacity evaluation and long-range system planning over a 12-year period.

2. Scope of Services

Task 1 – Sewer Model Development and Implementation

a. Project Management & Coordination
- Kickoff Meeting

- Ongoing PM & Meetings
- QA/QC Reviews

b. Data Collection & System Inventory Review
- GIS & Record Compilation
- Pump Station Data Collection
- Treatment Plant Data Review
- Data Gap Identification

c. Field Verification & Survey (As Needed)
- Manhole Verification
- Supplemental Survey Coordination

d. Flow Data Analysis
- Dry Weather Analysis
- Night Flow Analysis
- Wet Weather / RTK Analysis

e. Targeted I/I Investigation (to be Completed by City of Gulfport Public Works crews)
- Smoke Testing
- Dye Testing
- CCTV Review

f. Hydraulic Model Development
- Model Setup & Import
- Sub-Basin Delineation
- Pump Station Modeling
- Initial Simulation Runs

g. Model Calibration
- Dry Weather Calibration
- Wet Weather Calibration
- Model Validation Workshop

h. Existing Conditions Assessment
- Capacity Analysis
- I/I Quantification

i. Future Conditions Modeling
- Growth Projections
- Future Scenario Modeling
- Climate / Sea Level Sensitivity

Task 2 – Water and Sewer Master Plan Report

a. Capital Improvement Plan Development
- Improvement Alternatives for Water Distribution and Sewer Collection System
- Planning-level Opinions of Probable Costs
- Capital Phasing & Prioritization

b. Draft & Final Master Plan Report
- Draft Report Preparation
- Review Meeting
- Final Report & Model Delivery

3. Deliverables

Task 1 – Sewer Model Development and Implementation
- Calibrated Wastewater Hydraulic Model

Task 2 – Water and Sewer Master Plan Report
- Integrated Water and Wastewater CIP
- Draft and Final Master Plan Report

4. Assumptions and Exclusions

Assumptions:

- The City will provide available GIS data, record drawings, pump station information (SCADA), treatment plant flow records, and other relevant system documentation.
- Existing system data is assumed to be reasonably accurate for planning-level modeling purposes.
- Limited field verification may be performed at critical locations to confirm elevations or resolve data gaps; however, comprehensive system survey and condition assessment is not included.
- The study will focus on hydraulic capacity and wet-weather response of the collection system.
- Planning-level opinions of probable costs will be developed using industry-standard unit costs appropriate for conceptual budgeting.
- Meter deployment for Flow & Rainfall Monitoring Program is not included at the request of the City. If needed, a separate scope of work shall be negotiated.

Exclusions:

Structural Condition Assessment
- System-wide CCTV inspection
- PACP grading
- Manhole structural assessment
- Detailed pipe condition rating
- Rehabilitation design documents

Private Lateral Investigation
- Inspection, testing, or rehabilitation of privately owned service laterals
- Private property access or investigations

Isolation Night Flow Testing
- Manhole-to-manhole basin isolation testing
- Temporary system plugging

- Sequential nighttime field investigations

Treatment Process Evaluation
- Nutrient removal evaluation
- Biological treatment process modeling
- Solids handling assessment
- Detailed plant process design or expansion analysis (plant hydraulic capacity may be reviewed at a planning level only)

Comprehensive Surveying
- System-wide invert survey
- Reconstruction of missing as-built records
- Extensive field elevation verification

Geotechnical or Subsurface Investigation
- Soil borings
- Groundwater monitoring wells
- Corrosion studies

Storm Surge, Tidal, or FEMA Modeling
- Detailed storm surge modeling
- FEMA compliance analysis
- Coastal inundation or tidal backwater modeling beyond standard hydraulic assumptions

Construction-Level Design Services
- Preparation of construction drawings or specifications
- Bidding assistance
- Construction administration
- Resident project representative services

Environmental Permitting and Compliance
- NEPA documentation
- Wetlands delineation
- U.S. Army Corps of Engineers permitting
- Environmental impact assessments

Financial and Rate Studies
- Utility rate analysis
- Bond issuance support
- Detailed financial feasibility modeling

Asset Management Integration
- CMMS integration
- Lifecycle replacement modeling
- Comprehensive asset inventory development

Force Main Transient / Surge Analysis
- Water hammer analysis
- Detailed transient modeling

Public Outreach Campaigns

- Public meetings beyond standard project coordination
- Stakeholder engagement program

WORK ASSIGNMENT TERM No new Work Assignments shall be executed after June 30, 2029.

This WORK ASSIGNMENT shall be effective upon the latest date of execution hereof and continue until June 30, 2029 at 11:59 P.M. CDT. However, the Engineer may not begin work prior to receiving a Notice to Proceed.

DBE GOAL

The DBE goal established for this Work Assignment shall be _0_ %.

KEY PERSONNEL

CITY PROJECT ENGINEER:
Jeremy Harrison, PE

CONSULTANT PROJECT MANAGER:
Ben Benvenutti, PE
Sarah McLellan, PE

PROGRESS SCHEDULE

- Data Collection, Analysis and Model Setup – 24 weeks
- Early draft of CIP based on historical data and preliminary data analysis to support FY 2027 CIP – August 2026
- Model Calibration, Existing and Future Conditions Modeling – 12 weeks
- Capital Improvement Plan Development and Draft Master Plan Report – 6 weeks
- Final Master Plan Report – 6 weeks

MAXIMUM ALLOWABLE COST

Contract Maximums:

Under no circumstances shall the fee amount payable by the City for this assignment exceed $498,422.00 (Total of all Charges) without the prior written consent of both parties. The fee shall be paid each month based on the hourly rate schedule attached. Fees may be adjusted per task so long as the total fee is not exceeded.

Both parties hereto represent that they have authority to enter into Work Assignment No. MSA202501- 01, as "Exhibit C" of the Agreement executed by and between the City and Engineer to which is now made a part of said Agreement.

SO EXECUTED AND AGREED THIS THE 15th DAY OF April, 2026.

City of Gulfport, Mississippi

By:

WITNESS this my signature in execution hereof, this the 23 day of March, 2026.

Covington Civil & Environmental, LLC

By:

ATTEST:

Water and Sewer Master Plan

Gulfport

Budget Estimate

Covington Civil and Environmental, LLC

Monday, March 16, 2026

Task Description	Principal Engineer	Senior Engineer	Professional Engineer	Senior Project Manager	Project Engineer	Professional Surveyor	Survey Crew Chief	Instrument Man	Senior CAD Tech	Clerical	RPR	Biologist	Total Hours	Total Dollars
Basic Services*														
Task 1 - Sewer Model Development and Implementation	108	540	480		900		120	120	160	108			2,536	$389,100
Task 2 - Water and Sewer Master Plan Report Development	54	80	156		300				80	32			702	$109,322
													Total =	**$498,422**
Total Hours	162	620	636	0	1,200	0	120	120	240	140	0	0	3,238	
Hourly Rate	$235	$195	$157	$182	$149	$147	$107	$78	$120	$70	$116	$124		

Michael Baker
INTERNATIONAL

Innovation Done Right...We Make a Difference

received
3/31

March 13, 2026

Mr. Jeremy Harrison, PE
City Engineer
City of Gulfport – Engineering Department
4050 Hewes Avenue
Gulfport, Mississippi 39507

Subject: Transmittal – Work Assignment No. 0-1 (2026)
Phase I, Project 13 – College Park Water Main Improvements

Dear Mr. Harrison,

On behalf of Michael Baker International, we are pleased to transmit the attached **Work Assignment No. 0-1 (2026)** for **Phase I, Project 13 – College Park Water Main Improvements**, prepared in accordance with the Master Services Agreement between the City of Gulfport and Michael Baker International executed on January 23, 2026.

This Work Assignment outlines the scope, schedule, staffing, and cost for professional engineering services associated with the replacement of existing asbestos-cement water mains with C900 PVC water mains within the College Park area, generally bounded by Cowan Road, Pass Road, Debuys Road, and the CSX Railroad. The proposed services include field survey, engineering design, preparation of construction plans and specifications, Mississippi Department of Health permitting support, and bidding phase assistance, as detailed in the attached document.

The Work Assignment establishes a contract maximum not-to-exceed amount of **$277,648.00** and a performance period extending through **December 31, 2026**, subject to receipt of a Notice to Proceed. Key personnel identified for this effort include myself as Principal Engineer, along with Kreg Overstreet, PE, and Garret Green, PE, serving in senior engineering and project management roles, respectively.

Please review the attached Work Assignment at your convenience. Should you have any questions, comments, or requested revisions, we would be happy to address them promptly. Upon your acceptance, we will proceed in accordance with the City's direction and the terms outlined therein.

We appreciate the opportunity to continue supporting the City of Gulfport on this important infrastructure improvement project and look forward to working closely with you and your staff.

Respectfully submitted,

Jeffrey D. May, PE, PMP
Vice President | Office Executive

2113 Government Street, D-3 | Ocean Springs, MS 39564
Office: 228.818.2839 | Fax: 228.875.5187

WORK ASSIGNMENT

WORK ASSIGNMENT NO. MSA202508-01

PROJECT NUMBER: College Park Water Main Improvements
CITY OF GULFPORT
HARRISON COUNTY

This Work Assignment is executed in accordance with the Master Services Agreement entered into by the City of Gulfport, Mississippi and Michael Baker International, on the 23rd day of January 2026.

WHEREAS, each of said parties represents that it continues to have authority to execute this Work Assignment and that all certifications previously made in said Agreement remain in effect;

NOW THEREFORE, the parties hereto do further contract and agree to add the following items of work to the above Agreement under the additional terms and conditions as are hereinafter stated:

Referred to as Phase I, Project 13 – College Park Water Main Improvements includes replacement of existing water mains in a portion of the College Park area of the City of Gulfport, generally located east of Cowan Road, south of Pass Road, west of Debuys Road and north of the CSX Railroad. This particular work authorization will address the immediate needs of the project area. The physical limits of this work assignment are outlined in the Specific Scope of Work.

WORK ASSIGNMENT TERM No new Work Assignments shall be executed after June 30, 2029

This WORK ASSIGNMENT shall be effective upon the latest date of execution hereof and continue until December 31, 2026 at 11:59 P.M. CDT. However, the Engineer may not begin work prior to receiving a Notice to Proceed.

DBE GOAL

The DBE goal established for this Work Assignment shall be 0 %.

KEY PERSONNEL

1. Principal Engineer – Jeffrey D. May, PE
2. Sr. Engineer – Kreg Overstreet, PE
3. Project Manager– Garret Green, PE

CITY PROJECT ENGINEER:

Jeremy Harrison, PE

_____

CONSULTANT PROJECT MANAGER:
(Certified as a Professional Engineer to do business in the State of Mississippi)

Jeffrey D. May, PE, PMP

PROGRESS SCHEDULE

See Attachment C for Progress Schedule.

MAXIMUM ALLOWABLE COST

Contract Maximums:

Under no circumstances shall the amount payable by the City for this assignment exceed $277,648.00 (Total of all Charges) without the prior written consent of both parties. The Labor Rates have been identified in Table 1: Rate Schedule for Labor Hours.

Table 1: Rate Schedule for Labor Hours

NAMES	LABOR CLASSIFICATION	RATE
Jeffrey May, PE	Principal Engineer	$238.00
Kreg Overstreet, PE	Sr. Engineer	$201.00
Garret Green, PE	Project Manager	$149.00
Christian Gidlund, EI Jackson Rester, EI Johana Washburn	Sr. CAD Technician	$102.00
Andrew Fountain Holly Williams	CAD Technicians	$73.00
Kathy Gonzalez	Engineering / Specifications Technician	$88.00
TBD	Registered Survey	$147.00
TBD	Survey Technician	$73.00
TBD	Survey Party Chief	$92.00

Both parties hereto represent that they have authority to enter into Work Assignment No. 0-1 2026, as "Exhibit C" of the Agreement executed by and between the City and Engineer to which is now made a part of said Agreement.

SO EXECUTED AND AGREED THIS THE 15th DAY OF April, 2026.

City of Gulfport, Mississippi

By: Mayor

WITNESS this my signature in execution hereof, this the 30th day of March, 2026.

Michael Baker International

By: Jeffrey D. May, PE, PMP

ATTEST: Garrett Green

ATTACHMENT – A
SPECIFIC SCOPE OF WORK

Phase I, Project 13 – College Park Water Main Improvements

The City of Gulfport is proposing the installation of new water mains in the College Park area of the City of Gulfport. Existing water mains within this area consist of asbestos-cement pipe and will be replaced with C900 PVC pipes. The proposed improvements will consist of installing the C900 PVC Water Mains within the existing roadway. New gate valves and fire hydrants will be installed in accordance with the City's requirement for spacing. Existing water mains are to remain in place until the new system has been tested and accepted. Upon acceptance the existing mains will be decommissioned in place with the insertion of flowable fill to render them inoperable.

The following scope of services addresses Michael Baker International (**CONSULTANT**) efforts required to provide final construction plans for the City of Gulfport (**OWNER**) to use for bidding and construction of the project.

Following is an outline showing the tasks associated with successful completion of this project:

BASIC SERVICES

I. Engineering Design
1. Field Survey
2. Engineering Review and Water System Layout
3. Preparation of Design Plans
4. Preparation of Project Specifications
5. MS Department of Health Permitting

II. Bidding Phase Services
1. Issue construction documents to potential bidders,
2. Conduct a Pre-Bid conference (if necessary) with potential bidders,
3. Assist the Owner with the tabulation of bids received,
4. Prepare a recommendation of bid award.

III. Construction Services – *To be Negotiated at a Later Date*
1. Facilitate a Pre-Construction Meeting
2. Review project material submittals
3. Review construction progress and make site visits
4. Coordinate project closeout.

TASK I ENGINEERING DESIGN

1. **Field Survey - CONSULTANT** will perform field surveys to collect data necessary for the development of the construction documents. Surveys will include a location of above ground utilities, right of way monumentation and utilities located and marked via MS 811. In addition, available property corners will be located, and adjacent property owner information will be identified on the survey. The survey will be supplemented with available parcel data, topographic and aerial photography from the City of Gulfport.

ATTACHMENT – A
SPECIFIC SCOPE OF WORK

2. **Engineering Review and Water System Layout** - **CONSULTANT** will evaluate the City of Gulfport's Comprehensive Master Plan Update – Water Utilities to develop the water main layout. The proposed water distribution system will be designed to include the layout and sizing of water mains, gate valves, fire hydrants, service connections, and all associated appurtenances. The design will be prepared in accordance with applicable state regulations, City of Gulfport standards, and the Ten State Standards, and will incorporate appropriate valve placement to provide effective system control and allow isolation of system segments for maintenance and emergency repairs.

3. **Design Plans** - **CONSULTANT** will prepare design plans outlying the limits of work and detailing the project specifics. The design plans will be prepared in accordance with **OWNER's** available funding and will include the following:

   a. Plan Cover Sheet
   b. Summary of Quantities / General Notes Sheet
   c. Project Layout and Phasing Sheets
   d. Plan Sheets
   e. Traffic and Erosion Control Plan Sheets (as necessary)
   f. Standard Project Details Sheets (COG Standard Drawings)
   g. Erosion Control Detail Sheets.

4. **Prepare Project Specifications** - **CONSULTANT** will prepare detailed specifications to accurately describe the required improvements along with all specific contract requirements. The specifications of the project will be prepared in accordance with the City of Gulfport Construction Standards – May, 2015 and will include the following:

   a. *Quantity Computations* - Based upon the final plans, quantity computations will be performed for each item of work designated as unit price pay items. Computations will be tabulated in the quantity summaries on the final plans.

   b. *Standard Specifications* – The Standard Technical Specifications –City of Gulfport, May 2015 will be used.

   c. *Special Provisions* - Special provisions will be prepared for those items of work not covered as desired in the Standard Technical Specifications.

   d. *Standard Drawings* – City of Gulfport Standard Drawings will be incorporated for the elements of work identified in the project.

   e. *Final Opinion of Probable Cost Estimate* - Based upon the final quantities, a final estimate of probable construction cost will be prepared. The CONSULTANT does not guarantee that the actual quantities and construction cost will not vary from the estimates provided.

5. **Water System Permitting** - The **CONSULTANT** shall assist the **OWNER** with obtaining approval from the Mississippi Department of Health (MSDH) for the

proposed water distribution system improvements. This effort shall include preparation and submittal of required engineering plans, technical data, and supporting documentation in accordance with MSDH Bureau of Public Water Supply requirements. The **CONSULTANT** shall coordinate with MSDH during the plan review process, respond to agency comments, and revise plans as necessary to obtain written approval for construction. Permitting support shall also include coordination with the **OWNER** and incorporation of MSDH approval conditions into the final construction documents.

6. **Construction Phasing** - The **CONSULTANT** shall assist the **OWNER** with phasing the overall project into separate bid packages to meet available funding.

TASK II BIDDING PHASE SERVICES

1. The **CONSULTANT** will assist the **OWNER** in obtaining qualified bids for construction from Contractors during the bid phase. The following services will be provided:

    a. Assist the **OWNER** in plan distribution for each separate prime contract for construction, materials, equipment and services; and, where applicable, maintain a record of prospective bidders to whom Bidding Documents have been issued, and receive and process deposits for Bidding Documents;

    b. Assist the **OWNER** in conducting a pre-bid conference for each separate prime contract to share pertinent bidding and technical information and requirements with prospective bidders.

    c. Issue addenda as appropriate to interpret, clarify or expand the Bidding Documents.

    d. Distribute sets of Bidding Documents to Prospective Bidders and plan offices (Plan House) during the Bidding Phase.

    e. Attend the bid opening, prepare bid tabulation sheets and assist **OWNER** in evaluating bids or proposals and in assembling and awarding contracts for construction, materials, equipment and services.

TASK III CONSTRUCTION ADMINISTRATION – *TO BE NEGOTIATED AT A LATER DATE*

The **CONSULTANT** will assist the **OWNER** during construction by providing administration and resident project representative services. The following services will be provided:

1. **Construction Administration:** The **CONSULTANT** shall perform the following tasks:

EXHIBIT "C"

WORK ASSIGNMENT

WORK ASSIGNMENT NO. MSA202502-01

PROJECT NUMBER: 20161
CITY OF GULFPORT
HARRISON COUNTY

This Work Assignment is executed in accordance with the Master Services Agreement entered into by the City of Gulfport, Mississippi and Neel-Schaffer, Inc., on the 23rd day of January 2026.

WHEREAS, each of said parties represents that it continues to have authority to execute this Work Assignment and that all certifications previously made in said Agreement remain in effect;

NOW THEREFORE, the parties hereto do further contract and agree to add the following items of work to the above Agreement under the additional terms and conditions as are hereinafter stated:

SPECIFIC SCOPE OF WORK FOR THIS WORK ASSIGNMENT OR PHASE

The Engineer will provide professional engineering services for the Project which will include preliminary and final engineering phases of work. This Preliminary Engineering phase will include assisting the City of Gulfport to confirm the existing water system and update maps accordingly. A rough water model will be performed to identify areas of concern in the water system in the project area. The Engineer will work with the City staff to identify improvements to the water system. Once an improved project is defined, the Engineer will begin the Final Engineering phase. This phase will include surveying the area identified for improvements and the preparation of engineering design drawings, specifications, an opinion of probable cost, and bid documents. The Engineer will then provide bid phase services and assist the City in accepting bids for the project.

WORK ASSIGNMENT TERM [No new Work Assignments shall be executed after June 30, 2029.]

This WORK ASSIGNMENT shall be effective upon the latest date of execution hereof and continue until June 30, 2029, at 11:59 P.M. CDT. However, the Engineer may not begin work prior to receiving a Notice to Proceed.

DBE GOAL
The DBE goal established for this Work Assignment shall be 0 %.

KEY PERSONNEL

Steve Twedt
Richie Ashley
(see the rate schedule for other project personnel)

CITY PROJECT ENGINEER:

CONSULTANT PROJECT MANAGER:
(Certified as a Professional Engineer to do business in the State of Mississippi)

_____ Richie Ashley

PROGRESS SCHEDULE

Schedule is attached.

MAXIMUM ALLOWABLE COST
Contract Maximums:

[Use for Labor Hour/Unit Cost Work Assignments]

Under no circumstances shall the amount payable by the City for this assignment exceed $270,000 (Total of all Charges) without the prior written consent of both parties. The Labor Rates have been identified in Table 1: Rate Schedule for Labor Hours.

Table 1: Rate Schedule for Labor Hours

NAMES	LABOR CLASSIFICATION	RATE
Steve Twedt	Principal Engineer	$238.00
Richie Ashley	Senior Engineer	$190.00
Doug Wimberly	Senior Engineer/ Professional Land Surveyor	$190.00
Shelby Kline	Project Engineer	$149.00
Meredith Moore	Senior CAD Technician	$120.00
Bryce Page	Resident Project Representative	$105.00
Nancy Cain	Clerical	$78.00
Katie Lee	Engineering/Specification Technician	$88.00
Sabrina Parkmond	Senior CAD Technician	$120.00
Braden Kline	Survey Crew Chief	$107.00
Brock Slay	Instrument Man	$78.00

Both parties hereto represent that they have authority to enter into Work Assignment No. MSA202502-01, as "Exhibit C" of the Agreement executed by and between the City and Engineer to which is now made a part of said Agreement.

SO EXECUTED AND AGREED THIS THE 4th DAY OF May, 2026.

City of Gulfport, Mississippi

By:

WITNESS this my signature in execution hereof, this the 4TH day of APRIL, 2026

NEEL-SCHAFFER, INC.

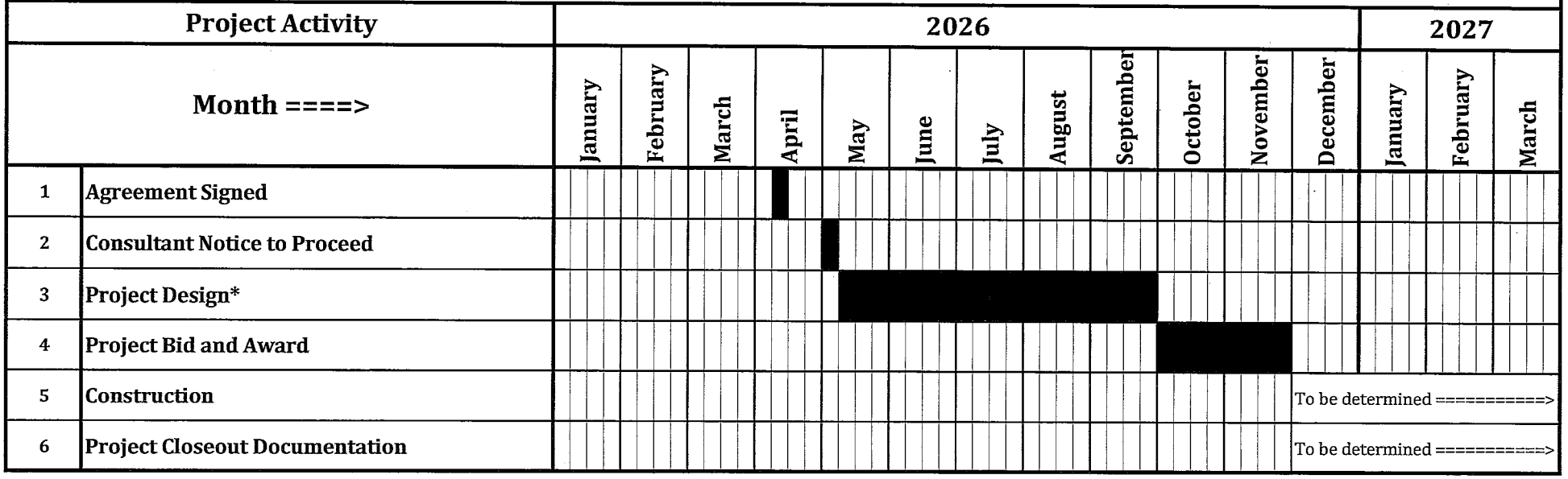
By:

ATTEST:

2026 Gulfport Ward 1 Water Improvements

City of Gulfport, MS

Proposed Project Schedule



*The anticipated dates may vary due to the uncertainty of mapping the existing water system, however, the anticipated not to exceed date is December 31, 2026.

Summary

Gulfport Ward 1 Water Improvements
City of Gulfport

Neel Schaffer
3/24/2026

	Man-Hours	Sub-Consultants Fee	Labor Cost	Direct Cost	Total Cost
Phase 1 - Preliminary Design/Study	370		$50,036.00		$50,036.00
Phase 2 - Final Design	1647		$220,008.00		$220,008.00
Total	2017	**$0.00**	**$270,044.00**	**$0.00**	**$270,044.00**

$270,044.00

Engineering

Gulfport Ward 1 Water Improvements - Phase 1 (Preliminary/Study phase)

City of Gulfport

Neel Schaffer
3/24/2026

	Estimated Hours														
Item Description	Principal Engineer (10 yrs exp.)	Senior Engineer (5 yrs exp.)	Professional Engineer	Senior Project Manager (5 yrs exp.)	Project Engineer	Professional Land Surveyor	Survey Crew Chief	Instrument Man	Senior CAD Tech (5 yrs exp.)	CAD Tech	Clerical	Resident Project Representative	Engineering/Specification Technician	Biologist	Total Hours
	Steve	**Doug/Richie**							**Meredith**			**Bryce**			
Meetings	2	6							6						14
Data Collection		10							30			80			120
Map updates		20							20			8			48
Modeling		40							120						160
Reporting/Conclusion		20							8						28
Total Hours	2	96	0	0	0	0	0	0	184	0	0	88	0	0	370
Labor Rates (2025 MSA Rates)	$238.00	$190.00	$157.00	$175.00	$149.00	$147.00	$107.00	$78.00	$120.00	$89.00	$78.00	$105.00	$88.00	$124.00	
Labor Cost	$476.00	$18,240.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$22,080.00	$0.00	$0.00	$9,240.00	$0.00	$0.00	$50,036.00
													LMU	1.00	$50,036.00

Engineering

Gulfport Ward 1 Water Improvements - Phase 2 (Design)

City of Gulfport

Neel Schaffer
3/24/2026

	Estimated Hours														
Item Description	Principal Engineer (10 yrs exp.)	Senior Engineer (5 yrs exp.)	Professional Engineer	Senior Project Manager (5 yrs exp.)	Project Engineer	Professional Land Surveyor	Survey Crew Chief	Instrument Man	Senior CAD Tech (5 yrs exp.)	CAD Tech	Clerical	Resident Project Representative	Engineering/Specification Technician	Biologist	Total Hours
	Steve	**Doug/Richie**			**Shelby**	**Doug**	**Braden**	**Brock**	**Sabrina**		**Nancy**	**Bryce**	**Katie**		
Surveying	1					120	120	120	120		6				487
Preliminary Design	1	80			180				200		6		30		497
Final Design	1	100			220				230		6		30		587
QA/QC		40													40
Bidding		16			10						4		6		36
Total Hours	3	236	0	0	410	120	120	120	550	0	22	0	66	0	1647
Labor Rates (2025 MSA Rates)	$238.00	$190.00	$157.00	$175.00	$149.00	$147.00	$107.00	$78.00	$120.00	$89.00	$78.00	$105.00	$88.00	$124.00	
Labor Cost	$714.00	$44,840.00	$0.00	$0.00	$61,090.00	$17,640.00	$12,840.00	$9,360.00	$66,000.00	$0.00	$1,716.00	$0.00	$5,808.00	$0.00	$220,008.00
													LMU	1.00	$220,008.00

MAULDIN & JENKINS
CPAs & ADVISORS

April 2, 2026

Honorable Hugh Keating, Mayor
and City Council
City of Gulfport, Mississippi
1410 24th Avenue
Gulfport, Mississippi 39501

Attention: Tyler Gentry Director of Public Works

We are pleased to confirm our understanding of the terms of our engagement and the nature and limitations of the services we are to provide for the City of Gulfport, Mississippi (the "City").

We will apply the agreed-upon procedures which the City has specified and which are listed below to assist you with respect to determining the results of the benchmark performance calculations included in the City's Department of Public Works preparation of the H2O Innovation Operation & Maintenance for the twelve months ended March 31, 2025 performance report (subject matter). We understand this engagement is not required pursuant to law, regulation, or contract. The City is responsible for the contents of the completed annual report. This agreed-upon procedures engagement will be conducted in accordance with attestation standards established by the American Institute of Certified Public Accountants. Those standards require that we obtain your written agreement to the procedures to be applied and your acknowledgment that those procedures are appropriate for the intended purpose of the engagement, as described in this letter. The agreement and acknowledgment are contained within this letter. A refusal to provide such agreement and acknowledgment will result in our withdrawal from the engagement. We make no representation that the procedures we will perform are appropriate for the intended purpose of the engagement or for any other purpose. No other parties will be requested to agree to the procedures and acknowledge that the procedures performed are appropriate for their purposes. Because the agreed-upon procedures included in this letter do not constitute an examination or review, we will not express an opinion or conclusion on any of the specific elements, accounts, or items referred to in our reports. In addition, we have no obligation to perform any procedures beyond those listed below.

We will issue a written report upon completion of our engagement that lists the procedures performed and our findings. Our report will be addressed to the City of Gulfport, Mississippi. If we encounter restrictions in performing our procedures, we will discuss the matter with you. If we determine the restrictions are appropriate we will disclose the restrictions in our report. Our report will contain a paragraph indicating that had we performed additional procedures, other matters might have come to our attention that would have been reported to you. Our report is not expected to be restricted to the use of specified parties.

There may exist circumstances that, in our professional judgment, will require we withdraw from the engagement. Such circumstances include the following:

- You refuse to provide written agreement to the procedures and acknowledge that they are appropriate for the intended purpose of the engagement.

- You fail to provide requested written representations, or we conclude that there is sufficient doubt about the competence, integrity, ethical values, or diligence of those providing the written representations, or we conclude that the written representations provided are otherwise not reliable.
- We determine that the description of the procedures performed or the corresponding findings are misleading in the circumstances of the engagement.
- We determine that restrictions on the performance of procedures are not appropriate.

An agreed-upon procedures engagement is not designed to detect instances of fraud or noncompliance with laws or regulations; however, should any such matters come to our attention, we will communicate them in accordance with professional standards and applicable law. In addition, if, in connection with this engagement, matters come to our attention that contradict the subject matter, we will communicate such matters to you. The specific agreed-upon procedures to be performed are outlined as follows:

1) We will select a sample of closed work orders called in by individual citizens between April 1, 2024 and March 31, 2025. The sample size should be sufficient to achieve a 95% Confidence Interval and to allow for no more than a 5% Sampling Error Rate. The sample will be selected from a population that excludes work orders initiated by city employees and customers with no contact information.
2) We will delineate the sample to ensure that a proportionate number of Water & Sewer and Streets & Drainage work orders were selected. We will further delineate, proportionately, the same samples in these two areas by Ward.
3) We will further conduct a survey of the selected work orders to determine answers to the following questions:
    a. Did the work completed resolve the type of problem?
    b. Were the employees courteous at all times?
    c. Was the work completed in a timely manner?
    d. Was the job site properly cleaned at completion of work?
    e. Once completed, did the project require rework?
    f. Was the overall performance satisfactory or unsatisfactory?

You agree to the procedures to be performed and acknowledge that they are appropriate for the intended purpose of the engagement. You are responsible for the subject matter. In addition, you are responsible for providing us with (1) access to all information of which you or the appropriate party are aware that is relevant to the performance of the agreed-upon procedures on the subject matter, (2) additional information that we may request from the appropriate party for the purpose of performing the agreed-upon procedures, and (3) unrestricted access to persons within the entity from whom we determine it necessary to obtain evidence relating to performing those procedures.

At the conclusion of the engagement, we will require a representation letter from management that, among other things, will confirm management's responsibility for the Water & Sewer and Streets & Drainage closed work order survey in accordance with the established criteria.

David Irwin is the engagement partner and is responsible for supervising the engagement and signing the report or authorizing another individual to sign it.

Our fees for the above services will be $15,000 for the twelve months ended March 31, 2025. We will submit our bill for services promptly upon rendering the special report.

We appreciate the opportunity to assist you and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If this letter defines the arrangements as you understand them, please sign the enclosed copy and return it to us. If the need for additional procedures arises, our agreement with you will need to be revised. It is customary for us to enumerate these revisions in an addendum to this letter. If additional specified parties of the report are added, we will require that they acknowledge in writing their responsibility for the sufficiency of procedures.

Thank you for this opportunity to be of assistance.

Sincerely,

MAULDIN & JENKINS, LLC

David Irwin

This letter correctly sets forth the understanding of City of Gulfport, Mississippi.

By:_____

MAULDIN & JENKINS
CPAs & ADVISORS

April 2, 2026

Honorable Hugh Keating, Mayor
and City Council
City of Gulfport, Mississippi
1410 24th Avenue
Gulfport, Mississippi 39501

Attention: Tyler Gentry, Director of Public Works

We are pleased to confirm our understanding of the terms of our engagement and the nature and limitations of the services we are to provide for the City of Gulfport, Mississippi (the "City").

We will apply the agreed-upon procedures which the City has specified and which are listed below to assist you with respect to determining the results of the benchmark for Weekly Inspection Reports for the Streets and Drainage Division and the Water and Sewer Division and the Daily Routine Maintenance Reports for the Streets and Drainage Division included in the City's Public Works contracts with H2O Innovation Operation & Maintenance, LLC (H2O) for the twelve months ended March 31, 2025 (subject matter). We understand this engagement is required in accordance with the City of Gulfport, Mississippi's Public Works contracts with H2O Innovation Operation & Maintenance, LLC. This agreed-upon procedures engagement will be conducted in accordance with attestation standards established by the American Institute of Certified Public Accountants. Those standards require that we obtain your written agreement to the procedures to be applied and your acknowledgment that those procedures are appropriate for the intended purpose of the engagement, as described in this letter. The agreement and acknowledgment are contained within this letter. A refusal to provide such agreement and acknowledgment will result in our withdrawal from the engagement. No other parties will be requested to agree to the procedures and acknowledged that the procedures performed are appropriate for their purpose. We make no representation that the procedures we will perform are appropriate for the intended purpose of the engagement or for any other purpose.

Because the agreed-upon procedures included in this letter do not constitute an examination or review, we will not express an opinion or conclusion on any of the specific elements, accounts, or items referred to in our reports. In addition, we have no obligation to perform any procedures beyond those listed below.

We will issue a written report upon completion of our engagement that lists the procedures performed and our findings. Our report will be addressed to the City of Gulfport, Mississippi. If we encounter restrictions in performing our procedures, we will discuss the matter with you. If we determine the restrictions are appropriate, we will disclose the restrictions in our report. Our report will contain a paragraph indicating that had we performed additional procedures, other matters might have come to our attention that would have been reported to you. Our report is not expected to be restricted to the use of specified parties.

There may exist circumstances that, in our professional judgment, will require we withdraw from the engagement. Such circumstances include the following:

- You refuse to provide written agreement to the procedures and acknowledge that they are appropriate for the intended purpose of the engagement.
- You fail to provide requested written representations, or we conclude that there is sufficient doubt about the competence, integrity, ethical values, or diligence of those providing the written representations, or we conclude that the written representations provided are otherwise not reliable.
- We determine that the description of the procedures performed, or the corresponding findings are misleading in the circumstances of the engagement.
- We determine that restrictions on the performance of procedures are not appropriate.

An agreed-upon procedures engagement is not designed to detect instances of fraud or noncompliance with laws or regulations; however, should any such matters come to our attention, we will communicate them in accordance with professional standards and applicable law. In addition, if, in connection with this engagement, matters come to our attention that contradict the subject matter, we will communicate such matters to you.

The specific agreed-upon procedures to be performed are outlined as follows:

1) We will select a sample size of 60 reports from the Weekly Inspection Reports completed from April 1, 2024 through March 31, 2025, for the Streets and Drainage Division and Water and Sewer Division and perform the following procedures:

    a. We will determine that the inspector properly selected the sample from the reports as per the instructions on the Inspection Report.
    b. We will agree the request information to the Completed Requests Report (or Work Order).
    c. Production and Response Time Benchmarks:
        i. We will agree the date initialized and the date closed to the Request and Work Order reports.
        ii. We will determine the mathematical accuracy of the number of working days from the date initialized and the date closed.
        iii. We will determine that the inspector used the correct benchmark for the work performed.
        iv. We will determine that the inspector's conclusion is accurate and properly documented.

    d. Quality Benchmarks:
        i. We will determine that pictures of the site are attached to the report (some are digital pictures that are maintained electronically).
        ii. We will determine that construction activities were adequately described to support the inspector's conclusion.
    e. We will determine that all failed reports are signed and dated by the H2O supervisor and City of Gulfport representative.

2) We will select a sample size of 60 reports from the total Daily Routine Reports (there are five per day) completed from April 1, 2024 through March 31, 2025, for the Streets and Drainage Division for street sweeping, pot-hole patching, ditch cleaning, grass cutting, and sidewalk cleaning and perform the following procedures:

    a. Production and Response Time Benchmarks:
        i. We will determine that the inspector used the correct benchmark for the work performed.
    b. We will determine that the inspector's conclusion is accurate and properly documented.
    c. Quality Benchmarks:
        i. We will determine that pictures of the site are attached to the report.
        ii. We will determine that construction activities were adequately described to support the inspector's conclusion.
    d. We will determine that all failed reports are signed and dated by the H2O supervisor and City of Gulfport Representative.

You agree to the procedures to be performed and acknowledge that they are appropriate for the intended purpose of the engagement.

You are responsible for the subject matter. In addition, you are responsible for providing us with (1) access to all information of which you or the appropriate party are aware that is relevant to the performance of the agreed-upon procedures on the subject matter, (2) additional information that we may request from the appropriate party for the purpose of performing the agreed-upon procedures, and (3) unrestricted access to persons within the entity from whom we determine it necessary to obtain evidence relating to performing those procedures.

At the conclusion of the engagement, we will require certain written representations in the form of a representation letter from management that, among other things, will confirm managements responsibility for the presentation of the information in accordance with agreed-upon procedures.

David Irwin is the engagement partner and is responsible for supervising the engagement and signing the report or authorizing another individual to sign it.

Our fees for the above services will be $12,000 for the year ended March 31, 2025. We will submit our bill for services promptly upon rendering the special report.

We appreciate the opportunity to assist you and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If this letter defines the arrangements as you understand them, please sign the enclosed copy and return it to us. If the need for additional procedures arises, our agreement with you will need to be revised. It is customary for us to enumerate these revisions in an addendum to this letter. If additional specified parties of the report are added, we will require that they acknowledge in writing their responsibility for the sufficiency of procedures.

Thank you for this opportunity to be of assistance.

Sincerely,

MAULDIN & JENKINS, LLC

David Irwin

This letter correctly sets forth the understanding of City of Gulfport, Mississippi.

By:_____

esri | THE SCIENCE OF WHERE

February 24, 2026

Mr. Brian Deming
City of Gulfport
1410 24th Ave
Gulfport, MS 39501-2067

Dear Brian,

The Esri Small Municipal and County Government Enterprise Agreement (SGEA) is a three-year agreement that will grant your organization access to Esri term license software. The EA will be effective on the date executed and will require a firm, three-year commitment.

Based on Esri's work with several organizations similar to yours, we know there is significant potential to apply Geographic Information System (GIS) technology in many operational and technical areas within your organization. For this reason, we believe that your organization will greatly benefit from an Enterprise Agreement (EA).

An EA will provide your organization with numerous benefits including:

- A lower cost per unit for licensed software
- Substantially reduced administrative and procurement expenses
- Complete flexibility to deploy software products when and where needed

The following business terms and conditions will apply:

- All current departments, employees, and in-house contractors of the organization will be eligible to use the software and services included in the EA.
- If your organization wishes to acquire and/or maintain any Esri software during the term of the agreement that is not included in the EA, it may do so separately at the Esri pricing that is generally available for your organization for software and maintenance.
- The organization will establish a single point of contact for orders and deliveries and will be responsible for redistribution to eligible users.
- The organization will establish a Tier 1 support center to field calls from internal users of Esri software. The organization may designate individuals as specified in the EA who may directly contact Esri for Tier 2 technical support.
- The organization will provide an annual report of installed Esri software to Esri.
- Esri software and updates that the organization is licensed to use will be automatically available for downloading.
- The fee and benefits offered in this EA proposal are contingent upon your acceptance of Esri's Small Municipal and County Government EA terms and conditions.

380 New York Street
Redlands, California 92373-8100 USA
909.793.2853
info@esri.com
esri.com

- Licenses are valid for the term of the EA.

This program offer is valid for 90 days. To complete the agreement within this time frame, please contact me within the next seven days to work through any questions or concerns you may have.

To expedite your acceptance of this EA offer:

1. Sign and return the EA contract with a Purchase Order or issue a Purchase Order that references this EA Quotation and includes the following statement on the face of the Purchase Order:

   "THIS PURCHASE ORDER IS GOVERNED BY THE TERMS AND CONDITIONS OF THE ESRI SMALL MUNICIPAL AND COUNTY GOVERNMENT EA, AND ADDITIONAL TERMS AND CONDITIONS IN THIS PURCHASE ORDER WILL NOT APPLY."

   Have it signed by an authorized representative of the organization.

2. On the first page of the EA, identify the central point of contact/agreement administrator. The agreement administrator is the party that will be the contact for management of the software, administration issues, and general operations. Information should include name, title (if applicable), address, phone number, and e-mail address.

3. In the purchase order, identify the "Ship to" and "Bill to" information for your organization.

4. Send the purchase order and agreement to the address, email or fax noted below:

   Esri
   Attn: Customer Service SG-EA
   380 New York Street
   Redlands, CA 92373-8100

   e-mail: service@esri.com
   fax documents to: 909-307-3083

I appreciate the opportunity to present you with this proposal, and I believe it will bring great benefits to your organization.

Thank you very much for your consideration.

Best Regards,

Ryan Poe

Quotation # Q-568574

Date: February 24, 2026

Environmental Systems Research Institute, Inc.
380 New York St
Redlands, CA 92373-8100
Phone: (909) 793-2853
DUNS Number: 06-313-4175 CAGE Code: 0AMS3

Customer # 153142 Contract #

City of Gulfport
Information Systems
1410 24th Ave
Gulfport, MS 39501-2067

To expedite your order, please attach a copy of this quotation to your purchase order.
Quote is valid from: 2/24/2026 To: 5/25/2026

ATTENTION: Brian Deming
PHONE: (228) 868-2179
EMAIL: bdeming@gulfport-ms.gov

Material	Qty	Term	Unit Price	Total
193206	1	Year 1	$60,300.00	$60,300.00
Populations of 50,001 to 100,000 Small Government Enterprise Agreement Annual Subscription				
193206	1	Year 2	$60,300.00	$60,300.00
Populations of 50,001 to 100,000 Small Government Enterprise Agreement Annual Subscription				
193206	1	Year 3	$60,300.00	$60,300.00
Populations of 50,001 to 100,000 Small Government Enterprise Agreement Annual Subscription				

Subtotal:	$180,900.00
Sales Tax:	$0.00
Estimated Shipping and Handling (2 Day Delivery):	$0.00
Contract Price Adjust:	$0.00
Total:	$180,900.00

Esri may charge a fee to cover expenses related to any customer requirement to use a proprietary vendor management, procurement, or invoice program.

For questions contact:	Email:	Phone:
Ryan Poe	rpoe@esri.com	(909) 793-2853

The items on this quotation are subject to and governed by the terms of this quotation, the most current product specific scope of use document found at https://assets.esri.com/content/dam/esrisites/media/legal/product-specific-terms-of-use/e300.pdf, and your applicable signed agreement with Esri. If no such agreement covers any item quoted, then Esri's standard terms and conditions found at https://go.esri.com/MAPS apply to your purchase of that item. If any item is quoted with a multi-year payment schedule, Esri may invoice at least 30 days in advance of each anniversary date without the issuance or a Purchase Order, and Customer is required to make all payments without right of cancellation. Third-party data sets included in a quotation as separately licensed items will only be provided and invoiced if Esri is able to provide such data and will be subject to the applicable third-party's terms and conditions. If Esri is unable to provide any such data set, Customer will not be responsible for any further payments for the data set. US Federal government entities and US government prime contractors authorized under FAR 51.1 may purchase under the terms of Esri's GSA Federal Supply Schedule. Supplemental terms and conditions found at https://www.esri.com/en-us/legal/terms/state-supplemental apply to some US state and local government purchases. All terms of this quotation will be incorporated into and become part of any additional agreement regarding Esri's offerings. Acceptance of this quotation is limited to the terms of this quotation. Esri objects to and expressly rejects any different or additional terms contained in any purchase order, offer, or confirmation sent to or to be sent by buyer. Unless prohibited by law, the quotation information is confidential and may not be copied or released other than for the express purpose of system selection and purchase/license. The information may not be given to outside parties or used for any other purpose without consent from Esri. Delivery is FOB Origin for customers located in the USA.

POER **This offer is limited to the terms and conditions incorporated and attached herein.**

Esri Use Only:
Cust. Name _____
Cust. # _____
PO # _____
Esri Agreement # _____

SMALL ENTERPRISE AGREEMENT
COUNTY AND MUNICIPALITY GOVERNMENT
(E214-3)

This Agreement is by and between the organization identified in the Quotation (**"Customer"**) and **Environmental Systems Research Institute, Inc.** (**"Esri"**).

This Agreement sets forth the terms for Customer's use of Products and incorporates by reference (i) the Quotation and (ii) the Master Agreement. Should there be any conflict between the terms and conditions of the documents that comprise this Agreement, the order of precedence for the documents shall be as follows: (i) the Quotation, (ii) this Agreement, and (iii) the Master Agreement. This Agreement shall be governed by and construed in accordance with the laws of the state in which Customer is located without reference to conflict of laws principles, and the United States of America federal law shall govern in matters of intellectual property. The modifications and additional rights granted in this Agreement apply only to the Products listed in Table A.

Table A
List of Products

Uncapped Quantities (annual subscription)

ArcGIS Enterprise Software and Extensions ArcGIS Enterprise (Advanced and Standard) ArcGIS Monitor ArcGIS Enterprise Extensions: ArcGIS 3D Analyst, ArcGIS Spatial Analyst, ArcGIS Geostatistical Analyst, ArcGIS Network Analyst, ArcGIS Data Reviewer	**ArcGIS Enterprise Additional Capability Servers** ArcGIS Image Server **ArcGIS Online User Types** ArcGIS Online Viewer User Type **ArcGIS Enterprise User Types** ArcGIS Enterprise Viewer User Type

Capped Quantities (annual subscription)

ArcGIS Online User Types		**ArcGIS Enterprise User Types**	
ArcGIS Online Contributor User Type	30	ArcGIS Enterprise Contributor User Type	30
ArcGIS Online Mobile Worker User Type	150	ArcGIS Enterprise Mobile Worker User Type	150
ArcGIS Online Creator User Type	150	ArcGIS Enterprise Creator User Type	150
ArcGIS Online Professional User Type	40	ArcGIS Enterprise Professional User Type	40
ArcGIS Online Professional Plus User Type	40	ArcGIS Enterprise Professional Plus User Type	40
ArcGIS Pro (Add-on Apps) for ArcGIS Online Creator or Professional User Type		**ArcGIS Pro (Add-on Apps) for ArcGIS Enterprise Creator or Professional User Type**	
ArcGIS 3D Analyst, ArcGIS Data Reviewer, ArcGIS Geostatistical Analyst, ArcGIS Network Analyst, ArcGIS Publisher, ArcGIS Spatial Analyst, ArcGIS Workflow Manager, ArcGIS Image Analyst	40 each	ArcGIS 3D Analyst, ArcGIS Data Reviewer, ArcGIS Geostatistical Analyst, ArcGIS Network Analyst, ArcGIS Publisher, ArcGIS Spatial Analyst, ArcGIS Workflow Manager, ArcGIS Image Analyst	40 each
ArcGIS Online Apps and Other		**ArcGIS Enterprise Apps and Other**	
ArcGIS Location Sharing for ArcGIS Online	40	ArcGIS Location Sharing for ArcGIS Enterprise	40
ArcGIS Online Service Credits	100,000	ArcGIS Advanced Editing User Type Extension for ArcGIS Enterprise	30

Other Benefits

Number of Esri User Conference registrations provided annually	4
Number of Tier 1 Help Desk individuals authorized to call Esri	4
Five percent (5%) discount on all individual commercially available instructor-led training classes at Esri facilities purchased outside this Agreement	

Customer may accept this Agreement by signing and returning the whole Agreement with (i) the Quotation attached, (ii) a purchase order, or (iii) another document that matches the Quotation and references this Agreement ("**Ordering Document**"). **ADDITIONAL OR CONFLICTING TERMS IN CUSTOMER'S PURCHASE ORDER OR OTHER DOCUMENT WILL NOT APPLY, AND THE TERMS OF THIS AGREEMENT WILL GOVERN.** This Agreement is effective as of the date of Esri's receipt of an Ordering Document, unless otherwise agreed to by the parties ("**Effective Date**").

Term of Agreement: Three (3) years

This Agreement supersedes any previous agreements, proposals, presentations, understandings, and arrangements between the parties relating to the licensing of the Products. Except as provided in Article 4—Product Updates, no modifications can be made to this Agreement.

Accepted and Agreed:

City of Gulfport
(Customer)

By: Hugh Keating
Authorized Signature

Printed Name: Hugh Keating

Title: Mayor

Date: 5/19/2026

CUSTOMER CONTACT INFORMATION

Contact: _____

Address: _____

City, State, Postal Code: _____

Country: _____

Quotation Number (if applicable): _____

Telephone: _____

Fax: _____

E-mail: _____

1.0—Additional Definitions

In addition to the definitions provided in the Master Agreement, the following definitions apply to this Agreement:

"Case" means a failure of the Software or Online Services to operate according to the Documentation where such failure substantially impacts operational or functional performance.

"Deploy", "Deployed" and "Deployment" mean to redistribute and install the Products and related Authorization Codes within Customer's organization(s).

"Fee" means the fee set forth in the Quotation.

"Maintenance" means Tier 2 Support, Product updates, and Product patches provided to Customer during the Term of Agreement.

"Master Agreement" means the applicable master agreement for Esri Products incorporated by this reference that is (i) found at https://www.esri.com/en-us/legal/terms/full-master-agreement and available in the installation process requiring acceptance by electronic acknowledgment or (ii) a signed Esri master agreement or license agreement that supersedes such electronically acknowledged master agreement.

"Product(s)" means the products identified in Table A—List of Products and any updates to the list Esri provides in writing.

"Quotation" means the offer letter and quotation provided separately to Customer.

"Technical Support" means the technical assistance for attempting resolution of a reported Case through error correction, patches, hot fixes, workarounds, replacement deliveries, or any other type of Product corrections or modifications.

"Tier 1 Help Desk" means Customer's point of contact(s) to provide all Tier 1 Support within Customer's organization(s).

"Tier 1 Support" means the Technical Support provided by the Tier 1 Help Desk.

"Tier 2 Support" means the Esri Technical Support provided to the Tier 1 Help Desk when a Case cannot be resolved through Tier 1 Support.

2.0—Additional Grant of License

2.1 Grant of License. Subject to the terms and conditions of this Agreement, Esri grants to Customer a personal, nonexclusive, nontransferable license solely to use, copy, and Deploy quantities of the Products listed in Table A—List of Products for the Term of Agreement (i) for the applicable Fee and (ii) in accordance with the Master Agreement.

2.2 Consultant Access. Esri grants Customer the right to permit Customer's consultants or contractors to use the Products exclusively for Customer's benefit. Customer will be solely responsible for compliance by consultants and contractors with this Agreement and will ensure that the consultant or contractor discontinues use of Products upon completion of work for Customer. Access to or use of Products by consultants or contractors not exclusively for Customer's benefit is prohibited. Customer may not permit its consultants or contractors to install Software or Data on consultant, contractor, or third-party computers or remove Software or Data from Customer locations, except for the purpose of hosting the Software or Data on Contractor servers for the benefit of Customer.

3.0—Term, Termination, and Expiration

3.1 Term. This Agreement and all licenses hereunder will commence on the Effective Date and continue for the duration identified in the Term of Agreement, unless this Agreement is terminated earlier as provided herein. Customer is only authorized to use Products during the Term of Agreement. For an Agreement with a limited term, Esri does not grant Customer an indefinite or a perpetual license to Products.

3.2 No Use upon Agreement Expiration or Termination. All Product licenses, all Maintenance, and Esri User Conference registrations terminate upon expiration or termination of this Agreement.

3.3 Termination for a Material Breach. Either party may terminate this Agreement for a material breach by the other party. The breaching party will have thirty (30) days from the date of written notice to cure any material breach.

3.4 Termination for Lack of Funds. For an Agreement with government or government-

owned entities, either party may terminate this Agreement before any subsequent year if Customer is unable to secure funding through the legislative or governing body's approval process.

3.5 Follow-on Term. If the parties enter into another agreement substantially similar to this Agreement for an additional term, the effective date of the follow-on agreement will be the day after the expiration date of this Agreement.

4.0—Product Updates

4.1 Future Updates. Esri reserves the right to update the list of Products in Table A—List of Products by providing written notice to Customer. Customer may continue to use all Products that have been Deployed, but support and upgrades for deleted items may not be available. As new Products are incorporated into the standard program, they will be offered to Customer via written notice for incorporation into the Products schedule at no additional charge. Customer's use of new or updated Products requires Customer to adhere to applicable additional or revised terms and conditions in the Master Agreement.

4.2 Product Life Cycle. During the Term of Agreement, some Products may be retired or may no longer be available to Deploy in the identified quantities. Maintenance will be subject to the individual Product Life Cycle Support Status and Product Life Cycle Support Policy, which can be found at https://support.esri.com/en/other-resources/product-life-cycle. Updates for Products in the mature and retired phases may not be available. Customer may continue to use Products already Deployed, but Customer will not be able to Deploy retired Products.

5.0—Maintenance

The Fee includes standard maintenance benefits during the Term of Agreement as specified in the most current applicable Esri Maintenance and Support Program document (found at https://www.esri.com/en-us/legal/terms/maintenance). At Esri's sole discretion, Esri may make patches, hot fixes, or updates available for download. No Software other than the defined Products will receive Maintenance. Customer may acquire maintenance for other Software outside this Agreement.

a. Tier 1 Support

1. Customer will provide Tier 1 Support through the Tier 1 Help Desk to all Customer's authorized users.
2. The Tier 1 Help Desk will be fully trained in the Products.
3. At a minimum, Tier 1 Support will include those activities that assist the user in resolving how-to and operational questions as well as questions on installation and troubleshooting procedures.
4. The Tier 1 Help Desk will be the initial point of contact for all questions and reporting of a Case. The Tier 1 Help Desk will obtain a full description of each reported Case and the system configuration from the user. This may include obtaining any customizations, code samples, or data involved in the Case.
5. If the Tier 1 Help Desk cannot resolve the Case, an authorized Tier 1 Help Desk individual may contact Tier 2 Support. The Tier 1 Help Desk will provide support in such a way as to minimize repeat calls and make solutions to problems available to Customer's organization.
6. Tier 1 Help Desk individuals are the only individuals authorized to contact Tier 2 Support. Customer may change the Tier 1 Help Desk individuals by written notice to Esri.

b. Tier 2 Support

1. Tier 2 Support will log the calls received from Tier 1 Help Desk.
2. Tier 2 Support will review all information collected by and received from the Tier 1 Help Desk including preliminary documented troubleshooting provided by the Tier 1 Help Desk when Tier 2 Support is required.
3. Tier 2 Support may request that Tier 1 Help Desk individuals provide verification of information, additional information, or answers to additional questions to

supplement any preliminary information gathering or troubleshooting performed by Tier 1 Help Desk.

4. Tier 2 Support will attempt to resolve the Case submitted by Tier 1 Help Desk.

5. When the Case is resolved, Tier 2 Support will communicate the information to Tier 1 Help Desk, and Tier 1 Help Desk will disseminate the resolution to the user(s).

6.0—Endorsement and Publicity

This Agreement will not be construed or interpreted as an exclusive dealings agreement or Customer's endorsement of Products. Either party may publicize the existence of this Agreement.

7.0—Administrative Requirements

7.1 **OEM Licenses.** Under Esri's OEM or Solution OEM programs, OEM partners are authorized to embed or bundle portions of Esri products and services with their application or service. OEM partners' business model, licensing terms and conditions, and pricing are independent of this Agreement. Customer will not seek any discount from the OEM partner or Esri based on the availability of Products under this Agreement. Customer will not decouple Esri products or services from the OEM partners' application or service.

7.2 **Annual Report of Deployments.** At each anniversary date and ninety (90) calendar days prior to the expiration of this Agreement, Customer will provide Esri with a written report detailing all Deployments. Upon request, Customer will provide records sufficient to verify the accuracy of the annual report.

8.0—Ordering, Administrative Procedures, Delivery, and Deployment

8.1 Orders, Delivery, and Deployment

a. Upon the Effective Date, Esri will invoice Customer and provide Authorization Codes to activate the nondestructive copy protection program that enables Customer to download, operate, or allow access to the Products. If this is a multi-year Agreement, Esri may invoice the Fee up to thirty (30) calendar days before the annual anniversary date for each year.

b. Undisputed invoices will be due and payable within thirty (30) calendar days from the date of invoice. Esri reserves the right to suspend Customer's access to and use of Products if Customer fails to pay any undisputed amount owed on or before its due date. Esri may charge Customer interest at a monthly rate equal to the lesser of one percent (1.0%) per month or the maximum rate permitted by applicable law on any overdue fees plus all expenses of collection for any overdue balance that remains unpaid ten (10) days after Esri has notified Customer of the past-due balance.

c. Esri's federal ID number is 95-2775-732.

d. If requested, Esri will ship backup media to the ship-to address identified on the Ordering Document, FOB Destination, with shipping charges prepaid. Customer acknowledges that should sales or use taxes become due as a result of any shipments of tangible media, Esri has a right to invoice and Customer will pay any such sales or use tax associated with the receipt of tangible media.

8.2 **Order Requirements.** Esri does not require Customer to issue a purchase order. Customer may submit a purchase order in accordance with its own process requirements, provided that if Customer issues a purchase order, Customer will submit its initial purchase order on the Effective Date. If this is a multi-year Agreement, Customer will submit subsequent purchase orders to Esri at least thirty (30) calendar days before the annual anniversary date for each year.

a. All orders pertaining to this Agreement will be processed through Customer's centralized point of contact.

b. The following information will be included in each Ordering Document:

(1) Customer name; Esri customer number, if known; and bill-to and ship-to addresses
(2) Order number
(3) Applicable annual payment due

9.0—Mergers, Acquisitions, or Divestitures

If Customer is a commercial entity, Customer will notify Esri in writing in the event of (i) a consolidation, merger, or reorganization of Customer with or into another corporation or entity; (ii) Customer's acquisition of another entity; or (iii) a transfer or sale of all or part of Customer's organization (subsections i, ii, and iii, collectively referred to as "**Ownership Change**"). There will be no decrease in Fee as a result of any Ownership Change.

9.1 If an Ownership Change increases the cumulative program count beyond the maximum level for this Agreement, Esri reserves the right to increase the Fee or terminate this Agreement and the parties will negotiate a new agreement.

9.2 If an Ownership Change results in transfer or sale of a portion of Customer's organization, that portion of Customer's organization will transfer the Products to Customer or uninstall, remove, and destroy all copies of the Products.

9.3 This Agreement may not be assigned to a successor entity as a result of an Ownership Change unless approved by Esri in writing in advance. If the assignment to the new entity is not approved, Customer will require any successor entity to uninstall, remove, and destroy the Products. This Agreement will terminate upon such Ownership Change.

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 JTH

Date: May 8, 2026

Re: **Request Approval of Work Assignment No. MSA202510 – 01**
- MP Design Group, LLC
- 2026 Lift Station Rehab Project

Attached for your consideration is the Engineering Services Contract for the referenced project in the Not-to-Exceed amount of $307,442.00. The scope of services includes, but is not limited to existing infrastructure assessment, surveying, development of construction plans and specifications, permitting, and bidding services.

This project includes repairs and upgrades to several smaller lift stations across Gulfport. This project is part of $10,000,000.00 set aside for lift station repairs and upgrades. The project is 100% funded from the approved FY26 Water & Sewer Fund Budget.

I recommend approval of this item.

Attachments:
1. Gerrod Kilpatrick, P.E., letter dated April 7, 2026
2. Work Assignment No. MSA202510 - 01

David J. Machado, PE
Brad P. Patano, PE
Gerrod W. Kilpatrick, PE
Bradford A. Jones, AIA

YOUR PROJECT · OUR PRIORITY · NO EXCUSES

April 7, 2026
City of Gulfport
c/o Jeremy Harrison
P.O. Box 1780
Gulfport, MS 39502

RE: Proposal for Professional Engineering Services for 2026 Lift Station Rehab Project

VIA Email: jharrison@gulfport-ms.gov

Jeremy,
MP Design Group (MPDG) is pleased to offer you our proposal to provide engineering services for the City of Gulfport's 2026 lift station rehab project We have based our fee proposal on a $4,250,000 construction value. The fee for this proposal includes preliminary scoping phase, design phase, and the bidding phase services for this project. A proposal for Construction phase services will be provided at a later date.

We appreciate the opportunity and look forward to working with you on this project. I will be happy to answer any questions or concerns you have regarding the proposal.

Respectfully,
MP DESIGN GROUP

Gerrod W. Kilpatrick, P.E.
Principal

EXHIBIT "C"

WORK ASSIGNMENT

WORK ASSIGNMENT NO. MSA202510-01

PROJECT NUMBER: MP Project #0254.26.001
CITY OF GULFPORT
HARRISON COUNTY

This Work Assignment is executed in accordance with the Master Services Agreement entered into by the City of Gulfport, Mississippi and MP Design Group, PLLC, on the 23 day of January 2026.

WHEREAS, each of said parties represents that it continues to have authority to execute this Work Assignment and that all certifications previously made in said Agreement remain in effect;

NOW THEREFORE, the parties hereto do further contract and agree to add the following items of work to the above Agreement under the additional terms and conditions as are hereinafter stated:

SPECIFIC SCOPE OF WORK FOR THIS WORK ASSIGNMENT OR PHASE

SCOPE OF PROGRAM PHASE SERVICES

Professional shall meet with Owner to ascertain the general requirements for the Project and shall meet with the Project Program Committee (or other persons or groups of persons designated by Owner and/or Professional) to discuss, among other things, the scope of the Project, the functional and departmental objectives of the Project, and the relationship of the Project to other structures and facilities.. Professional shall advise Owner and the Project Program Committee (or other persons or groups of persons designated by Owner and/or Professional) as to cost of the Project and time requirements for planning and construction of the Project.

The Professional shall prepare and submit to the Owner a comprehensive Project Program, which shall set forth the scope of the Project. The Program will include at a minimum the following elements:

.1 Goal: Design objectives, limitations, and criteria;
.2 Site: Site requirements and analysis including location, boundaries, topography, vegetation, utilities, climate, flooding, traffic, and priority;
.3 Equipment: Special equipment and systems;
.4 Energy: Energy considerations;
.5 Existing: Analysis of existing facilities(lift station sites);
.6 Concept: Summary of Project concept, scope and goal with priority list; and
.7 Budget: Total Project budget, with controlling input from Owner

The Professional shall submit to the Owner copies of the Project Program.

The Professional shall show progress to date, confirm the remainder of the Schedule of Performance, and obtain the Owner's written approval for completing the Program Phase before proceeding with the Construction Phase Design.

3.4 SCOPE OF CONSTRUCTION DOCUMENT PHASE SERVICES

3.4.1 After obtaining the written approval of the Owner for the Design Development Phase, the Professional shall prepare and submit to the Owner copies of working drawings and specifications detailing and prescribing the work to be accomplished to construct the Project including materials; workmanship; finishes; mechanical and electrical systems; special equipment; general, special, and supplementary conditions for the agreement between the Owner and the contractor; and any and all other information required for receiving bids on the Project and subsequent preparation of shop drawings and detail drawings. Those services shall include, but not be limited to, the following:

1. Sanitary sewer design
2. Lift Station Design
3. Plan and Profiles sheets of proposed design
4. Electrical Controls Design
5. Mechanical Pump Selection/Design (if required)
6. Erosion control Plan
7. Overall Utility Plan
8. Obtain necessary MDEQ Stormwater permits
9. Obtain necessary MDEQ sanitary sewer approvals (if required)
10. Construction Details
11. Technical Specifications

The list of lift stations provided by the City (attached) will be used as the basis for priority.

SCOPE OF BIDDING PHASE SERVICES

After obtaining the written approval of the Owner of the Construction Document Phase, the Professional shall assist the Owner in obtaining bids and preparing and awarding all construction contracts. The Professional shall provide other preconstruction and bidding phase services such as preconstruction estimates, constructability analyses, project scheduling, and identifying potential qualified subcontractors and materialmen, if necessary.

For project subject to competitive bidding laws, the professional shall assist the Owner in bidding the Project by: procuring the reproduction of Contract Documents for distribution to prospective bidders; distributing the Contract Documents to prospective bidders and maintaining a log of distribution; organizing and conducting a pre-bid conference for prospective bidders; preparing responses to questions from bidders and providing clarifications and interpretations of the Contract Documents in the form of addenda to the same; and organizing and conducting the opening of bids and documenting the bidding results.

The Professional shall attend the bid opening and furnish a suitably detailed tabulation sheet for recording the name of each Bidder, the Bidder's Certificate of Responsibility Number, Bid Security, Base Bid, Alternates, and remarks. The Professional shall furnish sufficient tabulation sheets for all in attendance. Immediately after receipt of bids, the Professional shall submit to the Owner a certified tabulation of all bids received, along with his recommendation as to Contract award.

The Professional, following the award of a Construction Contract, shall prepare and submit to the Owner, copies of updated Construction Documents (including plans and specifications). Each copy shall be marked OFFICIAL CONTRACT DOCUMENTS and shall include an executed bid proposal form, agreement form, contract bond, power of attorney, certificate of insurance, all bulletins, addenda, and supplemental drawings. One (1) copy shall be retained by the Owner; one (1) copy shall be for the Contractor. Any other contract document guidelines will be distributed by the Professional at the bid opening.

WORK ASSIGNMENT TERM [No new Work Assignments shall be executed after June 30, 2029.

This WORK ASSIGNMENT shall be effective upon the latest date of execution hereof and continue until *June 30, 2029* at 11:59 P.M. CDT. However, the Engineer may not begin work prior to receiving a Notice to Proceed.

DBE GOAL
The DBE goal established for this Work Assignment shall be ___ %.

KEY PERSONNEL

{{{{Designate project engineer and the Engineer's project representative here. Also include a list of any key personnel who are dedicated to this particular job by the CONSULTANT. }}}}

CITY PROJECT ENGINEER:

CONSULTANT PROJECT MANAGER:
(Certified as a Professional Engineer to do business in the State of Mississippi)

Gerrod Kilpatrick, P.E. Project Principal Engineer

PROGRESS SCHEDULE

Schedule To Be Determined to meet City requirements.

MAXIMUM ALLOWABLE COST
Contract Maximums:

[Use for Labor Hour/Unit Cost Work Assignments]

Under no circumstances shall the amount payable by the City for this assignment exceed $307,442.00 (Total of all Charges) without the prior written consent of both parties. The Labor Rates have been identified in Table 1: Rate Schedule for Labor Hours.

Table 1: Rate Schedule for Labor Hours

NAMES	LABOR CLASSIFICATION	RATE
Gerrod Kilpatrick,P.E.	Principal Engineer	See Attached
David Machado, P.E.	Principal Engineer	See Attached
Nick Moody, P.E.	Senior Engineer	See Attached
Jason Polite, P.E.	Senior Engineer	See Attached

Micah Van Duijvendijk, P.E.	Senior Engineer	See Attached
Jack Schmidt, P.E.	Professional Engineer	See Attached
Blake Noblin, E.I.	Project Manager	See Attached
Charles Head, E.I.	Project Manager	See Attached
Greg Thompson, PLS	Professional Land Surveyor	See Attached

Both parties hereto represent that they have authority to enter into Work Assignment No.1, as "Exhibit C" of the Agreement executed by and between the City and Engineer to which is now made a part of said Agreement.

SO EXECUTED AND AGREED THIS THE 19th DAY OF May, 2026.

City of Gulfport, Mississippi

By:

WITNESS this my signature in execution hereof, this the 25 day of March, 2026.

MP Design Group, PLLC

By: Gerrod Kilpatrick, P.E.

ATTEST:

L\Station Rehab for 2026

City L\Station		L\Station
Reservation	103 ½ Big Sky Drive	Rehab Rails, piping, new lid, and Coat wet well, replace pumps
26 Ave	2809 26th Ave	Rails piping and coat wet well.
Anniston Ave	900 Anniston Ave	Rails piping and coat wet well.
Fisherman Trail	12408 Fisherman Trail	Rails piping and new wet well lid.
Herb Wilson	3125 Handcock	New wet well duplex and pumps.
Sweetwater Trails	13193 John Clark Rd	Rehab Rails, piping Panel box.
Jones Town	3900 20th St	Rehab Rails piping, Valve box and coat wet well.
Pine Hills	2700 ½ Samuel Dr	Rehab Rails Piping, coat and new wet well top., Needs Lid Panel Box
Brook Wood	1300 Brookwood	Rehab Rails Piping and new wet well top.
Job Corp	21200 35th Ave	Rehab Rails Piping and new wet well top.
Magnolia	82346 Magnolia	Rails piping, and coat valve box.
Sycamore Drive	97 ½ Sycamore Dr	Rails piping, valve box and wet well lid.
8th Ave	3115 8th Ave	Rails piping, valve box and coat wet well.
~~Texaco~~	~~10422 Hwy 49~~	~~Rails and new fast outs.~~

- *Pumps (Wemco) Paul C. or Mud Bug
- *Controls (JH Wright)

Summary

City of Gulfport
2026 Lift Station Rehab Project
Project Number: MSA202510-01
Consultant: MP Design Group
Date: 04/07/2026

	Man-Hours	Salary Cost	Overhead	Total Labor Cost	Direct Cost	Fixed Fee	Total Cost
Program Phase	556	$67,136.00	$0.00	**$67,136.00**	$0.00	$0.00	$67,136.00
Construction Document Phase	1463	$ 228,682.00	$0.00	**$228,682.00**	$0.00	$0.00	$228,682.00
Bidding Phase Services	72	$ 11,624.00	$0.00	**$11,624.00**	$0.00	$0.00	$11,624.00
Total		$307,442.00	**$0.00**	**$307,442.00**	**$0.00**	**$0.00**	**$307,442.00**

Grand Total	**$307,442.00**

Program Phase

City of Gulfport
2026 Lift Station Rehab Project
Project Number: MSA202510-01
Consultant: MP Design Group
Date: 04/07/2026

	No.	Estimated Hours																
Item Description	Sheets	Principal Engineer	Sr. Construction Engineer	Sr. Professional Engineer	Sr. Professional Architect	Professional Engineer	Sr. Project Manager	GPS/Robotic Survey Tech	Project Engineer	Professional Land Surveyor	Construction Inspector	Construction Administration	CAD Designer	Clerical	CAD Drafter	Survey Rodman	Survey Laborer	Total Hours
Surveying		2.0					8.0	30.0		80.0		4.0			120.0	80.0	80.0	324.0
																		0.0
Preliminary Design		60.0		60.0		40.0												160.0
																		0.0
Review Meetings		24.0		16.0		16.0												56.0
																		0.0
QA/QC		8.0		8.0														16.0
																		0.0
Totals	0.0	94.0	0.0	84.0	0.0	56.0	8.0	30.0	0.0	80.0	0.0	4.0	0.0	0.0	120.0	80.0	80.0	556.0
Labor Rates (MP MSA Rates)		$ 194.00	$ 183.00	$ 153.00	$ 153.00	$ 153.00	$ 150.00	$ 100.00	$ 133.00	$ 120.00	$ 104.00	$ 70.00	$ 90.00	$ 70.00	$ 73.00	$ 58.00	$ 58.00	
Labor Cost		$ 18,236.00	$ -	$ 12,852.00		$ 8,568.00	$ 1,200.00	$ 3,000.00	$ -	$ 9,600.00	$ -	$ 280.00	$ -	$ -	$ 8,760.00	$ 4,640.00	$ 4,640.00	$ 67,136.00
														Multiplier	%	0.00%		$ -
																Total Task Costs:		$ 67,136.00

Construction Document Phase

City of Gulfport
2026 Lift Station Rehab Project
Project Number: MSA202510-01
Consultant: MP Design Group
Date: 04/07/2026

	No.	Estimated Hours																
Item Description	Sheets	Principal Engineer	Sr. Construction Engineer	Sr. Professional Engineer	Sr. Professional Architect	Professional Engineer	Sr. Project Manager	GPS/Robotic Survey Tech	Project Engineer	Professional Land Surveyor	Construction Inspector	Construction Administration	CAD Designer	Clerical	CAD Drafter	Survey Rodman	Survey Laborer	Total Hours
																		0.0
Construction Documents		100.0		240.0		200.0	120.0		180.0			80.0	80.0	24.0				1024.0
																		0.0
Review Meetings		60.0		40.0					40.0									
Technical Specifcations		24.0		40.0		100.0	40.0		120.0			50.0						374.0
																		0.0
QA/QC		24.0		24.0		16.0	1.0											65.0
																		0.0
Totals	0.0	208.0	0.0	344.0	0.0	316.0	161.0	0.0	340.0	0.0	0.0	130.0	80.0	24.0	0.0	0.0	0.0	1463.0
Labor Rates (MP MSA Rates)		$ 194.00	$ 183.00	$ 153.00	$ 153.00	$ 153.00	$ 150.00	$ 100.00	$ 133.00	$ 120.00	$ 104.00	$ 70.00	$ 90.00	$ 70.00	$ 73.00	$ 58.00	$ 58.00	
Labor Cost		$ 40,352.00	$ -	$ 52,632.00		$ 48,348.00	$ 24,150.00	$ -	$ 45,220.00	$ -	$ -	$ 9,100.00	$ 7,200.00	$ 1,680.00	$ -	$ -	$ -	$ 228,682.00
														Multiplier	%	0.00%		$ -

Bid Phase

City of Gulfport
2026 Lift Station Rehab Project
Project Number: MSA202510-01
Consultant: MP Design Group
Date: 04/07/2026

	No.	Estimated Hours																	
Item Description	Sheets	Principal Engineer	Sr. Construction Engineer	Sr. Professional Engineer	Sr. Professional Architect	Professional Engineer	Sr. Project Manager	GPS/Robotic Survey Tech	Project Engineer	Professional Land Surveyor	Construction Inspector	Construction Administration	CAD Designer	Clerical	CAD Drafter	Survey Rodman	Survey Laborer	Total Hours
																		0.0
Bidding		16.0		24.0		16.0	16.0											72.0
																		0.0
Totals	0.0	16.0	0.0	24.0	0.0	16.0	16.0	0.0	0.0	0.0	0.0					0.0		72.0
Labor Rates (MP MSA Rates)		$ 194.00	$ 183.00	$ 153.00	$ 153.00	$ 153.00	$ 150.00	$ 100.00	$ 133.00	$ 120.00	$ 104.00	$ 70.00	$ 90.00	$ 70.00	$ 73.00	$ 58.00	$ 58.00	
Labor Cost		$ 3,104.00	$ -	$ 3,672.00		$ 2,448.00	$ 2,400.00	$ -	$ -	$ -	$ -					$ -		$ 11,624.00
														Multiplier	%	0.00%		$ -

Gulfport DOE

Hourly Rate

Principal Engineer	$194.00
Senior Engineer	$183.00
Professional Engineer	$153.00
Senior Project Manager	$150.00
Project Engineer	$133.00
Professional Land Surveyor	$120.00
Survew Crew Chief	$72.00
Instrument Man	$58.00
Senior CAD Tech	$90.00
CAD Tech	$73.00
Clerical	$58.00
Resident Project Representative	$104.00
Engineering/Specification Technician	$70.00
Sub-Consultant Fee	Cost + 10%

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

THIS AGREEMENT made this 2nd day of June, 2026, by and between the City of Gulfport, Mississippi, hereinafter referred to as the "City", and American Facility Services, Inc., a Georgia corporation registered and authorized to do business in Mississippi, hereinafter referred to as the "Janitorial Services Contractor", as follows:

WITNESSETH:

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

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

1. The Janitorial Services Contractor shall furnish all personnel, labor, equipment, all other items necessary to provide the janitorial services as specified and to perform all of the work called for and described in the Contract Documents.

2. The Contract Documents shall include the following documents, and this contract does hereby expressly incorporate same herein as fully as if set forth verbatim in this contract:

   a) Request for Proposals (Exhibit "A");

   b) Executed Proposal (Exhibit "B");

   c) Cost Proposal (Exhibit "C");

   d) Any Bonds required by the Contract Documents (Exhibit "D");

   e) The resolution by the City authorizing the execution of this document (Exhibit "E");

   f) This Instrument.

3. All provisions of the Contact Documents shall be strictly complied with and conformed to by the Janitorial Services Contractor. The Janitorial Services Contractor agrees to perform this contract in accordance with the terms thereof, and that no amendment to this contract shall be made except upon written amendment executed by the parties. No amendment shall be constructed to release either party from any obligation of the contract documents except as specifically provided for in such amendment.

4. This contract is entered into subject to the following conditions:

   a) The Janitorial Services Contractor shall procure and keep in full force and effect throughout the term of this contract all of the bonds and insurances policies specified in, and required by, the Contract Documents.
   b) Neither the Janitorial Services Contractor nor the City shall be liable for the failure to perform their duties if such is caused by a catastrophe, riot war, act of God, or other similar or different contingency beyond the reasonable control of the Janitorial Services Contractor and /or the City.
   c) The definitions and provisions contained in this Agreement shall not be construed to require the City or the Contractor to take any action that is contrary to any local, state, or federal law. In the event that any provision, or portion thereof, of any contract document shall be found to be invalid or unenforceable, then such provision, or portion thereof, shall be reformed in accordance with the applicable laws. The invalidity or unenforceability of any provision or portion of any contract document shall not affect the validity or enforceability of any other provision or portion of the contract documents.
   d) The laws of the State of Mississippi shall govern the rights, obligations, duties and liabilities of the parties to this Agreement. Any and all legal or equitable actions necessary to enforce this Agreement shall be held and maintained solely in the state courts in and for Harrison County, Mississippi. Venue shall lie exclusively in Harrison County.
   e) Nothing in this Agreement shall be interpreted or construed to mean that the City waives its common law or other immunity or any limits on liability set forth in the Mississippi Tort Claims Act.

5. Term and Termination. This agreement shall be for a period of twelve (12) months (initial term) beginning on the date for commencement set forth below. It shall renew automatically for up to three (3) additional twelve (12) month periods (renewal terms). This agreement may be terminated by either party at any time during the initial term or any renewal term upon forty-five (45) days written notice to the other party.

6. Billing. The Janitorial Services Contractor shall bill the City monthly for work performed in the prior month at the rates set forth in the Contract Documents.

7. The agreed upon date for commencement of this contract is the 1st day of July, 2026.

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

CITY OF GULFPORT, MISSISSIPPI:

Hugh D. Keating, Mayor

Attest _____
Rashida Bell, City Clerk

AMERICAN FACIITY SERVICES, INC.

_____

Harold Angel, Vice President
Name and Title of person executing

Attest _____

Stephanie Villamizar, Contracts Manager
Name and Title of person attesting

COVINGTON
CIVIL AND ENVIRONMENTAL

received

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,

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

Enclosures: Change Order 2, Signed

CHANGE ORDER

No. 2

DATE OF ISSUANCE May 20, 2026 EFFECTIVE DATE DATE OF FINAL SIGNATURE

OWNER City of Gulfport
CONTRACTOR Malouf Construction LLC
Contract: North Gulfport Wastewater Treatment Plant New Headworks
Project: N GPT WWTP New Headworks
OWNER's Contract No. MCWI 150-2-CW-5.5 ENGINEER's Contract No. 16542.08
ENGINEER 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 $ 18,948,333.00
Net Increase (Decrease) from previous Change Orders No. 1 to 1: $ (9,665.15)
Contract Price prior to this Change Order: $ 18,938,667.85
Net ~~increase~~ (decrease) of this Change Order: $ (223,156.30)
Contract Price with all approved Change Orders: $ 18,715,511.55

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

RECOMMENDED: APPROVED: ACCEPTED:

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

Date: 05/20/2026 Date: 6/2/26 Date: 5/28/26

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

ORIGINAL CONTRACT ITEMS

				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)

CHANGE ORDER ITEMS

				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)

MALOUF CONSTRUCTION

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

MALOUF CONSTRUCTION

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

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

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

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

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.

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.

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.

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
_____	_____
_____	_____
_____	_____

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

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.

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.

5. General Statement of Compliance

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

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.

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 20 2,026 .

SUBRECIPIENT (Authorized Representative)

Hugh D. Keating

BY SIGNATORY OFFICIAL

Hugh D Keating

TITLE

Mayor

DATE

6/2/2026

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

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 2nd day of June, 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.

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: Hugh Keating

Printed Name: Hugh Keating

Title: Mayor

Date: 6/2/26

LICENSEE:

Cellular South Real Estate, Inc.

By: Brian N. Jones

Printed Name: Brian N. Jones

Title: SVP : Chief Treasury Officer

Date: 4/17/2026

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 2nd day of June, 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.

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 N. Jones

Printed Name: Brian N. Jones

Title: Treasurer

Date: 4/28/2026

TANK OWNER:

City of Gulfport

By: Hugh Keating

Printed Name: Hugh Keating

Title: Mayor

Date: 6/2/26

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 2nd day of June, 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).

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(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 Licensor 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 Licensor.

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 Licensor 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 Licensor written notice not less than ninety (90) days prior to the expiration of the then current term.

(b) This Agreement may be terminated by Licensor upon six (6) months written notice that the Tank is to be removed. Should Licensor 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 Licensor.

(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 Licensor, and that Licensee shall pay to Licensor 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 Licensor, Licensor may terminate this Agreement and thereafter pursue any and all rights and remedies that Licensor may have hereunder or at law or in equity.

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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 Licensor, cannot obtain the necessary additional easements, at and in Licensee's reasonable discretion, Licensee may terminate this License Agreement upon written notice to Licensor, effective upon mailing.

(d) In the event a zoning variance is required in connection with the installation or modification of the Equipment, Licensor shall have the right to allow Licensee, at Licensee's sole cost and expense, to obtain such variance. Licensor 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" Licensor 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 Licensor 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 Licensor's assistance to gain access to the Site, Licensee shall reimburse Licensor for all costs and expenses incurred by Licensor 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 Licensor and Tank Owner. Licensor 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. Licensor 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. Licensor 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 Licensor's requirements described on **Exhibit D**.

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

(i) A final inspection must be completed by a representative of the Licensor prior to Licensee being allowed to go on air. Licensee must supply advance notice to Licensor 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 Licensor, 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 Licensor 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 Licensor 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, Licensor may remove and store any and all of Licensee's Equipment at Licensee's sole cost and expense.

(b) Licensee hereby acknowledges that Licensor 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. Licensor agrees that Licensor 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, Licensor agrees that Licensor 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 Licensor 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 Licensor eliminates such interference within thirty (30) days of Licensee's termination notice. Licensee shall pay Licensor 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 Licensor, 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, Licensor 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, Licensor 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 Licensor 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 Licensor 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. Licensor will make every effort to minimize such interruptions and Licensee will have no claim against Licensor or the Tank Owner for such interference or interruption. Licensor 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 Licensor 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 Licensor, which approval shall not be unreasonably denied, that is not being used or intended to be used by Licensor and will not cause interference with any other Equipment located on the Tank. Such temporary location shall not interfere with Licensor'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 Licensor 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 Licensor a removal plan and clean up plan for Licensor's 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, Licensor 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 Licensor to Licensee.

10. **Indemnification**

(a) Licensee shall indemnify and hold Licensor and Tank Owner harmless from (i) all costs of any damage done to Licensor's 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 Licensor, 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 extend 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 coat any hazardous substances it encounters that do not result from it 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, Licensor 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 Licensor 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 Licensor's 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) Licensor 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) Licensor 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 Licensees' 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 Licensor 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 Licensor and Tank Owner and the commercial general liability insurance shall include Licensor and Tank Owner as additional insureds as their interest may appear under this Agreement. Licensee shall furnish to Licensor 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 Licensor with an Insurance Certificate which meets the requirements of Section 12; *however*, said Insurance Certificate must be submitted by Licensee to Licensor within ten (10) days of the complete execution of this Agreement. Updated Insurance Certificate's must be provided to the Licensor 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) Licensor 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 Licensor reserves the right to assign, transfer, mortgage or otherwise encumber Licensor's 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 Licensor 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 Licensor, 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 Licensor and/or Tank Owner such further instruments subordinating this Agreement in connection with any debt or financing transaction of Licensor and/or Tank Owner as may be required by Licensor and/or Tank Owner or their respective lenders. Licensee further agrees to execute and deliver to any lender of Licensor 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 Licensor 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 Licensor 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 Licensor 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 Licensor 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.

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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".

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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.

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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: Hugh Keating

Name: Hugh Keating

Title: Mayor

Date: 6/2/26

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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

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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:

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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 B

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

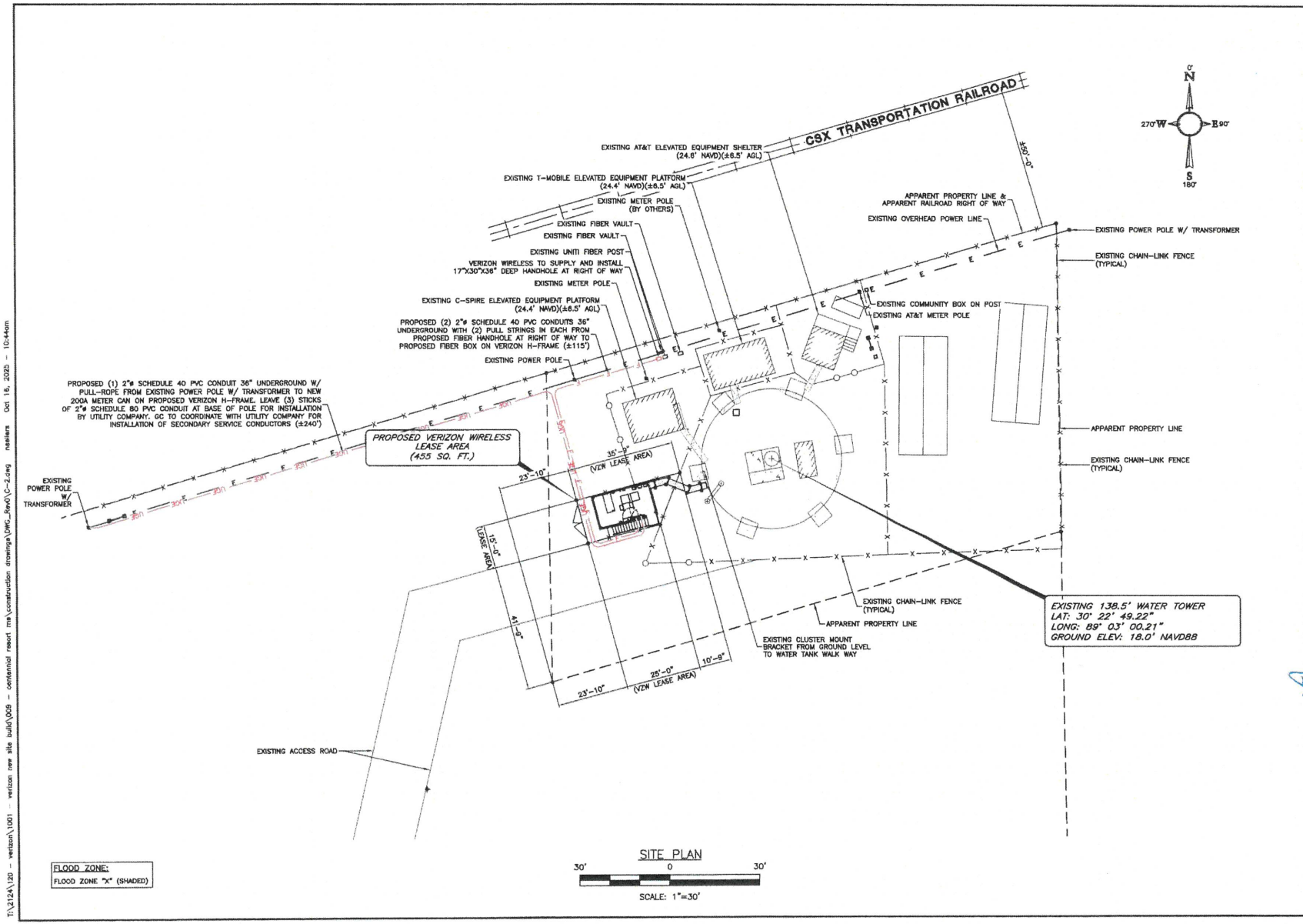
3. Coordinates: LT: 30-22'-49.318" _ by LN: -89-3'0.227"

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



T:\2124\120 - verizon\1001 - verizon new site build\009 - centennial resort ms\construction drawings\DWG_Rev0\C-2.dwg nasilers Oct 15, 2025 - 10:44am

verizon

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
0	FINAL ISSUE	NAS	10/16/2025

MDG ID:
5000949551

SITE NAME:
CENTENNIAL RESORT MS

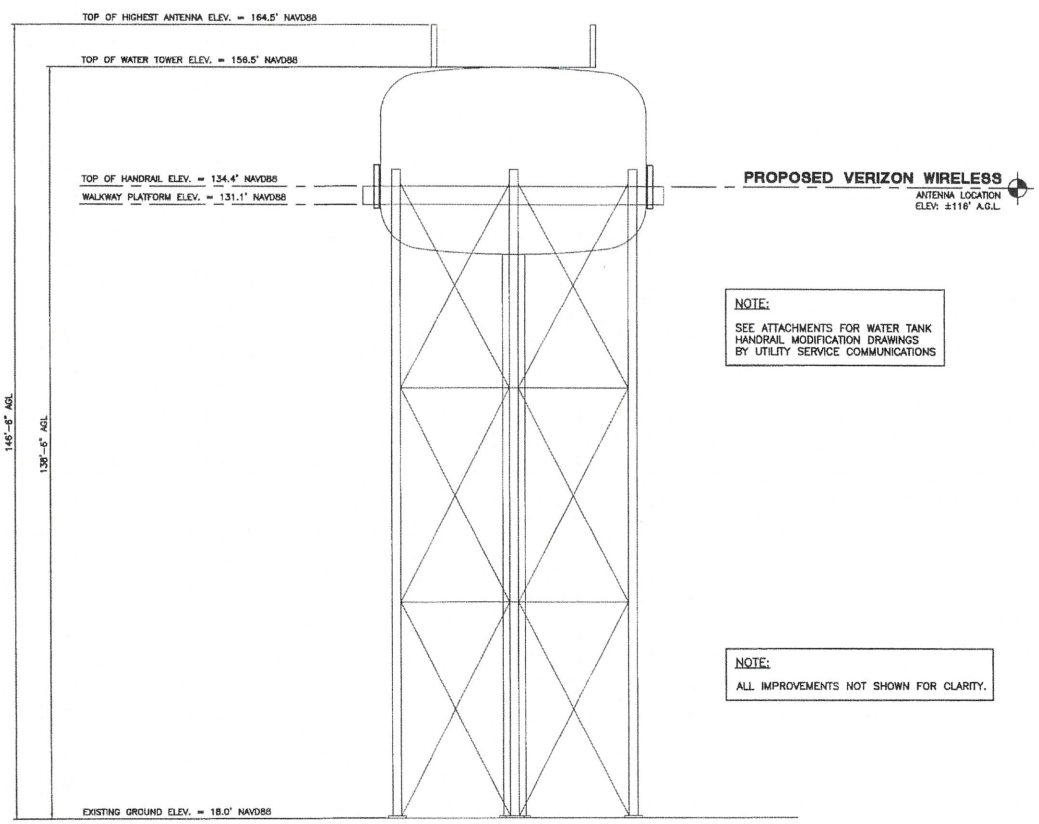
SITE ADDRESS:
200 BEACH BLVD
GULFPORT, MS 39501

STAMP HERE:
DAVID M. ACKERMANN
LICENSED PROFESSIONAL ENGINEER
14320
STATE OF MISSISSIPPI
10-16-25

DRAWN BY:	NAS
CHECKED BY:	DMA
DATE DRAWN:	07/22/2025
TEI JOB NO:	2124-120-1001-009

SHEET TITLE:
SITE PLAN

SHEET NUMBER: **C-2**
REV. # **0**



TOWER ELEVATION
NOT TO SCALE

NOTE:
SEE ATTACHMENTS FOR WATER TANK HANDRAIL MODIFICATION DRAWINGS BY UTILITY SERVICE COMMUNICATIONS

NOTE:
ALL IMPROVEMENTS NOT SHOWN FOR CLARITY.

T:\2124\120 - verizon\1001 - verizon new site build\009 - centennial resort ms\construction drawings\DWG_Rev0\C-3.dwg nsellers Oct 16, 2025 - 10:44am

verizon

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.

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REVISION

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

MDG ID:
5000949551

SITE NAME:
CENTENNIAL RESORT MS

SITE ADDRESS:
200 BEACH BLVD
GULFPORT, MS 39501

STAMP HERE:

DAVID M. ACKERMANN
LICENSED PROFESSIONAL ENGINEER
14320
STATE OF MISSISSIPPI

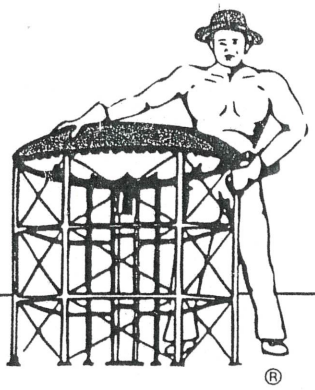
10-16-25

DRAWN BY:	NAS
CHECKED BY:	DMA
DATE DRAWN:	07/22/2025
TEI JOB NO:	2124-120-1001-009

SHEET TITLE:
TOWER ELEVATION

SHEET NUMBER: C-3
REV. # 0

Original Addendum



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 accomodate 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.

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)

Anne V. Peterson

Witness: Clerk

seal:

UTILITY SERVICE COMMUNICATIONS

Debbie Sullivan

Signature

Debbie Sullivan / Site Manager

Name and Title (print)

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)

Witness: Clerk

seal:

UTILITY SERVICE COMMUNICATIONS

Debbie Sullivan

Signature

Debbie Sullivan / Site Manager

Name and Title (print)

Witness

seal:

WIRELESS COMMUNICATIONS MANAGEMENT AGREEMENT

SCHEDULE A, Page 1 of 2
TANK LIST

40236

CUSTOMER NAME: City of Gulfport
ADDRESS: 4050 Hewes Ave Gulfport MS 39507

TANK # AND TYPE: E/EV North Gulfport tank
TANK ADDRESS:
CITY, STATE ZIP : Gulfport MS. 39507 (40236)
CAPACITY:
COORDINATES: Latitude N30°24'35 4 Longitude W.089°05.663

TANK # AND TYPE: E/EV 51st tank ALT-36 #40237
TANK ADDRESS:
CITY, STATE ZIP : Gulfport MS. 39507
CAPACITY: 500,000
COORDINATES: Latitude N 30°24.500 Longitude W. 089°02.989 ALT 95

TANK # AND TYPE: ~~Tank~~ 26 Ave tank E/EV. #40238
TANK ADDRESS:
CITY, STATE ZIP : Gulfport MS. 39507
CAPACITY: 1,000,000
COORDINATES: Latitude N. 30°22.333 Longitude W. 089°05.642 ALT 40

TANK # AND TYPE: Cowan Rd tank E/EV #40239
TANK ADDRESS:
CITY, STATE ZIP : Gulfport MS. 39507
CAPACITY: 1,000,000
COORDINATES: Latitude N. 30°33.330 Longitude W. 089°01.675 ALT 43

TANK # AND TYPE: Crossroads mall tank - E/EV #40240
TANK ADDRESS:
CITY, STATE ZIP : Gulfport MS. 39507
CAPACITY: 1,000,000
COORDINATES: Latitude N 30°26.453 Longitude W. 089°05.701 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)

Irene Peterson
Witness: Clerk

UTILITY SERVICE COMMUNICATIONS
Debbie Sullivan
Signature

Debbie Sullivan / Marketing Representative
Name and Title (print)

Katherine 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 #40241
TANK ADDRESS:
CITY, STATE ZIP : Gulfport ms 39507
CAPACITY:
COORDINATES: Latitude N 30 27.687 Longitude W. 089 04.537
ALT 123

TANK # AND TYPE: K-mart tank Elev #40242
TANK ADDRESS:
CITY, STATE ZIP : Gulfport ms 39507
CAPACITY: 100,000
COORDINATES: Latitude N: 30 27.416 Longitude W. 089 06.200
ALT 122

TANK # AND TYPE: Swan Rd tank #40243
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

TANK # AND TYPE: Lyman 750,000 Elevated
TANK ADDRESS: Old Hwy 49
CITY, STATE ZIP : Gulfport MS 39507
CAPACITY: 750,000
COORDINATES: Latitude _____ Longitude _____

addendum 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 July, 2000.

OWNER : Gulfport, Mississippi

Bob Short
Signature

Bob Short, Mayor
Name and Title (print)

Irene Peterson
Witness : Clerk

UTILITY SERVICE COMMUNICATIONS

Debbie Sullivan
Signature

Debbie Sullivan / Marketing Representative
Name and Title (print)

Katherine 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"

PROPRIETARY INFORMATION
DO NOT DUPLICATE OR RE-DISTRIBUTE WITHOUT APPROVAL

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	CONTACT NAME:	
Aon Risk Services Northeast, Inc. New York NY Office One Liberty Plaza 165 Broadway, Suite 3201 New York NY 10006 USA	PHONE (A/C. No. Ext): (866) 283-7122	FAX (A/C. No.): (800) 363-0105
	E-MAIL ADDRESS:	

INSURED	INSURER(S) AFFORDING COVERAGE	NAIC #
Verizon Wireless, LLC 1095 Avenue of the Americas New York NY 10036 USA	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:	

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	X COMMERCIAL GENERAL LIABILITY			TB2691550588145	06/30/2025	06/30/2026	EACH OCCURRENCE	$2,000,000
	CLAIMS-MADE X OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	$2,000,000
	X XCU Coverage is Included						MED EXP (Any one person)	$10,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						PERSONAL & ADV INJURY	$2,000,000
	X POLICY PRO-JECT LOC						GENERAL AGGREGATE	$2,000,000
	OTHER:						PRODUCTS - COMP/OP AGG	$2,000,000
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	
	ANY AUTO						BODILY INJURY (Per person)	
	OWNED AUTOS ONLY / SCHEDULED AUTOS						BODILY INJURY (Per accident)	
	HIRED AUTOS ONLY / NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	
	UMBRELLA LIAB OCCUR						EACH OCCURRENCE	
	EXCESS LIAB CLAIMS-MADE						AGGREGATE	
	DED RETENTION							
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y/N			WA569D550588095	06/30/2025	06/30/2026	X PER STATUTE OTH-ER	
A	ANY PROPRIETOR / PARTNER / EXECUTIVE OFFICER/MEMBER EXCLUDED? N	N/A		AOS WC5691550588085	06/30/2025	06/30/2026	E.L. EACH ACCIDENT	$1,000,000
	(Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below			WI, MN			E.L. DISEASE-EA EMPLOYEE	$1,000,000
							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

Utility Service Utility Co.
Attn: Debbie Sullivan
535 Courtney Hodges Blvd.
PO Box 1350
Perry GA 31069 USA

CANCELLATION

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

Aon Risk Services Northeast, Inc.

Holder Identifier :

Certificate No : 570116604042

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AGENCY CUSTOMER ID: 570000027366
LOC #:

ADDITIONAL REMARKS SCHEDULE

AGENCY	NAMED INSURED
Aon Risk Services Northeast, Inc.	Verizon Wireless, LLC
POLICY NUMBER: See Certificate Number: 570116604042	
CARRIER: See Certificate Number: 570116604042 / NAIC CODE	EFFECTIVE DATE:

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,
FORM NUMBER: ACORD 25 **FORM TITLE:** Certificate of Liability Insurance

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER	
INSURER	
INSURER	
INSURER	

ADDITIONAL POLICIES If a policy below does not include limit information, refer to the corresponding policy on the ACORD certificate form for policy limits.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YYYY)	POLICY EXPIRATION DATE (MM/DD/YYYY)	LIMITS	
	WORKERS COMPENSATION							
B		N/A		WA769D550588075 MA	06/30/2025	06/30/2026		

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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

© 2011, Liberty Mutual Group. All rights reserved.

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.

© 2016 Liberty Mutual Insurance

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.

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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.

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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
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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.

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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.

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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.

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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
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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.

Revised: 4/29/2016

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.

DAVID B STEELE LICENSED PROFESSIONAL ENGINEER STATE OF MISSISSIPPI

Professional stamp/seal PE 12624

Project Engineer/Architect (signature)

Sworn to and subscribed before me this ____ day of MAY, 2026.

STATE OF MISSISSIPPI NOTARY PUBLIC ID# 249353 ROMON HUDSON Commission Expires JULY 1, 2028 HARRISON COUNTY

Notary stamp/seal

My Commission Expires: 7/1/2028

Notary (signature)

David B Steele is hereby authorized to represent the LPA for the above document.
Name of Project Engineer/Architect

Chief Executive Officer or Mayor of LPA

Sworn to and subscribed before me this 4th day of June, 2026

STATE OF MISSISSIPPI KATHY HALE NOTARY PUBLIC Harrison County Commission Expires February 21, 2029 COMMISSION NUMBER 76963

Notary stamp/seal

My Commission Expires:

Notary (signature)

Gulfport United States Military Veterans Legacy Fund

This **FUND AGREEMENT** is made by and between the **Gulf Coast Community Foundation** (GCCF), a Mississippi non-profit corporation, qualified as a public charity exempt from federal income tax under Section 501(c)(3) of the Internal Revenue Code ("IRC"), and the **City of Gulfport** (CITY), a duly organized Mississippi municipal corporation, for the purpose of implementing the charitable activities described below.

WHEREAS, CITY is the duly organized municipal government of the City of Gulfport, Mississippi, and desires to organize and support events, programs, and activities commemorating the 250th anniversary of the founding of the United States of America and honoring the service and sacrifice of United States military veterans and servicemen and women on our 250th Anniversary, as well as Memorial Day, Veterans Day, the Fourth of July and other future occasions to acknowledge and recognize the past and present members of our military; and

WHEREAS, CITY desires to engage in charitable fundraising activities in connection with this commemoration and to operate such activities under a charitable fund arrangement with GCCF; and

WHEREAS, GCCF agrees to establish and administer the Fund for charitable projects that further CITY's charitable purpose on the terms and conditions of this Agreement.

NOW, THEREFORE, for and in consideration of the mutual agreements set forth herein, the Parties agree as follows:

1. Scope of Agreement: This Agreement shall apply only to those charitable projects and fundraising activities in furtherance of the Charitable Purpose defined below and approved in writing by GCCF in advance. CITY may pursue other activities but, with regard to those activities, shall not state or imply that GCCF is involved in those activities and shall be solely responsible for compliance with all applicable laws and regulations, including specifically the IRS and the State of Mississippi. Any activities conducted by CITY outside the scope of this Agreement shall be clearly separate from and not associated with GCCF or the Fund.

2. Governmental Status: CITY is a duly organized and validly existing Mississippi municipal corporation operating under applicable state and local law. CITY maintains a Federal taxpayer

EIN and is in good standing under applicable state and federal law. CITY shall notify GCCF immediately of any change in its (a) charitable purpose covered by this Agreement, (b) legal or governmental status, (c) changes in executive leadership or key personnel, and (d) additional significant activities not subject to this Agreement.

3. Fund: GCCF will establish a component fund of the Foundation, known as the **"Gulfport United States Military Veterans Legacy Fund"** (the "Fund"), and shall deposit into that Fund all charitable contributions received by GCCF that are designated for the Fund. Contributions to the Fund, less GCCF's administrative fees and expenses, shall be used and administered for those projects which support the Charitable Purpose of the Fund, subject to the terms and conditions of this Agreement. In no event shall GCCF have any obligation to pay any amounts in excess of that contributed to the Fund, less administrative fees and expenses. Neither party shall spend or otherwise attempt to obligate GCCF to pay an amount exceeding the balance in the Fund, nor shall either party authorize or permit anyone to do so.

4. Fund Type: This Fund is a pass-through fund, which is a non-invested fund established to provide support for the Charitable Purpose. Pass-through funds are intended for distribution of contributions within a relatively short timeframe and are not permanent or invested. The Fund's assets are the property of GCCF held in its charitable corporate capacity and not in trust. GCCF has ultimate authority and control of the Fund.

5. Charitable Purpose: To pay expenses of charitable events, programs, and activities in the greater Gulfport, Mississippi community and beyond that honor and recognize the service and sacrifice of United States military veterans and active-duty service members in connection with the commemoration of the 250th anniversary of the founding of the United States of America, or on other occasions such as Memorial Day, Veterans Day and the Fourth of July, including, but not limited to community gatherings, public ceremonies, memorial events, educational programming, and cultural activities that celebrate or memorialize the contributions of those who have served our nation throughout its history. All Charitable Projects shall be conducted in such a manner as to further this Charitable Purpose and in accordance with all applicable law, rules and regulations, including, without limitation, IRS laws, rules and regulations applicable to exempt charitable organizations.

6. Fundraising to Fund: CITY shall be responsible for all fundraising on behalf of the Fund. CITY may solicit charitable gifts, contributions and grants to the Fund. In order to receive a charitable deduction of a gift to the Fund, donors must make the gift directly to GCCF, designated for the Fund. All fundraising activities and the text of all fundraising materials shall be approved by GCCF in advance. Any grant agreements, pledges, or other commitments with funding sources shall be executed by GCCF.

All printed and spoken materials must clearly state the Fund's name as the "Gulfport United States Military Veterans Legacy Fund, a fund of Gulf Coast Community Foundation." All materials must clearly and accurately state that fundraising is being conducted on behalf of, rather than by, GCCF. The costs of any reports or other compliance measures required by such funding sources shall be paid out of the Fund.

7. Grants from Fund: All Grants from the Fund shall be used solely to pay expenses of approved Charitable Projects and activities. Grantees of the Fund shall repay any portion of the amount granted which is not used for that purpose. All changes in the use of Fund grants must be approved in writing in advance by GCCF. GCCF retains the right, if CITY breaches this Agreement, or if CITY's conduct of the Project jeopardizes GCCF's legal or tax status, to withhold, withdraw, or demand immediate return of grant funds, and to spend such funds so as to accomplish the purposes of the Project as nearly as possible within GCCF's sole judgment. Any tangible or intangible property, including copyright, obtained or created by CITY as part of this Project shall remain the property of CITY.

8. GCCF Fees and Charges: GCCF will receive a fee, which will be deducted from the Fund, as compensation for its holding and administering the Fund. The fee in effect on the effective date of this Agreement is an annual fee of the amount of the greater of (a) five percent (5%) of all contributions to the Fund, or (b) an annual minimum fee ranging between Five Hundred ($500.00) and Fifteen Hundred Dollars ($1,500.00) depending on the level of activity involved in administering the Fund each year. Fees and charges are subject to change from time to time at the sole discretion of the Foundation. The Foundation reserves the right to assess additional fees to cover any unusual or high administrative costs incurred.

9. Advisors to Fund: The leadership of CITY may recommend to GCCF Charitable Projects to be undertaken and expenditures and grants from the Fund: provided, however, GCCF retains the unilateral right to decide which Projects may be conducted pursuant to the Agreement and how all funds are to be spent. The Parties understand that all money and assets contributed to the Fund shall be the sole property of GCCF. The Parties further understand and agree that GCCF shall have the variance powers necessary to enable GCCF to treat the Fund as GCCF's asset in accordance with Accounting Standards Codification (ASC) paragraphs ASC 958-605-25-25 and -26, formerly expressed in Statement No. 136 issued by the Financial Accounting Standards Board (FASB). The Fund assets are not subject to the claims of any creditor or to legal process resulting from the activities of GCCF unrelated to the Project.

10. Independent Contractors: The parties are independent contractors; and nothing in this Agreement shall constitute the making or naming of CITY as an agent or legal representative of GCCF for any purpose whatsoever except as specifically and only to the extent set forth herein. This Agreement shall not be deemed to create any relationship of agency, partnership, or joint venture between the parties hereto; and CITY shall make no such representation to anyone.

11. Insurance: Insurance coverage needs will depend on the nature of the Charitable Projects and fundraising activities being conducted. Each Party shall be responsible for carrying its own insurance. Additional insurance, if any, for approved Charitable Projects and fundraising activities shall be determined on a case-by-case basis. If GCCF determines that additional insurance is necessary or reasonably desirable, the cost of such insurance shall be paid out of the Fund. CITY shall be solely responsible for insurance on any of its activities not conducted under this Agreement.

12. Investment Management: Unless otherwise stated in this Agreement, the assets of the Fund will not earn interest or investment income. Pass-through funds do not earn interest or investment returns but may be held with other funds of the Foundation.

13. Minimum Contribution: The Fund may be established with an initial contribution. The amount of the initial contribution will be determined on a case-by-case basis in consultation with the Foundation. The Foundation reserves the right to defer making grants or distributions from the Fund until sufficient contributions have been received.

14. Termination: If the Fund becomes inactive (no gifts or grants) or if the balance falls below the Foundation's minimum fund size for five consecutive years, the Foundation may in its discretion determine that continued administration of the Fund is impractical, or the costs of administration outweigh the anticipated benefits. After providing notice to CITY and any charitable organization specifically designated to benefit by the Fund, the Board may terminate the Fund and reallocate the Fund balance, giving consideration to the charitable intent of the Fund and the needs of the community.

15. Compliance with Laws: This Fund will at all times be maintained and administered in compliance with all applicable state and Federal laws and regulations, including without limitation the Internal Revenue Code and Treasury Regulations. The Foundation may amend this Fund's documents and take any other required actions to ensure such compliance.

16. Definitions and Construction:

a. As used in this Agreement, "Qualified Charitable Organization" means an organization as described in section 501(c)(3) of the Internal Revenue Code (IRC), which is other than a private foundation under section 509(a) of the Internal Revenue Code.

b. References to any provision of the Internal Revenue Code shall be deemed references to the U.S. Internal Revenue Code of 1986, as it may be amended from time to time, and the corresponding provision of any future U.S. Internal Revenue Code.

c. This Fund shall be a component part of the Foundation and nothing in this Agreement shall affect the status of the Foundation as an entity that is a Qualified Charitable Organization. This Agreement shall be interpreted at all times in a manner consistent with this intention and in conformance with all applicable requirements of the IRC and regulations issued pursuant thereto.

17. Prohibited Uses of Funds

No portion of this Fund shall be used:

a. to attempt to influence legislation within the meaning of Internal Revenue Code (IRC) Section 501(c)(3);

b. to participate or intervene in any political campaign on behalf of or in opposition to any candidate for public office;

c. to induce or encourage violations of law or public policy;

d. to cause any private inurement or improper private benefit to occur; or

e. to take any other action inconsistent with IRC Section 501(c)(3).

18. Indemnity: CITY hereby irrevocably and unconditionally agrees, to the fullest extent permitted by law, to defend, indemnify and hold harmless GCCF, its officers, directors, trustees, employees and agents, from and against any and all claims, liabilities, losses and expenses (including reasonable attorneys' fees) directly, indirectly, wholly or partially arising from or in connection with any act or omission of CITY, its employees or agents, in applying for or accepting any grant, in expending or applying the funds furnished pursuant to the grant or in carrying out the program or project to be funded or financed by the grant, except to the extent that such claims, liabilities, losses or expenses arise from or in connection with any direct act or omission of GCCF, its officers, directors, trustees, employees or agents.

19. Entire Agreement: This Agreement shall supersede any prior oral or written understandings or communications between these parties and constitutes the entire agreement of these parties with respect to the subject matter hereof. This Agreement may not be amended or modified, except in a writing signed by both parties hereto.

21. Effective Date:

The Agreement shall be effective as of the 4th day of June, 2026.

Gulf Coast Community Foundation

By: Christen H. Duhé Dated: 6/4/26

Christen H. Duhé, President & Executive Director

City of Gulfport

By: Hugh D Keating Dated: 6/2/26

Mayor Hugh Keating, Mayor, City of Gulfport

Mailing Address:

P.O. Box 1780

Gulfport, MS 39502

Phone: (228) 868-5700

Email: mayorsoffice@gulfport-ms.gov

Alternate Fund Advisor Information

Alternate Advisor #1 Name: _____

Mailing Address:

_____

_____ Phone: _____

_____ Email: _____

Alternate Advisor #2 Name: _____

Mailing Address:

_____

_____ Phone: _____

_____Email: _____

MEMORANDUM – CITY OF GULFPORT

Date: **JUNE 2, 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:**

Parcel 1: 0711K-01-056.000. Lot 22 Owen Homes Subd. Property Located At 1440 Genevieve Dr. For Violation Of Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag, Make Necessary Repairs, Secure Opening(S), Board Up And Secure Openings. Farmer's Leasing LLC Case: 17592

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

June 1, 2026

FARMER'S LEASING LLC
1440 GENEVIEVE DR
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: 0711K-01-056.000
1440 GENEVIEVE DR

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

The violations are as follows:

Violation(s):		Required Corrective & Remedial Action(s):
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
INOPERABLE VEHICLE, IPMC 302.8		REMOVE OR REPAIR & LEGALLY TAG
EXT MAINTENANCE, IPMC 304.1		MAKE NECESSARY REPAIRS
UNSECURE OPENINGS, MS 21-19-11		SECURE OPENING(S)
VACANT STRUCTURE, IPMC 301.3		BOARD UP AND SECURE OPENINGS

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,
Trent Reece

Trent Reece
City of Gulfport Code Official

Case Number: 17592

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

June 1, 2026

FARMER'S LEASING LLC
1815 19TH 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: 0711K-01-056.000
1440 GENEVIEVE DR

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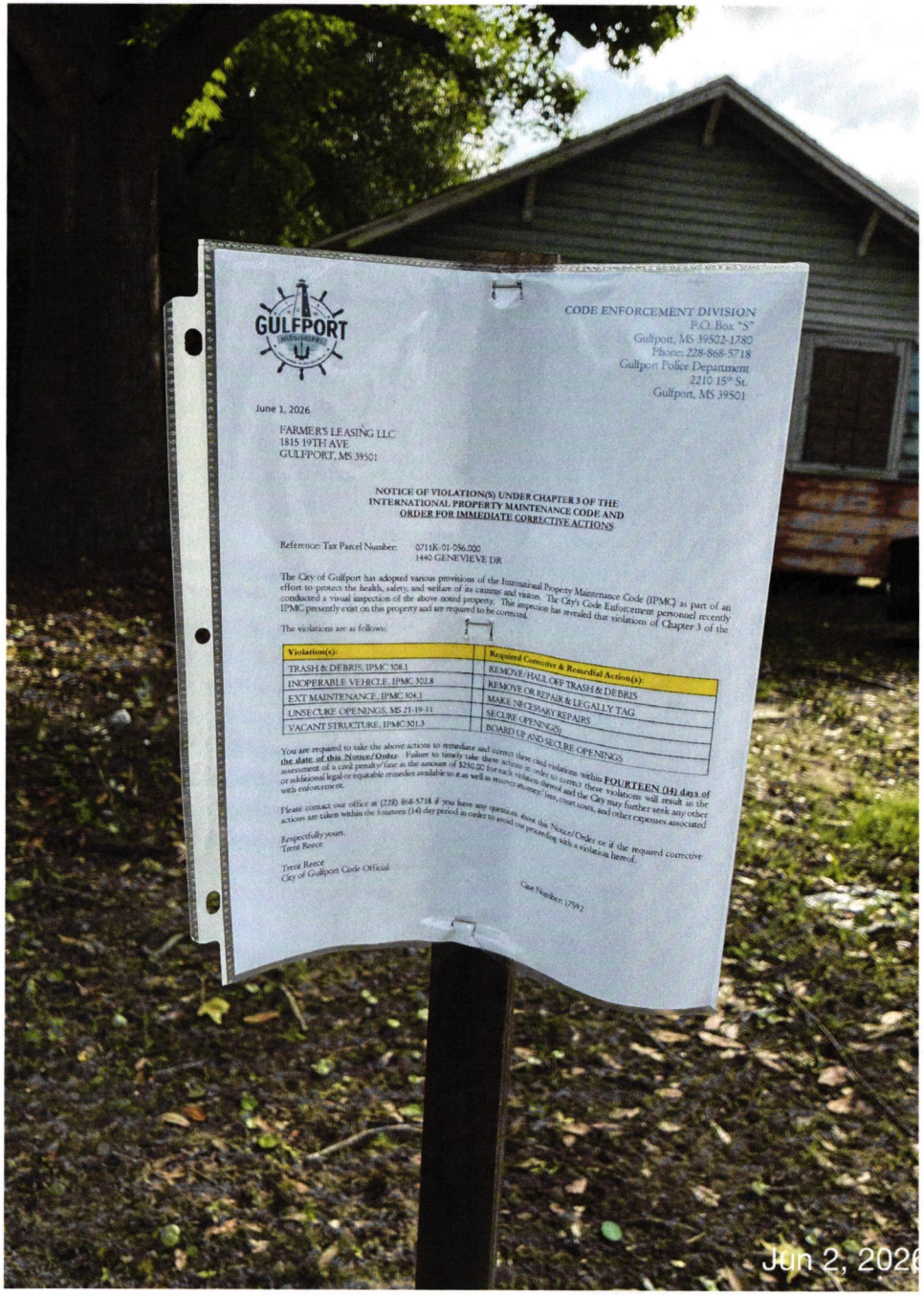
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Respectfully yours,
Trent Reece

Trent Reece
City of Gulfport Code Official

Case Number: 17592


Jun 2, 2026


GULFPORT
MISSISSIPPI
CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501
June 1, 2026
FARMER'S LEASING LLC
1815 19TH 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: 0718K-01-056.000
1440 GENEVIEVE DR
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Respectfully yours,
Trent Reece
Trent Reece
City of Gulfport Code Official
Case Number: 17592
Jun 2, 2026

MEMORANDUM – CITY OF GULFPORT

Date: **JUNE 3, 2026**

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

From: **Sheena Robinson-Gill (Department of Urban Development)**

Re: **Privilege License Report – for the month of May 2026 – to be made a part of the minutes.**

The attached report of Privilege Licenses issued by the City of Gulfport for the period of May 1st through May 31st, 2026 to be presented to the City Council on the 16th day of June, 2026 per Mississippi Code § 27-17-501.

Customer Name 2	Customer Address Line 1	Posted Date	Tender Amount
CANVAS BEAUTY SUITE LLC	729 EAST PASS RDSTE F	05/04/2026	$8.40
GRAB N GO	14750 RECON LANE	05/04/2026	$25.00
GULFPORT AVIATION PARTNERS, LLC.	1100 HANGAR STREET	05/05/2026	$59.40
TECHNICAL CONTRACTING SERVICES	PO BOX 6456	05/07/2026	$8.40
911 RESTORATION OF GULF COAST	14403 SEAWAY RD	05/07/2026	$12.60
BOB USEY PROPERTIES	P O BOX 6488	05/07/2026	$46.00
PRACTIONER MANAGMENT GROUP	1822 15TH ST	05/07/2026	$12.60
WHITESIDE PEDIATRIC THERAPY	2304 19TH STE 203	05/08/2026	$8.40
GLOBAL FINANCIAL AID SERVICES INC	7821 SW 136TH ST	05/08/2026	$85.68
ADORATION HOME HEALTH	11010 HWY 49 STE 4 & 5	05/08/2026	$31.50
THE WATERLINE APARTMENTS	10532 KLEIN RD	05/08/2026	$12.60
RUSSELL CELLULAR	9368 HWY 49	05/13/2026	$8.40
COASTAL DIRTY SODA	10000 FACTORY SHOP BLVD STE F-10	05/13/2026	$8.40
RICE THAI CUISINE	8220 ARKANSAS AVE	05/15/2026	$22.00
ENHANCED BY THE DOLL LLC	11428 US 49 SUITE 103	05/15/2026	$8.40
G & E NAILS ACADAMY & SUPPLIES LLC	1015 PASS RD SUITE B	05/15/2026	$8.40
HOUSE OF TRESSES	2624 17TH AVE	05/15/2026	$12.60
LITTLE LEGACY LEARNING ACADEMY LLC	15487 OAK LANE STE 200 A	05/15/2026	$12.60
EAGENT GULF COAST	12292 ASHLEY DR	05/15/2026	$8.40
COMPASS MEDICAL PROVIDERS	25 CAMPBRIDGE AVENUE	05/19/2026	$20.00
ELECTRIFY AMERICA	251 LITTLE FALLS DR	05/19/2026	$60.00
NEIGHBORS TAP & TABLE	15150 OBERLIN AVE	05/19/2026	$23.40
BAYOU VIEW STORAGE	4005 SERLE AVE	05/20/2026	$8.40
GLAMBAR SALON	105 PASS RD	05/21/2026	$20.00
AFTERSHOCK AUTOMOTIVE SERVICE & REPAIR	12482 JIMRAMSEY RD	05/21/2026	$8.40
BLAZIN CAJUN SEAFOOD	2517 28TH	05/21/2026	$10.00
CK NAIL & SPA	15520 DANIEL BLVD STE C	05/22/2026	$12.60
IZUMI SUSHI HIBACHI	15520 DANIEL BLVD UNIT A	05/22/2026	$27.60
ARCADIA GROUP	2018 24TH AVE	05/26/2026	$8.40
D HANDYMAN SERVICES	1982 EAST PASS RD LOT 5	05/26/2026	$46.00
MR. LEE MTS MOBILE AUTO	2734 17TH AVE	05/26/2026	$8.40
GULF COAST DEALZ	1956 E PASS RD SUITE F	05/29/2026	$8.40
J&J	13676 LAWTON LN	05/29/2026	$8.40
THE RADISH LOFT	76 48TH ST SUITE A & B	05/29/2026	$8.40
CALVARY BLIND & DRAPERY CLEANERS	P O BOX 684	05/29/2026	$46.00
THE TEN SPOT	1107 COWAN RD STE C	05/29/2026	$33.00
AIRSOUTH COOLING, HEATING, PLUMBING AND ELECTRICAL	P.O. BOX 211	05/29/2026	$8.40
		TOTAL:	$765.58

Memorandum

To: Mayor and Members of the City Council

From: Brittney Saucier, Procurement Specialist

Date: 06/04/2026

Re: 7.5-Ton A/C and Furnace System at City of Gulfport Clinic – Building Maintenance

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The Purchasing Department reviewed the quotes received on the above referenced item and determined Eagle Services to be the lowest and best bid for a total amount of $18,442.00.

Purchase Order # 262017 was issued and the tabulation sheet used to make our lowest and best bid determination is attached. We respectfully request this be spread across the minutes.

Thank you for your consideration.

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

Replace Damaged 7.5-Ton A/C and Furnace System at City of Gulfport Clinic - Building Maintenance

PO # 262017

		Eagle Services		Dyess		Southland HVAC	
	QTY	Unit Price	Ext Price	Unit Price	Ext Price	Unit Price	Ext Price
7.5-Ton A/C and Gas Furnace System	1	$ 18,442.00	$ 18,442.00		No Bid		No Bid
Crane/Lift Rental			$ 1,500.00				
Total			$ 19,942.00		No Bid		No Bid

Memorandum

To: Mayor and Members of the City Council

From: Brittney Saucier, Procurement Specialist

Date: 06/04/2026

Re: Anniston Oaks Drive CIPP Project – Public Works

The Purchasing Department reviewed the quotes received on the above referenced item and determined Azuria Water Solutions, Inc. DBA BLD Services, LLC to be the lowest and best bid for a total amount of $49,500.00.

Purchase Order # 262018 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.

Anniston Oaks Drive CIPP
Project - Public Works

PO # 262018

			Azuria Water Solutions, Inc DBA BLD Services, LLC		Suncoast Infrastructure		DNA Underground, LLC	
	QTY	UOM	Unit Price	Ext Price	Unit Price	Ext Price	Unit Price	Ext Price
MOBILIZATION	1	LS	$ 4,500.00	$ 4,500.00	$ 6,750.00	$ 6,750.00	$ 6,250.00	$ 6,250.00
CIPP OF 30" STORM DRAINS	200	LF	$ 225.00	$ 45,000.00	$ 340.00	$ 68,000.00	$ 346.81	$ 69,362.00
Total				$ 49,500.00		$ 74,750.00		$ 75,612.00

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 AUTHORIZING THE MAYOR, THE CITY ENGINEER AND OTHER NECESSARY OFFICIALS OF THE CITY TO SUBMIT APPLICATION TO THE MISSISSIPPI DEPARTMENT OF MARINE RESOURCES SEEKING GRANT FUNDING PURSUANT TO THE MISSISSIPPI TIDELANDS TRUST FUND GRANT PROGRAM FOR THE COURTHOUSE ROAD BOAT LAUNCH AND JETTIES IMPROVEMENTS MITIGATION PROJECT, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport, Mississippi, is a municipal corporation chartered under the laws of the State of Mississippi; and

WHEREAS, the Tidelands Trust Fund Program began in 1994, and its stated mission is to carry out state policy by balancing the interests of upland private property owners and the general public over the use of public trust tidelands and submerged land of the State of Mississippi.; and

WHEREAS, the Tidelands Trust Fund is comprised of funds derived from the lease of tidelands and submerged lands and is administered by the Secretary of State's Office and Mississippi Department of Marine Resources as mandated by state law (Miss. Code Ann. § 29-15-1, et seq.); and

WHEREAS, applications are accepted from public entities for funds to support projects for which the Tidelands Trust Fund funds are to be used (i.e., new and extra programs of tidelands management, such as conservation, reclamation, preservation, acquisition, education, or the enhancement of public access to the public trust tidelands or public improvement projects as they relate to those lands);

WHEREAS, the City of Gulfport has considered and identified Courthouse Road Boat Launch and Jetties Improvements Mitigation Project as being a project great importance to the long term public

health and welfare, growth and economic benefit of the City of Gulfport qualifying for funding from the Mississippi Tidelands Trust Fund Grant Program, such project being more particularly on the attached Exhibit "A" (Memorandum from Jeremy Harrison, City Engineer/Director of Engineering Department) as qualifying project(s) under one or more of the foregoing and by this means expresses its intention and desire that the Mayor, City Engineer and other City officials be authorized to execute and deliver such grant applications and other documents as are necessary and proper to support such grant application; and

WHEREAS, it is the desire of the Governing Authority of the City to authorize and direct the Mayor, City Engineer, and other necessary officials of the City to execute and submit such documents and applications as are required to apply for and obtain such funding through the Mississippi Tidelands Trust Fund Grant Program, administered by the Mississippi Department of Marine Resources, all in accordance with law.

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 Mayor, City Engineer, and other necessary officials of the City are hereby authorized to execute and submit such documents and applications as are required to apply for and obtain such funding for the Courthouse Road Boat Launch and Jetties Improvements Mitigation Project through the Mississippi Tidelands Trust Fund Grant Program, administered by the Mississippi Department of Marine Resources, all in accordance with law.

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

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

AYES **NAYS** **ABSENT**

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

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

CLERK OF THE COUNCIL **PRESIDENT**

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

APPROVED:

_____

MAYOR

Memorandum

To: Mayor and Members of the City Council

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

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

Date: 06/08/2026

Re: **Request Permission to Apply for FY28 Tidelands Trust Fund Program - Courthouse Road Boat Launch and Jetties Improvements Mitigation Project**

Below for your consideration is a request for approval to seek funding from the Mississippi Department of Marine Resources through the Tidelands Trust Fund Program for the Courthouse Road Boat Launch and Jetties Improvements Project.

The project includes extending the existing jetty and dredging the Courthouse Road Boat Launch area. The City is requesting an additional $500,000.00 in Tidelands funding to supplement existing available funds. This additional funding is the final request necessary to fully fund and complete the project. Plans are complete, and the project is currently awaiting approval of environmental permitting. Tidelands grants are 100% funded.

I recommend approval of this item.

Exhibit "A" to Resolution