City Council | Agenda

Tuesday, April 21, 2026 – 1:30 PM

City Hall – Council Chambers
2309 15th Street, Gulfport

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

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

Presentation Agenda

- **Mayor's Report**

Policy Issues

Hearings / Appeals

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

2 Public Hearing - on proposed closing of public railroad crossing (Kansas City Southern Railway) on 3rd (or Third) Street (west of Highway 49 and south of Highway 53 and north of South Swan Road).

3 Public Hearing - on proposed closing of public railroad crossing (Kansas City Southern Railway) on John Clark Road (west of Highway 49 and north of O'Neal Road).

Recommendations

4 Recommendation from Planning Commission to Amend Zoning Ordinance - (amending Zoning Map to rezone property to R-2) - 635 Oakleigh Avenue - Case #2603PC033- Ward 2.

Ordinances

5 Ordinance - approving closure of public railroad crossing (Kansas City Southern Railway) on 3rd (or Third) Street (west of Highway 49 and south of Highway 53 and north of South Swan Road), and for related purposes.

6 Ordinance - approving closure of public railroad crossing (Kansas City Southern Railway) on John Clark Road (west of Highway 49 and north of O'Neal Road), and for related purposes.

7 Ordinance - amending Section 1-41 of the City's Code of Ordinances regarding calling and scheduling of special called council meetings, to provide at least 24 hours prior notice to council members of efforts to schedule the same outside of emergency situations, and for related purposes.

8 Ordinance - providing for the salary of compensation for one (1) "Assistant City Prosecutor" position, and for related purposes.

Resolutions

9 Reconsideration - of "Resolution - approving Award to and Contract with Neel-Schaffer, Inc., for Planning and Environmental Services in connection with the Seaway Road Pedestrian Pathway Project II, and for related purposes."

10 Reconsideration - of "Resolution - approving Quantity Adjustment No. 1 for Landon Road Widening Project, and for related purposes."

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

12 Resolution - approving Engagement Letters with Mauldin and Jenkins, LLC, for Auditing Services for FYE 2024 H2O Innovation Operation & Maintenance, LLC, Reports, and for related purposes.

13 Resolution - approving Maintenance Release except for plant establishment in connection with the Landon Road Widening Project, and for related purposes.

14 Resolution - approving petition by Bolllinger Mississippi Shipbuilding, LLC, for a municipal ad valorem tax exemption, not to include school district taxes, for a period of five (5) years beginning January 1, 2026, for capital investment and to authorize the exemption on certain tangible property pursuant to Miss. Code (1972) Ann., as amended, sec. 27-31-101, et seq., and for related purposes.

15 Resolution - approving petition by Design Precast & Pipe, Inc., for a municipal ad valorem tax exemption, not to include school district taxes, for a period of five (5) years beginning January 1, 2026, for capital investment and to authorize the exemption on certain tangible property pursuant to Miss. Code (1972) Ann., as amended, sec. 27-31-101, et seq., and for related purposes.

16 Resolution - approving projects related to public facilities and infrastructure improvements associated with use of 2019-2025 CDBG monies, and for related purposes.

17 Resolution - approving Renewal Quote from CSpire for Artic Wolf Managed Detection and Response (MDR), and for related purposes.

18 Resolution - approving Rental Agreement with South Mississippi Business Machines of Gulfport, Inc., concerning copier/printer rental, and for related purposes.

19 Resolution - approving/ratifying the Service Order Form, including exhibits thereto, with CSpire, and for related purposes.

20 Resolution - approving Special Tent Event Permit for the Trumpets in Zion Fellowship Tent Revival on Polk Street, May 4th through May 8th, and for related purposes.

21 Resolution - approving Special Tent Event Permit for the Trumpets in Zion Fellowship Tent Revival on Polk Street, July 17th through July 24th, and for related purposes.

22 Resolution - approving Work Assignment No. 1 to Brown, Mitchell & Alexander, Inc., pursuant to Engineering Master Services Agreement, for the Stormwater Drainage Master Plan Update Project, and for related purposes.

23 Resolution - approving Work Assignment No. 1 to Neel-Schaffer, Inc., pursuant to the Engineering Master Services Agreement, for the Ward 1 Water Improvements Project, and for related purposes.

24 Resolution - approving the temporary closure of municipal right of way for the 11th Annual ChandyFest, and for related purposes.

25 Resolution - approving the temporary closure of municipal right of way for the Historical Society of Gulfport's 2026 Historical and Cultural Exposition, and for related purposes.

26 Resolution - approving the 2026 Mother Son Dances, and for related purposes.

27 Resolution - authorizing the City of Gulfport, by and through the Engineering Department, to submit a MPO Grant Application to Gulf Regional Planning Commission for the Arkansas Avenue Sidewalk Project (Ward 3), and for related purposes.

28 Resolution - authorizing a donation of funds to the Mississippi Coast Model Railroad Museum, pursuant to Miss. Code Ann. § 21-17-1(8) (Rev. 2015), and for related purposes.

29 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 11th Annual ChandyFest, and for related purposes.

30 Resolution - declaring certain and various equipment and other items of municipal personal property (damaged traffic control devices) to be surplus property which is no longer used or needed by the municipality and declared to have no value to the Municipality and authorizing sale of said items of municipal personal property, and for related purposes.

31 Resolution - declaring certain and various equipment and other items of municipal personal property (water and sewer appurtenances) to be surplus property which is no longer used or needed by the Municipality and declared to have no value to the Municipality and authorizing sale of said items of municipal personal property, and for related purposes.

32 Resolution - determining that Pumpout Stations provided by Keco Pump and Equipment are sole source items, and for related purposes.

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

Budget Amendments / Docket of Claims

34 Budget Amendment #66 - transferring Public Works Water-Sewer Budget funds to achieve accurate percent-to-year estimates. (no publication needed)

35 Budget Amendment #67 - increasing line item 213 Photo & Fingerprint from PropertyRoom.com. (no publication needed)

36 Budget Amendment #68 - increasing line item 277 Vehicles from drug-related arrest. (no publication needed)

37 Budget Amendment #69 - increasing line item 278 - Federal Capital Outlay - Vehicles and 277 - State Capital Outlay - Vehicles. (no publication needed)

38 Budget Amendment #70 - increasing line item 278 - Federal Capital Outlay - Vehicles and 277 - State Capital Outlay - Vehicles. (publication needed)

39 Budget Amendment #71 - increasing line item 278 Capital Outlay - Vehicles. (publication needed)

40 Budget Amendment #72 - increasing line item 213 Training Programs. (no publication needed)

41 Docket of Claims - to be approved through April 22, 2026.

Routine Agenda

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

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

44 Legal Notice - advertisement for re-bid of Coffee Creek Sewer Rehabilitation (Construction).

45 Letter - regarding bid awarded by Purchasing to Crane 1 Services for a 2 Ton Electric Chain Hoist for Turkey Creek Lift Station - Public Works - to be made a part of the minutes.

46 Letter - regarding bid awarded by Purchasing to Grassmasters for Lot Clean-Up/Demolition - 1922 39th Avenue - Code Enforcement PD - to be made a part of the minutes.

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

48 Request - authorization to enter into negotiations with Brown, Mitchell & Alexander for the Harbor Expansion Parking Area Project.

Public Agenda

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

Council Comments

Memorial Adjournment

Executive Session

Setting of Next Meeting and Adjournment

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the _____ day of _____, 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: 0711L-02-129.000. Lots 1 & 2 Blk 14 Central Beach. 1226 Lewis Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Bring Bldg Up To Code Or Demo. Owner: Buckner Roberta -EST-

Parcel 2: 0711G-02-003.000. S 45 Ft Of Lot 3 & N 8 Ft Of Lot 4 Blk 17 Jonestown Mccaughan Add. 1803 42nd Ave. Remove/Haul Off Trash & Debris, Correct Unsanitary Condition. Owner: Cuevas Blake

Parcel 3: 0810M-04-004.004. Beg 545.4 Ft N & 272.5 Ft E Of Int Er Of N Mar Of 28th St & E Mar Of 3 4th Ave N 104.5 Ft E 145.8 Ft S 104 .5 W 145.5 Ft To Pob Part Of Sw1/4 Of Sw1/4 Of Sec 33-7-11. 2804 34th Ave G. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag, Bring Bldg Up To Code Or Demo, Remove Clutter And Debris. Owner: Mingoti Sandra N

Parcel 4: 0810M-04-004.010. Beg 433.3 Ft N Of Inter Of E Mar Of 34th Ave & N Mar Of 28th St N Alon G 34th Ave 112.1 Ft E 110.7 Ft S 11 2.1 Ft W 111 Ft To Pob Part Of Sw 1/4 Of Sw1/4 Of Sec 33-7-11. 2804 34th Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag, Secure Opening(S), Replace Property Identificatio, Remove Clutter And Debris. Owner: Hailu Matiwes Solomon

Parcel 5: 0810M-04-004.005. Beg 545.4 Ft N & 272.5 Ft E Of Inte R Of E Mar Of 34th St & N Mar Of 28 Th St E 145.5 Ft S 112.1 Ft W 145.1 Ft N 112.1 Ft To Pob Part Of Sw1/4 Of Sw1/4 Of Sec 33-7-11. 2804 34th Ave H. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Remove Improper Screening. Owner: Premier Construction & Remodel LLC

Parcel 6: 0711I-02-013.000. Lots 14 To 18 Blk 1 Hungerford Add. 3510 12th St. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Bring Bldg Up To Code Or Demo. Owner: Brooking Leigh D

Parcel 7: 0810G-02-006.000. Lots 31 & 32 Blk 217 North Gulfport Secs 27/28-7-11. 14510 Jackson St. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Bring Bldg Up To Code Or Demo. Owner: Goff Margaret M

Parcel 8: 0810N-03-021.001. Lot 4 Blk 11 Standard Land Subd Sec 33-7-11. 2207 30th St. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Bring Bldg Up To Code Or Demo, Correct Unsanitary Condition. Owner: Robinson Milton D

Parcel 9: 0810F-03-047.000. Lots 9 & 10 Blk 211 North Gulfport Secs 27/28-7-11. 8259 Mississippi Ave. Remove/Haul Off Trash & Debris, Bring Bldg Up To Code Or Demo, Remove Objects. Owner: Christopher Anthony

Parcel 10: 0809N-01-035.000. Lots 47 To 52 Inc Blk 13 Magnolia Highway Sec 21-7-11. 9137 Lacoste Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Owner: Bui David & Huynh Hanh Bich

Parcel 11: 0911B-01-008.000. Beg 508.5 Ft N Of Inter Of E Mar Of Texas St & Centerline Of Railroad E 42 Ft Sely To N Mar Of Myrtle St Which Is 68 Ft E Of Texas St Sw Along Rd 68 Ft To Texas St N Along Rd 123.5 Ft To Pob Part Of Ne 1/4 Of Nw 1/4 Of Sec 1-8-11. 303 Myrtle St. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Repair, Maintain Or Remove. Owner: Moeini Mohammad -Estate-

Parcel 12: 0910I-01-071.000. Beg At Nw Cor Of W. L. Blackledge & Run W 146 Ft S 125 Ft E 149 Ft S 395 Ft E 10 Ft N 520 Ft S By D. T. Lewis & Biloxi Pass Christian Rd. E By Blackledge N By Mcnair W By Harrison Sec. 36-7-11. 604 East 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: Lewis Donald R & Bobby R & Mary K

Parcel 13: 0808J-02-089.000. Beg At Nw Cor Of Lot 23 Blk 6 Janell Lynn Add To Bel-Aire Part 2 Sly Along Lot 132.1 Ft To N Mar Of Dedeaux Rd Ely Along Rd 90 Ft To E Line Of Lot Nly Along Lot 132.2 Ft To Ne Cor Of Lot Wly Along Lot 90 Ft To Pob Being Part Of Lot 23 Blk 6 Janell-Lynn Ad. 14282 Dedeaux Rd. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Owner: Pace Carltonn H

Parcel 14: 0808F-01-001.035. Lot 40 Northwood Hills Subd Ph 7 Pt 1 Sec 4-7-11. 12220 Charwood Ave. Remove/Haul Off Trash & Debris, Bring Bldg Up To Code Or Demo. Owner: Guthrie Randall & Eleanor C

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: **APRIL 7, 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 21st Day Of April, 2026, To The City Council:**

WARD 1

Parcel 1: 0711L-02-129.000. Lots 1 & 2 Blk 14 Central Beach. 1226 Lewis Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Bring Bldg Up To Code Or Demo. Buckner Roberta -Est-

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Exhibit "A" to Resolution

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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

April 7, 2026

BUCKNER ROBERTA -EST-
1413 GENEVIEVE DR
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0711L-02-129.000
1226 LEWIS AVE

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

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

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

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 04/21/2026 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

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

Case Number: 17186

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

April 7, 2026

BUCKNER ROBERTA -EST-
1226 LEWIS AVE
GULFPORT, MS 39501

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cc: Mayor HUGH D. KEATING
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Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

April 7, 2026

LUELLA BUCKNER
1413 GENEVIEVE DR
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0711L-02-129.000
1226 LEWIS AVE

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

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

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

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 04/21/2026 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Travis Johnson
Travis Johnson - CODE ENFORCEMENT
cc: Mayor HUGH D. KEATING
Council Member: KENDAL LAMAR BUCKNER Case Number: 17186

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

April 7, 2026

CYNTHIA BUCKNER
1121 LEWIS AVE.
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0711L-02-129.000
1226 LEWIS AVE

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

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TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
UNSAFE STRUCTURE, MS 21-19-11		BRING BLDG UP TO CODE OR DEMO

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Respectfully yours,

Travis Johnson
Travis Johnson - CODE ENFORCEMENT
cc: Mayor HUGH D. KEATING
Council Member: KENDAL LAMAR BUCKNER Case Number: 17186

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

April 7, 2026

JOANN BROWN
1509 STEWART AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0711L-02-129.000
1226 LEWIS AVE

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

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WEEDS&PLANT GROWTH, IPMC 302.4		REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
UNSAFE STRUCTURE, MS 21-19-11		BRING BLDG UP TO CODE OR DEMO

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

NOTICE OF HEARING

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Respectfully yours,

Travis Johnson
Travis Johnson - CODE ENFORCEMENT
cc: Mayor HUGH D. KEATING
Council Member: KENDAL LAMAR BUCKNER Case Number: 17186


GULFPORT
GULFPORT
GULFPORT


122
Apr 7, 2026 at 10:57


1226
Apr 7, 2026 at 10:57


1226
Apr 7, 2026 at 10:57


WASTE PRO
Apr 7, 2026 at 10:58


1226
Apr 7, 2026 at 10:58


Apr 7, 2026 at 10:55

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

April 7, 2026

CUEVAS BLAKE
17145 NORTHRUP CUEVAS
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0711G-02-003.000
1803 42ND AVE

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

Violation(s):		Corrective Actions Required:
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
UNSANITARY COND. IPMC 302.1		CORRECT UNSANITARY CONDITION

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

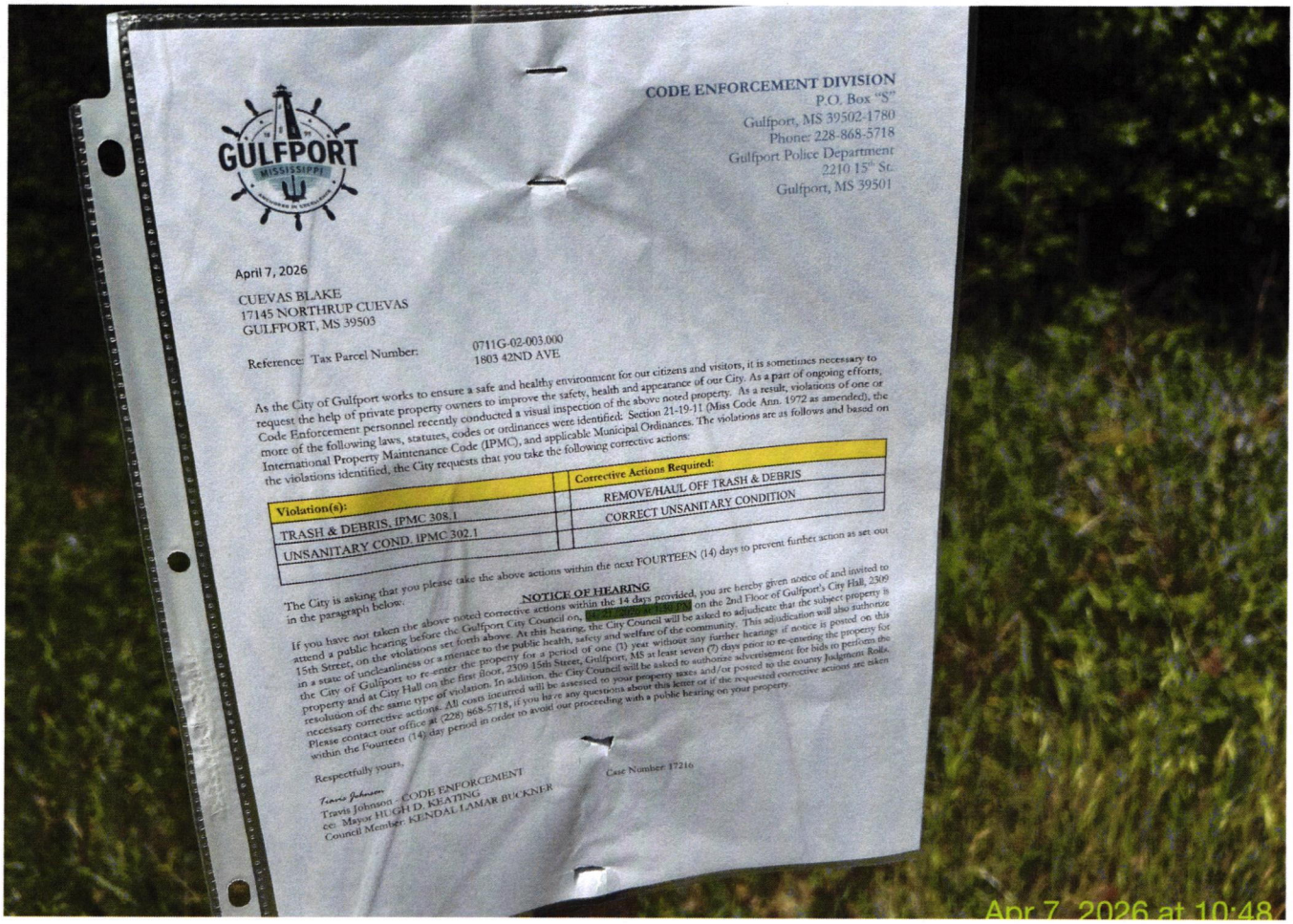
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Respectfully yours,

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

Case Number: 17216


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
April 7, 2026
CUEVAS BLAKE
17145 NORTHRUP CUEVAS
GULFPORT, MS 39503
Reference: Tax Parcel Number: 0711G-02-003.000
1803 42ND AVE
As the City of Gulfport works to ensure a safe and healthy environment for our citizens and visitors, it is sometimes necessary to request the help of private property owners to improve the safety, health and appearance of our City. As a part of ongoing efforts, Code Enforcement personnel recently conducted a visual inspection of the above noted property. As a result, violations of one or more of the following laws, statures, 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):
TRASH & DEBRIS, IPMC 308.1
UNSANITARY COND. IPMC 302.1
Corrective Actions Required:
REMOVE/HAUL OFF TRASH & DEBRIS
CORRECT UNSANITARY CONDITION
The City is asking that you please take the above actions within the next FOURTEEN (14) days to prevent further action as set out in the paragraph below:
NOTICE OF HEARING
If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, [redacted] on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.
Respectfully yours,
Travis Johnson
Travis Johnson - CODE ENFORCEMENT
Case Number 17216
cc: Mayor HUGH D. KEATING
Council Member KENDAL LAMAR BUCKNER
Apr 7, 2026 at 10:48


Apr 7, 2026 at 10:49

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

April 7, 2026

MINGOTI SANDRA N
2804 34TH AVE BLDG D
GULFPORT, MS 39502

Reference: Tax Parcel Number: 0810M-04-004.004
2804 34TH AVE G

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

Violation(s):		Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4		CUT & CLEAN THE PROPERTY
WEEDS&PLANT GROWTH, IPMC 302.4		REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
INOPERABLE VEHICLE, IPMC 302.8		REMOVE OR REPAIR & LEGALLY TAG
UNSAFE STRUCTURE, MS 21-19-11		BRING BLDG UP TO CODE OR DEMO *SHED*
CLUTTER, IPMC 302.10		REMOVE CLUTTER AND DEBRIS

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

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Respectfully yours,

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

Case Number: 17296

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

April 7, 2026

MINGOTI SANDRA N
2804 34TH AVE BLDG G
GULFPORT, MS 39502

Reference: Tax Parcel Number: 0810M-04-004.004
2804 34TH AVE G

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

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TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
INOPERABLE VEHICLE, IPMC 302.8		REMOVE OR REPAIR & LEGALLY TAG
UNSAFE STRUCTURE, MS 21-19-11		BRING BLDG UP TO CODE OR DEMO *SHED*
CLUTTER, IPMC 302.10		REMOVE CLUTTER AND DEBRIS

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

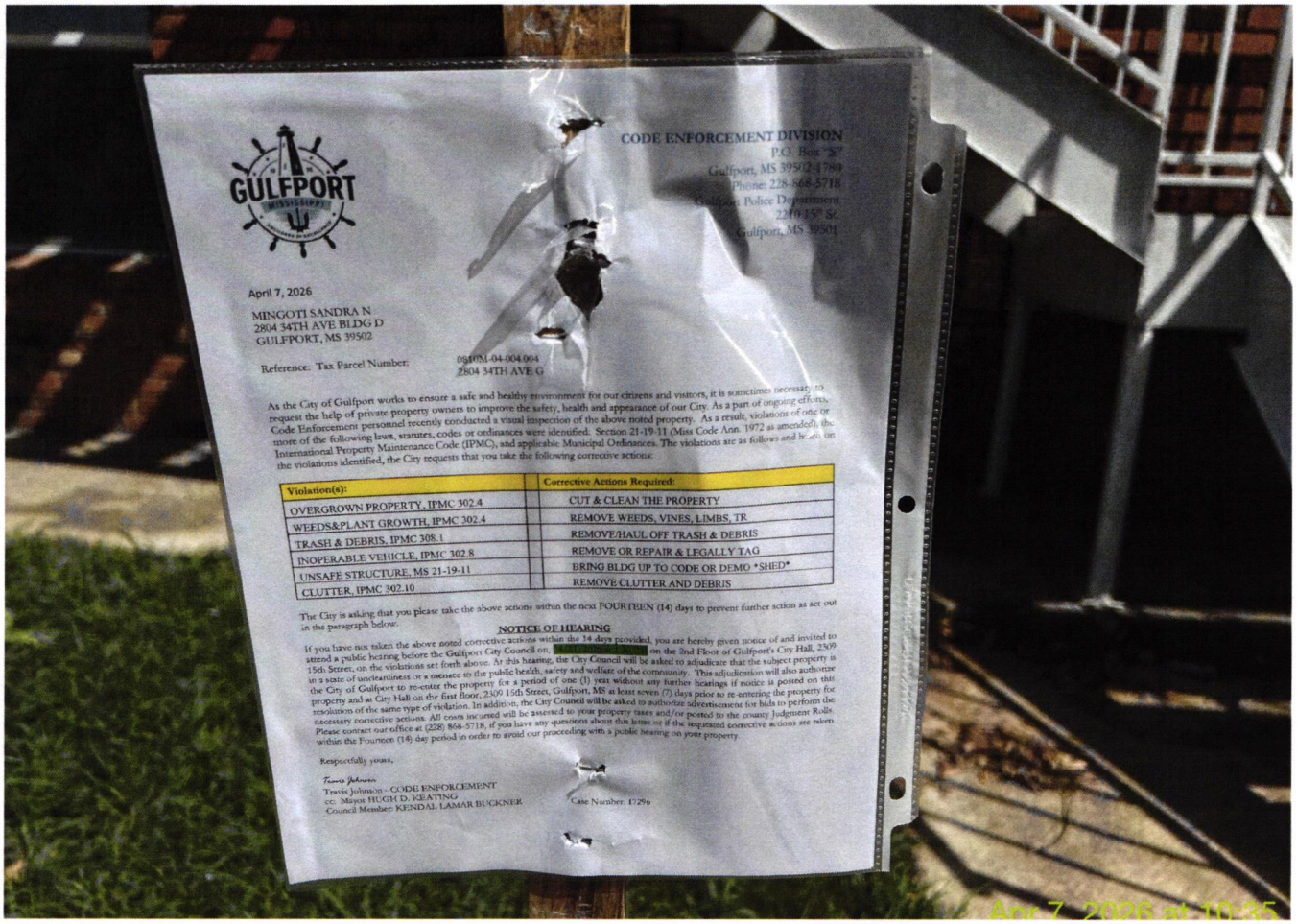
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Respectfully yours,

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

Case Number: 17296



GULFPORT
MISSISSIPPI

CODE ENFORCEMENT DIVISION
P.O. Box "A"
Gulfport, MS 39502-4780
Phone: 228-868-5718
Gulfport Police Department
2200 15th St.
Gulfport, MS 39501

April 7, 2026

MINGOTI SANDRA N
2804 34TH AVE BLDG D
GULFPORT, MS 39502

Reference: Tax Parcel Number: 0610M-04-004.004
2804 34TH AVE G

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

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TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
INOPERABLE VEHICLE, IPMC 302.8	REMOVE OR REPAIR & LEGALLY TAG
UNSAFE STRUCTURE, MS 21-19-11	BRING BLDG UP TO CODE OR DEMO *SHED*
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Respectfully yours,

Travis Johnson

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

Case Number: 17296

Apr 7, 2026 at 10:35



Apr 7, 2026 at 10:35


Apr 7, 2026 at 10:35


Apr 7, 2026 at 10:35


Apr 7, 2026 at 10:35

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

April 7, 2026

HAILU MATIWES SOLOMON
1687 HOWELL DR
INDIANAPOLIS, IN 46231

Reference: Tax Parcel Number: 0810M-04-004.010
2804 34TH AVE

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

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TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
INOPERABLE VEHICLE, IPMC 302.8		REMOVE OR REPAIR & LEGALLY TAG
UNSECURE OPENINGS, MS 21-19-11		SECURE OPENING(S)
IMPROPER PREMISES ID IPMC304.3		REPLACE PROPERTY IDENTIFICATION

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Respectfully yours,

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

Case Number: 17299

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

April 7, 2026

HAILU MATIWES SOLOMON
2804 34TH AVE C
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0810M-04-004.010
2804 34TH AVE

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UNSECURE OPENINGS, MS 21-19-11		SECURE OPENING(S)
IMPROPER PREMISES ID IPMC304.3		REPLACE PROPERTY IDENTIFICATION

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.

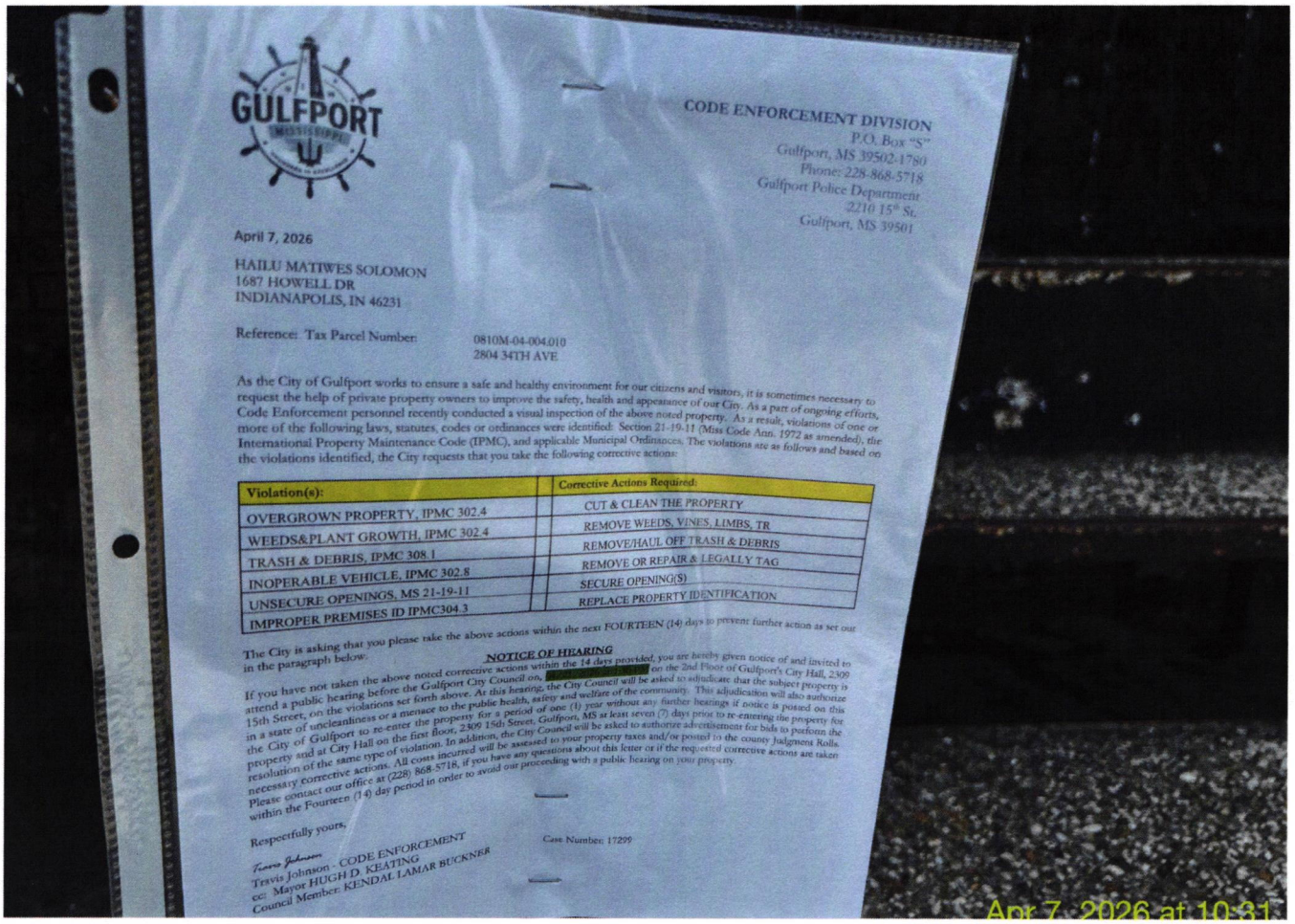
NOTICE OF HEARING

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, 04/21/2026 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

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

Case Number: 17299



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

April 7, 2026

HAILU MATIWES SOLOMON
1687 HOWELL DR
INDIANAPOLIS, IN 46231

Reference: Tax Parcel Number: 0810M-04-004.010
2804 34TH AVE

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

Violation(s):	Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4	CUT & CLEAN THE PROPERTY
WEEDS&PLANT GROWTH, IPMC 302.4	REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
INOPERABLE VEHICLE, IPMC 302.8	REMOVE OR REPAIR & LEGALLY TAG
UNSECURE OPENINGS, MS 21-19-11	SECURE OPENING(S)
IMPROPER PREMISES ID IPMC304.3	REPLACE PROPERTY IDENTIFICATION

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

NOTICE OF HEARING

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

Respectfully yours,

Travis Johnson

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

Case Number: 17299

Apr 7, 2026 at 10:31



Apr 7, 2026 at 10:31


C
Apr 7, 2026 at 10:32


Apr 7, 2026 at 10:32

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

April 7, 2026

PREMIER CONSTRUCTION & REMODEL LLC
6807 YORKWOOD ST
NAVARRE, FL 32566

Reference: Tax Parcel Number: 0810M-04-004.005
2804 34TH AVE H

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
BUILDING ACCS. IPMC 302.10.6		REMOVE IMPROPER SCREENING

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

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Respectfully yours,

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

Case Number: 17300

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

April 7, 2026

PREMIER CONSTRUCTION & REMODEL LLC
2804 34TH AVE H
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0810M-04-004.005
2804 34TH AVE H

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

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WEEDS&PLANT GROWTH, IPMC 302.4		REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
BUILDING ACCS. IPMC 302.10.6		REMOVE IMPROPER SCREENING

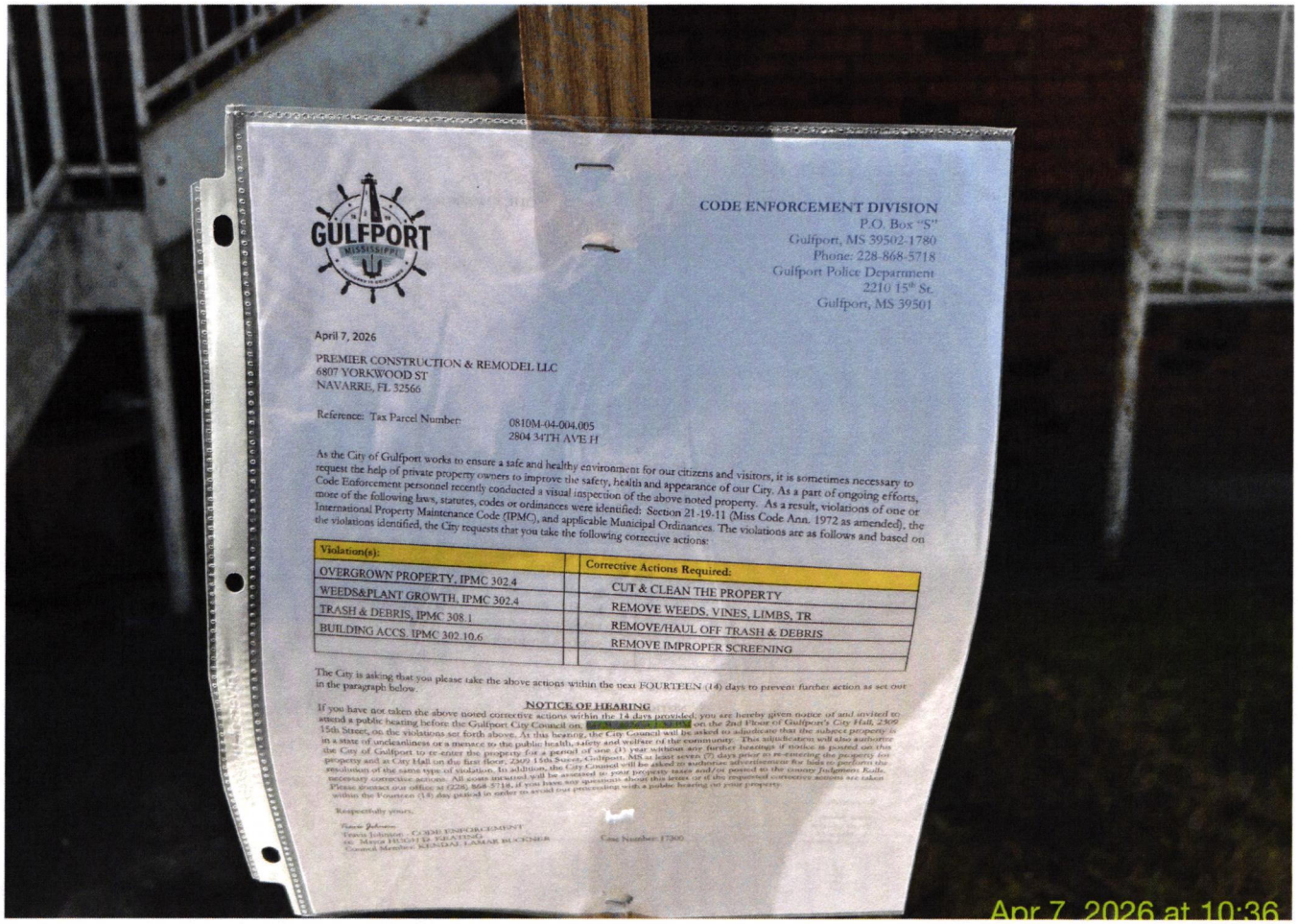
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Respectfully yours,

Travis Johnson
Travis Johnson - CODE ENFORCEMENT
cc: Mayor HUGH D. KEATING
Council Member: KENDAL LAMAR BUCKNER Case Number: 17300



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

April 7, 2026

PREMIER CONSTRUCTION & REMODEL LLC
6807 YORKWOOD ST
NAVARRE, FL 32566

Reference: Tax Parcel Number: 0810M-04-004.005
2804 34TH AVE H

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
BUILDING ACCS, IPMC 302.10.6	REMOVE IMPROPER SCREENING

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

NOTICE OF HEARING

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Respectfully yours,

Travis Johnson
Travis Johnson – CODE ENFORCEMENT
cc: Mayor HUGHES-KEANEY
Council Member: KENDALL LAMAR BUCKHOB

Case Number: 17300

Apr 7, 2026 at 10:36



Apr 7, 2026 at 10:36


Apr 7, 2026 at 10:36


Apr 7, 2026 at 10:37

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

March 26, 2026

BROOKING LEIGH D
3510 12TH ST
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0711I-02-013.000
3510 12TH 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		Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4		CUT & CLEAN THE PROPERTY
WEEDS&PLANT GROWTH, IPMC 302.4		REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS

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Respectfully yours,

Trent Reece
Trent Reece - CODE ENFORCEMENT
cc: Mayor HUGH D. KEATING
Council Member: GULFPORT Case Number: 17323

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

March 27, 2026

BROOKING LEIGH D
640 NELLWOOD DR
HATTIESBURG, MS 39402

Reference: Tax Parcel Number: 0711I-02-013.000
3510 12TH ST

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

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WEEDS&PLANT GROWTH, IPMC 302.4		REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
UNSAFE STRUCTURE, MS 21-19-11		BRING BLDG UP TO CODE OR DEMO

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

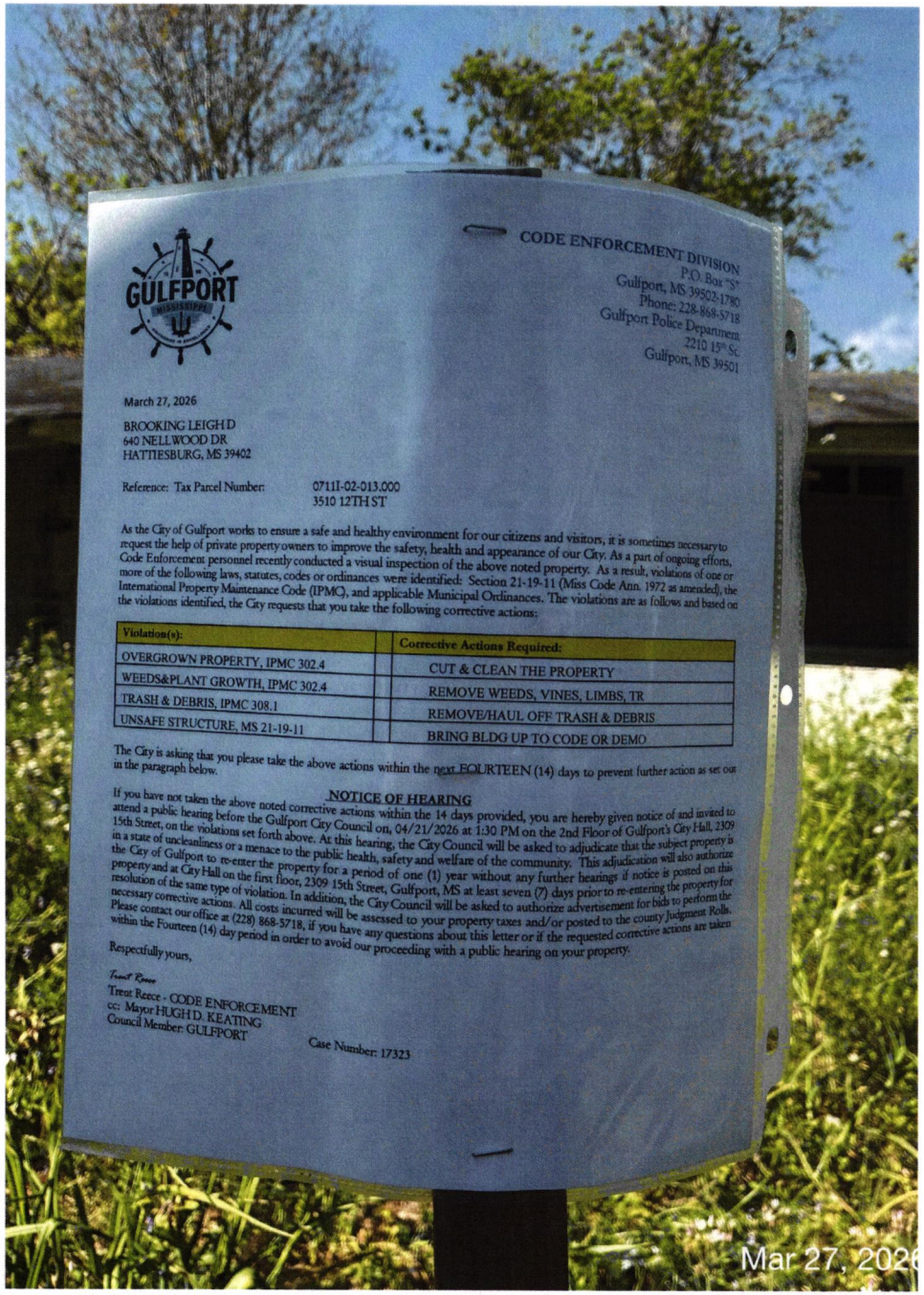
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Respectfully yours,

Trent Reece
Trent Reece - CODE ENFORCEMENT
cc: Mayor HUGH D. KEATING
Council Member: GULFPORT Case Number: 17323


CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1570
Phone: 228-868-5710
Gulfport Police Department
2201 15th St.
Gulfport, MS 39501
GULFPORT
March 26, 2026
BROOKING LEIGH D
3512 12TH ST
GULFPORT, MS 39501
Reference: Tax Parcel Number: 07111-02-013.000
3510 12TH ST
As the City of Gulfport works to ensure a safe and healthy environment for our citizens and visitors, it is sometimes necessary to request the help of private property owners to improve the safety, health and appearance of our City. As a part of ongoing efforts, Code Enforcement personnel recently conducted a visual inspection of the above noted property. As a result, violations of one or more of the following laws, statutes, codes or ordinances were identified: Section 21-19-11 (Miss Code Ann. 1972 as amended), the International Property Maintenance Code (IPMC), and applicable Municipal Ordinances. The violations are as follows and based on the violations identified, the City requests that you take the following corrective actions:
Violation(s)
Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4
CUT & CLEAN THE PROPERTY
WEEDS/PLANT GROWTH, IPMC 302.4
REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1
REMOVE/HAUL OFF TRASH & DEBRIS
The City is asking that you please take the above actions within the next FOURTEEN (14) days to prevent further action as set out in the paragraphs below.
NOTICE OF HEARING
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Respectfully yours,
Code Enforcement Officer
Gulfport, MS
Case Number: 17323
Mar 26, 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

March 27, 2026

BROOKING LEIGH D
640 NELLWOOD DR
HATTIESBURG, MS 39402

Reference: Tax Parcel Number: 0711I-02-013.000
3510 12TH ST

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

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WEEDS&PLANT GROWTH, IPMC 302.4		REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
UNSAFE STRUCTURE, MS 21-19-11		BRING BLDG UP TO CODE OR DEMO

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Respectfully yours,

Treat Reece

Treat Reece - CODE ENFORCEMENT
cc: Mayor HUGH D. KEATING
Council Member: GULFPORT

Case Number: 17323

Mar 27, 2026



Mar 27, 2026


Mar 27, 2026 at 10:15


Mar 26, 2026


Mar 26, 2026


WASTE PRO
Mar 26, 2026


Mar 26, 2026


Mar 26, 2026


Mar 26, 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

April 1, 2026

GOFF MARGARET M
14510 JACKSON ST
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0810G-02-006.000
14510 JACKSON ST

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

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Respectfully yours,

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

Case Number: 16853

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

April 1, 2026

GOFF MARGARET M
8281 FLORIDA AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0810G-02-006.000
14510 JACKSON ST

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

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

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, 04/21/2026 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Josh Troutman
Josh Troutman - CODE ENFORCEMENT
cc: Mayor HUGH D. KEATING
Council Member: ELLA HOLMES-HINES Case Number: 16853

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

April 1, 2026

LORENZO GOFF
4623 GOLDFINCH DR.
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0810G-02-006.000
14510 JACKSON ST

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P.O. Box "S"
Gulfport, MS 39502-1780
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2210 15th St.
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April 1, 2026

LORENZO GOFF
14510 JACKSON ST
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April 1, 2026

EDWARD GOFF
8263 GEORGIA AVE
GULFPORT, MS 39501

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2210 15th St.
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April 1, 2026

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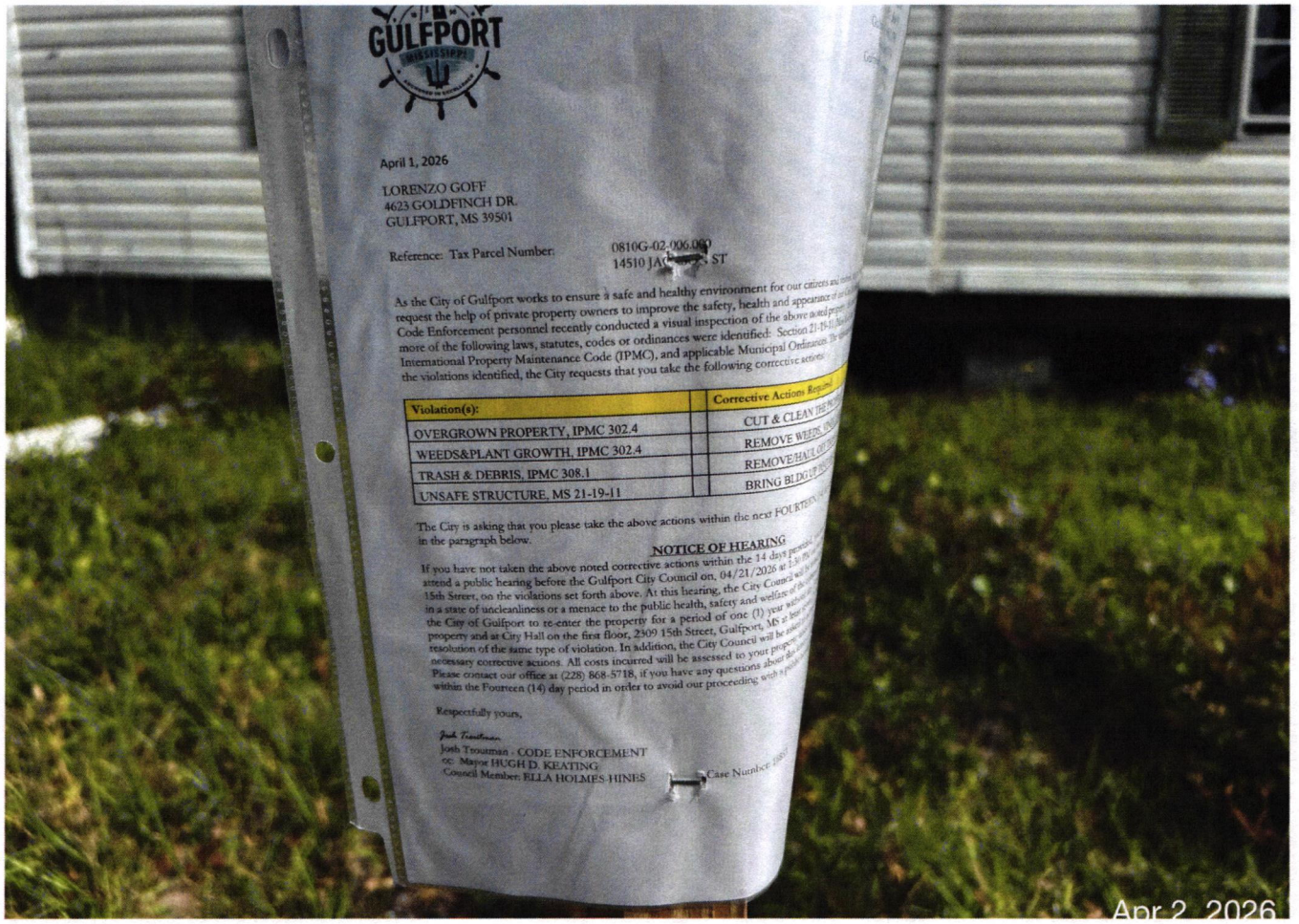
NOTICE OF HEARING

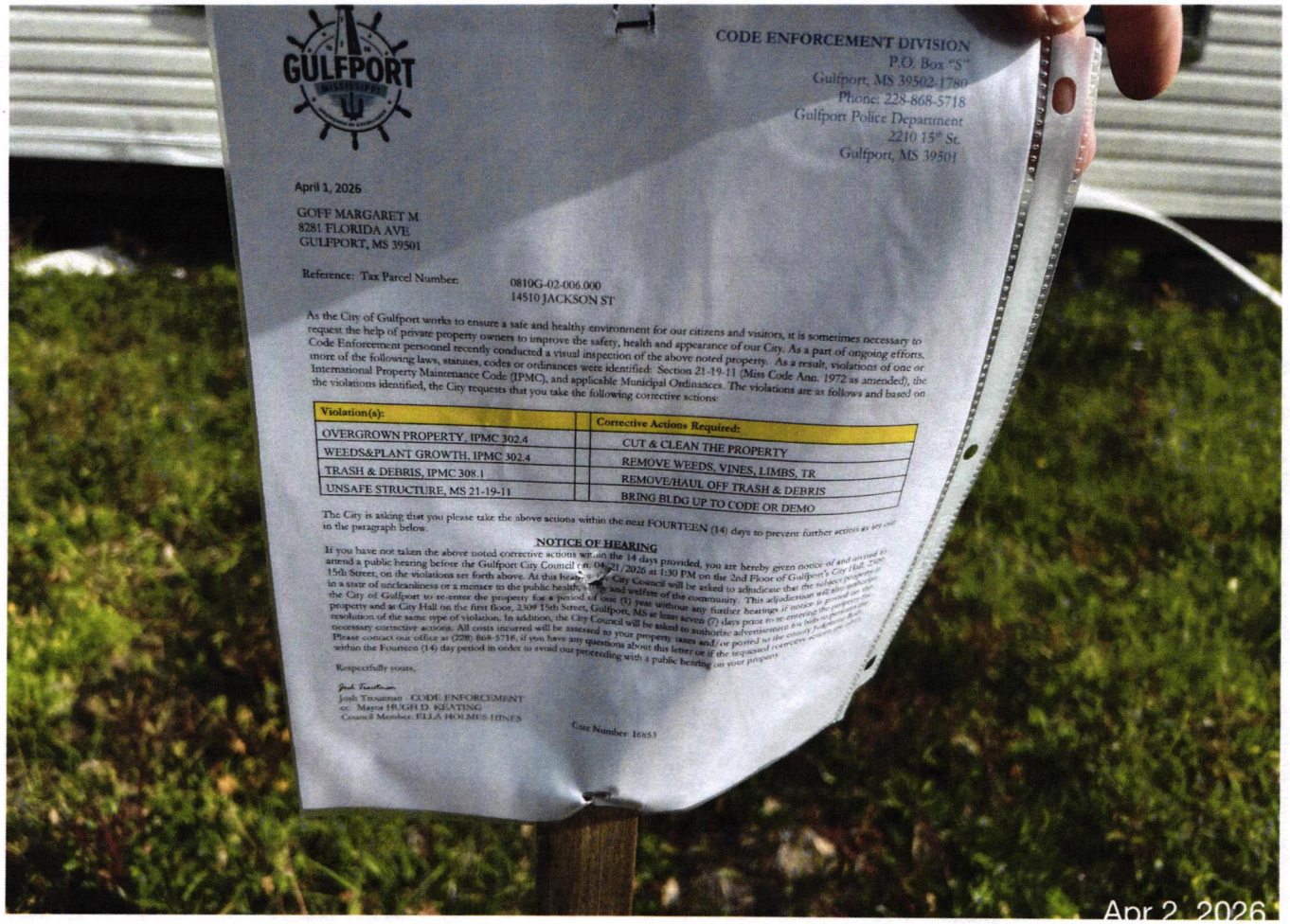
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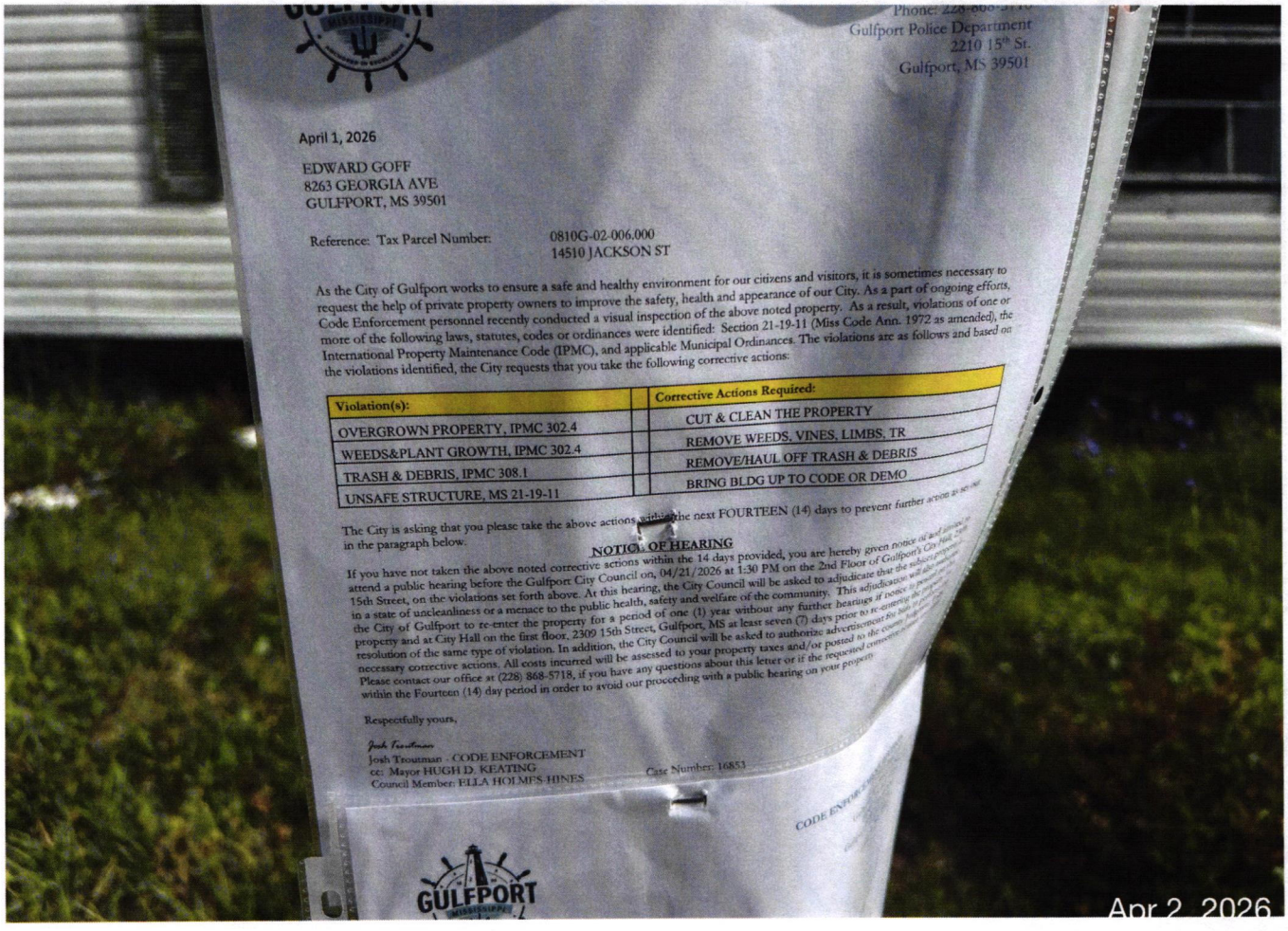
Josh Troutman
Josh Troutman - CODE ENFORCEMENT
cc: Mayor HUGH D. KEATING
Council Member: ELLA HOLMES-HINES

Case Number: 16853


GULFPORT
MISSISSIPPI
April 1, 2026
LORENZO GOFF
4623 GOLDFINCH DR.
GULFPORT, MS 39501
Reference: Tax Parcel Number:
0810G-02-006.000
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Josh Troutman - CODE ENFORCEMENT
cc: Mayor HUGH D. KEATING
Council Member: ELLA HOLMES HINES
Case Number: 16853
Apr 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
April 1, 2026
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GULFPORT, MS 39501
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cc: Mayor HUGH D. KEATING
Council Member: ELLA HOLMES HINES
Case Number: 16853
Apr 2, 2026


Apr 2, 2026


Gulfport Police Department
2210 15th St.
Gulfport, MS 39501
April 1, 2026
EDWARD GOFF
8263 GEORGIA AVE
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Case Number: 16853
GULFPORT
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Apr 2, 2026


Apr 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

April 1, 2026

ROBINSON MILTON D
2207 30TH ST
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0810N-03-021.001
2207 30TH ST

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UNSANITARY COND. IPMC 302.1		CORRECT UNSANITARY CONDITION

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Council Member: ELLA HOLMES-HINES Case Number: 17023

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

April 1, 2026

MONCRIEF ASHLEY
13050 TRACEWOOD APT B
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0810N-03-021.001
2207 30TH ST

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Josh Troutman
Josh Troutman - CODE ENFORCEMENT
cc: Mayor HUGH D. KEATING
Council Member: ELLA HOLMES-HINES Case Number: 17023

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

April 1, 2026

ASHLEY MONCRIEF
2207 30TH ST
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0810N-03-021.001
2207 30TH ST

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WEEDS&PLANT GROWTH, IPMC 302.4		REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
UNSAFE STRUCTURE, MS 21-19-11		BRING BLDG UP TO CODE OR DEMO
UNSANITARY COND. IPMC 302.1		CORRECT UNSANITARY CONDITION

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April 1, 2026

JAMIRIA ROBINSON
919 BRIGGS ST.
LAURINBURG, NC 28352

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2207 30TH ST

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April 1, 2026

ANGELA RENIA ROBINSON
146 12TH ST
RICHMOND, CA 94801

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2207 30TH ST

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April 1, 2026

STEVEN DOUGLAS ROBINSON
5259 ANN COURT
FAIRFIELD, OH 45014

Reference: Tax Parcel Number: 0810N-03-021.001
2207 30TH ST

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April 1, 2026

DAMEION CLARK
146 12TH ST
RICHMOND, CA 94801

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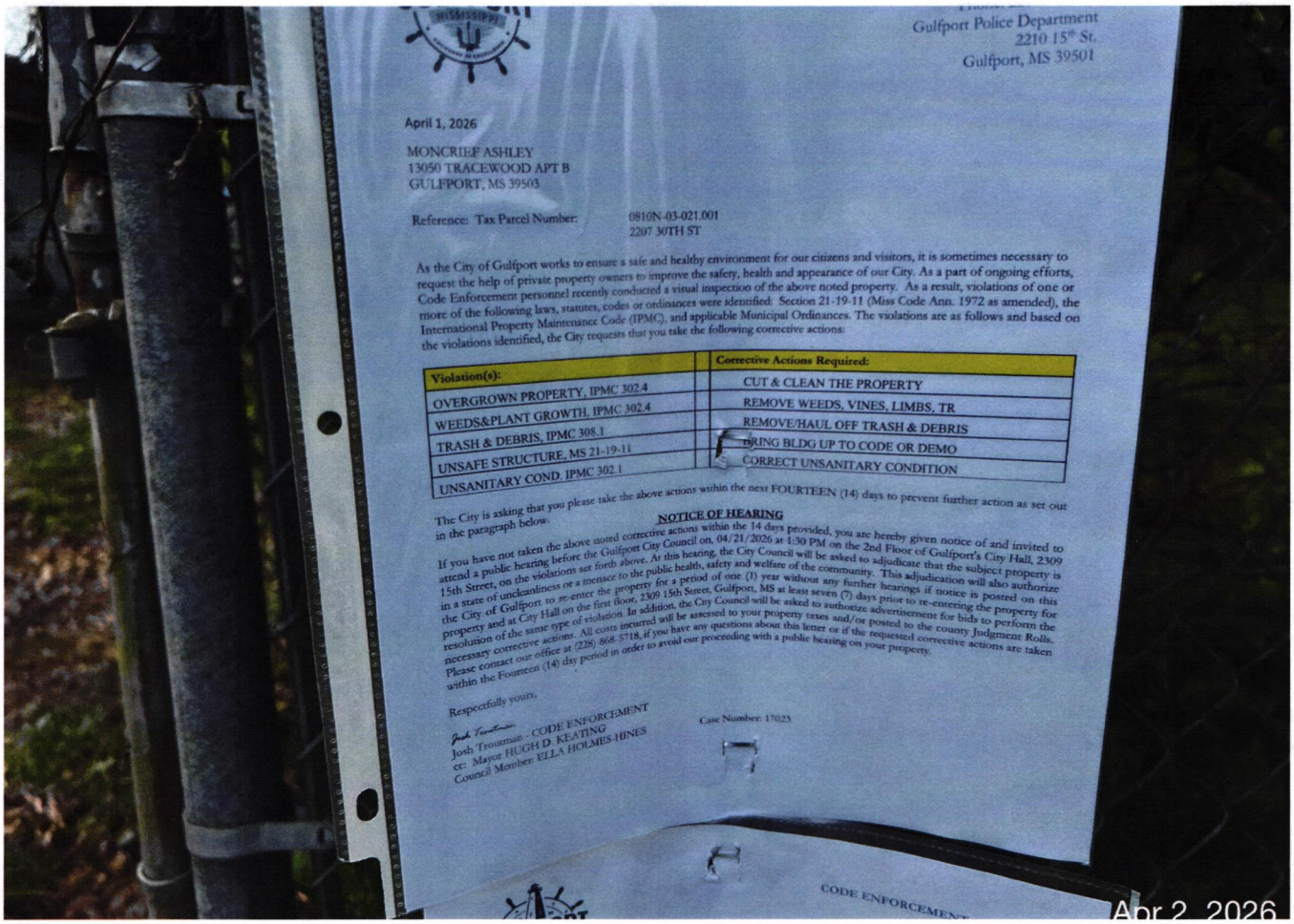
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Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

April 1, 2026

MONCRIEF ASHLEY
13050 TRACEWOOD APT B
GULFPORT, MS 39503

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If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 04/21/2026 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.

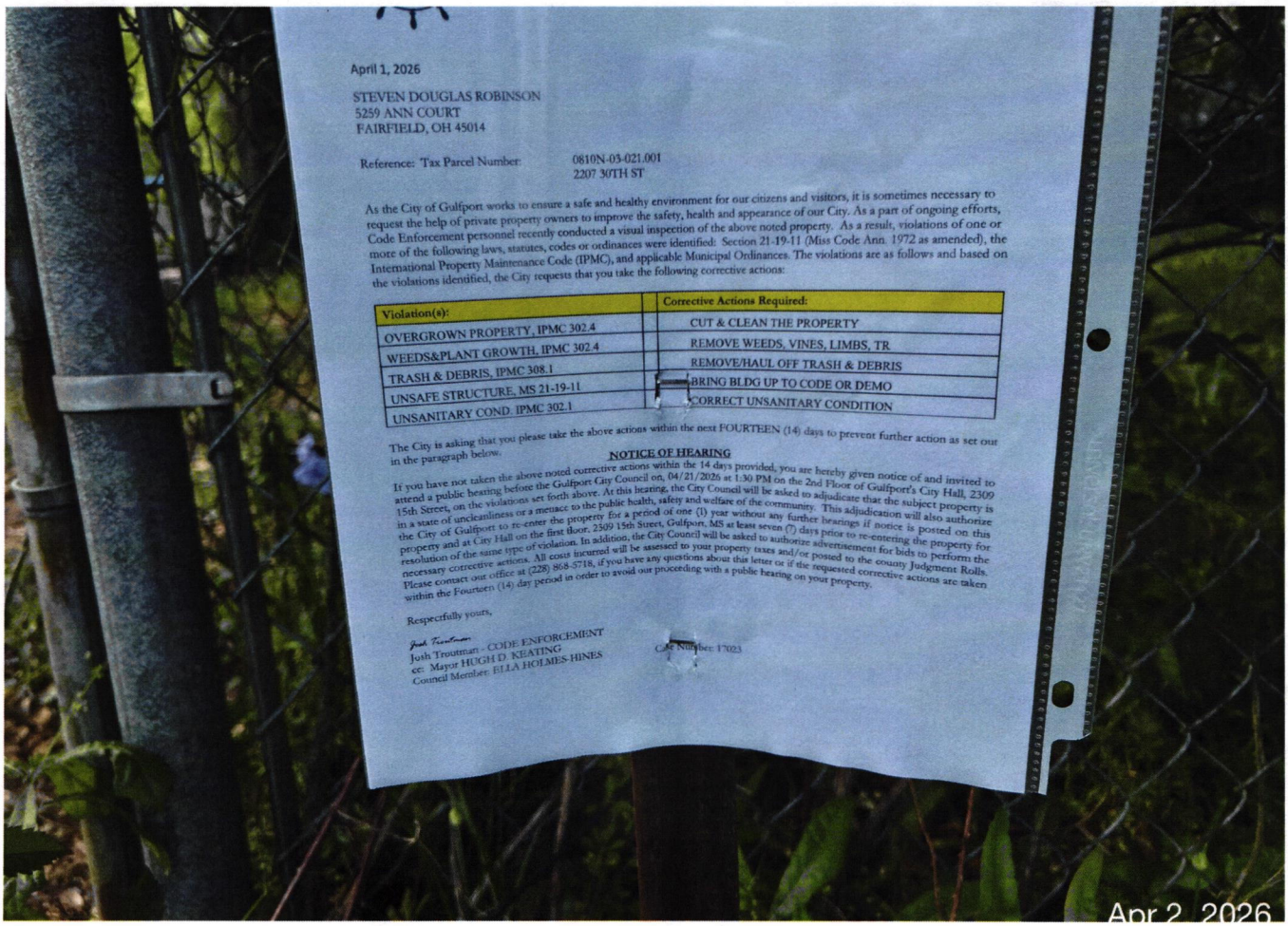
Respectfully yours,

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

Case Number: 17023

CODE ENFORCEMENT

Apr 2, 2026



April 1, 2026

STEVEN DOUGLAS ROBINSON
5259 ANN COURT
FAIRFIELD, OH 45014

Reference: Tax Parcel Number: 0810N-03-021.001
2207 30TH ST

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

Violation(s):	Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4	CUT & CLEAN THE PROPERTY
WEEDS&PLANT GROWTH, IPMC 302.4	REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
UNSAFE STRUCTURE, MS 21-19-11	BRING BLDG UP TO CODE OR DEMO
UNSANITARY COND. IPMC 302.1	CORRECT UNSANITARY CONDITION

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

NOTICE OF HEARING

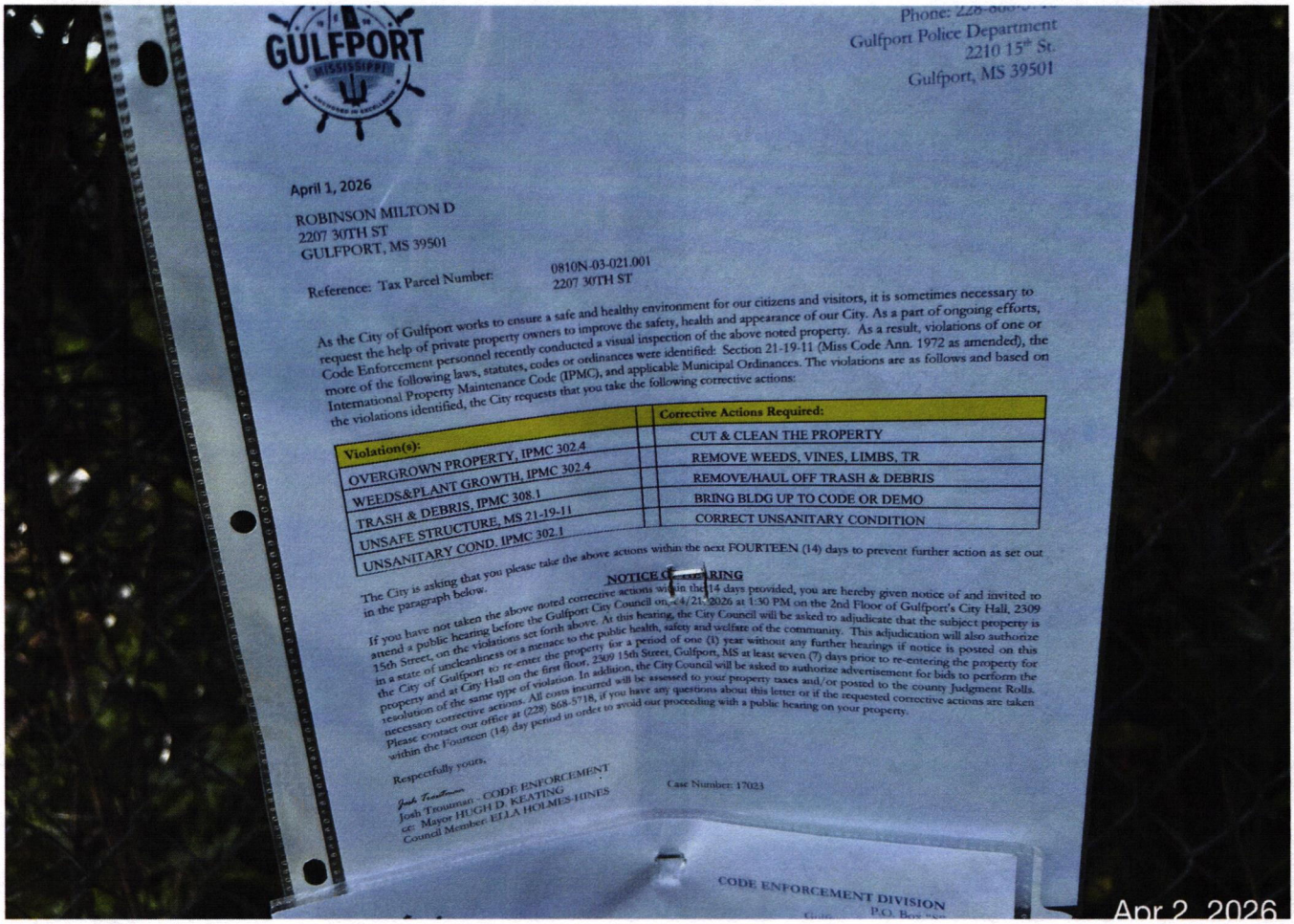
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Respectfully yours,

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

Case Number: 17023

Apr 2, 2026



GULFPORT
MISSISSIPPI

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

April 1, 2026

ROBINSON MILTON D
2207 30TH ST
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0810N-03-021.001
2207 30TH ST

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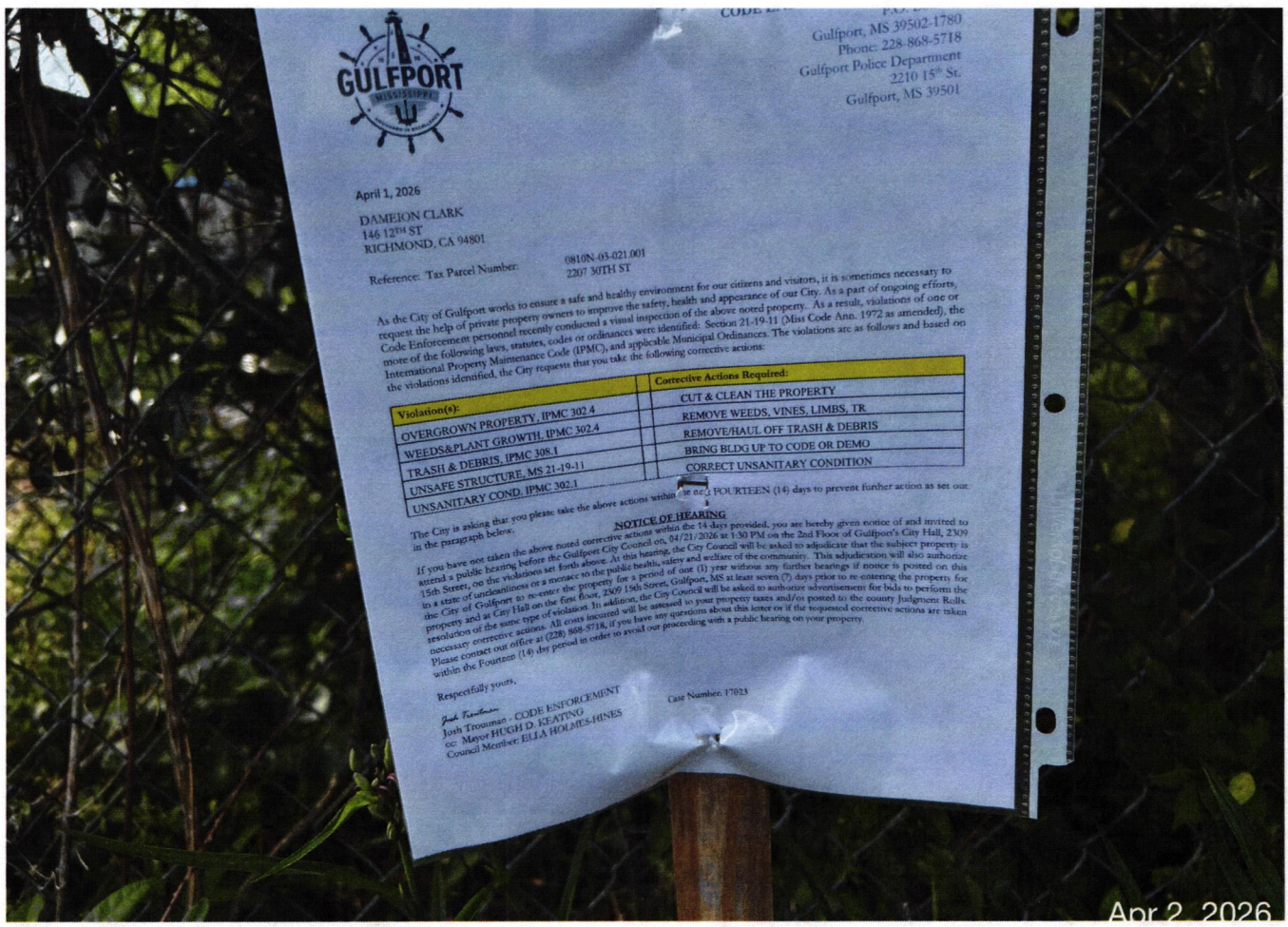
Respectfully yours,

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

Case Number: 17023

CODE ENFORCEMENT DIVISION
P.O. Box "S"

Apr 2, 2026



GULFPORT
MISSISSIPPI

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

April 1, 2026

DAMEION CLARK
146 12TH ST
RICHMOND, CA 94801

Reference: Tax Parcel Number: 0810N-03-021.001
2207 30TH ST

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

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UNSAFE STRUCTURE, MS 21-19-11	BRING BLDG UP TO CODE OR DEMO
UNSANITARY COND. IPMC 302.1	CORRECT UNSANITARY CONDITION

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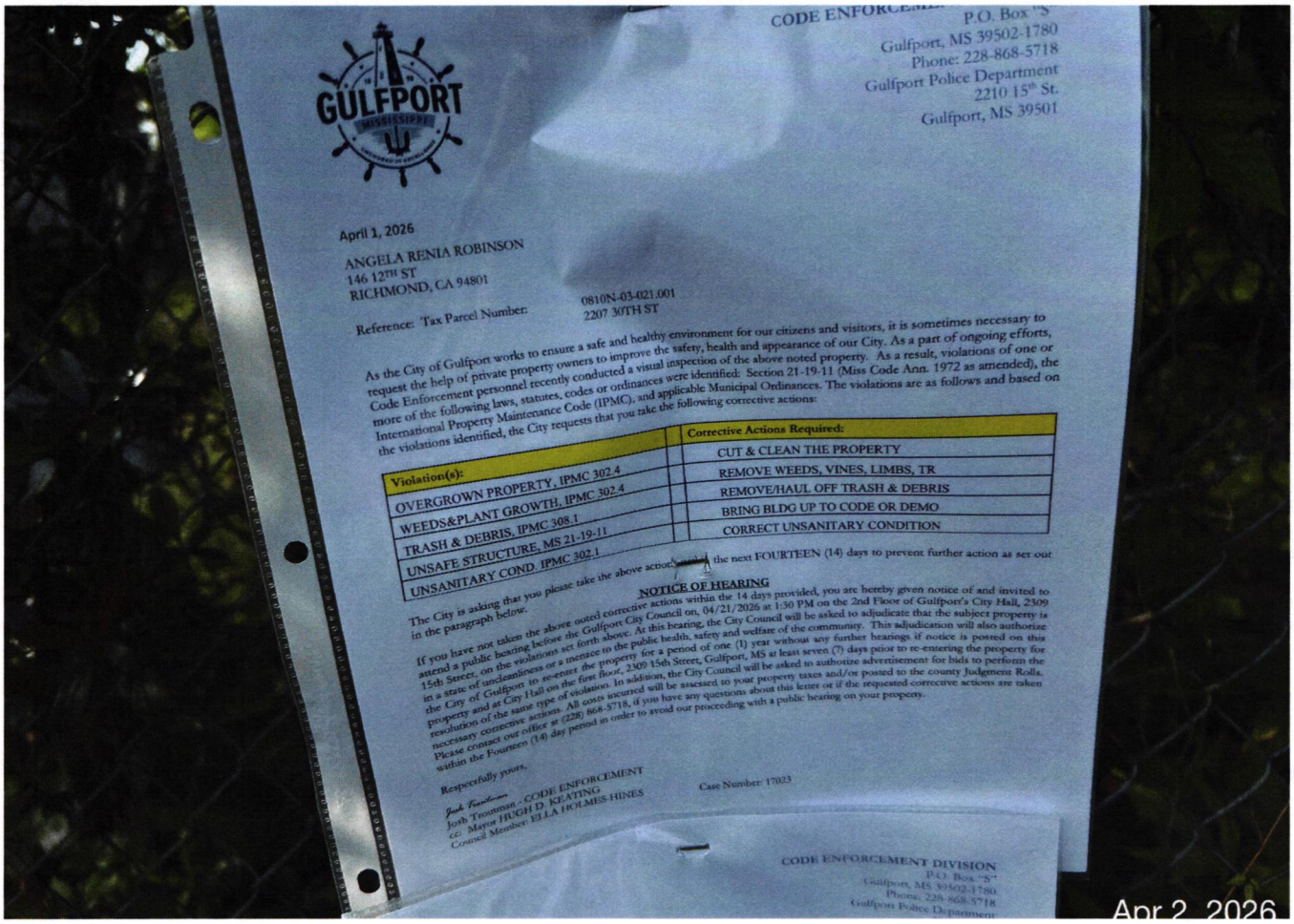
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Respectfully yours,

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

Case Number: 17023

Apr 2, 2026



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

April 1, 2026

ANGELA RENIA ROBINSON
146 12TH ST
RICHMOND, CA 94801

Reference: Tax Parcel Number: 0810N-03-021.001
2207 30TH ST

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

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UNSAFE STRUCTURE, MS 21-19-11	BRING BLDG UP TO CODE OR DEMO
UNSANITARY COND, IPMC 302.1	CORRECT UNSANITARY CONDITION

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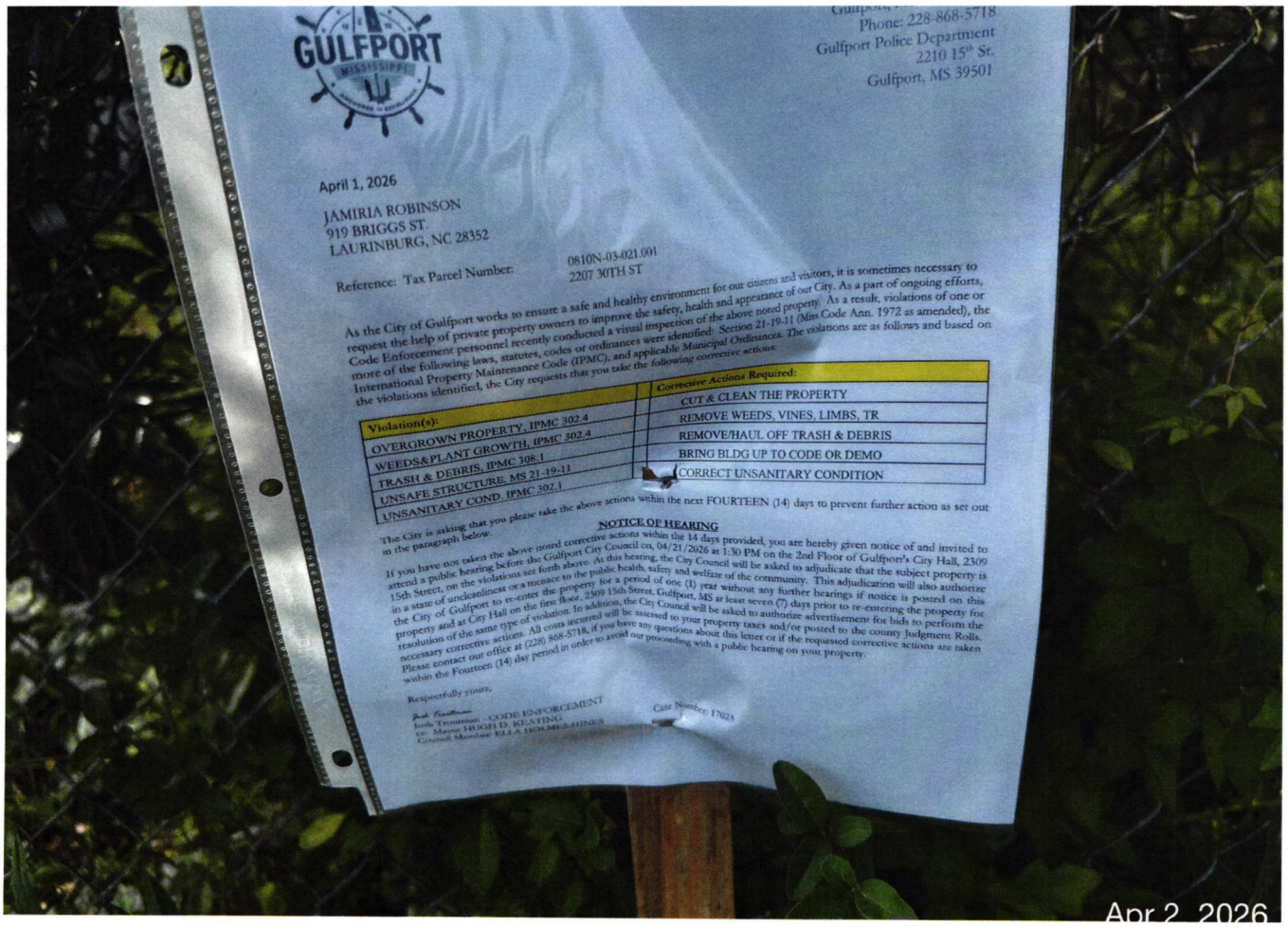
Respectfully yours,

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

Case Number: 17023

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

Apr 2, 2026



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

April 1, 2026

JAMIRIA ROBINSON
919 BRIGGS ST
LAURINBURG, NC 28352

Reference: Tax Parcel Number: 0810N-03-021.001
2207 30TH ST

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TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
UNSAFE STRUCTURE, MS 21-19-11	BRING BLDG UP TO CODE OR DEMO
UNSANITARY COND, IPMC 302.1	CORRECT UNSANITARY CONDITION

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Respectfully yours,

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

Case Number: 17023

Apr 2, 2026


Apr 2, 2026


Apr 1, 2026


Apr 1, 2026


Apr 1, 2026


Apr 1, 2026


2207
Apr 1, 2026


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Apr 1, 2026


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Apr 1 2026


Apr 1 2026


Apr 1, 2026


4140
Apr 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

April 6, 2026

CHRISTOPHER ANTHONY
8359 LOUISIANA AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0810F-03-047.000
8259 MISSISSIPPI AVE

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

Violation(s):		Corrective Actions Required:
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
VACANT LOT STORAGE, IPMC 301.3		REMOVE OBJECTS

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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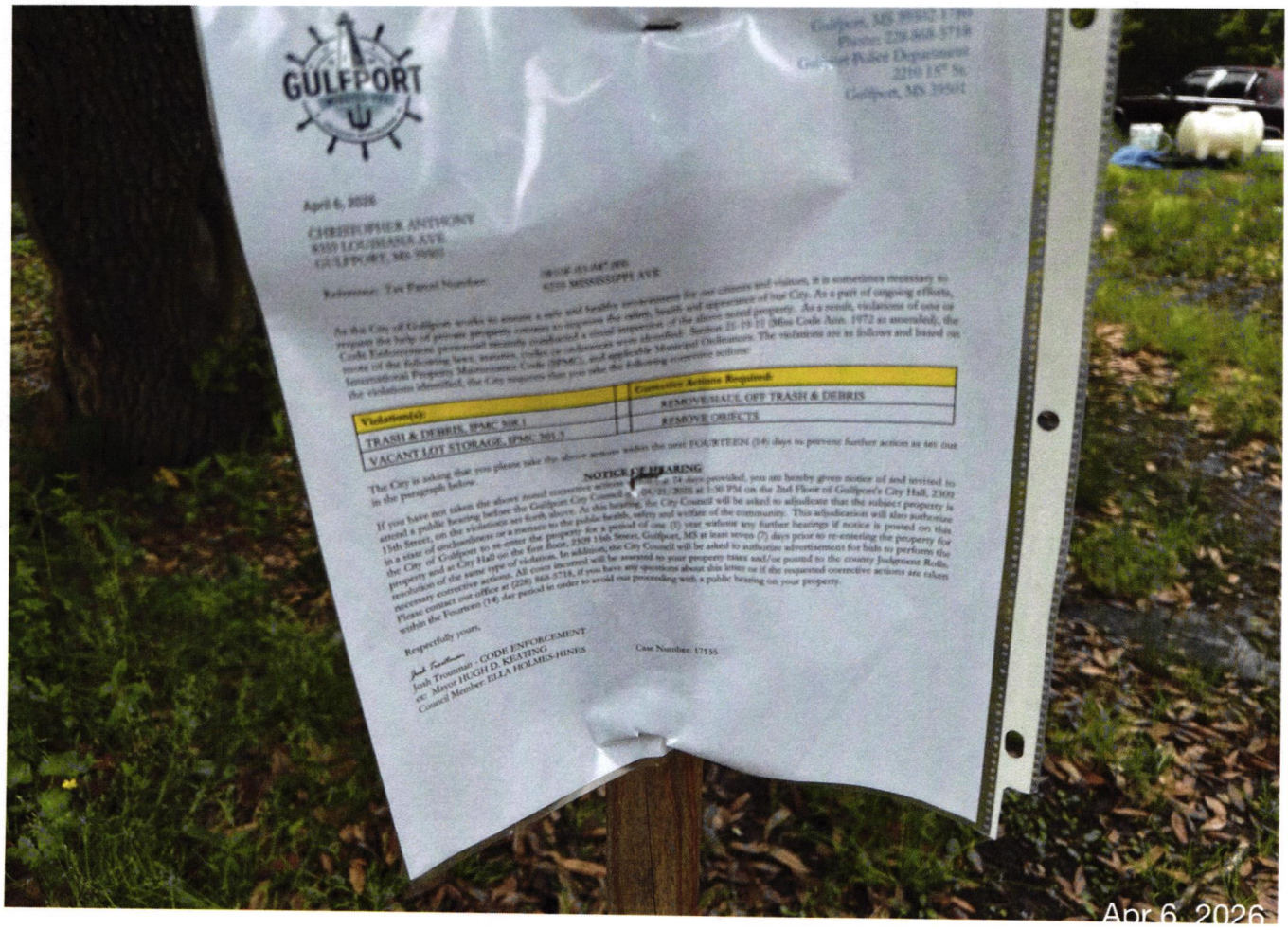
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Respectfully yours,

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

Case Number: 17155


$19.95
Truck Starts 24/7
U-HAUL
Apr 6, 2026


GULFPORT
April 6, 2026
Violation(s)
Corrective Actions Required
TRASH & DEBRIS, IPMC 308.1
REMOVE/HAUL OFF TRASH & DEBRIS
VACANT LOT STORAGE, IPMC 301.3
REMOVE OBJECTS
NOTICE OF HEARING
Josh Troutman - CODE ENFORCEMENT
Apr 6, 2026


Apr 6, 2026


95
IN-TOWN
Share 24/7
U-Haul App
Apr 6, 2026


California
5MQT860
Apr 6, 2026


Apr 6, 2026

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

April 6, 2026

BUI DAVID & HUYNH HANH BICH
8 BRINDLE COVE
JACKSON, TN 38305

Reference: Tax Parcel Number: 0809N-01-035.000
9137 LACOSTE AVE

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

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

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NOTICE OF HEARING

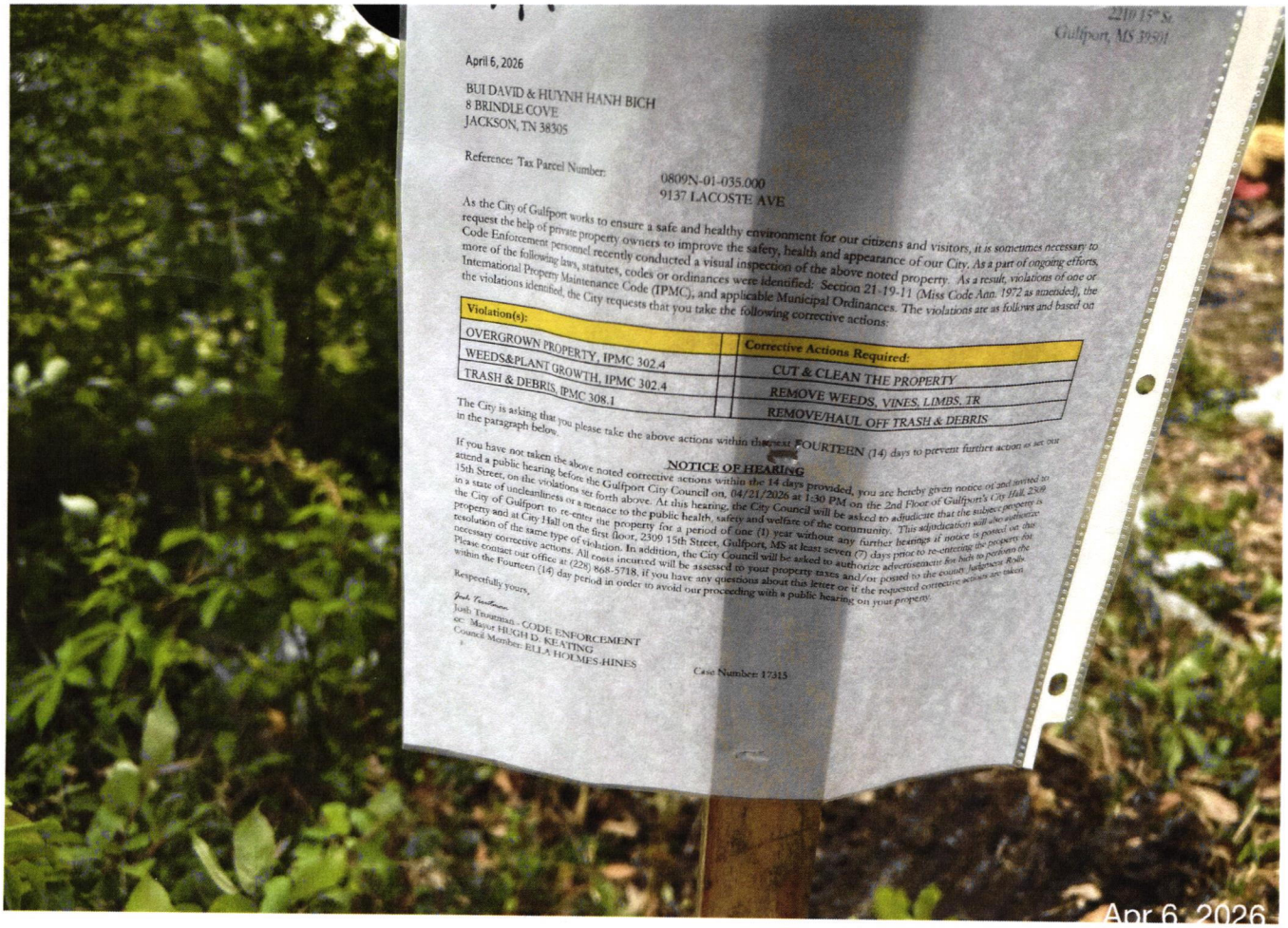
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Respectfully yours,

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

Case Number: 17315


Apr 6, 2026


2309 15th St.
Gulfport, MS 39501
April 6, 2026
BUI DAVID & HUYNH HANH BICH
8 BRINDLE COVE
JACKSON, TN 38305
Reference: Tax Parcel Number: 0809N-01-035.000
9137 LACOSTE AVE
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WEEDS&PLANT GROWTH, IPMC 302.4 | REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1 | REMOVE/HAUL OFF TRASH & DEBRIS
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Respectfully yours,
Josh Troutman - CODE ENFORCEMENT
cc: Mayor HUGH D. KEATING
Council Member: ELLA HOLMES-HINES
Case Number: 17315
Apr 6, 2026


Apr 6, 2026


Apr 6, 2026


Apr 6, 2026


Apr 6, 2026

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

March 31, 2026

MOEINI MOHAMMAD -ESTATE-
303 MYRTLE ST
GULFPORT, MS 39507

Reference: Tax Parcel Number: 0911B-01-008.000
303 MYRTLE 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
FENCE VIOLATION, IPMC 302.7		REPAIR, MAINTAIN OR REMOVE

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, 04/21/2026 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

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

Case Number: 17347

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

March 31, 2026

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

Reference: Tax Parcel Number: 0911B-01-008.000
303 MYRTLE 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
FENCE VIOLATION, IPMC 302.7		REPAIR, MAINTAIN OR REMOVE

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

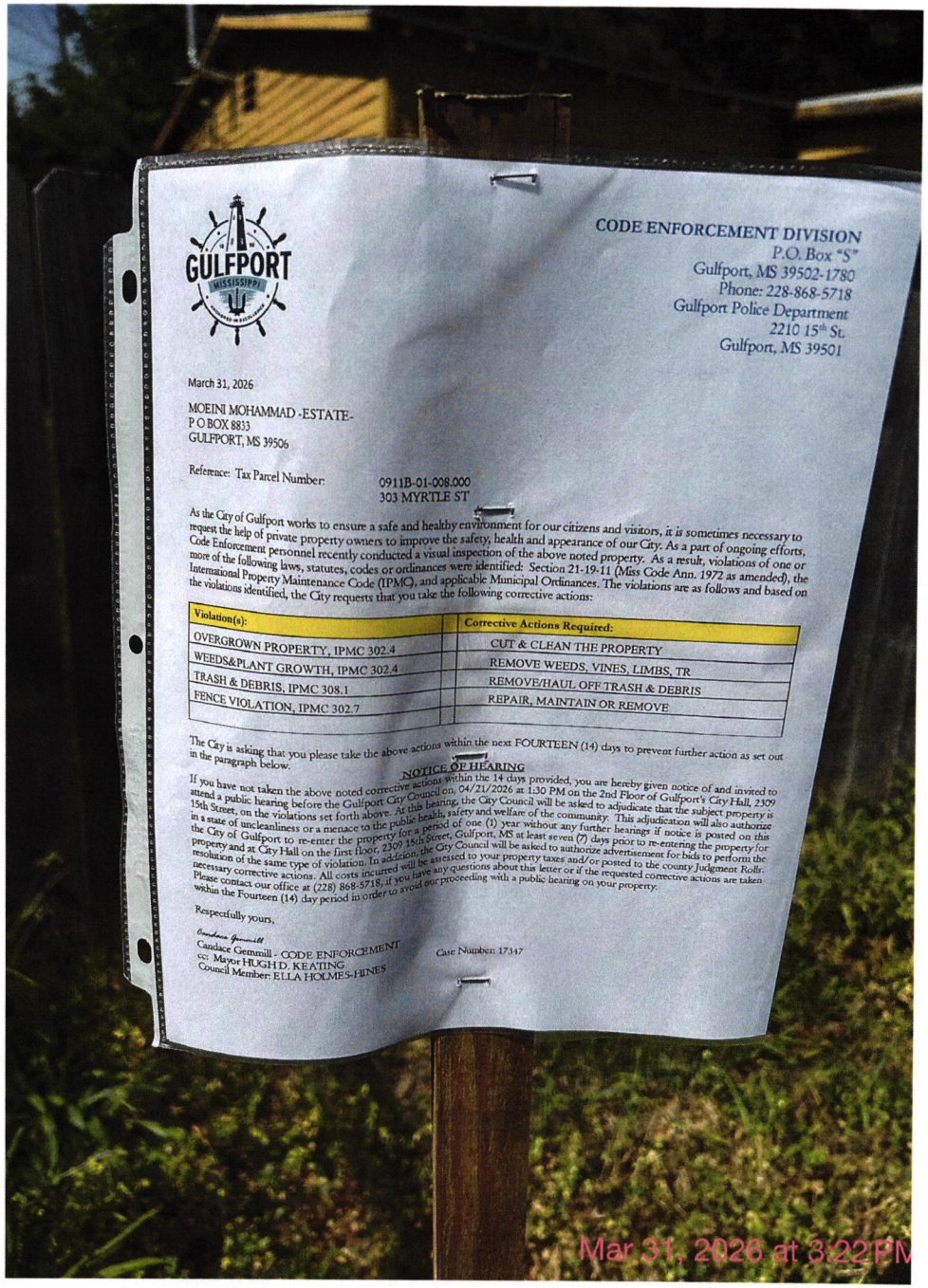
If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 04/21/2026 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

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

Case Number: 17347


Mar 31, 2026 at 3:22 PM


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
March 31, 2026
MOEINI MOHAMMAD -ESTATE-
P O BOX 8833
GULFPORT, MS 39506
Reference: Tax Parcel Number: 0911B-01-008.000
303 MYRTLE 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
FENCE VIOLATION, IPMC 302.7
REPAIR, MAINTAIN OR REMOVE
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, 04/21/2026 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.
Respectfully yours,
Candace Gemmill - CODE ENFORCEMENT
Case Number: 17347
cc: Mayor HUGH D. KEATING
Council Member: ELLA HOLMES-HINES
Mar 31, 2026 at 3:22 PM


Mar 31, 2026 at 10:16 AM


Mar 31, 2026 at 10:16 AM


Mar 31, 2026 at 10:17 AM


Mar 31, 2026 at 10:15 AM

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

April 6, 2026

LEWIS DONALD R & BOBBY R & MARY K
604 E PASS RD
GULFPORT, MS 39507

Reference: Tax Parcel Number: 0910I-01-071.000
604 EAST PASS RD

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

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

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

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 04/21/2026 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Candace Gemmill
Candace Gemmill - CODE ENFORCEMENT
cc: Mayor HUGH D. KEATING
Council Member: RUSTY WALKER Case Number: 17366

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

April 6, 2026

LEWIS DONALD R & BOBBY R & MARY K
604 E PASS RD
GULFPORT, MS 39507

Reference: Tax Parcel Number: 0910I-01-071.000
604 EAST PASS RD

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

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

NOTICE OF HEARING

If you have not taken the above noted corrective action within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on 04/21/2026 at 1:30 PM on the 2nd floor of Gulfport City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to make a finding 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 notice or hearing if notice is posted on the property and as City Hall on the first floor, subject to be assessed to your property tax bill. This letter or the requested corrective action set forth resolution of the same type of violation. In order to avoid any questions about this letter or the requested corrective actions set forth Please contact our office at (228) 868-5718, if you have any questions about this letter or the requested corrective actions set forth within the Fourteen (14) day period in order to avoid your proceeding with a public hearing on your property.

Respectfully yours,

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

Case Numbers 17366


Apr 2, 2026 at 2:19 PM


Apr 2, 2026 at 2:18 PM


604
WASTE PRO
Apr 2, 2026 at 2:18 PM


Apr 2, 2026 at 2:19 PM

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

April 7, 2026

PACE CARLTONN H
14282 DEDEAUX RD
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0808J-02-089.000
14282 DEDEAUX RD

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

Violation(s):		Corrective Actions Required:
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.

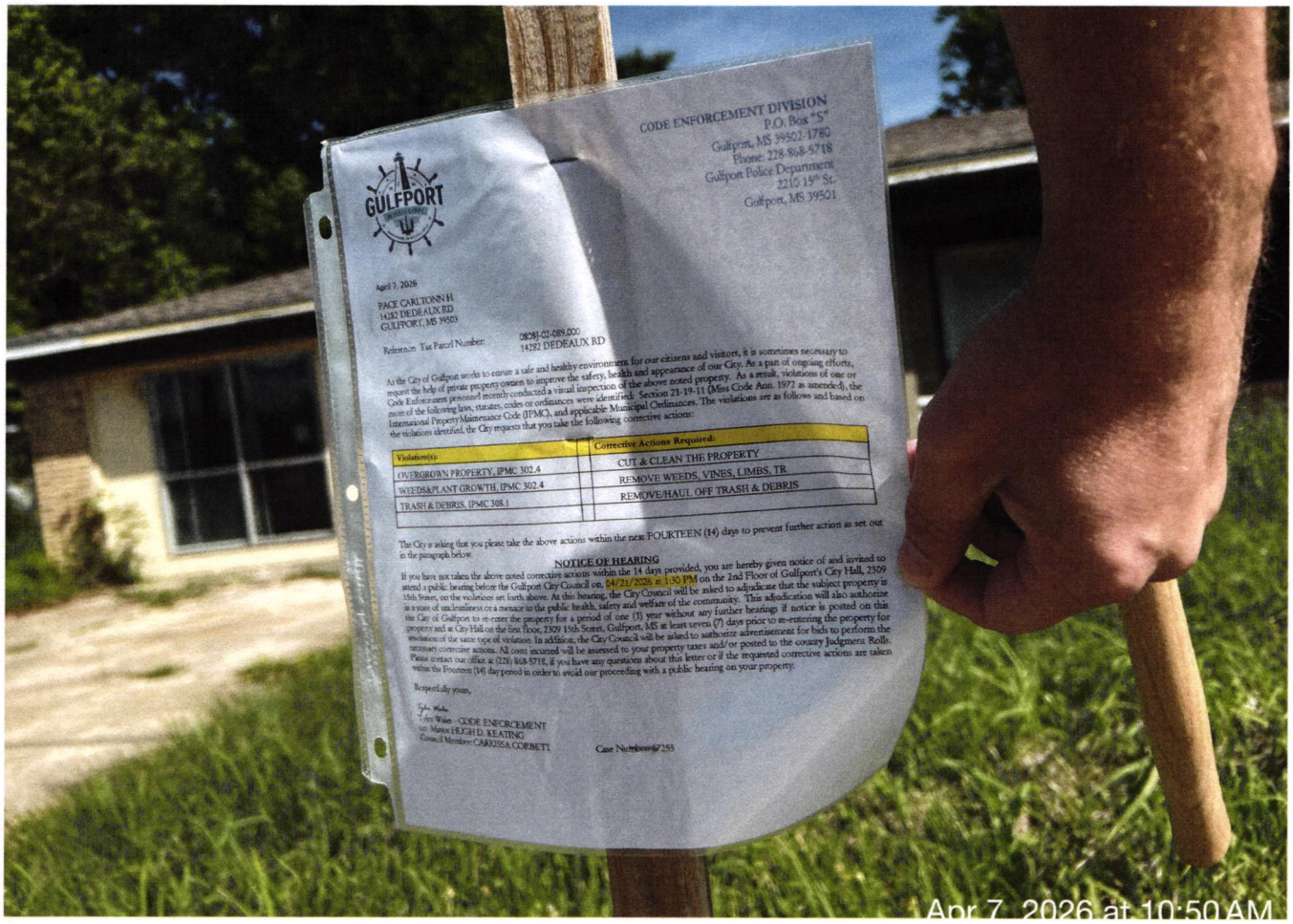
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Respectfully yours,

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

Case Number: 17255


CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2219 15th St.
Gulfport, MS 39501
April 7, 2026
PACE CARLTONN H
14282 DEDEAUX RD
GULFPORT, MS 39503
Reference: Tax Parcel Number: 0805J-02-089.000
14282 DEDEAUX RD
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
NOTICE OF HEARING
Case Number: 7255
Apr 7, 2026 at 10:50 AM


Apr 7, 2026 at 10:50 AM


Apr 7, 2026 at 10:51 AM


Apr 7, 2026 at 10:51 AM

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

April 7, 2026

GUTHRIE RANDALL & ELEANOR C
12220 CHARWOOD AVENUE
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0808F-01-001.035
12220 CHARWOOD AVE

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

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

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

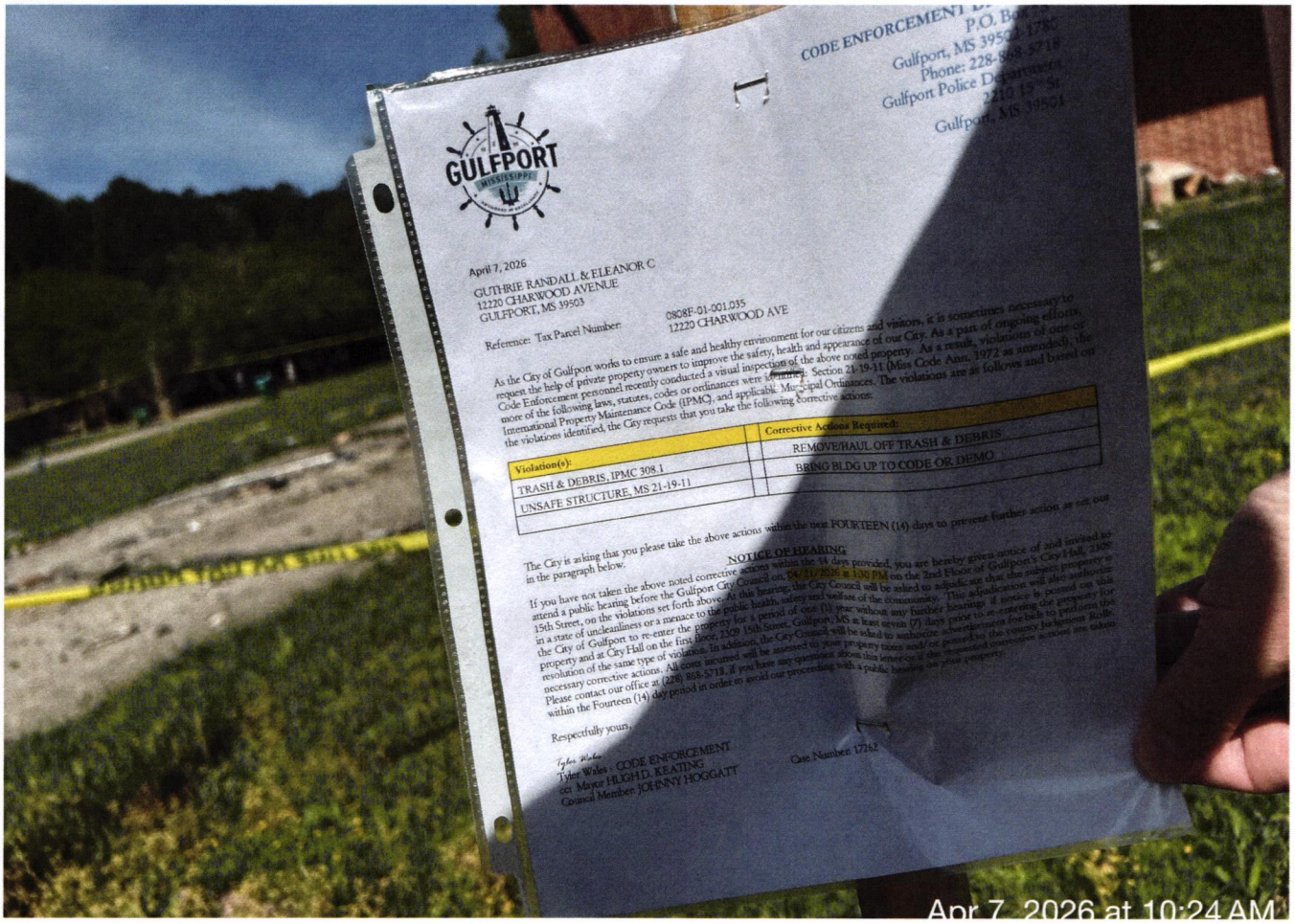
NOTICE OF HEARING

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Respectfully yours,

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

Case Number: 17262


CODE ENFORCEMENT
P.O. Box
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2210 15th St
Gulfport, MS 39501
GULFPORT
MISSISSIPPI
April 7, 2026
GUTHRIE RANDALL & ELEANOR C
12220 CHARWOOD AVENUE
GULFPORT, MS 39503
Reference: Tax Parcel Number: 0808F-01-001.035
12220 CHARWOOD 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 found. 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):
TRASH & DEBRIS, IPMC 308.1
UNSAFE STRUCTURE, MS 21-19-11
Corrective Actions Required:
REMOVE/HAUL OFF TRASH & DEBRIS
BRING BLDG UP TO CODE OR DEMO
The City is asking that you please take the above actions within the next FOURTEEN (14) days to prevent further action as set out in the paragraph below.
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, 04/21/2026 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 service 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 action to enter the property for necessary corrective actions. All costs incurred will be assessed to your property taxes and/or personally via invoice for bids to perform the Please contact our office at (228) 868-5718, if you have any questions about this letter or if the personal circumstances exist that 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 17242
Apr 7, 2026 at 10:24 AM


Apr 7, 2026 at 10:24 AM


Apr 7, 2026 at 10:24 AM


Apr 7, 2026 at 10:25 AM


Apr 7, 2026 at 10:25 AM


Apr 7, 2026 at 10:25 AM

McClatchy

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

AFFIDAVIT OF PUBLICATION

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

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

NOTICE OF PUBLIC HEARING

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

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

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

Print Tearsheet Link

Marketplace Link

Julie Ambry

DIGITALLY SIGNED

Julie Ambry

Amanda Rodela

DIGITALLY SIGNED

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

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

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

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IPL0322529
Mar 18,Apr 1 2026

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	IPL0322522	Legal Ad - IPL0322522	Closing of RR crossing at JOHN CLARK ROAD	1.0	23.0L

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

NOTICE OF PUBLIC HEARING

Notice is hereby given that the City of Gulfport's Governing Authority will conduct a public hearing at 1:30 p.m. on Tuesday, April 21, 2026, in the Council Chambers (2nd Floor of City Hall, 2309 15th Street, Gulfport, Mississippi) to consider the closure of the railroad crossing on John Clark Road in Gulfport, Mississippi along the Kansas City Southern/Canadian Pacific Railroad, which is just north of the recently improved railroad crossing on O'Neal Road. Interested persons are invited to attend and provide public comment. Questions may be directed to the City's Engineering Office at (228) 868-5740 (option 3 – engineering).
IPL0322522
Mar 18,Apr 1 2026

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

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

Print Tearsheet Link

Marketplace Link

Julie Ambry

DIGITALLY SIGNED

Julie Ambry

Amanda Rodela

DIGITALLY SIGNED

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

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

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

NOTICE OF PUBLIC HEARING

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IPL0322522
Mar 18,Apr 1 2026

MEMORANDUM

To: Mayor Hugh Keating and
Gulfport City Council

From: Matilda Welch, Planner 3
Urban Development Department

Date: April 2, 2026

Re: **Zoning Map Amendment 2603PC033, by owner AKA Enterprises LLC, requesting to rezone their property to R-2 (Single-family), Tax Parcel 1010H-02-020.000, 635 Oakleigh Avenue, Zoned B-2 (General Business), Ward 2**

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

Motion: Chris Romano – to approve applicant's request based upon both mistake and change of character of the neighborhood along with public need.

Second: WM Prince Jones

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

Action: Motion carried unanimously

Speaking for the Petition:
1. Jeremy Aldridge

Speaking against the Petition: None

On March 26, 2026, the Planning Commission recommended approval of the above referenced case.

Please place the attached item on the Council agenda for April 21, 2026.

Technical Report

Zoning Map Amendment

GENERAL INFORMATION

Case File Number: 2603PC033

Hearing Date: March 26, 2026

Current Zoning/Use: B-2/ Single-Family Dwelling Unit

Legal: Zoning Map Amendment 2603PC033, by owner AKA Enterprises LLC, requesting to rezone their property to R-2 (Single-family), Tax Parcel 1010H-02-020.000, 635 Oakleigh Avenue, Zoned B-2 (General Business), 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 according to the Mississippi case law:

According to the Mississippi case law:

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

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

The applicant is requesting to rezone approximately 10478 square feet of property from B-2 (General Business District) to R-2 (Single-Family Residence District. As presented, the applicant states that the surrounding area has many single-family homes. The applicant also states they will not be developing the property any further, as there is a single-family home on the property currently. The Planning Commission can only offer recommendations; the City Council will have final decision for the rezoning before building can begin. The surrounding consistency of the neighborhood are areas containing one-family dwellings.

The applicant has chosen that the character of the neighborhood has changed as justification for the change of the current zoning.

1. The applicant states that there was no error in zoning.

2. The applicant addresses Character of the Neighborhood changing by stating that a zoning change would help preserve the character of the area, which is mostly single-family homes.

Technical Report

Zoning Map Amendment

EXECUTIVE SUMMARY

The applicant wishes to rezone the subject site from B-2 (General Business District) to R-2 (Single-Family Residence District) to allow for the property to match the use currently on the property.

The applicant provides information that shows the characteristic of the neighborhood has changed, and the staff notes that this property is surrounded by residential zoning and uses, and rezoning to R-2 would be in harmony with the existing neighborhood.

Any approval should consider these conditions:

1. Approval would grant applicant to rezone property from from B-2 (General Business District) to R-2 (Single-Family Residence District) zoning district. The Planning Commission can only offer recommendations; the City Council will have final decision for the rezoning.

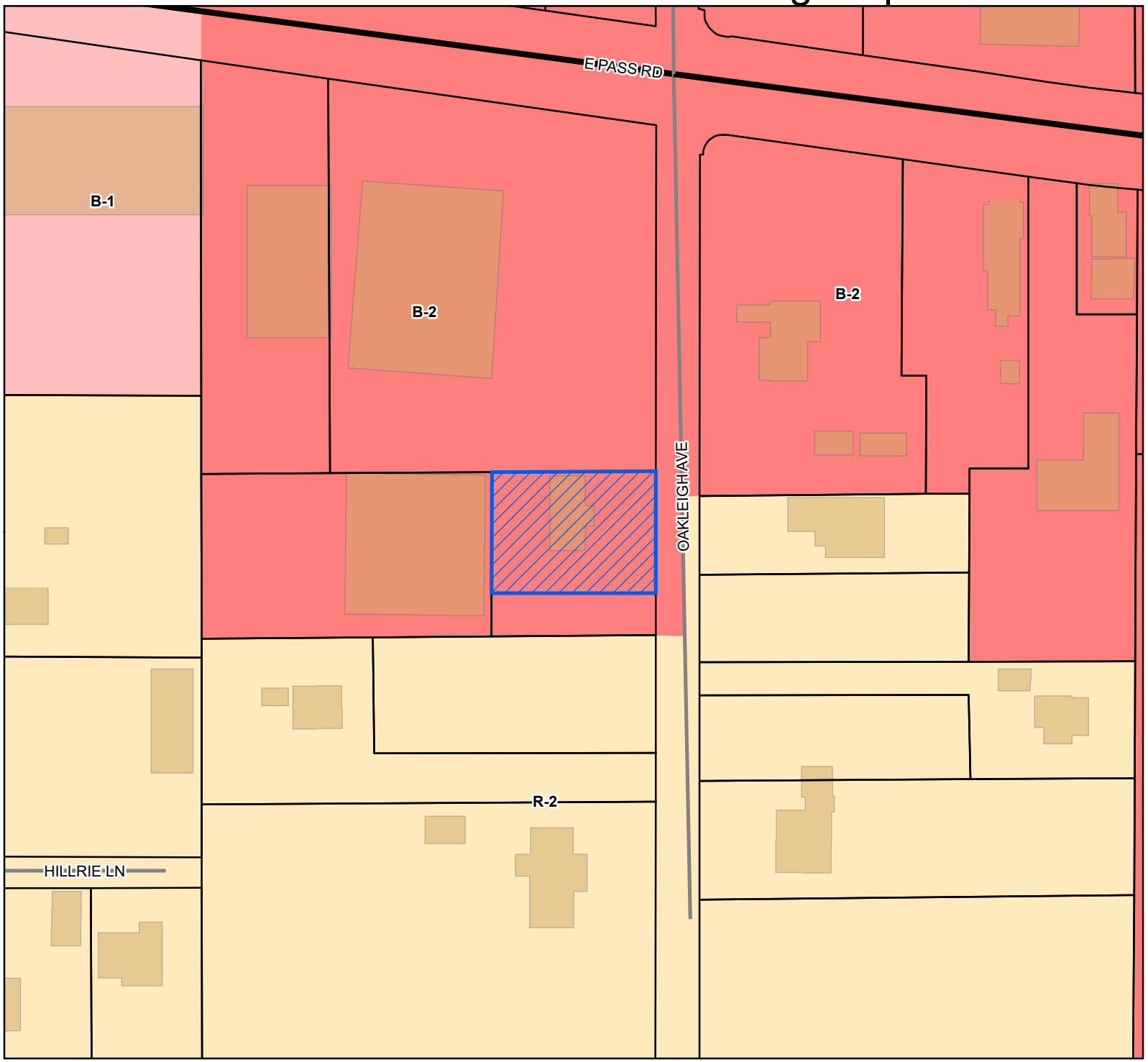
DIRECTOR APPROVAL

This report has been reviewed and approved by:

Greg Holmes
Director of Urban Development Department

2603PC033

Zoning Map Amendment



Site
US or State Highway
Street
Parcels
Buildings

Zoning

B-1 - Neighborhood Business District
B-2 - General Business District
R-2 - Single Family Residence District (Medium Density)

Site Information

1010H-02-020.000
Zoning: B-2 (General Business)
Size: 10478.61 sqft
Flood: X

0 10 20 30
Yards

1 inch = 100 feet

N
W E
S

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

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

For Staff Use Only

Case File #: 2603R033

Date Received: 2/3/2026

Receipt #: 13689977

Received By: BC

Zoning: B-2

Ward: 2 Flood: X

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

Property Information

TAX PARCEL # 1010H-02-020.000

(If necessary, use separate sheet of paper)

Address of Property Involved: 635 Oakleigh Ave. Gulfport MS 39507

Lot(s) 7+8, Block(s) 2, Subdivision Oakleigh S/D

General Location: 1st JD, Harrison County, MS

GENERAL DESCRIPTION OF REQUEST:

Change S/D to Residential property Single Family Home

Rezone From B2 to R2

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

AKA Enterprises LLC, Jeremy Aldridge
Printed Name of Owner

11220 Firetower Rd.
Mailing Address

Pass Christian MS 39571
City State Zip code

228-697-3320
Home Phone Work/Cell Phone

JeremyAldridge0@ymail.com
Email

Signature of Owner

AGENT

Printed Name of Agent

Mailing Address

City State Zip code

Home Phone Work/Cell Phone

Email

Signature of Agent

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

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

FEBRUARY 3, 2026

To Whom this May Concern:

I am asking for this piece of property located at 635 Oakleigh Ave, Gulfport, MS. where a home already exist, it is zoned B-2 I need the home to be zoned Residential. The character of the Neighborhood has changed the majority of the Neighborhood is Residential. I bought this home thinking it was Residitial but later found out it is commercial, I would like to sell the house as Residential since it is already a single family home on the property.

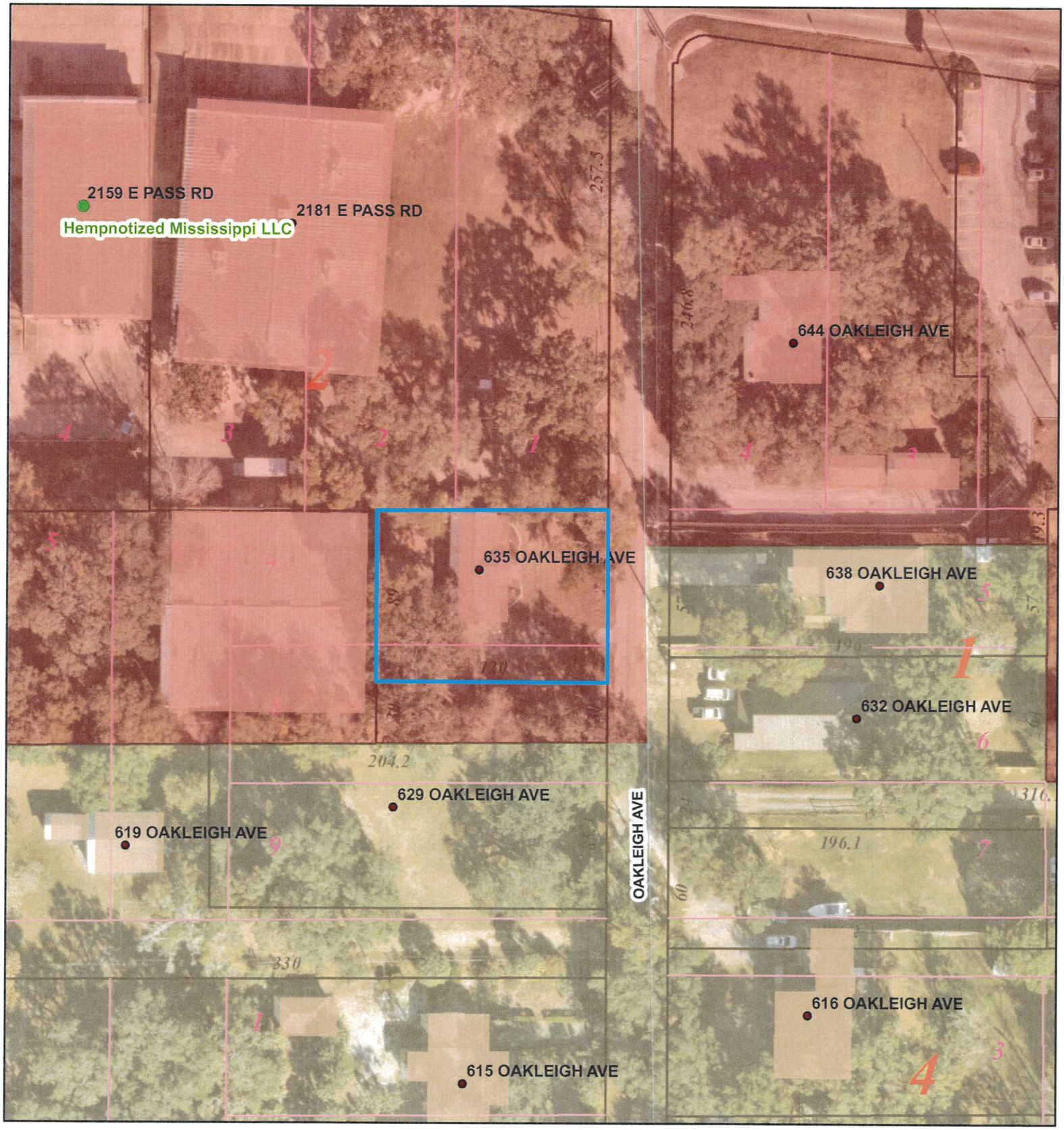
Thank you,
Jeremy Aldridge

1 Interest- I Jeremy Aldridge am looking to sell said property 635 oakleigh Ave. Gulfport MS as Residential Propert, As of now it is zoned B2 and would Like to Have it zoned R-2.

2. Development Schedule- There is no Development Schedule, There il Already A single Family Home on property.

3. Effect of Amendment- Would Allow 635 oakleigh AVE to be zoned as Residential like The Surrounding Homes Around it.

4. Error- There WAS no Error, would just like for it to be zoned Residential so a family CAN move in.



1 inch = 67 feet

Area Map

Parcels

Printed 2/3/2026

GULFPORT MISSISSIPPI ANCHORED IN EXCELLENCE

DATA DISCLAIMER:

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N

Michael Watson
SECRETARY OF STATE

This is not an official certificate of good standing.

Name History

Name	Name Type
AKA Enterprises, LLC	Legal

Business Information

Business Type:	Limited Liability Company
Business ID:	1237692
Status:	Good Standing
Effective Date:	09/21/2020
State of Incorporation:	Mississippi
Principal Office Address:	11220 Firetower Rd. Pass Christian , MS 39571

Registered Agent

Name

Jeremy Vaughn Aldridge
11220 Firetower Rd
Pass Christian, MS 39571

Officers & Directors

Name	Title
Jeremy Aldridge 11220 Firetower Rd Pass Christian, MS 39571	Manager

SCANNED

1st JUDICIAL DISTRICT
Instrument 2024-0013054-D-J1
Filed/Recorded 07/12/2024 8:45:01 AM
Total Fees 26.00
4 Pages Recorded

Prepared by:
David B. Pilger
Attorney at Law
1406 Bienville Blvd
Ocean Springs, MS 39564
(228) 215-0011

Return To:
Pilger Title Co.
1406 Bienville Blvd
Ocean Springs, MS 39564
(228) 215-0011

Grantor:
Coast 85 Home Solutions, LLC
A Mississippi Limited Liability Company
1216 Government Street
Ocean Springs, MS 39564
(228) 273-8434

Grantee:
AKA Enterprise, LLC
A Mississippi Limited Liability Company
11220 Firetower Rd
Pass Christian, MS 39571
(228) 697-3320

File No. Z243546B

INDEXING INSTRUCTIONS: **A parcel of land located in Lots 7 & 8, Blk 2, Oakleigh S/D, 1st JD, Harrison County, MS**

STATE OF MISSISSIPPI
COUNTY OF HARRISON
FIRST JUDICIAL DISTRICT

QUITCLAIM DEED

FOR AND IN CONSIDERATION OF the price and sum of TEN AND NO/100 DOLLARS ($10.00), cash in hand paid, and other good and valuable consideration, the receipt and sufficiency of all of which is hereby acknowledged, **Coast 85 Home Solutions, LLC, A Mississippi Limited Liability Company,** does hereby sell, convey and quitclaim unto **AKA Enterprise, LLC, A Misssissippi Limited Liability Company**, all of that certain tract, piece or parcel of land situated in the First Judicial District of Harrison County, Mississippi, together with all improvements, buildings, fixtures, and appurtenances thereunto belonging, and being more particularly described as follows, to-wit:

Legal Description attached hereto as Exhibit "A"

This being the same property as that previously conveyed to Big Rentals, Inc., An Indiana Corporation, by instrument recorded in Instrument No. 2014-2192-D-J1, Land Deed Records of Harrison County, Mississippi.

No title exam was performed and no title examination was requested. The description used on this deed was provided by the Client. No search was made of public records to determine the accuracy of said description and said attorney, in preparing this deed, has relied, at the request of the Client, on the representation of the Grantor that the description provided is proper and accurate.

If this property is bounded by water, this conveyance includes any natural accretion, and is subject to any erosion due to the action of the elements. Such riparian and littoral rights as exist are conveyed herewith but without warranty as to their nature or extent. If any portion of the property is below the mean high tide watermark, or is coastal wetlands as defined in the Mississippi Coastal Wetlands Protection Act it is conveyed by quitclaim only.

Grantor(s) quitclaims any and all oil, gas, and other minerals owned, if any, to Grantee(s). No mineral search was requested or performed by preparer.

This conveyance is subject to any and all covenants, rights of way, easements, restrictions and reservations of record in the office of the Chancery Clerk in the First Judicial District of Harrison County, Mississippi.

It is agreed and understood that the taxes for the current year have been pro-rated as of this date on an estimated basis, and when said taxes are actually determined, if the proration as of this date is incorrect, the Parties hereto agree to make all necessary adjustments on the basis of an actual proration.

WITNESS MY SIGNATURE, on this the 25 day of June, 2024.

Coast 85 Home Solutions, LLC
A Mississippi Limited Liability Company

By: Michael Beech, Managing Member

CORPORATE ACKNOWLEDGMENT

STATE OF MISSISSIPPI
COUNTY OF HARRISON

Personally appeared before me, the undersigned authority in and for the said county and state, on this 25 day of June, **2024**, within my jurisdiction, the within named **Michael Beech**, who proved to me on the basis of satisfactory evidence to be the person whose name is subscribed in the above and foregoing instrument and acknowledged that he executed the same in his representative capacity, and that by his signature on the instrument, and as the act and deed of the person or entity upon behalf of which he acted, executed the above and foregoing instrument, after first having been duly authorized so to do.

GIVEN UNDER MY HAND AND OFFICIAL SEAL, on this the 25 day of June, 2024.

(AFFIX SEAL)

STATE OF MISSISSIPPI NOTARY PUBLIC ID # 314443 MEGAN PIERCY Commission Expires April 7, 2026 HARRISON COUNTY

NOTARY PUBLIC

My commission expires:

Exhibit "A"

Legal Description

A parcel of land being located in and part of Lots 7 and 8, Block 2, Oakleigh Subdivision, First Judicial District of Harrison County, Mississippi, being more particularly described as follows, to -wit:

Beginning at the Northeast corner of Lot 7, Block 2, Oakleigh Subdivision on the West margin of Oakleigh Avenue, West 120 feet, South 89 feet, East 120 feet to Oakleigh Avenue, North along Avenue 89 feet to Point of Beginning being part of Lots 7 and 8, Block 2, Oakleigh Subdivision.

CORPORATE RESOLUTION

In a duly called meeting of all of the Members/Managers/Shareholders of **Coast 85 Home Solutions, LLC**, it was unanimously approved by all of the Members/Managers/Board of Directors that **Michael Beech**, as Managing Member, has complete authority to execute any and all documents including, but not limited to, Deeds, Settlement Statements, Notes and contracts pertaining to the purchase or sale of real property located in the state of Mississippi for and on behalf of said Limited Liability Company.

So approved and acknowledged this, the 16th day of February, 2024.

Coast 85 Home Solutions, LLC
A Mississippi Limited Liability Company

By: Corey S. Glass, Member

CORPORATE ACKNOWLEDGMENT

STATE OF MISSISSIPPI
COUNTY OF JACKSON

PERSONALLY APPEARED BEFORE ME, the undersigned authority in and for the jurisdiction aforesaid, **Corey S. Glass**, the appointed Managing Member of **Coast 85 Home Solutions, LLC,** A Mississippi Limited Liability Company, who acknowledged before me that he signed, executed and delivered the above and foregoing instrument on the day and year thereof, for the use and purposes therein mentioned, for and on behalf of said Limited Liability Company as its own act and deed, after first having been duly authorized to do so.

GIVEN UNDER MY HAND AND OFFICIAL SEAL, on this the 16th day of February, 2024.

(AFFIX SEAL)

STATE OF MISSISSIPPI NOTARY PUBLIC ID # 118120 LEAH N. VASQUEZ Commission Expires Oct. 20, 2024 JACKSON COUNTY

NOTARY PUBLIC

My commission expires:

Mail	PPIN	Parcel ID	Name	Address	City	State	ZIP
Y		1010H-02-020.000	AKA ENTERPRISES, LLC (OWNER)	11220 FIRETOWER RD	PASS CHRISTIAN	MS	39571
			Adjacent Property Owners (2603PC033)				
	32986	1010H-02-018.000	BELL ANTHONY	4 POVENIER PL	GULFPORT	MS	39507
	32988	1010H-02-023.000	LEUENBERGER JAMES E	615 OAKLEIGH AVE	GULFPORT	MS	39507
N	32989	1010H-02-012.000	ROY KEITH	616 OAKLEIGH AVE	GULFPORT	MS	39507
	80761	1010H-02-021.000	BELL ANTHONY W	4 POVENIER PLACE	GULFPORT	MS	39507
N	103103	1010H-02-021.001	BELL ANTHONY W	4 POVENIER PLACE	GULFPORT	MS	39507
	32985	1010H-02-019.000	2159 E PASS LLC	270 TRACE COLONY PARK STE B	RIDGELAND	MS	39157
	32979	1010H-02-020.000	BIG RENTALS INC	301 REAGAN CIRCLE	FRANKLIN	IN	46131
	32987	1010H-02-022.000	IRBY ENTERPRISES LLC	1086 CAMPBELL DR	BILOXI	MS	39532
N	122544	1010H-02-013.002	NEYLON JOHN -TRUSTEE-	GARLAND FAMILY IRREVOCABLE TRUST	BILOXI	MS	39532
	122545	1010H-02-013.003	ROY KEITH DAVID JR	616 OAKLEIGH AVE	GULFPORT	MS	39507
	32983	1010H-02-013.000	GARLAND JIMMY	9055 SCENIC RIVER DR	BILOXI	MS	39532
N	136221	1010H-02-022.001	IRBY ENTERPRISES LLC	1086 CAMPBELL DR	BILOXI	MS	39532
N	122543	1010H-02-013.001	NEYLON JOHN -TRUSTEE-	GARLAND FAMILY REVOCABLE TRUST	BILOXI	MS	39532
	32982	1010H-02-017.000	EL DORADO GAS & OIL INC	1261 PASS RD	GULFPORT	MS	39501

2603PC033

Zoning Map Amendment



Legend

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

0 25 50 75

Yards

1 inch = 150 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	IPL0319678	Legal Ad - IPL0319678		1.0	71.0L

ATTENTION: GULFPORT URBAN DEVELOPMENT IP
PO BOX 1780
GULFPORT, MS 39502
accountspayable@gulfport-ms.gov;sasmith@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, March 26, 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 2603PC029, by agent Yalayna Green, seeking approval for duplex use, Tax Parcel 0810B-03-086.000, South Carolina Ave, Zoned R-1-5 (Single-family), Ward 3

Planning Commission Approval 2603PC030, by owner Quidarius Barnes, seeking approval for a mobile home use, Tax Parcel 0810E-03-044.000, Adams Street, Zoned R-1-5 (Single-family), Ward 3

Planning Commission Approval 2603PC031, by owner Francisco Castillo Zapeda, seeking approval for mobile home use, Tax Parcel 0810F-02-001.001, Madison Street, Zoned R-1-5 (Single-family), Ward 3

Planning Commission Approval 2604PC034, by owner Aryn Robinson, seeking approval for a home occupation for an administrative office for home primary health care, Tax Parcel 0910H-01-069.000, 25 Cambridge Avenue, Zoned R-1-7.5 (Single-family), Ward 4

Planning Commission Approval 2604PC042, by agent Virgil Gillespie, seeking approval for a medical clinic use, Tax Parcel 0810K-01-006.000, 34th Street, Zoned I-1 (Light Industry), Ward 3

Zoning Map Amendment 2603PC033, by owner AKA Enterprises LLC, requesting to rezone their property to R-2 (Single-family), Tax Parcel 1010H-02-020.000, 635 Oakleigh Avenue, Zoned B-2 (General Business), Ward 2

This the 4th day of March 2026
Keith Williams, Chairman
City of Gulfport Planning Commission
IPL0319678
Mar 11 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:
03/11/26 Print

Print Tearsheet Link

Marketplace Link

Sherry Chasteen

DIGITALLY SIGNED

Sherry Chasteen

Amanda Rodela

DIGITALLY SIGNED

Sworn to and subscribed before me on Mar 11, 2026, 10:29 AM ED

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

2603PC033

TRANSCRIPT OF HEARING

March 26, 2026

****

TRANSCRIPT OF HEARING HELD BEFORE THE CITY OF GULFPORT PLANNING COMMISSION HELD IN THE CITY COUNCIL CHAMBERS, GULFPORT, MISSISSIPPI, ON THE 26TH DAY OF MARCH 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
CHRIS ROMANO
BILL WILLIAMS

STAFF PRESENT:

GREG HOLMES
MATILDA WELCH
SAMUEL SWEETING
WILLIAM DICKINSON

ALSO PRESENT:

MALCOLM JONES, ESQ.
Commission Attorney

H2.1. Zoning Map Amendment 2603PC033

MR. SWEETING: Zoning Map Amendment Case 2603PC033 has been duly and timely noticed as required by law.

The applicant is requesting to rezone the property to R-2 at 635 Oakleigh Avenue zoned B-2, Ward 2.

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

MR. WILLIAMS: Thank you.

Someone here to speak for the request?

MR. ADRIDGE: My name is Jeremy Aldridge, 635 Oakleigh Avenue, Gulfport, Mississippi.

MR. WILIAMS: All right. Explain to us what you're going to be doing and why we need this done.

MR. ALDRIDGE: It was zoned originally commercial. I didn't do my due diligence whenever I bought the piece of property. And I'm trying to get it changed to a single family residential home. I'm looking to sell the property, get y'all some new citizens here in Gulfport.

And that's pretty much it. Everything else around it is residential with the exception of the two businesses on Pass Road which is the Waffle House and I think the Bayview Furniture.

And some more due diligence that I didn't do myself any justice on. I guess the previous owners of the

house had purchased the land from the people that maybe owned Bayview Furniture so there's a sliver of land in between to the -- it would be on that picture that was just up, it would be to the left-hand side of it that's commercial that would probably end up staying commercial because I don't own it.

MR. WILLIAMS: Okay.

MR. ALDRIDGE: If I was to be approved.

MR. WILLIAMS: And the houses that we were showing up there, whatever, those are some houses that are around that area?

MR. ALDRIDGE: So the house directly across the street just recently sold, and then the house right next door to that house was just recently built.

MR. WILLIAMS: Okay.

MR. ALDRIDGE: That one there.

MR. WILLIAMS: Okay.

MR. DAIGLE: I haven't seen the picture -- are we going to questions?

MR. WILLIAMS: Yeah.

MR. DAIGLE: I haven't seen the picture looks like to the west of the property if you're looking at it from the Oakleigh Avenue. But I can see it here. Is there a house -- yeah -- the one where there's the B-2 square just to the left of your property, is there a house

on that one?

MR. ALDRIDGE: No. So directly behind me is like a -- it's a warehouse.

MR. DAIGLE: Where is it? It's behind if you're looking from Oakleigh Avenue?

MR. ALDRIDGE: Yeah. If you're looking from Oakleigh Avenue towards the back of the property, it's a warehouse with a gate in between my property and that, and it's baby furniture is like where their storage is.

MR. DAIGLE: Okay. And what about to the south? Because that's also B-2. I mean, you're surrounded completely by B-2. So what about to the south on that little sliver there?

MR. ALDRIDGE: To the south?

MR. WILLIAMS: If you're looking down towards where it says zoning is south. So north is to the top, south is to the bottom.

MR. HANCOCK: I think what he said earlier was that little sliver is B-2 and would probably stay B-2. But I don't think he's surrounded. I think even though the pictures kind of looks like he would be spot zone, I really think to the east of him, he would be touching R-2.

(Several people speaking at one time.)

(Mr. Malcolm Jones speaking with applicant at the table, taking over commissioner.)

MR. BILL WILLIAMS: That is part of the other parcel.

MR. HANCOCK: So he would have R-2 to the -- he'd be touching R-2 to the east if you look at the picture pf the --

MR. ALDRIDGE: Yeah. There's no house between there.

MR. WILLIAMS: There's nothing there?

MR. ALDRIDGE: No. There's some that sits -- so the little square next to mine, there's nothing there. But then they do have the house that sits way, way back off that piece of property.

MR. DAIGLE: So just so you know, we, in order to really consider this, your claim was that the character of the neighborhood has changed. Is that right?

MR. ALDRIDGE: Yes, sir.

MR. DAIGLE: So you also have to prove that there's a public need for this. We have to have those two things. So I'm just encouraging you to make that case so if we are to approve or deny it's based off of that.

MR. ALDRIDGE: Okay.

MR. DAIGLE: Because we've been round and roung with this a lot of times, and we have to hear why you are saying that there's a public need and the character of the neighborhood has changed. You have to prove both of

those things.

MR. ALDRIDGE: Okay. I guess the need would be for a family to be able to move in to the home.

MR. DAIGLE: So you're basically saying there's more of a need for residential homes in this area than commercial for this particular property it sounds like. Is that what you're saying?

MR. ALDRIDGE: Yes, sir.

MR. DAIGLE: Okay.

MR. MALCOLM JONES: Can I help him?

MR. WILLIAMS: Yeah, Malcolm, yes.

MR. MALCOLM JONES: So what they're trying to say is you got to show change in the character of the neighborhood. Okay?

And what you said was, as I recall was, is that what has built in that area is residential, not commercial.

MR. ALDRIDGE: Yes, sir.

MR. MALCOLM JONES: Even though it was zoned commercial, what's built around you in that area is residential. Is that right?

MR. ALDRIDGE: Yes, sir.

MR. MALCOLM JONES: And that's what you say is one of the reasons for the change.

MR. ALDRIDGE: Yes, sir.

MR. MALCOM JONES: Not to mention that there's been a big increase in population also in the area in the city itself. So I think those are potentially enough to cover the change.

Now the public need is they're asking you, is there a public need for more residential property in that area where it's zoned commercial.

You know, you've been out there looking. You've been able to try to see, and apparently you've determined for this area specifically in this neighborhood, we'll call it, that there's not enough residential property and you're saying to the planning commission that you think there's a need for more residential for that reason?

MR. ALDRIDGE: Yes, sir.

MR. MALCOLM JONES: Okay. Is there anything else you want to add to that, to the public need part?

MR. ALDRIDGE: I mean, the public need is if a family wants to move into that home, I feel like they would have -- I don't know how the schooling works with zoning, things being commercial or residential, and in order to I guess for me to be able to sell the house, it is better for it to be residential than commercial.

MR. WILLIAMS: And the things that have been built recently there have been residential.

MR. ALDRIDGE: Yes, sir.

MR. WILLIAMS: Okay.

Thank you.

MR. ALDRIDGE: Thank you.

MR. WILLIAMS: Good questions. Thank you for keeping us on track on that.

MR. BILL WILLIAMS: That is a separate tax parcel but it's owned by the same person that owns the warehouse. So it's really just a continuation, unfortunate.

MR. WILLIAMS: Yes.

MR. BILL WILLIAMS: But I live in that area, and my opinion is it's better suited as residential, as well that the neighborhood has changed, and that there is a need for more housing, especially there.

MR. ALDRIDGE: I'm actually going to go try to talk to them to see if I could purchase that piece of land because it's not very big space so I don't know --

MR. BILL WILLIAMS: It's 30 feet. It's really a right-of-way problem. It's 30 feet. I'm looking at the tax map.

MR. ALDRIDGE: Yes, sir.

MR. BILL WILLIAMS: And so I don't see -- because they run into the back of that warehouse. So only have ten feet from the other side.

MR. WILLIAMS: All right. Other questions of the applicant?

All right. If anything comes up, we'll bring you back up. Thank you.

MR. ALDRIDGE: Thank you, sir.

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

Anyone here to speak against it or have questions?

All right. Commissioners, any further questions or clarifications? Or a motion, please.

MR. MALCOLM JONES: Mr. Chair, can I make a comment?

MR. WILLIAMS: Yes, please.

MR. MALCOLM JONES: This helps along what Mr. Daigle was talking about. So one of the things that you can take into account when deciding if there's been a change in the neighborhood is what they call your familiarity and your experience with the area out there.

And Mr. Williams has just made a statement into the record that he lives out there and he is corroborating and confirming that there's been a change in the character of the neighborhood because there's more residential development than there has been commercial.

So it really hasn't developed the way it was originally zoned.

And he's also saying that based upon his

personal knowledge there's a public need for more residential properties in the area.

So with that alone, what he is saying, even if you felt like the applicant didn't give you enough information, you could, if you're inclined to do so, make a finding that there is a change in the character of the neighborhood and public need base upon his comments.

MR. WILLIAMS: Okay.

MR. DAIGLE: Thank you.

Based on that, Mr. Chairman, if no one else has anything, I'd like to recommend, I make a motion that we recommend to the City Council that this be approved for the rezoning on Case File 2603PC033.

MR. WILLIAMS: All right. We've got a motion for approval. Do I have a second?

MR. JONES: Second.

MR. SPANN: Second.

MR. WILLIAMS: Got a motion and proper second. Any further discussion?

If not, all those in favor signify by saying aye. Any opposed? All right. It's been approved.

(Unanimous vote.)

BEFORE THE CITY OF GULFPORT PLANNING COMMISSION

2603PC033

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 10 pages constitute a true and correct transcription of said hearing held on the 26th day of March 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 28th day of March 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 B-2 (GENERAL BUSINESS DISTRICT) TO R-2 (SINGLE-FAMILY RESIDENCE DISTRICT), 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 Demaret Drive, South of East Pass Road, East of Red Oak Drive, and West of an adjacent to Oakleigh Avenue, should be rezoned from its present classification of B-2 (General Business Districts) to R2 (Single-Family Residence District), as more fully set forth herein; and

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

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

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

> A parcel of land being located in and part of Lots 7 and 8, Block 2, Oakleigh Subdivision, First Judicial District of Harrison County, Mississippi, being more particularly described as follows, to -wit:
>
> Beginning at the Northeast corner of Lot 7, Block 2, Oakleigh Subdivision on the West margin of Oakleigh Avenue, West 120 feet to Oakleigh Avenue, North along Avenue 89 feet to Point of Beginning being part of Lots 7 and 8, Block 2, Oakleigh Subdivision.

SECTION 2. 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 3. 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 Demaret Drive, South of East Pass Road, East of Red Oak Drive, and West of an adjacent to Oakleigh Avenue, should be rezoned from its present classification of B-2 (General Business Districts) to R2 (Single-Family Residence District), 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

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

ORDINANCE NO. _____

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

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

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

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

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

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

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

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

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

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

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

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

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

feet to a point;

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

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

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

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

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

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

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

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

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

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

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

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

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

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

66.24 feet to a point;

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

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

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

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

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

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

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

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

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

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

CLERK OF THE COUNCIL **PRESIDENT**

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

APPROVED:

_____

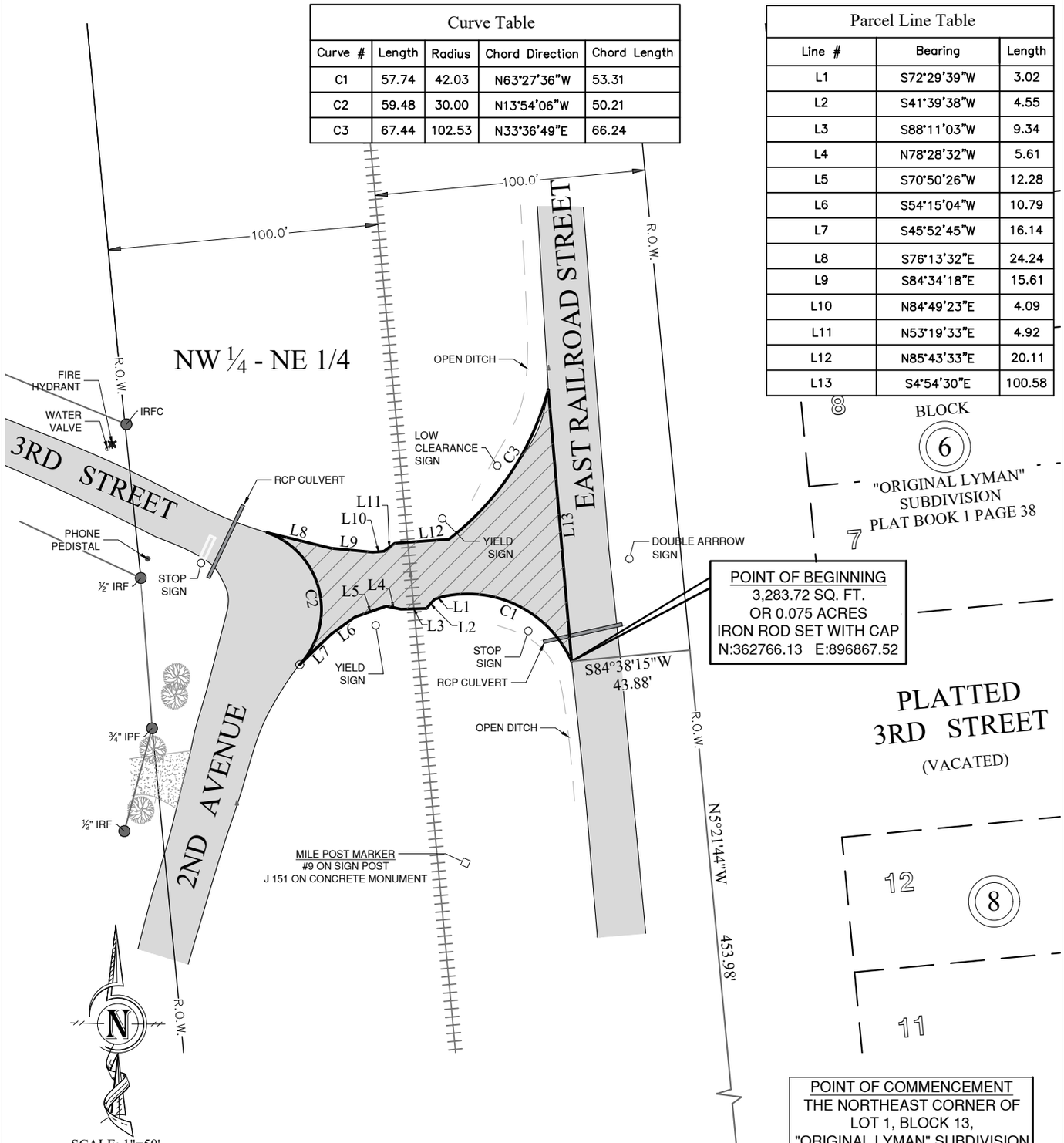
MAYOR

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

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

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

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



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

SEE ATTACHMENT FOR LEGAL DESCRIPTION

LEGEND

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

NOTES:

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

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

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

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

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

Exhibit "A"

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

ORDINANCE NO. _____

AN ORDINANCE TO CLOSE AND VACATE THAT PORTION OF PUBLIC STREET KNOWN AS 3RD (THIRD) STREET LYING EAST OF OLD HIGHWAY 49 AND GENERALLY WEST OF US HIGHWAY 49, AND FOR RELATED PURPOSES

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

WHEREAS, the crossing over the CPKC rail line at 3rd (Third) Street is in close proximity to the recently expanded, widened and improved crossing at O'Neal Road (approximately 800 feet separates the two crossings); and

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

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

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

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

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

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

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

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

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

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

Thence 57.73 feet along the arc of a curve to the left with a radius of 42.03 and a Chord Bearing and Length of North 63 Degrees 27 Minutes 38 Seconds West, 53.31 feet to a point;

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

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

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

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

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

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

SECTION 4. The Governing Authority further finds that the following shall serve as an explanatory statement of this Ordinance for purposes of publication: "This Ordinance closes the Canadian Pacific Kansas City rail crossing at 3rd (Third) Street effective June 1, 2026. A copy of the full text of this Ordinance is available to municipal residents upon request to the City Clerk." For the next thirty (30) days, a copy of the full

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

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

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

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

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

CLERK OF THE COUNCIL **PRESIDENT**

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

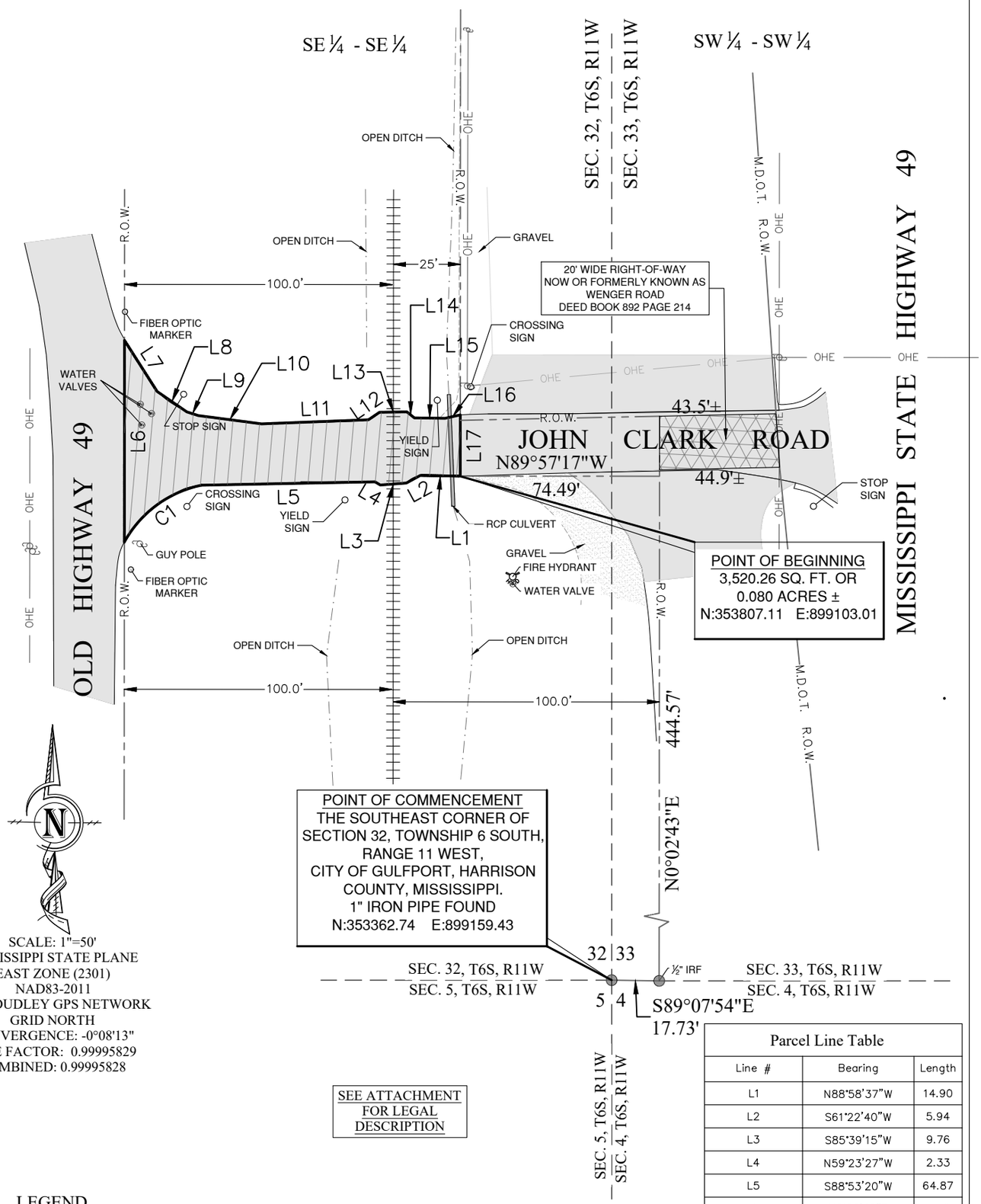
APPROVED:

_____

MAYOR

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

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



SCALE: 1"=50'
MISSISSIPPI STATE PLANE
EAST ZONE (2301)
NAD83-2011
EARL DUDLEY GPS NETWORK
GRID NORTH
CONVERGENCE: -0°08'13"
SCALE FACTOR: 0.99995829
COMBINED: 0.99995828

SEE ATTACHMENT FOR LEGAL DESCRIPTION

Parcel Line Table		
Line #	Bearing	Length
L1	N88°58'37"W	14.90
L2	S61°22'40"W	5.94
L3	S85°39'15"W	9.76
L4	N59°23'27"W	2.33
L5	S88°53'20"W	64.87
L6	N0°02'42"E	75.29
L7	S32°34'25"E	22.60
L8	S55°29'13"E	13.49
L9	S72°16'17"E	4.49
L10	S82°31'58"E	23.88
L11	N87°48'22"E	39.96
L12	N55°51'08"E	4.99
L13	N89°10'35"E	10.25
L14	S51°02'01"E	3.59
L15	S89°21'12"E	11.48
L16	N77°24'13"E	5.80
L17	S0°04'04"W	22.86

Curve Table				
Curve #	Length	Radius	Chord Direction	Chord Length
C1	36.94	42.60	S53°37'28"W	35.79

LEGEND

IRF	= IRON ROD FOUND
IRFC	= IRON FOUND WITH CAP
IRSC	= IRON ROD SET WITH CAP
R.O.W.	= RIGHT-OF-WAY
●	= MONUMENT FOUND
◎	= MONUMENT SET
▬	= GRAVEL
▭	= ASPHALT

NOTES:

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

INDEXING INSTRUCTIONS:
PART OF THE SE ¼ OF THE SE ¼ OF SECTION 32, TOWNSHIP 6 SOUTH, RANGE 11 WEST, CITY OF GULFPORT, HARRISON COUNTY, MISSISSIPPI.

DRAWING OF
JOHN CLARK ROAD RAILROAD CROSSING
SECTIONS 32 AND 33, TOWNSHIP 6 SOUTH, RANGE 11 WEST
CITY OF GULFPORT, HARRISON COUNTY, MISSISSIPPI.

REQ.#: N/A
JOB #: 0876-25
DRAWN BY: CRT
CHECKED BY: GRM
DATE: 11/18/2025

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

Exhibit "A"

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

ORDINANCE NO. _____

AN ORDINANCE AMENDING SECTION 1-41 OF THE CODE OF ORDINANCES OF THE CITY OF GULFPORT, MISSISSIPPI ASSOCIATED WITH THE CALLING AND SCHEDULING OF SPECIAL CALLED COUNCIL MEETINGS, AND FOR RELATED PURPOSES

WHEREAS, the Gulfport City Council has enacted various ordinances through the years that address the scheduling of its meetings, including, without limitation, those codified in Chapter 1 in the Code of Ordinances of the City of Gulfport, Mississippi; and

WHEREAS, it is important that all members of the City Council have input with respect to their availability for a special called council meeting and not only enough to have a quorum; and

WHEREAS, the City's Governing Authority does hereby find, in accordance with the exercise of its provided discretion and the need to ensure that all of its Members are duly, timely, and adequately contacted regarding the setting of a special called meeting, that Section 1-41 of the City's Code of Ordinances, contained within Chapter 1, Article II, which presently reads as follows, should be amended to reflect the same:

Sec. 1-41. – Time, place of regular council meetings, and call of special council meetings.

(a) *Meeting place.* All regular and special public meetings of the council and mayor shall be held in the council room of the city hall located at 2309 15th Street unless adjourned to, or scheduled in advance, to be held in another location.

(b) *Scheduled regular and special public meetings.* Regular public meetings shall be held on the first and third Tuesdays after the first Monday of each month commencing at 1:30 p.m. A majority of the members of the council,

or a majority of the members of the council present at any meeting, may cancel or reschedule any scheduled regular or special meeting, provided that no less than one (1) regular meeting is held each month.

(c) *Special called meetings.* Special called public meetings of the council and mayor may be called at times other than the scheduled meetings by the mayor or a majority of the members of the council.

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

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

SECTION 2. That Chapter 1, Article II, Section 1-41 of the Code of Ordinances of the City of Gulfport, Mississippi, should be, and hereby is, amended to now read as follows, with additions noted in bold and underlined and deletions stricken through and in bold and underlined:

Sec. 1-41. – Time, place of regular council meetings, and call of special council meetings.

(a) *Meeting place.* All regular and special public meetings of the council and mayor shall be held in the council room of the city hall located at 2309 15th Street unless adjourned to, or scheduled in advance, to be held in another location.

(b) *Scheduled regular and special public meetings.* Regular public meetings shall be held on the first and third Tuesdays after the first Monday of each month commencing at 1:30 p.m. A majority of the members of the council, or a majority of the members of the council present at any meeting, may cancel or reschedule any scheduled regular or special meeting, provided that no less than one (1) regular meeting is held each month.

(c) *Special called meetings.* Special called public meetings of the council and mayor may be called at times other than the scheduled meetings by the mayor or a majority of the members of the council**, provided that, with the sole exception of special called meetings that in any way involve an item related to an existing state of emergency as declared by the mayor or council under local ordinance or state law or the declaration thereof, a minimum of twenty-four (24) hours notice be provided to each member of the council and mayor by the clerk of council of the scheduling and setting of such a special called meeting and of the**

primary purpose of such meeting. The clerk of the council shall contact each member of the council and, where applicable, the mayor, regarding their availability to attend such meeting and to minimally apprise them of the proposed meeting time, date, and location of the special called meeting in advance of the twenty-four (24) hour time limit set out herein. Nothing herein shall be interpreted to affect or alter any requirements under state law or otherwise regarding notice to the public concerning a special called meeting.

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

SECTION 4. To provide for the immediate and temporary preservation of the public peace, health and safety, this Ordinance shall be in full force and become effective immediately upon its passage by unanimous vote and enactment according to law and shall be spread on the minutes of the Gulfport City Council. The Ordinance shall be published according to law and for failure to pass unanimously, shall take effect thirty (30) days after the date of passage.

SECTION 5. The Governing Authority further finds that the following shall serve as an explanatory statement of this Ordinance for purposes of publication: "This Ordinance amends Section 1-41 of the City's Code of Ordinances regarding special called meetings of the City Council. A copy of the full text of this Ordinance is available to municipal residents upon request to the City Clerk." For the next thirty (30) days, a copy of the full text of this Ordinance shall be posted by the City Clerk: (a) in the first floor lobby at City Hall (2309 15th Street, Gulfport, Mississippi 39501); (b) in the first floor lobby of the City's Hardy Building (1410 24th Avenue, Gulfport, Mississippi 39501); and (c) in the first floor lobby of the County Courthouse in Gulfport (1801 23rd Avenue, Gulfport, Mississippi 39501). The City Clerk shall further furnish any resident of the City a copy of the full text of this Ordinance upon request.

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

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

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

(SEAL)

ATTEST: **ADOPTED:**

_____ _____
CLERK OF THE COUNCIL **PRESIDENT**

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

APPROVED:

_____
MAYOR

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

ORDINANCE NO. _____

AN ORDINANCE PROVIDING FOR THE SALARY OF COMPENSATION FOR ONE (1) "ASSISTANT CITY PROSECUTOR" POSITION IN THE LEGAL DEPARTMENT IN THE CITY OF GULFPORT, MISSISSIPPI AND FOR THOSE EMPLOYEES SERVING IN THIS POSITION, AND FOR RELATED PURPOSES

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

WHEREAS, the one (1) "Assistant City Prosecutor" position in the City of Gulfport's Legal Department will be vacated by May 3, 2026, (and related required de-funding in accordance with the Governing Authority's adopted Ordinance pertaining to the same will thereupon occur upon such vacation) and there is a need to re-fund this position, effective May 4, 2026; and

WHEREAS, the salary of compensation for the employees holding the following position shall fall within the ranges set for the corresponding Grade noted and should be presently set at the noted Steps within this Grade: one (1) "Assistant City Prosecutor" position in the City's Legal Department, which shall fall within the range set for Grade 210 ($65,535.31 - $100,550.88), with such position previously being set in this same Grade 210; and

WHEREAS, the salary of compensation as set out herein is in accord with the new (and now existing) grade schedule of the City of Gulfport, and the one (1) "Assistant City Prosecutor"

position is hereby being re-added to the "Salary Grade Schedule" previously approved by the City Governing Authority.

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

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

SECTION 2. That the aforementioned one (1) "Assistant City Prosecutor" position is hereby added to and funded in "Grade 210" in the new/latest grade schedule for salaries of compensation previously approved by the City's Governing Authority (the "Salary Grade Schedule"), with funds hereby budgeted up to Step 23 for this position, with such funds already (previously) included in the budget related thereto.

SECTION 3. That the salary of compensation for the employee holding this one (1) position in the City's Legal Department shall be within the range and presently set within the range of amounts provided herein and in the preamble.

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

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

SECTION 6. The Governing Authority further finds that the following shall serve as an explanatory statement of this Ordinance for purposes of publication: "This Ordinance provides for the salary of compensation for one (1) 'Assistant City Prosecutor' position in Grade 210 in the City's 'Salary Grade Schedule' and for those employees serving in this position. A copy of the full text of this Ordinance is available to municipal residents upon request to the City Clerk." For the next thirty (30) days, a copy of the full text of this Ordinance shall be posted by the City Clerk: (a) in the first floor lobby at City Hall (2309 15th Street, Gulfport, Mississippi 39501); (b) in the first floor lobby of the City's Hardy Building (1410 24th Avenue, Gulfport, Mississippi 39501); and (c) in the first floor lobby of the County Courthouse in Gulfport (1801 23rd Avenue, Gulfport, Mississippi 39501). The City Clerk shall further furnish any resident of the City a copy of the full text of this Ordinance upon request.

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

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

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

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

CLERK OF THE COUNCIL **PRESIDENT**

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

APPROVED:

_____

MAYOR

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

A RESOLUTION BY THE GOVERNING AUTHORITY OF THE CITY OF GULFPORT, MISSISSIPPI TO APPROVE AWARD TO NEEL-SCHAFFER, INC. FOR PLANNING AND ENVIRONMENTAL SERVICES IN CONNECTION WITH THE SEAWAY ROAD PEDESTRIAN PATHWAY PROJECT II AND TO APPROVE AN AGREEMENT FOR SAID SERVICES, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport, Mississippi ("City") desires to undertake Seaway Road Pedestrian Pathway Project II, a project intended to install 5,000LF of 10ft wide pedestrian path along the south side of Seaway Road connecting the previous phase to Three Rivers Road; and

WHEREAS, a selection committee comprised of three (3) individuals (City employees) reviewed the engineering consultants listed on the Preliminary Engineering Master Contract List provided by the Mississippi Department of Transportation and selected three (3) consulting firms to be reviewed in anticipation of entering into a services agreement for Preliminary Engineering Services for the Seaway Road Pedestrian Pathway Project II; and

WHEREAS, after the three (3) selected firms, including statements of qualifications submitted by those firms, were graded by the selection committee, the committee recommended that Neel-Schaffer, Inc., be selected as the Preliminary Engineering Services consultant for the Seaway Road Pedestrian Pathway Project II; and

WHEREAS, that an agreement for Preliminary Engineering Services between Neel-Schaffer, Inc., and the City of Gulfport for the Seaway Road Pedestrian Pathway Project II has been prepared for consideration and is attached hereto as Exhibit "A", and it is recommended that the same be approved as being in the best interest of the City.

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 proposed Preliminary Engineering Services Contract between Neel-Schaffer, Inc., and the City of Gulfport, Mississippi, in connection with the Seaway Road Pedestrian Pathway Project II be, and the same is hereby, approved in substantially the form attached as Exhibit "A" hereto, subject to concurrence by the Mississippi Department of Transportation, and found to be in the best interest of the City, and that the Mayor be, and he is hereby, authorized to execute and deliver the same on behalf of the City of Gulfport.

SECTION 3. That this Resolution 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.

SECTION 4. That any requirement to procure these services by Request for Proposals is hereby waived.

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

AYES	**NAYS**	**ABSENT**

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

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

CLERK OF THE COUNCIL **PRESIDENT**

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

APPROVED:

_____

MAYOR

Memorandum

To: Mayor Hugh Keating and Members of the City Council

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

From: Jeremy Harrison, PE, Director of Engineering

Date: March 25, 2026

Re: **Recommendation for Approval of Preliminary Engineering Services Contract with Neel-Schaffer, Inc.**
- **Seaway Road Pedestrian Pathway Phase II**
- **STP-9178-00(004)LPA/109852-711000**

Attached for your consideration is a recommendation to enter into a Preliminary Engineering Services Contract with Neel Schaffer, Inc. for Preliminary Engineering services for the referenced project in the amount of $72,790.96. The Mississippi Department of Transportation must concur with the contract prior to the Mayor executing the contract.

This project shall be designed to install 5,000LF of 10ft wide pedestrian path along the south side of Seaway Road connecting the previous phase to Three Rivers Road.

Funding is provided through the Gulf Regional Planning Commission on an 80/20 match for construction, with $800,000 in federal funds and a $300,000 (including engineering fees) local match from the City of Gulfport, for a total project cost of $1,100,000. The Mississippi Department of Transportation (MDOT) provides oversight of all local federal aid transportation projects on behalf of the Federal Highway Administration.

Attachments:

1. Letter from Steve Twedt, PE, dated 2/23/2026
2. Preliminary Engineering Services Contract
3. Preliminary Engineering Services Contract Concurrence Request

Exhibit "A" to Resolution

received
2/25

NEEL-SCHAFFER

February 23, 2026

Mayor Hugh D. Keating
City of Gulfport
2309 15th Street
Gulfport, MS 39501

RE: Seaway Road Pedestrian Pathway Phase II
MDOT Project Number STP-9178-00(004)LPA/109852-711000

Dear Mayor Keating,

Attached for your review, handling and approval are three original contracts for the above referenced project. These contracts were reviewed and approved by MDOT prior to execution by Neel-Schaffer. In accordance with the MDOT LPA manual, prior to execution by the city please submit these original contracts back to the MDOT District LPA Coordinator with a request for concurrence at:

Mississippi Department of Transportation
ATTN: Mr. Chuck Starita
16499 B Highway 49
Saucier, MS 39574

As the project is within the boundaries of an urbanized (UZA), a copy of the proposed contract must be sent to the Metropolitan Planning Organization (MPO). The photocopy should be sent to:

Gulf Regional Planning Commission
ATTN: Mr. Kenneth Yarrow
1635 Popps Ferry Road, Ste G
Biloxi, MS 39532

After MDOT reviews the contracts a letter of Consultant Contract Concurrence will be mailed to you. MDOT will retain one of the three originals for their records, and mail the other two originals back to the city. The contracts may be executed at that time. After execution of the two original contracts by the City please return one original along with a Notice to Proceed letter to Neel-Schaffer with a copy to MDOT.

Thank you for the opportunity to work on this project.

Sincerely,

NEEL-SCHAFFER, INC.

Steve Twedt, P.E.
Senior Vice President

P: 228.374.1211 | F: 228.374.1216
795 Howard Avenue
Biloxi, MS 39530
www.neel-schaffer.com

engineers | planners | surveyors | environmental scientists | landscape architects

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 ____ day of _____, 20___.

City of Gulfport

_____

Hugh D. Keating, Mayor

WITNESS this my signature in execution hereof, this the 20TH day of February, 2026.

Neel-Schaffer, Inc.

_____, P.E.

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

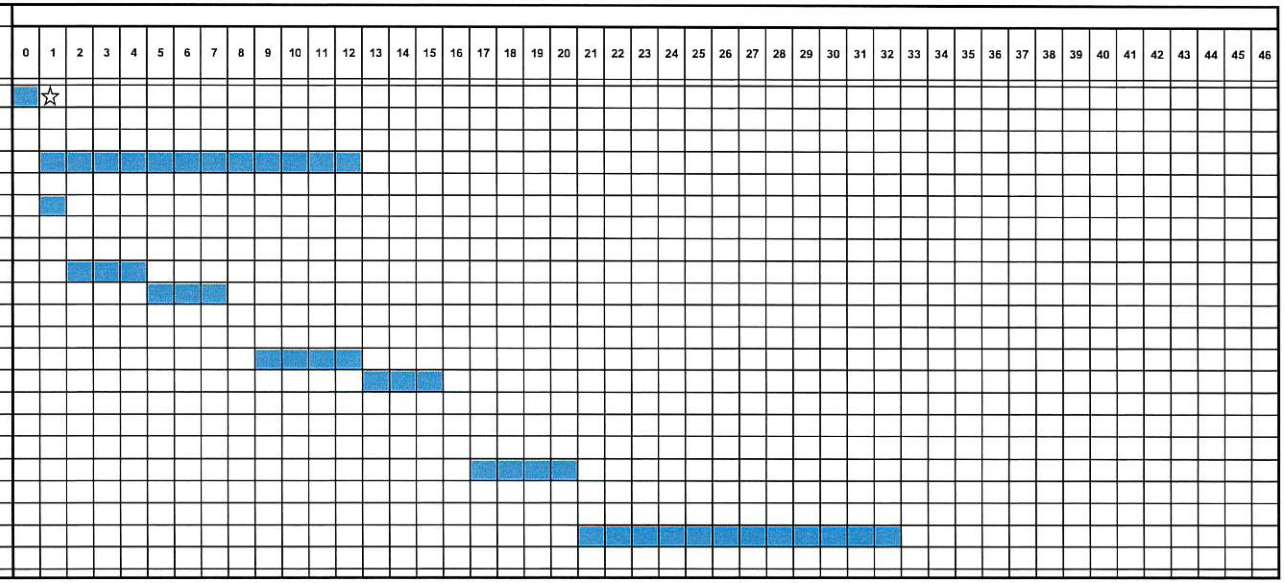


EXHIBIT 3

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_____ day of _____, 20___.

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

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
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.	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
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	%	177.46%	$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 Item Description	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

April 7, 2026

Mr. Chuck Starita, P.E.
Mississippi Department of Transportation
District 6 LPA Coordinator
16499-B Highway 49
Saucier, MS 39574

RE: Preliminary Engineering Services Contract Concurrence Request
- Seaway Road Pedestrian Pathway Phase II
STP-9178-00(004)LPA/109852-711000
Gulfport, Harrison County

Dear Mr. Starita:

In accordance with Section 3.6, of the MDOT Local Public Agency Consultant Operating Procedures for Professional Services, the City of Gulfport requests concurrence with the attached Professional Engineering Services Contract with Neel Schaffer, Inc. for the above referenced project.

If you have any questions or require additional information, please do not hesitate to contact my office at 228-868-5700 or hkeating@gulfport-ms.gov.

Sincerely,

Hugh D. Keating
Mayor
City of Gulfport

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 QUANTITY ADJUSTMENT NO. 1 IN CONNECTION WITH THE LANDON ROAD WIDENING PROJECT, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport, by and through its contractor, has recently completed work on the Landon Road Widening Project, a project designed to widen Landon Road in the City of Gulfport from US Highway 49 to Coleman Road to five (5) lanes including railroad and intersection improvements; and

WHEREAS, as a part of the close out process for the said project, the Mississippi Department of Transportation requires that the City of Gulfport execute and deliver Quantity Adjustment No. 1 (see Exhibit "A" hereto) which reflects the increase in quantities used for stone base and two (2) types of asphalt pavement resulting in an increase cost of $214,568.00); and

WHEREAS, the City Engineer has recommended approval of Quantity Adjustment No. 1; and

WHEREAS, approval of Quantity Adjustment No. 1 is believed to be in the best interest of the City of Gulfport.

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

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

SECTION 2. That Quantity Adjustment No. 1 associated with the Landon Road Widening Project be and it is hereby approved in the form as is found in Exhibit "A" to this Resolution, and the Mayor is, hereby, authorized to execute and deliver the same on behalf of the City of Gulfport.

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

SECTION 4. That the INCREASES in project costs and project time are reasonable in light of all relevant facts and circumstances.

SECTION 5. That this Resolution shall be in effect immediately upon its passage and enactment according to law and shall be spread upon the minutes of the Gulfport City Council.

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

AYES	**NAYS**	**ABSENT**

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

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

CLERK OF THE COUNCIL **PRESIDENT**

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

APPROVED:

_____
MAYOR

Memorandum

To: City Council Members
Hugh Keating, Mayor

CC: Wayne Miller, CAO
Jeff Bruni, City Attorney

From: William (Billy) Lehman

Date: 4/1/2026

Re: JB Charging Station

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

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

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

Thank you for your consideration.

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



JB CHARGING

VENDOR AGREEMENT

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

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

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

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

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

1. STATION PLACEMENT

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

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

2. REVENUE SHARING

2.1. Vendor agrees to a revenue sharing arrangement with JB Charging. JB Charging shall pay Vendor a commission equal to __10__% of the gross revenue generated from the use of the JB Charging station at Vendor's premises.

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

Vendor Agreement

3. SPACE AND ACCESS

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

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

4. TERM AND TERMINATION

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

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

5. OWNERSHIP OF EXPENSES

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

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

6. Liability

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

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

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

7**. CONFIDENTIALITY**

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

Vendor Agreement

8. GOVERNING LAW

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

9. DISPUTE RESOLUTION

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

10. AMENDMENTS AND MODIFICATIONS

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

11. ENTIRE AGREEMENT

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

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

JB Charging:

Signature:____ _____

Parth Darji, CEO/ Founder

Phone: (908)240-0294 Email: parth@jbcharging.com

Vendor:

Name: _____ Date: _____

Vendor Signature:_____ Phone:_____

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 MAULDIN & JENKINS, LLC, TO PROVIDE AUDITING SERVICES TO THE CITY OF GULFPORT FOR THE FISCAL YEAR END 2024 H2O INNOVATION OPERATION & MAINTENANCE, LLC, REPORTS, AND FOR RELATED PURPOSES

WHEREAS, auditing services are needed to assist in the preparation of the fiscal year end 2025 H20 Innovation Operation & Maintenance, LLC, Reports and the services of Mauldin & Jenkins, LLC were sought to complete audit services; and

WHEREAS, Mauldin & Jenkins, LLC has submitted proposed Engagement Letters concerning their work as auditors for the City of Gulfport for Fiscal Year End 2025 H20 Innovation Operation & Maintenance, LLC, as more full set forth in the attached memorandum and supporting documentation from Tyler Gentry, Director of Public Works (See Exhibit "A" hereto); and

WHEREAS, the Mayor and Council are of the opinion that entry into the two Engagement Letters for audit services with Mauldin & Jenkins, LLC, attached hereto as Exhibit "A" is in the best interest of the City of Gulfport.

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

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

SECTION 2. That the proposed two Engagement Letters be, and they are hereby, approved in the form as is found in Exhibit "A" to this resolution, with a combined not to exceed

amount of $29,000.00, and the Mayor (or his designee) is, hereby, authorized to execute and deliver the same on behalf of the City of Gulfport.

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

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

AYES	**NAYS**	**ABSENT**

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

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

CLERK OF THE COUNCIL **PRESIDENT**

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

APPROVED:

_____

MAYOR

Memorandum

To: Mayor Hugh Keating and Members of City Council

CC: Kini Gonsoulin, Director of Finance and Accounting
Jeremy Harrison, P.E., Director of Engineering
Legal Department

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

Date: 4/9/2026

Re: **Recommendation to Approve Engagement Letters for Audit Services Related to Privatization Contract with H2O Innovation, LLC – Mauldin and Jenkins, LLC**

Attached for your consideration are letters engaging in audit services with Mauldin and Jenkins, LLC to provide audit services per the privatization contract with H2O Innovation, LLC. This work will include a customer service survey along with review of inspection reports. The total cost for these agreements is not to exceed $29,000.00. No additional funds are needed at this time.

I recommend approval of this item.

Attachment:

1. Engagement Letter Mauldin and Jenkins – Customer Service Survey
2. Engagement Letter Mauldin and Jenkins – Inspection Reports

Exhibit "A" to Resolution

MAULDIN & JENKINS
CPAs & ADVISORS

April 2, 2026

Honorable Billy Hewes, 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.

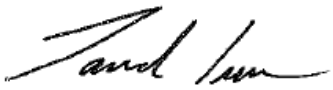
Our fees for the above services will be $16,000 for the twelve months ended March 31, 2025. We will submit our bill for services promptly upon rendering the special report.

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 Billy Hewes, 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.

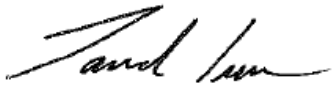
Our fees for the above services will be $13,000 for the year ended March 31, 2025. We will submit our bill for services promptly upon rendering the special report.

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:_____

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 MAINTENANCE RELEASE EXCEPT FOR PLANT ESTABLISHMENT IN CONNECTION WITH THE LANDON ROAD WIDENING PROJECT AND TO ADVISE THE CONTRACTOR ACCORDINGLY, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport, by and through its contractor, has recently completed work on the Landon Road Widening Project, a project designed to widen Landon Road in the City of Gulfport from US Highway 49 to Coleman Road to five (5) lanes including railroad and intersection improvements; and

WHEREAS, an inspection of this project was made on January 21, 2026, by representatives of the Mississippi Department of Transportation and the City of Gulfport; and

WHEREAS, as a part of the close out process for the said project, the Mississippi Department of Transportation (MDOT), in Exhibit "A" hereto, has advised that the City that it is the appropriate time to advise the contractor that, subject to the provisions and requirements of the agreement between the City and MDOT, the contractor is conditionally released of further maintenance and public liability, on items of their contract with the City completed in accordance with the contract, except plant establishment, effective February 13, 2026; and

WHEREAS, the contractor will retain responsibility for plant establishment and all maintenance and repairs appurtenant thereto until satisfactory growth and coverage is achieved; and

WHEREAS, when growth and coverage of vegetative items have been obtained, a final inspection of all items related to plan establishment will be scheduled; and

WHEREAS, final acceptance is being deferred until all obligations imposed under the contract as well as all necessary remaining measurements and computations essential to the final estimate for final payment have been fulfilled; and

WHEREAS, approval of Final Maintenance 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 Final Maintenance associated with the Landon Road Widening Project be and it is hereby approved in the form as is found in Exhibit "A" to this Resolution, and the Mayor is, hereby, authorized to execute and deliver the required letter to the contractor as set forth in Exhibit "A" hereto.

SECTION 3. That the proposed adjustments 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 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

Brad White
Executive Director
Jeff Ely, P.E.
Chief of Staff

MISSISSIPPI DEPARTMENT OF TRANSPORTATION

Earl Glenn, Jr., P.E.
Deputy Executive Director/Chief Engineer
Lisa M. Hancock, CPA
Deputy Executive Director/Administration

March 25, 2026

Mayor Hugh D. Keating
City of Gulfport
P. O. Box 1780
Gulfport, MS 39501

MAINTENANCE RELEASE EXCEPT FOR PLANT ESTABLISHMENT
PROJECT: STP-9138-00(002)LPA/107221
COUNTY: Harrison

Dear Mayor Keating:

Reference is made to the agreement between the City of Gulfport and the Mississippi Department of Transportation for the construction of the captioned project.

An inspection of this project was made on January 21, 2026, by representatives of the Mississippi Department of Transportation, and the City of Gulfport.

Subject to the provision and requirements of the contract, this is our formal notice that you are hereby conditionally released of further maintenance and public liability, on items of your contract completed in accordance with the contract, except plant establishment, effective February 13, 2026.

While waiting for specified growth and coverage of vegetation, daily charges of liquidated damages, if applicable, will be administered in accordance with Subsections 108.07 and 210.01.

The contractor will retain responsibility for plant establishment and all maintenance and repairs appurtenant thereto until satisfactory growth and coverage is achieved. When growth and coverage of vegetative items have been obtained, a final inspection of all items related to plant establishment will be scheduled.

Final acceptance is being deferred until all obligations imposed under the contract as well as all necessary remaining measurements and computations essential to the final estimate for final payment have been fulfilled.

Attached is a sample copy of a letter to the contractor releasing him from maintenance on the project. You will note that this does not constitute final acceptance until all test results have been evaluated and approved.

Sincerely,

MISSISSIPPI DEPT. OF TRANSPORTATION

MDH:ss

pc:
LPA Engineer
Planning Engineer
Materials Engineer
Environmental Director
District Engineer (Owen)
District LPA Coordinator (Starita)
Project Engineer (Steele)
Central Records
Construction File
Volkert

BY:

MICHAEL D. HOGAN, P.E.
STATE CONSTRUCTION ENGINEER

APPROVED:

EARL GLENN, P.E.
DEPUTY EXECUTIVE DIRECTOR/CHIEF ENGINEER

BRAD WHITE
EXECUTIVE DIRECTOR

Attachment:

Sample Urban Maintenance Release for Plant Establishment

Date

Contractor's name

Attn: Prime contractor's representative that executes the contract shown in Section 902
Contractor's address
Contractor's city, state, and zip

Re: Partial Maintenance Release for Plant Establishment
PROJECT NO:
COUNTY:

Dear Sir/Madam:

Reference is made to your contract with the City of_____.

Subject to the provisions and requirements of the contract, this is our formal notice that you are hereby **conditionally** released of further maintenance and public liability, on items of your contract completed in accordance with the contract, except for plant establishment, effective _____.

While waiting for specified growth and coverage of vegetation, daily charges of liquidated damages, if applicable, will be administered in accordance with Subsections 108.07 and 210.01.

The contractor will retain responsibility for plant establishment and all maintenance and repairs appurtenant thereto until satisfactory growth and coverage is achieved. When growth and coverage of vegetative items have been obtained, final inspection of all items related to plant establishment will be scheduled.

Final acceptance is being deferred until all obligations imposed under the contract as well as all necessary remaining measurements and computations essential to the final estimate for final payment have been fulfilled.

Sincerely,

pc:
State LPA Engineer-MDOT 77-01
State Construction Engineer-MDOT 73-01
District Engineer-MDOT
District LPA Coordinator-MDOT
Central Records-MDOT 89-01
LPA CE&I Engineer

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE APPLICATION BY BOLLINGER MISSISSIPPI SHIPBUILDING, LLC, FOR A MUNICIPAL AD VALOREM TAX EXEMPTION, NOT TO INCLUDE SCHOOL DISTRICT TAXES, FOR A PERIOD OF FIVE (5) YEARS FOR CAPITAL INVESTMENT AND TO AUTHORIZE THE EXEMPTION ON CERTAIN TANGIBLE PROPERTY PURSUANT TO MISS. CODE (1972) ANN., AS AMENDED, SEC. 27-31-101, ET SEQ., AND FOR RELATED PURPOSES

WHEREAS, BOLLINGER MISSISSIPPI SHIPBUILDING, LLC, filed its Application for exemption from municipal *ad valorem* taxes on certain real and tangible properties as part of its recent expansion which included new additions to facilities and equipment related to its industrial enterprise located at 13085 Seaway Road, Gulfport, Mississippi; and

WHEREAS, a copy of the Order of the Harrison County Development Commission approving the Application, with a copy of the Application as an exhibit thereto, is annexed hereto as **Exhibit "1"**; and

WHEREAS, its Application provides a full itemized list of the tangible property and the real property proposed to be exempted, copy attached hereto as Exhibit "A" to the Application with the valuation of articles at true value applied for tax exemption and the real properties (if applicable) sought for tax exemption, as evaluated appear to comprise an addition of facilities and properties (if applicable) used in connection with the operation of said enterprise as provided for under Miss. Code (1972), Ann., as amended, §§ 27-31-105, et seq., and do not constitute a renovation or replacement of realty or personalty in whole or in part previously exempted; and

WHEREAS, the Harrison County Development Commission has verified the information presented, and has entered its Resolution recommending approval of an exemption for ten (10) years for Harrison County *ad valorem* taxes; and

WHEREAS, it appears to the Governing Authority of the City of Gulfport that the Applicant, by the addition to its facilities and equipment shall serve to increase jobs and industrialization in the City of Gulfport, and thereby promote the community and the municipality, and that it is in the best interest of the City of Gulfport that said *ad valorem* tax exemption on said real property and added facilities and equipment at the total true value of $1,070,478.00 as shown in Exhibit "A" to the Application for a period of five (5) years should be approved for tax exemption beginning on January 1, 2026, subject to final approval of eligibility by the State Tax Commission of the State of Mississippi.

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 Application for *ad valorem* tax exemption on real property and additions to the real property (as applicable), facilities and equipment by BOLLINGER MISSISSIPPI SHIPBUILDING, LLC, which is a bona fide new enterprise of public utility in the City of Gulfport for the tax year beginning on January 1, 2026, on the property described in the application and on Exhibit "A" to the Application (which is attached hereto as Exhibit "1") hereto of a total true value of $1,070,478.00 for a period of five (5) years should be hereby approved, subject to final approval and certification of eligibility by the Mississippi State Tax Commission.

SECTION 3. That subject to said final approval of eligibility by the Mississippi State Tax Commission, BOLLINGER MISSISSIPPI SHIPBUILDING, LLC is hereby granted a tax exemption on municipal *ad valorem* taxes, not including school district taxes, for said property described in its Application and on Exhibit "A" to their Application, of a total true value of $1,070,478.00 for a period of five (5) years beginning on January 1, 2026, conditioned on the use of said property in the continued operations of its industrial enterprise during said five (5) year period of time.

SECTION 3. That this Resolution shall be spread upon the minutes of the Gulfport City Council, with a certified copy of this resolution to be provided to the State Tax Commission within thirty (30) days from date hereof, and subject to final approval of eligibility of BOLLINGER MISSISSIPPI SHIPBUILDING, LLC, for tax exemption by the State Tax Commission that the clerk shall furnish one (1) certified copy hereof, together with a copy of the State Tax Commission certification and the final Resolution of the Council to the Tax Assessor of Harrison County for the purpose of obtaining the certificate of said Tax Assessor stating that the property as itemized in Exhibit "A" to the Application has been placed on the appropriate tax roll as "Non-Taxable", except for state and school district *ad valorem* taxes for the duration of the exemption period only.

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, 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

Supervisor _____ moved the adoption of the following Order:

ORDER CONCURRING WITH THE RESOLUTION OF THE HARRISON COUNTY DEVELOPMENT COMMISSION AND GRANTING BOLLINGER MISSISSIPPI SHIPBUILDING, INC. AN EXEMPTION FROM COUNTY AD VALOREM TAXES, EXCLUDING SCHOOL DISTRICT TAXES, PURSUANT TO MISS. CODE ANN. § 27-31-101, *ET SEQ.*, AS AMENDED, UPON CERTAIN REAL AND PERSONAL PROPERTY USED IN, OR NECESSARY TO, THE OPERATION OF BOLLINGER MISSISSIPPI SHIPBUILDING INC.'S DISTRIBUTION CENTER IN HARRISON COUNTY, MISSISSIPPI

BE IT ORDERED BY THE BOARD OF SUPERVISORS OF HARRISON COUNTY, MISSISSIPPI, AS FOLLOWS:

SECTION I. That the Board does hereby concur with and agree with the Resolution of the Board of Commissioners of the Harrison County Development Commission, a copy of which is attached hereto as Exhibit A, that Bollinger Shipbuilding, Inc. (the "Applicant") has properly fulfilled all requirements of Miss. Code Ann. § 27-31-101, *et seq.*, as amended, for an ad valorem tax exemption upon certain real and personal property used in, or necessary to, the operation of the Applicant's distribution center in Harrison County, Mississippi.

SECTION II. That the Board hereby finds that one hundred percent (100%) of the increase in assessed value of the real and personal property described in Exhibit A is declared exempt from county ad valorem taxes (excluding ad valorem taxes for school district purposes) for a period of 10 consecutive years beginning on January 1, 2026, and ending on January 1, 2036.

Supervisor _____ seconded the motion to adopt the above and foregoing Order whereupon the question was put to a vote with the following results:

Supervisor DAN CUEVAS	Voted: _____
Supervisor REBECCA POWERS	Voted: _____
Supervisor MARLIN R. LADNER	Voted: _____
Supervisor KENT JONES	Voted: _____
Supervisor NATHAN BARRETT	Voted: _____

The majority of the members present, having voted in the affirmative, the motion was declared carried and the Order adopted on this, the 6th day of April 2026.

Exhibit "1" to Resolution

RESOLUTION 03182026-01

A RESOLUTION OF THE HARRISON COUNTY DEVELOPMENT COMMISSION ACKNOWLEDGING THAT BOLLINGER MISSISSIPPI SHIPBUILDING, LLC HAS PROPERLY FULFILLED ALL REQUIREMENTS OF MISSISSIPPI CODE ANNOTATED SECTION 27-31-105 FOR EXEMPTION FROM AD VALOREM TAXES FOR EXPANSION OF ITS FACILITY OR PROPERTY, USED IN CONNECTION WITH, OR NECESSARY TO, THE OPERATION OF ITS ENTERPRISE IN HARRISON COUNTY, MISSISSIPPI; AND SO ADVISING THE HARRISON COUNTY BOARD OF SUPERVISORS

WHEREAS, at its regular meeting on March 18, 2026, this Commission considered the application of Bollinger Mississippi Shipbuilding, LLC (the "Applicant") for exemption of certain tangible property exceeding $1,000 per item from ad valorem taxes for 10 years as authorized by Miss. Code Ann. § 27-31-101, *et seq*. (the "Application"), a copy of which is attached hereto as Exhibit A; and

WHEREAS, based on information provided by Applicant within the Application, the true value of all property to be exempt is $1,070,478; and

WHEREAS, this Commission is the economic development authority charged by the Harrison County Board of Supervisors with making the initial determination and recommendation of whether applications for such tax exemptions qualify for approval under law, and for reporting such findings to the taxing authority for its consideration; and

WHEREAS, this Commission does find and adjudicate that the Applicant has fully met all statutory requirements and fulfilled all obligations under law required of it to seek and be granted an ad valorem tax exemption under Miss. Code Ann. § 27-31-105.

NOW, THEREFORE, BE IT RESOLVED that the Harrison County Board of Supervisors is hereby advised that that the Application of Bollinger Mississippi Shipbuilding, LLC, attached hereto as Exhibit A, has been submitted in accordance with applicable law, meets all statutory requirements and obligations for approval, and may properly be considered by the Harrison County Board of Supervisors for approval.

Following discussion, Commissioner Richard Weaver moved and Commissioner Teresa Wieck seconded the motion for its adoption. On a vote of the Commissioners present, the result was as follows:

Commissioner Ollie Bailey, Jr.	Voted: YEA
Commissioner Jake Carter	Voted: YEA
Commissioner Frank A. Castiglia, Jr.	Voted: YEA
Commissioner Rip Daniels	Voted: ABSENT
Commissioner Jonathan Holder	Voted: YEA
Commissioner John Kelly	Voted: YEA
Commissioner Jimmy Levens	Voted: YEA
Commissioner Mark Schloegel	Voted: YEA
Commissioner Windy Swetman, III	Voted: ABSTAINED
Commissioner Billy F. Thornton, Jr.	Voted: YEA
Commissioner Rick Weaver	Voted: YEA
Commissioner Teresa Wieck	Voted: YEA

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[*Signature Page Follows*]

A quorum of the Commissioners being present and having voted in the affirmative, the President declared the motion carried and the Resolution adopted on the 18th day of March 2026.

Frank A. Castiglia, Jr., President

CERTIFICATE

I, Mark Schloegel, Secretary of the Harrison County Development Commission, hereby certify that the foregoing Resolution is a true and correct copy of such Resolution adopted on such date.

WITNESS MY SIGNATURE, this the 18th day of March 2026.

Mark Schloegel, Secretary

Exhibit "A" to Resolution 03182026-01

Application for Ad Valorem Tax Exemption

See attached.

APPLICATION FOR COUNTY TAX ABATEMENT

Please complete and sign this document with submittal of the **certified copy** of the resolution approving abatement adopted by the **municipality** and submit to the Clerk of the Board.

Applicant name*: Bollinger Mississippi Shipbuilding, LLC (Gulfport Location)

Applicant Parcel Number: 0909F-01-001.002

Applicant property Address 13085 Seaway Rd, Gulfport, MS 39503

Applicant mailing Address: _____

Applicant Phone Number: 985-532-2554 Email: eds@bollingersshipyards.com

Please select one: Renovation _____ Expansion ✓ New Construction _____

$ 1,070,478 exemption requested on renovation/expansion or construction cost.

The Property is valued at $ 42,146,207.00

How many people are or will be employed in the business occupying the property (Estimate if necessary) 42

How many jobs are added by the expansion or new construction? 7

Any other information that shows contribution to the community that supports the reason for an exemption?:

_____

_____

- Include Company or LLC name as well as the name of the designated primary contact if applicant is not sole owner of the applicant property.

By signing this application, the undersigned acknowledges that the above information and information within the application for Ad Valorem tax abatement is true, correct and complete to the best of his/her knowledge.

3/31/2026
Date

Applicant signature

APPLICATION FOR EXEMPTION FROM AD VALOREM TAXES

Application of **BOLLINGER MISSISSIPPI SHIPBULDING, LLC**
for exemption from ad valorem taxes for
a period of **10** years as authorized by
Section 27-31-101, et.seq., of the Mississippi Code of 1972, as amended.

TO THE tax assessor of Harrison County, Mississippi:

1. Bollinger Mississippi Shipbuilding, LLC, (BMS) (Gulfport Location) files this as application in triplicate for exemption from ad valorem taxation, and respectfully represents unto this Honorable Board as follows:
2. Applicant, BMS, is a limited liability corporation and domiciled in the City of Gulfport, Harrison County, Mississippi.
3. Applicant is now operating as a (specify product type) warehouse-distribution center within the City of Gulfport, Harrison County, Mississippi, which warehouse is a bona fide (expanded) enterprise within the meaning of Section 27-31-101 et seq and related Sections of the Mississippi Code of 1972, as amended, and is eligible for the exemption granted by the above mentioned section by specific enumeration, namely manufacturing.
4. That said exemption of the tangible property exceeding $1,000 per item, described in Exhibit B, and should be granted for a period for **10** years from said date of completion.
5. That the true value of all property to be exempted is $1,070,478 Dollars, as shown in an itemized list attached hereto as Exhibit B and made a part hereof.

PRAYER

WHEREFORE, Applicant prays that this Board enter a finding that applicant's is in fact an expanded enterprise of Harrison County, and that the same was completed on the First day of January, 2026, within the meaning of the applicable laws of Mississippi; and that applicant be granted an exemption from ad valorem taxation except School District and any other taxes as provided by law and local policies, for a period of 10 years based on the percentage of 139.68%, developed from the Ad Valorem Tax Exemption Calculation, beginning on the first day of January, 2026, upon all of the tangible property exceeding $1,000.00 per item, described in "Exhibit B" attached hereto, and made a part hereof, used in, or necessary to the operation of applicant's factory in Harrison County, Mississippi.

That this Board approve this application by an order resolution spread upon its minutes, declaring that such property is exempt from all ad valorem taxation, except as outlined above for a period of ten years and forward the original and three certified copies of this application and a certified transcript of such approval to the Mississippi Department of Revenue and upon approval of such application by the said

Mississippi State Tax Commission and certification of its approval, the Board will enter a final order on its minutes granting the exemption herein prayed.

Respectfully submitted, this the 11 day of March, 20 26.

Applicant

BY: Edward Servat

Controller
Title

ATTEST:

AD VALOREM TAX EXEMPTIONS

Expansion / Retention
WORKSHEET

NAME OF COMPANY	BOLLINGER MISSISSIPPI SHIPBUILDING, LLC (Gulfport Location)
TYPE OF COMPANY	WAREHOUSE
PRODUCT/SERVICE	DISTRIBUTION CENTER
ANNUAL PAYROLL	$8,246,644.64

VARIABLES		EXEMPTION %
DIRECT JOBS	42	40%
EXPANSION INVESTMENT	$1,070,478	20%
WAGES ($ ABOVE MINIMUM WAGE / HR)	30.68	30.68%
YEARS IN OPERATION	3	1.5%
LONG TERM EMPLOYMENT	35	17.5%
CONSTRUCTION PERIOD (MONTHS)	-	-
CONSTRUCTION EMPLOYEES (NUMBER)[1]	-	-
EMPLOYMENT MULTIPLIER (INDIRECT JOBS)[2]	-	-
RESIDENCY OF SENIOR MANAGEMENT	100%	30%
TOTAL AD VALOREM TAX EXEMPTION %[3]		139.68%

[1]Construction period – (Construction Months/120) * (Construction Employees * 2) = Exemption %

[2]Factor includes both direct and indirect jobs. To determine qualifying exemption percentage direct jobs must be subtracted (i.e. direct jobs x Multiplier = xyz - # direct jobs = indirect jobs x .833 = Exemption %).

[3]A percentage exemption would allow the company to request a partial reduction of Ad Valorem taxes (percentage of a full tax exemption) for a ten-year period.

[4]Reappraisal Maintenance, State Port Bonds and Capital Improvement Millage by statute are not exemptible. Community College and a portion of the Road and General County millage are not exempt by local policy.

[5]If at least 75% of the company's Senior Management (as reflected in organization chart) is domiciled in Jackson County, a benefit of 30% exemption can be applied

Exhibit A

Ad Valorem Tax Exemption Worksheet

COMPANY NAME: BOLLINGER MISSISSIPPI SHIPBUILDING, LLC (Gulfport Location)

Type of Company: (check all that apply)

[x] Warehouse/distribution center
[ ] Manufacturer
[ ] Processor
[ ] Refinery
[ ] Research facility
[ ] Regional/national headquarters
[ ] Movie industry studio
[ ] Air transportation maintenance facility
[ ] Recreational facilities that impact tourism
[ ] Data/information processing enterprise
[ ] Technology intensive enterprises or facilities
[ ] Data centers
[ ] Telecommunication enterprises

Product / Service:

Years in operation in Jackson County:	Est. 2023
Current Total employment:	42
# of Employees living in Jackson Co.	26
# of Employees living in Mississippi	41
Existing annual payroll: $	$8,246,644.64
Number of new jobs:	7
% local hires:	100%
Total construction investment: $	$1,070,478
Average hourly wages: $	$37.93
Construction/renovation period:	-
Construction employment:	-

Past performance of the company in regard to compliance with the Jackson County Tax Exemption Policy for prior exemptions, as well as past employment history, may be considered by the Board in its discretion in the granting of the exemption including duration and amount.

Exhibit B
Ad Valorem Tax Exemption Worksheet

Company Name: BOLLINGER MISSISSIPPI SHIPBUILDING, LLC (Gulfport Location)

Item Category: LAUNCHWAY ENHANCEMENT

Item	Acquisition Cost	Year of Acquisition	True Value
BGS Accounting Building G001, Building Modification	98,885	2025	98,885
BGS STORAGE CC (BAY 10) G010, CLIMATE CONTROL AND SPRINKLER/FIRE ALARM SYSTEM	597,442	2025	597,442
BGS GFE Warehouse (Bay 11) G011, Conversion for GFE (A458)	92,742	2025	92,742
BGS Accounting Building G001, Roof Repair (A477)	95,281	2025	95,281
BGS IT IFRASTRUCTURE UPGRADES	186,128	2025	186,128

Note: Assets should be listed individually and grouped by item category; furniture and fixtures, machinery and

equipment, tools and die; subtotaled by acquisition year. Individual items costing less than $1000. are not eligible

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 APPLICATION BY DESIGN PRECAST & PIPE, INC., FOR A MUNICIPAL AD VALOREM TAX EXEMPTION, NOT TO INCLUDE SCHOOL DISTRICT TAXES, FOR A PERIOD OF FIVE (5) YEARS FOR CAPITAL INVESTMENT AND TO AUTHORIZE THE EXEMPTION ON CERTAIN TANGIBLE PROPERTY PURSUANT TO MISS. CODE (1972) ANN., AS AMENDED, SEC. 27-31-101, ET SEQ., AND FOR RELATED PURPOSES

WHEREAS, DESIGN PRECAST & PIPE, INC., filed its Application for exemption from municipal *ad valorem* taxes on certain real and tangible properties as part of its 2024 (completed January 1, 2025) expansion which included new additions to facilities and equipment related to its industrial enterprise located at 15239 Dedeaux Road, Gulfport, Mississippi; and

WHEREAS, a copy of the Order of the Harrison County Development Commission approving the Application, with a copy of the Application as an exhibit thereto, is annexed hereto as **Exhibit "1"**; and

WHEREAS, its Application provides a full itemized list of the tangible property and the real property proposed to be exempted, copy attached hereto as Exhibit "A" to the Application with the valuation of articles at true value applied for tax exemption and the real properties (if applicable) sought for tax exemption, as evaluated appear to comprise an addition of facilities and properties (if applicable) used in connection with the operation of said enterprise as provided for under Miss. Code (1972), Ann., as amended, §§ 27-31-105, et seq., and do not constitute a renovation or replacement of realty or personalty in whole or in part previously exempted; and

WHEREAS, the Harrison County Development Commission has verified the information presented, and has entered its Resolution recommending approval of an exemption for ten (10) years for Harrison County *ad valorem* taxes; and

WHEREAS, it appears to the Governing Authority of the City of Gulfport that the Applicant, by the addition to its facilities and equipment shall serve to increase jobs and industrialization in the City of Gulfport, and thereby promote the community and the municipality, and that it is in the best interest of the City of Gulfport that said *ad valorem* tax exemption on said real property and added facilities and equipment at the total true value of $975,015.41 as shown in Exhibit "A" to the Application for a period of five (5) years should be approved for tax exemption beginning on January 1, 2026, subject to final approval of eligibility by the State Tax Commission of the State of Mississippi.

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 Application for *ad valorem* tax exemption on real property and additions to the real property (as applicable), facilities and equipment by DESIGN PRECAST & PIPIE, INC., which is a bona fide new enterprise of public utility in the City of Gulfport for the tax year beginning on January 1, 2026, on the property described in the application and on Exhibit "A" to the Application (which is attached hereto as Exhibit "1") hereto of a total true value of $975,015.41 for a period of five (5) years should be hereby approved, subject to final approval and certification of eligibility by the Mississippi State Tax Commission.

SECTION 3. That subject to said final approval of eligibility by the Mississippi State Tax Commission, DESIGN PRECAST & PIPE, INC., is hereby granted a tax exemption on municipal *ad valorem* taxes, not including school district taxes, for said property described in its Application and on Exhibit "A" to their Application, of a total true value of $975,015.41 for a period of five (5) years beginning on January 1, 2026, conditioned on the use of said property in the continued operations of its industrial enterprise during said five (5) year period of time.

SECTION 3. That this Resolution shall be spread upon the minutes of the Gulfport City Council, with a certified copy of this resolution to be provided to the State Tax Commission within thirty (30) days from date hereof, and subject to final approval of eligibility of DESIGN PRECAST& PIPE, INC., for tax exemption by the State Tax Commission that the clerk shall furnish one (1) certified copy hereof, together with a copy of the State Tax Commission certification and the final Resolution of the Council to the Tax Assessor of Harrison County for the purpose of obtaining the certificate of said Tax Assessor stating that the property as itemized in Exhibit "A" to the Application has been placed on the appropriate tax roll as "Non-Taxable", except for state and school district *ad valorem* taxes for the duration of the exemption period only.

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, 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

Supervisor _____ moved the adoption of the following Order:

ORDER CONCURRING WITH THE RESOLUTION OF THE HARRISON COUNTY DEVELOPMENT COMMISSION AND GRANTING DESIGN PRECAST & PIPE, INC. AN EXEMPTION FROM COUNTY AD VALOREM TAXES, EXCLUDING SCHOOL DISTRICT TAXES, PURSUANT TO MISS. CODE ANN. § 27-31-101, *ET SEQ.*, AS AMENDED, UPON CERTAIN REAL AND PERSONAL PROPERTY USED IN, OR NECESSARY TO, THE OPERATION OF ITS ENTERPRISE IN HARRISON COUNTY, MISSISSIPPI

BE IT ORDERED BY THE BOARD OF SUPERVISORS OF HARRISON COUNTY, MISSISSIPPI, AS FOLLOWS:

SECTION I. That the Board does hereby concur with and agree with the Resolution of the Board of Commissioners of the Harrison County Development Commission, a copy of which is attached hereto as Exhibit A, that Design Precast & Pipe, Inc. (the "Applicant") has properly fulfilled all requirements of Miss. Code Ann. § 27-31-101, *et seq.*, as amended, for an ad valorem tax exemption upon certain real and personal property used in, or necessary to, the operation of the Applicant's distribution center in Harrison County, Mississippi.

SECTION II. That the Board hereby finds that one hundred percent (100%) of the increase in assessed value of the real and personal property described in Exhibit B is declared exempt from county ad valorem taxes (excluding ad valorem taxes for school district purposes) for a period of 10 consecutive years beginning on January 1, 2026, and ending on January 1, 2036.

Supervisor _____ seconded the motion to adopt the above and foregoing Order whereupon the question was put to a vote with the following results:

Supervisor DAN CUEVAS	Voted: _____
Supervisor REBECCA POWERS	Voted: _____
Supervisor MARLIN R. LADNER	Voted: _____
Supervisor KENT JONES	Voted: _____
Supervisor NATHAN BARRETT	Voted: _____

The majority of the members present, having voted in the affirmative, the motion was declared carried and the Order adopted on this, the 6th day of April 2026.

Exhibit "1" to Resolution

RESOLUTION 02182026-04

A RESOLUTION OF THE HARRISON COUNTY DEVELOPMENT COMMISSION ACKNOWLEDGING THAT DESIGN PRECAST & PIPE, INC. HAS PROPERLY FULFILLED ALL REQUIREMENTS OF MISSISSIPPI CODE ANNOTATED SECTION 27-31-105 FOR EXEMPTION FROM AD VALOREM TAXES FOR EXPANSION OF ITS FACILITY OR PROPERTY, USED IN CONNECTION WITH, OR NECESSARY TO, THE OPERATION OF ITS ENTERPRISE IN HARRISON COUNTY, MISSISSIPPI; AND SO ADVISING THE HARRISON COUNTY BOARD OF SUPERVISORS

WHEREAS, at its regular meeting on February 18, 2026, this Commission considered the application of Design Precast & Pipe, Inc. (the "Applicant") for exemption from ad valorem taxes for 10 years as authorized by Miss. Code Ann. § 27-31-101, *et seq.* (the "Application"), a copy of which is attached hereto as Exhibit A; and

WHEREAS, the Applicant expanded its enterprise in Harrison County, which expansion was completed on January 1, 2025; and

WHEREAS, the expansion provided 20 new jobs with an estimated payroll of $832,000 per year; and

WHEREAS, the true value of all property to be exempt is $975,015.41; and

WHEREAS, this Commission is the economic development authority charged by the Harrison County Board of Supervisors with making the initial determination and recommendation of whether applications for such tax exemptions qualify for approval under law, and for reporting such findings to the taxing authority for its consideration; and

WHEREAS, this Commission does find and adjudicate that the Applicant has fully met all statutory requirements and fulfilled all obligations under law required of it to seek and be granted an ad valorem tax exemption under Miss. Code Ann. § 27-31-105.

NOW, THEREFORE, BE IT RESOLVED that the Harrison County Board of Supervisors is hereby advised that that the Application of Design Precast & Pipe, Inc., attached hereto as Exhibit A, has been submitted in accordance with applicable law, meets all statutory requirements and obligations for approval, and may properly be considered by the Harrison County Board of Supervisors for approval.

Following discussion, Commissioner Mark Schlogel moved and Commissioner Jonathan Holder seconded the motion for its adoption. On a vote of the Commissioners present, the result was as follows:

Commissioner Ollie Bailey, Jr.	Voted: ABSENT
Commissioner Jake Carter	Voted: YEA
Commissioner Frank A. Castiglia, Jr.	Voted: YEA
Commissioner Rip Daniels	Voted: YEA
Commissioner Jonathan Holder	Voted: YEA
Commissioner Dr. John Kelly	Voted: YEA
Commissioner Jimmy Levens	Voted: YEA
Commissioner Mark Schoegel	Voted: YEA
Commissioner Windy Swetman, III	Voted: YEA
Commissioner Billy F. Thornton, Jr.	Voted: ABSENT
Commissioner Rick Weaver	Voted: YEA
Commissioner Teresa Wieck	Voted: YEA

[Remainder of Page Intentionally Left Blank]

[Signature Page Follows]

A quorum of the Commissioners being present and having voted in the affirmative, the President declared the motion carried and the Resolution adopted on the 18th day of February 2026.

Frank A. Castiglia, Jr., President

CERTIFICATE

I, Mark Schloegel, Secretary of the Harrison County Development Commission, hereby certify that the foregoing Resolution is a true and correct copy of such Resolution adopted on such date.

WITNESS MY SIGNATURE, this the 18th day of February 2026.

Mark Schloegel, Secretary

Exhibit "A" to Resolution 02182026-04

Application for Ad Valorem Tax Exemption

See attached.

APPLICATION FOR COUNTY TAX ABATEMENT

Please complete and sign this document with submittal of the **certified copy** of the resolution approving abatement adopted by the **municipality** and submit to the Clerk of the Board.

Applicant name*: Design Precast & Pile Inc. C/O Chris Fore Vice-President

Applicant Parcel Number: 0808N-04-053.000

Applicant property Address 15239 Dedeaux Rd

Applicant mailing Address: P.O. Box 2401 Gulfport MS 39505

Applicant Phone Number: 228-831-5833 Email: cfore@designprecast.com

Please select one: Renovation _____ Expansion _____ New Construction ✓

$ 2,498,451.53 exemption requested on renovation/expansion or construction cost.

The Property is valued at $ 5,000,000

How many people are or will be employed in the business occupying the property (Estimate if necessary) 150

How many jobs are added by the expansion or new construction? 20

Any other information that shows contribution to the community that supports the reason for an exemption?:
WE HAVE CONTRIBUTED APPROX. $3 MM TO MDMR FISHING REEF PROGRAM WITH CONCRETE PRODUCTS, LARGE DONATIONS TO ST. PATRICKS AND ST. JAMES SCHOOLS, MAKE-A-WISH, TOYS FOR TOTS, AND MANY OTHERS

- Include Company or LLC name as well as the name of the designated primary contact if applicant is not sole owner of the applicant property.
  Design Precast & Pile Inc. Chris Fore Vice-President

By signing this application, the undersigned acknowledges that the above information and information within the application for Ad Valorem tax abatement is true, correct and complete to the best of his/her knowledge.

2/3/26
Date

Applicant signature

APPLICATION FOR EXEMPTION FROM AD VALOREM TAXES

APPLICATON OF Design Precast and Pile Inc. FOR EXEMPTON FROM AD VALOREM TAXES FOR A PERIOD OF 10 YEARS AS AUTHORIZED BY SECTION 27-31-101, et seq. OF THE MISSISSIPPI CODE OF 1972, AS AMENDED

TO THE BOARD OF SUPERVISORS OF HARRISON COUNTY, MISSISSIPPI and CITY COUNCIL/BOARD OF ALDERMEN OF Harrison County, MISSISSIPPI

1. Design Precast and Pile Inc, files this application in triplicate for exemption from Ad Valorem taxation, and respectfully represents unto the Honorable Board/Council as follows:

2. Applicant, Design Precast and Pile Inc., is a Domestic corporation and duly qualified to do business in the State of Mississippi, and having its facility and plant located in the First Judicial District in Harrison County, Mississippi.

3. Applicant is now operating as a Manufacturer, which is a bona fide new enterprise of public utility within the meaning of Section 27-31-101 et sep., and related sections of the Mississippi Code of 1972, as amended, and is eligible for the exemption granted by the above mentioned section.

4. That said enterprise was completed on the 1st day of January .2025, within the meaning of the application statutes of the State of Mississippi, and therefore, the exemption hereby claimed should commence on that date.

5. The said new enterprise will provided approximately 20 new jobs with an estimated payroll of $ 832,000.

6. That said exemption on the tangible property described in "Exhibit A" should be granted for a period of ten (10) years from said date of completion.

7. That the true value of all property to be exempt is $ 2,498,451.33 as shown in "Exhibit A."

WHEREFORE, PREMISES CONSIDERED, applicant prays that this Board/Council enter a finding that applicant's Manufacturing facility is in fact a new enterprise of public utility, and that the same was completed on the 1st day of January, 2025, within the meaning of the applicable laws of Mississippi; and

That applicant be granted an exemption from Ad Valorem taxation, except State and School District Ad Valorem taxation, as provided by law, for a period not to exceed ten (10) years beginning on the 1st day of January, 2025, and ending on the 1st day of January, 2036, upon all of the tangible property described in "Exhibit A" attached hereto and made part hereof, used in, or necessary to the operation of applicant's Manufacturing facility in the First Judicial District of Harrison County, Mississippi; and

That this Board/Council approve this application by an Order or Resolution spread upon its minutes, declaring that such property is exempt from all Ad Valorem taxation, except State and School District Ad Valorem taxation, for a period not to exceed ten (10) years and forward the original and one certified copy of this application and a certified transcript of such approval to the Mississippi State Tax Commission and upon approval of such application by the Mississippi State Tax Commission and certification of its approval, the Board of Supervisors/City Council/Board of Aldermen will enter a final order on its minutes granting the exemption herein prayed.

Respectfully submitted, this the 3rd day of February, 2026.

Design Precast and Pipe, Inc.
(Company)

BY: _____

_____
(Legal Counsel)

_____
(Company)

_____

STATE OF MISSISSIPPI

COUNTY OF HARRISON

Personally appeared before me, the undersigned authority in and for the above county and state, Chris Fore, of Design Precast and Pile, Inc., who, Acknowledged to me that he/she signed, sealed and delivered the above and foregoing Application for Exemption from Ad Valorem taxes on the day and year therein written, as and for the act and deed of said corporation, being duly authorized so to act.

Given under my hand and official seal of office, this the 3rd day of February, 2026.

STATE OF MISSISSIPPI
JELENA STOLZ
NOTARY PUBLIC
Harrison County
Commission Expires
COMMISSION NUMBER 304578

Jelena Stolz
NOTARY PUBLIC

MY COMMISSION EXPIRES:
3/20/26

Industrial Exemption list

Manufacturer Model-MACHINERY	Placed in Service	Total Cost
Besser Company 8-3/4" ROLLER ASSEMBLY 10" TALL	2025	11,643.68
2019 CASCADE FORKLIFT CLAMP 60" 90F-RCF -150 SERIAL #PTL2511	2025	4,900.00
HELI CPCD160-C2X-06FORKLIFT #11-0301	2025	249,886.91
CSE WIRE BENDER	2025	55,000.00
Hyundai Model 160D-7A HHKHFT12PF0000196	2025	107,233.50
WP HILTS HYDRO PROBE	2025	4,475.00
Besser Plant Gulfport V24371MS/4407	2025	2,065,312.44
		2,498,451.53

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 APPROVING PROJECTS RELATED TO PUBLIC FACILITIES AND INFRASTRUCTURE IMPROVEMENTS ASSOCIATED WITH USE OF 2019-2025 COMMUNITY DEVELOPMENT BLOCK GRANT MONIES, AND FOR RELATED PURPOSES

WHEREAS, on July 22, 2025, the City of Gulfport's Governing Authority approved the One-Year Annual Action Plan for the Community Development Block Grant Entitlement Program and the HOME Consortium Entitlement Program for Federal Fiscal year 2025 and to authorize submission thereof to the US Department of Housing and Urban Development for consideration and approval; and

WHEREAS, also on July 22, 2025, the City's Governing Authority acted to approve a "Substantial Amendment" to the adopted 2022-2026 Consolidated Plan and the adopted Action Plans for Program Years 2017-2024 and to authorize submission thereof to the US Department of Housing and Urban Development for consideration and approval; and

WHEREAS, the City Governing Authority's above actions occurred after a March 19, 2025, public hearing on the proposed One-Year Annual Action Plan for the Community Development Block Grant Entitlement Program and the HOME Consortium Entitlement Program for Federal Fiscal year 2025 and the proposed Substantial Amendment described above; and

WHEREAS, the City has recently been advised that the US Department of Housing and Urban Development has approved the subject Substantial Amendment; and

WHEREAS, the Governing Authority finds that it previously approved expenditure categories (i.e,. "uses") in the aforementioned One-Year Annual Action Plan and the Substantial Amendment thereto; and

WHEREAS, the Governing Authority does hereby find that those projects identified or referenced in Exhibit "A" attached hereto fall within the previously-approved expenditure categories ("uses") in the applicable One-Year Annual Action Plan, as amended, and the same should be approved and the Mayor authorized to take any and all steps as may be required to undertake, pursue, effectuate, and complete these projects identified in Exhibit "A" as more fully set forth herein, all of which the Governing Authority finds to be in the best interest of the City.

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

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

SECTION 2. That, subject to the provisions of this Resolution, the projects proposed for expenditure of Community Development Block Grant funds for the years 2019-2024, as described in Exhibit "A" hereto, be and the same are hereby approved, subject to and conditioned on the same qualifying for or otherwise meeting the criteria for use of CDBG / HUD monies as appropriate, and the City is hereby authorized to expend municipal funds associated with the same and to seek reimbursement / funding from the US Department of Housing and Urban Development in conjunction therewith.

SECTION 3. That the Mayor and his designees be and they are hereby authorized to take any and all steps as may be required to undertake, pursue, effectuate, and complete the projects approved herein (as set out in Exhibit "A" to this Resolution), including, but not limited to publishing any and all required legal ads related to procurement (with the same to be subsequently placed on a Routine Agenda for the next available City Council meeting), and any other actions not requiring specific findings or action by the City Council as may be directly associated with the undertaking of the projects identified in Exhibit "A" hereto.

SECTION 4. A project that is, hereafter, determined, under applicable Federal laws and guidelines, not to be eligible for Community Development Block Grant Funding shall not be undertaken by the Mayor as part of this Resolution and program.

SECTION 5. That the Mayor is hereby further authorized and approved to undertake and pursue a project in the order found in Exhibit "A" hereto and to undertake and pursue more than one project at a time in order to seek to complete the approved projects in the most efficient manner possible.

SECTION 6. That the "cost estimates" provided for each project as reflected in Exhibit "A" hereto are not "set in stone" and are not intended to serve and shall not serve as a restriction or cap on expenditure or use of municipal funds to pursue or complete an undertaken project, and the Mayor is hereby authorized to utilize municipal funds for projects within each category (i.e., "use) as needed for successful completion of as many projects under the category (i.e., "use") as possible allowing for movement of funds among projects within a particular category (i.e., "use").

SECTION 7. That, if at any point it appears to the City's Administration that reimbursable or available funding from a US Department of Housing and Urban Development source may not be sufficient to fully compensate or pay for a project (described or identified in Exhibit "A"), the Administration shall seek guidance and action from the City's Governing Authority with respect to the use of alternate or additional funding sources for completion of the affected or said project.

SECTION 8. 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: 4/21/2026

Re: **Arctic Wolf Managed Detection and Response (MDR) Renewal Authorization**

Summary:

The City currently utilizes **Arctic Wolf Managed Detection and Response (MDR)** services to provide 24/7 cybersecurity monitoring, threat detection, and incident response across the City's network and systems.

The attached quotation provides for the **Year 3 renewal** of these services, including user and server coverage, log retention, endpoint detection, and security awareness components. The total cost of the renewal is **$104,184.16** .

These services are a critical component of the City's cybersecurity posture and are necessary to maintain continuous monitoring, threat visibility, and incident response capabilities.

Recommendation:
Authorize **Mayor Hugh Keating** to sign the attached **Arctic Wolf renewal quote** to continue MDR services for the City.

Attachment:
AAAQ159007 Artic Wolf Renewal 3 of 3.pdf - Arctic Wolf Renewal Quote (Year 3 of 3)

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

Physical Address:

1018 Highland Colony Pkwy
Ridgeland, MS 39157

QUOTATION

www.CSpire.com/business

Remittance Address:

C Spire Business
PO Box 748168
Atlanta GA 30374-8168

Date: 02/24/26 Quote #: AAAQ159007 Sales Rep: klwilson

Quote To:

CITY OF GULFPORT
Stephen Newell
2309 15th Street

Gulfport MS 39501

Phone: 2285746238

Here is the quote you requested.

Ship To:

CITY OF GULFPORT
Stephen Newell
2309 15th Street

Gulfport MS 39501

Qty	Part #	Description	Unit Price	Ext. Price
		Year 3 of 3 Renewal		
450	AW-TOTAL-USER-GOLD	Arctic Wolf Total (MDR, MR, MA, IRJS) User License - Gold	$135.32	$60,894.00
60	AW-TOTAL-SERVER-GOLD	Arctic Wolf Total (MDR, MR, MA, IRJS) Server License - Gold	$137.62	$8,257.20
510	AW-MDR-1YR	Arctic Wolf MDR Log Retention - 1 year	$5.63	$2,871.30
2	AW-MDR-10XX-S-10GFNB	Arctic Wolf 1000 Series Sensor - 4 x 10G Multi-Mode Fiber LC Connectors Non-Bypass	$3,908.17	$7,816.34
600	AW-MDR-O365	Arctic Wolf MDR Office 365 user license	$8.79	$5,274.00
1	AW-IR-JSR-B	Arctic Wolf IR JumpStart Retainer	$0.00	$0.00
450	AW-MSAT-MAP-ADDON	Arctic Wolf Managed Security Awareness Service User	$4.63	$2,083.50
1	AW-WARRANTY-3000	Arctic Wolf Security Operations Warranty - $3M (Enrollment Required)	$0.00	$0.00
1	AW-PLATFORM-BASE	Arctic Wolf Aurora Platform - Base Platform	$903.26	$903.26
696	AW-MES-MNGD-EPDEF-MDR-DEVICE	Aurora Managed Endpoint Defense for MDR	$23.11	$16,084.56
696	AW-MES-MNGD-EPDEF-OB	Aurora Managed Endpoint Defense Onboarding	$0.00	$0.00

Total **$104,184.16**

This Quote (i) hereby incorporates by reference the terms and conditions of the Master Terms and Conditions ("MTC") and the Purchase Terms and Conditions ("PTC") located at https://www.cspire.com/business, (ii) applies only to the Services or Products covered by this Quote and not to Services or Products covered by any other quote, statement of work, or order, and (iii) does not amend or supplement the terms of any other agreement. This Quote, the MTC, PTC, and any other written documents attached hereto or incorporated herein are the "Agreement." Capitalized terms not defined herein shall have the respective meanings ascribed to such terms in the MTC.
This Quote is valid for no more than ten (10) days from the date the Quote was issued. CSB reserves the right to cancel orders arising from pricing or other errors. Taxes, shipping, handling and other fees may apply.
By signing below you acknowledge that you have read, accepted, and agree to be bound by this Agreement.

Customer Signature _____ Date _____

C Spire Signature _____ Date _____

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE 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 Clerk and Deputy Clerk of Council as more fully set forth in Exhibit "A" and in Exhibit "A" to Exhibit "B" 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 $104.00) 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 "B" 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 Departments outlined in Exhibit "B" be and the same is hereby approved in substantially the same form as attached hereto as Exhibit "B" 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: April 13, 2026

Re: South MS Business Machine - City Council – Council Clerk

The Purchasing Department request permission to enter a 48-month service agreement with South Mississippi Business Machine for City Council's – Council Clerks desktop copier / printer. This agreement will start on May 1, 2026 and end May 1, 2030.

Attached you will find a rental agreement for $52.00 for each month / each machine which is less than state contract price. Attachment A is also attached which indicates location, model and cost.

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 "A" to Resolution

SMBM SOUTH MISSISSIPPI BUSINESS MACHINES
THE FUTURE OF BUSINESS IS HERE.

April 13, 2026

City of Gulfport
Clerk of Council
2309 15th Street
Gulfport, MS 39501

Attention: Brittany

South Mississippi Business Machines would like to express our gratitude for the opportunity to offer this proposal for Sharp Digital Color MFP's. 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 # 8200079891

	MS State Contract Price	SMBM Price
(2) Sharp BP-C535WD 35 CPM Digital Color MFP w/ Copy, Print, & Scan	**$2,067.00 Each**	**$2,050.00 Each**

Includes:
(1) 100 Sheet Dual Single Pass Feeder
(1) 500 Sheet Paper Trays
(1) 50 Sheet Bypass
Electronic Sorting
Trayless Duplexing

SMBM 48 Month:
$52.00 per month each

Full-Service Maintenance Contract: All parts, labor, and supplies (excluding paper):
$.01 cost per B&W copy/print
$.06 cost per Color copy/print

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 "B" 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 13 day of April, 20 26.

Vendor: SMBM of Gpt

By: Travis Cuevas
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: City council

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

Delivery Schedule and Installation Date:

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

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 APPROVING / RATIFYING SERVICE ORDER FORM, INCLUDING EXHIBITS THERETO, WITH CSPIRE, AND FOR RELATED PURPOSES

WHEREAS, following the City of Gulfport's transition to Cisco Webex Calling, issues were identified with compatibility between the new VoIP platform and certain analog-based services still utilized by Police Dispatch administrative lines (see Exhibit "A"); and

WHEREAS, to address the said issues, the City requires a dedicated VoIP solution, including an 8-port gateway, VoIP voice services, and a supporting Ethernet circuit at 2220 15th Street (Police Department), and CSpire has offered to provide the said solution at a total monthly cost to the City of $206.73 as per the Service Order Form and other related documents attached hereto as Exhibit "B"; and

WHEREAS, addition of this circuit will allow the City to deliver more compatible and stable service to these analog-dependent dispatch administrative lines, resolving the operational issues encountered after the Webex migration; and

WHEREAS, this is a targeted solution to support critical public safety operations without impacting the broader cloud calling deployment; and

WHEREAS, the Governing Authority hereby finds that it is in the best interest of the City to proceed with the recommended VoIP solution and, therefore, the execution, delivery and performance under the Service Order Form attached hereto as Exhibit "B", subject to the provisions of the Standard Contract Addendum which is attached hereto as Exhibit "C".

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

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

SECTION 2. That the proposed Service Order Form from CSpire, including the Exhibits thereto, be, and the same is hereby, approved in the form attached hereto as Exhibit "B", subject to the Standard Terms and Conditions found at Exhibit "C" hereto, and that the Mayor and his designee be, and they are hereby, authorized to execute and deliver the same on behalf of the City of Gulfport, with the same hereby being ratified by the Governing Authority.

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: 4/21/2026

Re: Authorization for Mayor to Execute Agreement for VoIP Circuit Supporting Police Dispatch Administrative Lines

---

Summary:

Following the City's transition to **Cisco Webex Calling**, issues were identified with compatibility between the new VoIP platform and certain **analog-based services still utilized by Police Dispatch administrative lines**.

The attached **C Spire Service Order Form** provides for a dedicated VoIP solution, including an 8-port gateway, VoIP voice services, and a supporting Ethernet circuit at **2220 15th Street (Police Department)**. The total monthly cost for this service is **$206.73**

This circuit will allow the City to deliver more compatible and stable service to these analog-dependent dispatch administrative lines, resolving the operational issues encountered after the Webex migration. This is a targeted solution to support critical public safety operations without impacting the broader cloud calling deployment.

Recommendation:
Authorize **Mayor Hugh Keating or his designee** to execute the attached **C Spire Service Order Form** to implement the VoIP circuit required to support Police Dispatch administrative lines.

Attachment: Contract Package (30).pdf- C Spire Service Order Form – VoIP Circuit for Police Department

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

Docusign Envelope ID: 2B2CFFD2-F7C7-4661-9075-328832FB1741

Service Order Form

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

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

Client Authorized Signature	Date
Client Name	**Client Title**

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

Exhibit "B" to Resolution

Docusign Envelope ID: 2B2CFFD2-F7C7-4661-9075-328832FB1741

Exhibit A – Product and Services

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

Summary		
Location	**Monthly**	**Total Upfront**
PD: 2220 15th St, Gulfport	$206.73	$0.00

Monthly Billing Frequency Summary	
Location	**Total**
2220 15th St, Gulfport	$206.73
Monthly Total:	$206.73

All Locations Totals	Total Monthly	Total Upfront
	$206.73	$0.00

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

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

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

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

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

Docusign Envelope ID: 2B2CFFD2-F7C7-4661-9075-328832FB1741

Docusign Envelope ID: 2B2CFFD2-F7C7-4661-9075-328832FB1741

C Spire Installation Information & Acknowledgments

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

Standard Deployment Steps - Voice Only Service

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

Standard Deployment Steps - Internet via Fiber Optic Cable

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

Additional circumstances that may also cause a delay to deployment:

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

Docusign Envelope ID: 2B2CFFD2-F7C7-4661-9075-328832FB1741

Equipment and Contruction Costs – Payment

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

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

Business Relocation, Business Sale or other Termination of Service

- **Customer acknowledges** that this is a custom designed and engineered service for the sole use of the business named in the Telecom Service Agreement (TSA) at the specific business address at the time of installation.

- **Customer acknowledges** that they are responsible to complete the full term of the service acknowledgement on the TSA or otherwise be subject to **Early Termination Fees (ETFs)** as outlined on the TSA.

- **Customer acknowledges** that the relocation, sale or closure of the business for the location in which the service was delivered will result in **Early Termination Fees (ETFs)** unless the service is otherwise assigned, with the permission of C Spire, to a new business entity willing to assume a new contract for service at said location.

- **Customer acknowledges** that since this is a custom designed and engineered service to a specific location it cannot be moved or relocated to a new address without the full process of the initial installation as described above and with a new corresponding TSA.

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

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

Docusign Envelope ID: 2B2CFFD2-F7C7-4661-9075-328832FB1741

Customer Name

Date

Customer Signature

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

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

1. **Governing Law/Venue**. The Contract is governed and controlled by the laws of the State of Mississippi. All suits, claims, cases, controversies, actions, disputes, complaints and/or orders related to, arising from, in connection with, or to construe or enforce the Contract shall be governed by the laws of the State of Mississippi, without regard to its conflicts of law principles. The courts of the First Judicial District of Harrison County, Mississippi shall be the sole and exclusive jurisdiction and venue for any civil action related to this Contract, and the Contractor irrevocably consents to jurisdiction in said courts and waives any argument that such courts are not a convenient forum for such litigation. Any provision which purports to establish venue outside the State of Mississippi is deleted and void.

2. **Compliance with Applicable Federal and State Laws**. During the pendency and performance of this Contract, the Contractor agrees to comply with and be bound by all applicable or otherwise governing provisions of Federal and State laws as the same are applicable to Contractor under the Contract or to which Contractor is required to comply with as a result of the City's funding source for the Contract.

3. **Availability of Funds**. The continuance of the Contract with the City is based upon the availability of funds. Therefore, this contract can be cancelled by the City with thirty (30) days' notice to the Contractor at the end of the fiscal period in the event funds are not appropriated by the funding authority. In such event, any property covered by a lease shall be returned to the lessor.

4. **Taxes**. The Contractor is liable for all taxes arising from, related to, or in connection with the Contract or the performance of the Contract. Pursuant to Mississippi law, the City is generally exempt from state sales and use tax. The City will not pay excise, personal property, real property, income, value added, or any other similar taxes. If the Contractor is liable for such taxes, the Contractor shall take such into consideration in pricing and the same will not be added to the price of the Contract. It is the Contractor's responsibility to contact the local taxing authority in the state and county where equipment will be located to determine possible tax liabilities in connection with the Contract.

5. **Attorneys and Collection Fees**. Any references to payment of attorney or collection fees by the City are deleted or otherwise void.

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 A SPECIAL TENT EVENT PERMIT FOR THE TRUMPET IN ZION FELLOWSHIP TENT REVIVAL ON POLK STREET, AND FOR RELATED PURPOSES

WHEREAS, Trumpet in Zion Fellowship will host a Fellowship Tent Revival on Polk Street, Gulfport, Mississippi, on May 4, 2026 – May 8, 2026; and

WHEREAS, Trumpet in Zion Fellowship has applied to the City for all permits required to hold the said Tent Revival and has provided to the City the information required by Section 5-1 of the Code of Ordinances (see Exhibits "A" and "B" hereto); and

WHEREAS, the City Council finds that it is in the best interest of the City to approve and permit the Tent Revival of the Trumpet in Zion Fellowship on Polk Street, Gulfport, Mississippi, on May 4, 2026 – May 8, 2026.

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

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

SECTION 2. That, pursuant to Code of Ordinances, Section 5-1, Trumpet in Zion Fellowship is granted this written permit for Tent Revival on Polk Street, Gulfport, Mississippi, on May 4, 2026 – May 8, 2026.

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

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

AYES	**NAYS**	**ABSENT**

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

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

CLERK OF THE COUNCIL **PRESIDENT**

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

APPROVED:

_____

MAYOR

Start up: 4/27/26
Take down: 5/9/26
Event: 5/4- 5/8/26

Gulfport
URBAN DEVELOPMENT

URBAN DEVELOPMENT – OFFICE USE ONLY

TENT PERMITS

1. Submit General Building Permit Application and Site Plan. *$50.00 Tent Inspection Fee*_**Submission required 30 days prior to Special Event for City Council/Mayor approval****_
2. Submit Fire Retardant Information.
3. Submit Privilege Business License Application for Special Event. *$25.00 License Fee*_Will not be issued until Building Inspector & Fire Dept Inspector pass all required inspections**_
4. Notarized Letter of Approval from Property Owner
5. Approval Signatures from all Required Departments below.
6. City Council/Mayor Approval Required. _**Item/Documents will need to be added to the Council Agenda on Civic Clerk for approval**_
7. May need to obtain a Noise Permit with the City of Gulfport Police Department.

OFFICE USE ONLY:

Building Code Services (228) 868-5715 Address: 1410 24th Avenue

Approved By:		Date:	

Planning & Zoning (228) 868-5710 Address: 1410 24th Avenue

Approved By:		Date:	

Fire Department (228) 868-5954 Address: 1515 23rd Avenue

Approved By:	[signature]	Date:	4/1/26

Public Works (228) 868-5740 Address: 4050 Hewes Avenue

Traffic:	[signature]	Date:	4/2/26
Engineering:	[signature]	Date:	4/1/26

TO BE ATTACHED TO THE GENERAL PERMIT APPLICATION

Exhibit "A" to Resolution

CITY OF GULFPORT
GENERAL PERMIT APPLICATION VER. 3/2024

PLEASE PRINT LEGIBLY

PERMIT #_____ DATE:_____

1410 24th Avenue, Gulfport, Mississippi 39501 (228) 868-5715

Please read and fill in ALL information that is requested. Failure to complete this application may result in a delay in issuing the desired permit.

*****CALL BEFORE YOU DIG 1-800-227-6477*****

1 CONTRACTOR INFORMATION

GULFPORT LICENSE #_____

COMPANY NAME: Trumpet in Zion Fellowship

PHONE :(228) 229-3994 FAX:(____)_____

EMAIL:_____

CONTRACTOR NAME: Spann, Courtney (Last, First)

ADDRESS: PO Box 1267 Gulfport MS 39502 (Street, City, State, Zip)

EL. CONT:_____ PLG CONT:_____ HVAC CONT:_____

2 PROPERTY INFORMATION

JOB ADDRESS: 0 Polk St

TAX PARCEL NUMBER*: 0810C-05-007.000 (14M)

* IF METES AND BOUNDS, ATTACH A PHOTOCOPY OR DEED OR SURVEY WITH LEGAL DESCRIPTION. (REQUIRED FOR ISSUANCE)

PROPERTY OWNER NAME: Smith (Last) Mary (First)

PHONE:(____)_____ FAX:(____)_____

MAILING ADDRESS: PO Box 2223 (STREET)

Gulfport (CITY) MS (STATE) 39502 (ZIP)

3 WORK CLASS

1.____NEW CONSTRUCTION
2.____ADDITION (ATTACHED)
3.____ADDITION (DETACHED)
4.____ALTERATIONS
5.____REPAIRS
6.____FENCE
7.____DEMOLITION
8.____MOVING BUILDING
9.__✓__OTHER _____

4 STRUCTURE TYPE

____WOOD FRAME (V-B)
____ BRICK VENEER/WOOD FRAME (V-B)
____ WOOD FRAME – 1 PROTECTED (V-A)
____NON-COMBUSTIBLE-EXTERIOR / COMBUSTIBLE-INTERIOR (3-B)
____NON-COMBUSTIBLE-EXT. (2 HR) COMBUSTIBLE- INT. (1 HR) (3-A)
____NON-COMBUSTIBLE EXT. /INT. (2-B)
____ NON-COMBUSTIBLE-EXT. (1 HR) INTERIOR (1 HR) (2-A)
____ NON-COMBUSTIBLE-EXTERIOR (2 HR) INTERIOR (2HR) (1-B)
____ NON-COMBUSTIBLE-EXT. (3HR) INT.(3HR) (1-A)
____ HEAVY TIMBER (4)

5 OCCUPANCY TYPE

____SINGLE-FAMILY(R-3)____MIXED____
____ DUPLEX (R-3)
____ MULTIPLE DWELLING (R-2)
____ HOTEL/MOTEL (R-1)
____ ASSISTED LIVING FACILITY (R-4)
____ BUSINESS (B)
____ MERCANTILE (M)
__✓__ ASSEMBLY (A)
____ EDUCATION (E)
____ FACTORY-INDUSTRIAL (F)
____ HIGH HAZARD (H)
____ INSTITUTIONAL (I)
____ STORAGE (S)
UTILITY & MISC (U)

6 FOUNDATION TYPE

____ MONOLITHIC SLAB
____ CHAINWALL SLAB
____ PIERS
__✓__ OTHER Ground

7 EXT. FINISH & MATERIAL

_____
_____
_____

8 WORK DESCRIPTION

Tent Revival Crusade

Staff Use Only

9

BUILDING DIMENSIONS					PROPERTY DIMENSIONS	
SQUARE FOOTAGE: 11260	LENGTH: 140	WIDTH: 80	HEIGHT: 27	STORIES:	FINISHED FLOOR ELEVATION:	LENGTH:	WIDTH:

10

SPRINKLER (Y/N) N WATER (Y/N) N SEWER (Y/N) N ANY STRUCTURES EXISTING ON PROPERTY (Y/N) N

TYPE OF HEAT PROVIDED N/A

11

ENGINEER: _____ DESIGNER:_____ ARCHITECT:_____

NAME: _____ ADDRESS: _____

PHONE :(____)_____ STATE OF MS REG #_____

I HEREBY CERTIFY THAT I HAVE READ THIS APPLICATION AND THAT ALL INFORMATION CONTAINED HEREIN IS TRUE AND CORRECT, THAT I AGREE TO COMPLY WITH ALL APPLICABLE CODES, ORDINANCES AND STATE LAWS REGULATING BUILDING CONSTRUCTION, THAT I AM THE OWNER OR AUTHORIZED INDIVIDUAL TO ACT AS THE OWNER AGENT FOR THE HEREIN DESCRIBED WORK, AND THAT THE TOTAL CONTRACT OR VALUATION IS:

$ _____ DATE 4-2-26 SIGNATURE _____

OFFICE USE ONLY

ZONING DISTRICT: _____ AEAZD: _____ WARD: _____ SPECIAL FLOOD HAZARD AREA: _____ FIRE DISTRICT (Y/N) _____

PROPOSED USE:_____ REPORT CODE:_____

APPROVAL DATE: _____ APPROVED BY PLANNING: _____

APPROVAL DATE: _____ APPROVED BY BUILDING: _____

APPROVAL DATE: _____ APPROVED BY CODE ENFORCEMENT: _____

*****STAFF APPROVAL OF THIS APPLICATION EXPIRES AFTER 180 DAYS IF A PERMIT IS NOT ISSUED*****

Gulfport

GENERAL PERMIT APPLICATION

Please read and fill in ALL information that is required. Failure to complete this application may result in a delay in issuance of the permit.

FOR OFFICE USE ONLY:	
DATE ISSUED:	
PERMIT #:	

Applicant:	☐ Owner	☐ Contractor	☐ Engineer	☐ Architect

1 PROPERTY INFORMATION *IF METES AND BOUNDS, ATTACH A PHOTOCOPY OF DEED/SURVEY WITH LEGAL DESCRIPTION*

Project Address:	O Polk St				
Tax Parcel #:	0810C-05-007.000 , Revocable trust				
Property Owner:	Mary W. Smith Graves	Telephone:			
Mailing Address:	PO BOX 2223				
City:	Gulfport ~~MS~~	State:	MS	Zip:	39502

2 CONTRACTOR INFORMATION

Gulfport License #:		Company Name:	Trumpet IN Zion Fellowship		
Contractor Name:	Courtney Spann				
Telephone:	228.229.3994	Fax:			
Mailing Address:	PO Box 1267				
City:	Gulfport	State:	MS	Zip:	39502
SUBCONTRACTORS:					
Electrical:		Mechanical:			
Plumbing:		Other:			

3 WORK CLASS		4 STRUCTURE TYPE		5 FOUNDATION TYPE	
☐	New Construction	☐	Wood Frame (V-B)	☐	Monolithic Slab
☐	Addition(Attached)	☐	Brick Veneer/Wood Frame (V-B)	☐	Chainwall Slab
☐	Addition(Detached)	☐	Wood Frame – 1 Protected (V-A)	☐	Piers
☐	Alterations	☐	Non-Combustible Exterior / Combustible Interior (3-B)	☑	Other: GROUND
☐	Repairs	☐	Non-Combustible Ext. (2 HR)/ Combustible Int. (1HR) (3-A)	6	EXT. FINISH & MATERIAL
☐	Fence	☐	Non-Combustible Ext. / Int. (2-B)		
☐	Demolition	☐	Non-Combustible Ext. (1 HR)/ Int. (1HR) (2-A)		
☐	Moving Building	☐	Non-Combustible Ext. (2 HR)/ Int. (2HR) (1-B)		
☐	Site Improvement	☐	Non-Combustible Ext. (3 HR)/ Int. (3HR) (1-A)		
☐	Land Disturbance	☐	Heavy Timber (4)		

7 OCCUPANCY TYPE				8 WORK/PROJECT DESCRIPTION
☐	Single Family (R-3)	☑	Assembly (A)	Tent Revival / Crusade
☐	Mixed	☐	Education (E)	
☐	Duplex (R-3)	☐	Factory/Industrial (F)	
☐	Multiple Dwelling (R-2)	☐	High-Hazard (H)	
☐	Hotel/Motel (R-1)	☐	Institutional (I)	**FOR OFFICE USE ONLY:**
☐	Assisted Living Facility (R-4)	☐	Storage (S)	
☐	Business (B)	☐	Utility & Misc. (U)	
☐	Mercantile (M)	☐		

9 BUILDING DIMENSIONS | **10 PROPERTY DIMENSIONS**

Square Footage:		Length:		Width:		Height:		Length:	
Stories:		Finished Floor Elevation:						Width:	

11 PERMIT REQUIREMENTS

Sprinkler:	☐ Yes	☑ ~~No~~	Water:	☐ Yes	☑ ~~No~~	Sewer:	☐ Yes	☑ ~~No~~	Existing Structures:	☐ Yes	☑ ~~No~~
Fire Alarm:	☐ Yes	☑ ~~No~~	Sub-Permits Required:	☐ Electrical ☐ HVAC ☐ Plumbing ☐ Other		Type of Heat:	N/A				

12 OTHER INFORMATION

Engineer:		Designer:		Architect:	
Name:		Address:			
Phone:		State of MS Reg #			
Email:					

I HEREBY CERTIFY THAT I HAVE READ THIS APPLICATION AND THAT ALL INFORMATION CONTAINED HERIN IS TRUE AND CORRECT, THAT I AGREE TO COMPLY WITH ALL APPLICABLE CODES, ORDINANCES AND STATE LAWS REGULATING BUILDING CONSTRUCTION, THAT I AM THE OWNER OR AUTHORIZED INDIVIDUAL TO ACT AS THE OWNER AGENT FOR THE HEREIN DESCRIBED WORK, AND THAT THE TOTAL CONTRACT OR PROJECT VALUATION IS:

Amount:	$		
Date:	1/1/26	Signature:	

OFFICE USE ONLY

Zoning District:		AEAZD:		Ward:		Special Flood Hazard Area:		Fire District:	☐ Yes ☐ No
Proposed Use:						Report Code:			
Approval Date:			Planning:						
Approval Date:			Building:						

****STAFF APPROVAL OF THIS APPLICATION EXPIRES AFTER 180 DAYS IF A PERMIT IS NOT ISSUED****

Date: April 1st, 2026

City of Gulfport
Urban Development
1410 24th Avenue
Gulfport, MS 39501

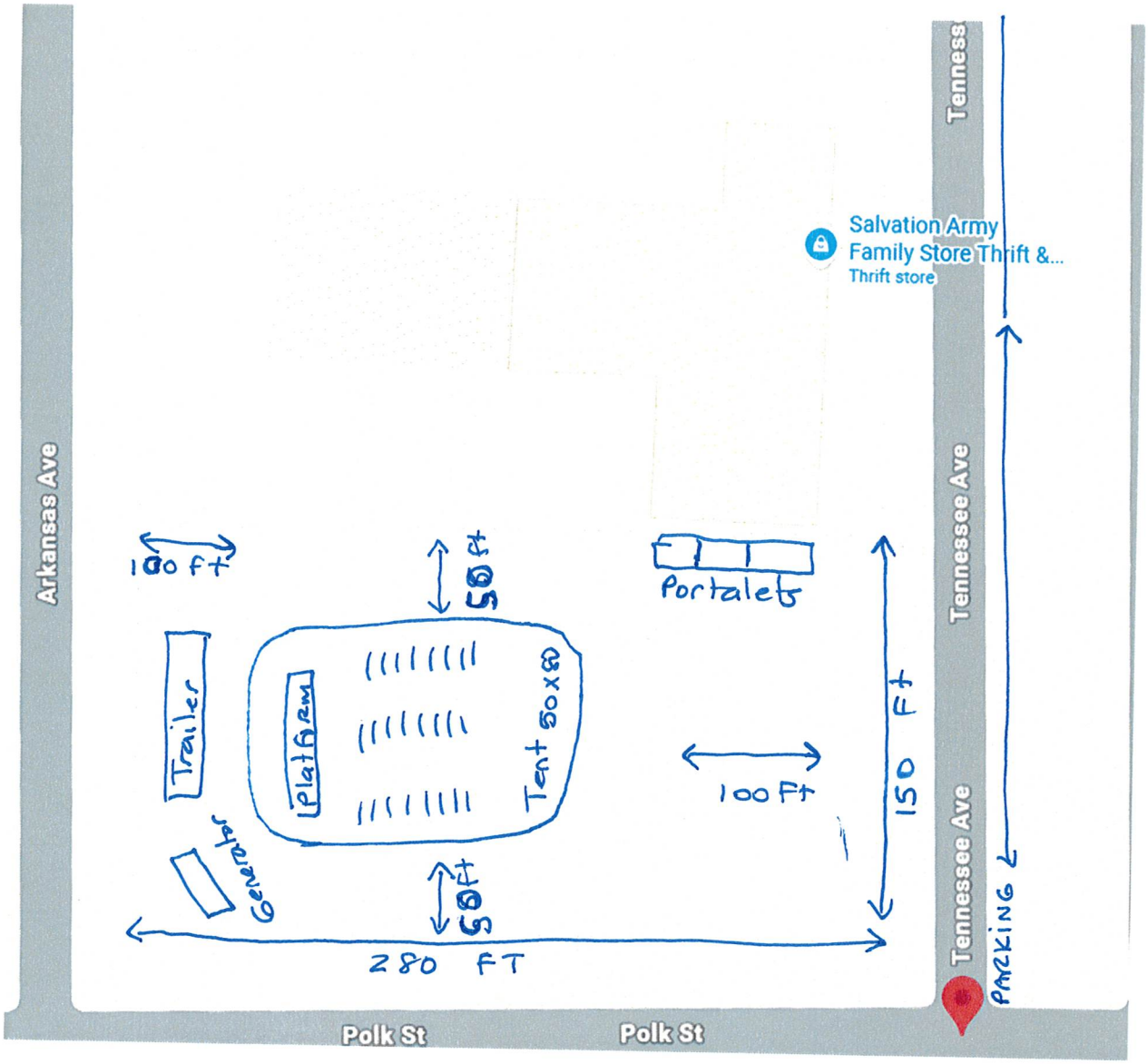
RE: Special Event Statement

To: City of Gulfport

Trumpet In Zion Fellowship will host the Annual Tent Crusade Revival on May 4th-May 8th, 2026 at 0 Polk Street, Gulfport, MS (Tax Parcel: 0810C-05-007.000). Trumpet in Zion Fellowship does not intend to show or permit on the said property any character of gambling devices, immoral character, or tendency.

Trumpet in Zion Fellowship, being granted temporary use of this property by the owner, understands that Trumpet in Zion Fellowship is responsible for the trash and debris generated by the use of the property during this event and its proper disposal at an approved facility.

Special Event Representative/Applicant



Tent Placement

Certificate of Flame Resistance

REGISTERED
STATE OF CALIFORNIA
STATE FIRE MARSHAL
FLAME RETARDANT
F-92801
Public Notice

Registered Fabric Number
F-92801

Issued By
ABC Tents
P.O. Box 128
Eagle Lake, FL 33839
1-800-741-3848 - 863-299-9182
abctentmaker@yahoo.com www.abctents.com

Date Manufactured
April 2025

This is to certify that this fabric is flame retardant. It is inherent and cannot be removed by age. It is registered with the California State Fire Marshall and meets N.F.P.A. 701 and 5903.2 tests and codes.

The Flame Retardant Process Used WILL NOT Be Removed by Washing.

ABC Tents
Tanya G. Baldwin
Name of Production Superintendent

By: [signature]

Tent Size 50x80

Color Blue/White

Mark Chapter 16, verses 15 - 18
Go ye into all the world and preach the gospel to every creature.....

To Whom it May Concern:

We appreciate your cooperation in reference to the following terms:

Trumpet in Zion Fellowship, Inc. will be hosting our annual Tent Crusade held at the corner of Tennessee Ave. and Polk St. The event will be held twice this year on the following dates: May 4th-8th & July 17th-24th, 2026, the times of service are 6:30pm-12am. The Salvation Army located at 8405 Tennessee Ave. agrees to allow us to utilize their parking lot during these dates and times.

Trumpet in Zion Fellowship Rep.

Salvation Army Rep.

STATE OF MISSISSIPPI
RASHIDA T. BELL
ID NO. 92077
Commission Expires
09/30/2029
NOTARY PUBLIC
JACKSON COUNTY

TRUMPET IN ZION FELLOWSHIP, INC.
(706) 722-8060 TEL. | (706) 722-5558 FAX.
P.O BOX 933.
AUGUSTA, GA 30903

STATE OF MISSISSIPPI

COUNTY OF HARRISON

LEASE AGREEMENT

THIS LEASE AGREEMENT ("Agreement") is made and entered into on this the 27th day of March 2026, by and between Mary W. Smith Graves Irrevocable Trust ("LESSOR") AND TRUMPET IN ZION FELLOWSHIP, INC. ("LESSEE"). LESSOR and LESSEE are referred to throughout this Agreement individually as "party" and collectively as "the parties". The parties agree as follows:

I.

The LESSOR does hereby let and lease unto the LESSEE that certain property ("property") situated in the City of Gulfport, First Judicial District of Harrison County, Mississippi, described as follows, to-wit:

> Lots One through Eight (1-8), inclusive, and Lots Twenty-Five Through Thirty-Two (25-32), inclusive, Block Ninety-Eight (98), NORTH GULFPORT ADDITION, as per 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. Also all of the Lessor's right, title and interest in and to that Ten foot (10') Alley which runs in a North-South direction near the center of said Block 98, NORTH GULFPORT ADDITION (said alley now vacated).

II.

PERIOD OF LEASE. It is understood and agreed that this Lease Agreement shall commence at 8:00 a.m. on Friday, May 1, 2026 and shall continue to 11:59 p.m. on Saturday, May 9, 2026 unless terminated sooner by mutual written agreement of the parties or as otherwise provided herein. LESSEE shall be permitted to enter the property beginning April 30th for the purpose of preparing the property for use during the rental period. All such activity shall be subject to the provisions of this Agreement.

III.

RENTAL PAYMENTS: It is understood and agreed that the rental fee to be paid by the LESSEE to the LESSOR shall be Six Hundred Dollars and Zero Cents ($600.00) which shall be paid as follows: a Three Hundred Dollar and Zero Cents ($300.00) deposit at the time this Agreement is signed by both parties and Three Hundred Dollars and Zero Cents ($300.00) paid on or before April 15, 2026.

IV.

REPAIRS, ALTERATIONS AND CHANGES. Lease of property is made "as is". It is understood and agreed that the LESSEE shall make no alterations or structural changes to said premises unless first approved in writing by the LESSOR and that any such changes, alterations or repairs that may be made shall be at the expense of the LESSEE and that the LESSEE shall

not permit any claims or liens to be asserted against subject property as a result of any such changes, alterations or repairs. It is understood and agreed that the premises and fixtures shall be maintained in as good condition as when received by the LESSEE and that upon termination of this Lease Agreement, said property shall be returned to the LESSOR in its present conditions – usual wear and tear excepted – and any expenses incurred in connection with the restoration of such property to its present condition upon termination of the Lease Agreement as aforesaid shall be paid by the LESSEE. Improvements of property will revert to LESSOR at the end of the lease or LESSEE will remove improvements at LESSOR'S option and at LESSEE'S expense.

V.

TAXES. It is understood and agreed that LESSOR shall be responsible for the payment of all Ad Valorem taxes and assessments made on or against the lease property (unimproved property, i.e. land only), and the LESSEE will be responsible for any and all taxes and special assessments against the Leasehold improvements including but not limited to all buildings, machinery, equipment and inventory placed on subject real property by LESSEE. It is the intention of the parties herein that the LESSOR shall be responsible for the payment of all Ad Valorem taxes and assessments only as to the property as if the same were unimproved and vacant, and LESSEE will be responsible for the payment of all Ad Valorem taxes and assessments on the buildings and personal property placed by it/him/her upon subject property, as same become due and payable.

VI.

HAZARD INSURANCE. It is understood and agreed that any hazard insurance desired by the LESSOR covering her interest in and to the property shall be maintained by her at her expense and that any hazard insurance coverage desired by the LESSEE with reference to their interest in and to subject premises and the property used by it in connection therewith shall be maintained by it at its sole expense. LESSOR is not responsible or liable for loss or damage to LESSEE'S interest in the subject property. LESSOR is only responsible for LESSOR'S interest in the subject property. In the event that the property, or any part of it, is destroyed or becomes unusable, LESSEE is required to continue rental payments set forth in Section 3 of this lease.

VII.

UTILITY DEPOSITS, LICENSES, PERMITS, AND OPERATING EXPENSES. It is understood and agreed that during the continuance of this Lease Agreement any and all required utility deposits, licenses, permits, and operating expenses incurred by the LESSEE in connection with the use and possession of subject property shall be paid by the LESSEE as same become due and payable and that the LESSEE shall comply with all applicable laws, rules, and regulations pertaining to the use and occupancy of the property and shall permit no unlawful activity to be conducted therein or thereupon and shall not permit any excessive or unusual noise or other activity which would constitute a nuisance to the neighborhood and shall maintain the premises in a neat, orderly, and safe condition. LESSOR makes no representation as to utilities which are at the property line and if LESSEE requires additional or different utilities, LESSEE assumes that responsibility.

VIII.

ASSIGNMENTS. It is understood and agreed that the LESSEE shall have no right to assign this Lease Agreement without the written consent of the LESSOR and shall not attempt to assign or sub lease any part of the property covered hereby except with the written consent of the LESSOR.

IX.

MAKING RENTAL PAYMENTS. It is understood and agreed that any and all rental payments and other payments to be paid to the LESSOR by the LESSEE herein shall be paid by the LESSEE at such place as may be designated in writing by the LESSOR herein.

X.

USE OF PREMISES. It is expressly understood and agreed that the subject property shall be used by the LESSEE for LESSEE'S TIZ Annual Gulfport, MS Tent Pole Crusade and shall not be used for any other purpose without the written consent of the LESSOR herein.

XI.

LIABILITY INSURANCE. LESSEE shall obtain, at LESSEE'S sole expense, a policy of public liability and property damages insurance covering the property, with limits not less than $1,000,000.00 per person, $3,000,000.00 per occurrence and $100,000.00 property damages, to insure against any claim or liability from the use and occupancy of the property during the continuance of this Agreement, and the LESSEE shall furnish a copy of such liability insurance policy to the LESSOR, along with paid receipts or other such evidence of payment of premium on said liability policy as same become due and payable. Such insurance shall also provide coverage for any individuals who enter the property beginning April 30, 2026. LESSOR shall have the right to approve or refuse the policy presented by LESSEE. LESSEE shall provide to LESSOR a certificate of insurance naming LESSOR as an additional insured on such policy.

XII.

SURVIVORSHIP. The covenants and agreements of this Lease shall extend to and be binding upon the heirs, executors, and administrators, successors in title and assigns of the parties herein.

XIII.

RIGHT OF RE-ENTRY. It is understood and agreed that in the event of any breach of this Lease agreement by the LESSEE, either for non-payment of rent or otherwise, the LESSOR, in addition to the other remedies available at law, shall have the right to immediate re-entry and may remove any and all persons and/or property from the premises. Any and all reasonable expenses incurred by the LESSOR in connection with such re-entry and/or removal of person or property and/or storage of such property shall be paid by the LESSEE and the LESSOR shall have the immediate right of possession to subject property, including the right to re-lease same at LESSOR'S option. Also, LESSEE agrees to allow LESSOR and/or her agent to enter said leased premises at all reasonable times, and upon reasonable notice unto the LESSEE, for any reason.

XIV.

NOTICES. All notices herein required shall be addressed to:

LESSEE: Trumpet in Zion Fellowship, Inc.
P.O. Box 1267
Gulfport, MS 39502

LESSOR: Mary W. Smith Graves Irrevocable Trust
16066 Landon Road
Gulfport, MS 39503

XV.

DEFAULT. The parties herein understand and agree that if the LESSEE defaults in any of the terms and conditions of this agreement, including the payment of the rental provided herein, and remains in default for a period of seven (7) days after notice of such default mailed to the LESSEE at the address of the property described herein, said lease shall forthwith terminate and the LESSOR shall be entitled to the immediate possession of said premises. It is further understood and agreed that in the event of default, the entire balance of rental due under the terms of said lease shall be forthwith due and payable, and the LESSOR shall be entitled to maintain suit for the entire balance of rental due hereunder and any other damages which may have accrued because of the default of the LESSEE in the provisions of this agreement. In the event the LESSOR resorts to legal action as a result of the LESSEE'S breach or default of any part of this agreement, the LESSOR shall be entitled to recover her actual reasonable attorney's fees, court costs, and other expenses relating to or arising from such action.

XVI.

[Intentionally Omitted.]

XVII.

FENCE. The existing fences separating subject property from the adjacent property and any replacement fence shall remain as located and undisturbed by LESSEE.

XVIII.

REAL ESTATE COMMISSION. It is understood and agreed that this Lease Agreement was procured directly through the joint efforts of the parties hereto without the aid or assistance of any real estate broker/agent and that no real estate commission is applicable to the rental payments. It is understood that the LESSOR'S property is her own individual property and was not listed with any real estate broker/agent and the LESSEE covenants and warrants that no sales commission is due any sales broker/agent with reference to this agreement.

XIX.

ENVIRONMENTAL AGREEMENT. The LESSOR has attached an Amendment regarding subject property, a copy which is attached hereto and hereby incorporated into this Agreement in its entirety as if fully set forth herein. The LESSEE hereby obligates itself to be subject to that agreement and shall not do any act that would cause the LESSOR to be in violation of that agreement. In the event that the LESSOR suffers any liability or potential liability due to any acts of the LESSEE, then the LESSEE shall fully and completely indemnify, defend, and hold harmless the LESSOR from any and all such claims and demands, including cost and attorney's fees.

XX.

MISCELLANEOUS. Each person executing this Agreement presents and warrants that he/she has the authority to enter into this Agreement on behalf of the party for which such person is a signator.

The Agreement contains the complete, final and entire agreement between the Parties and supersedes any prior written or oral agreements between them concerning the subject matter of the Agreement. There are no representations, agreements, arrangements, or understandings, written or oral, between the Parties relating to the subject matter of this Agreement that are not fully expressed within this Agreement.

The Parties warrant that no promises or agreements not expressed in this Agreement have been made to them and that in executing this Agreement they are not relying upon any statement or representation made by the other party, their agents or servants concerning the merits of any claims or the nature, extent or duration of any damages, concerning this Agreement, or concerning any other thing or matter, but are relying solely upon their own judgement and entering into this Agreement voluntarily.

No waiver or indulgence of any breach or series of breaches of this Agreement shall be deemed a waiver of any other breach of this Agreement or any of its provisions or affect the enforceability of the remainder of this Agreement, such that a breach or default may be declared despite the existence of, or a number of, prior breaches or defaults without declaration of breach or default.

The Parties expressly understand and agree this Agreement shall be construed as a whole, according to its fair meaning and intent, and not strictly for or against any party hereto, regardless of who drafted or was principally responsible for drafting the Agreement or any specific term or condition it contains. The Agreement shall be deemed to have been drafted by all Parties hereto, and no party shall urge otherwise.

The Parties acknowledge and represent that they (a) have fully and carefully read this Agreement prior to executions; (b) have been fully informed by their respective attorneys, if any, of the legal effect and meaning of this document and all terms and conditions hereof; (c) have had the opportunity to make whatever investigation or inquiry they deemed necessary or appropriate in connection with the subject matter of this Agreement; (d) have been afforded the opportunity to negotiate as to any and all terms hereof; and (e) are executing this Agreement as a free and voluntary act, without any duress or undue influence of any kind or nature.

Any amendment, modification, addendum, or revision of this Agreement shall be valid only if in writing and signed by the party to be bound and no consideration need be provided to effect such amendment, modification, addendum or revision.

This Agreement is entered into, and shall be interpreted, enforced and governed, pursuant to the law of the state of Mississippi. The Parties agree that any dispute in connection with this Agreement shall be filed and heard in the State of Mississippi.

In the event of a conflict between any other document or agreement signed by the parties and this Agreement, related to the lease of the property contemplated by this Agreement, this Agreement shall control.

If any provision of this Agreement is adjudged to be void or otherwise unenforceable, in whole or in part, such adjudication shall not affect the validity of the remainder of this Agreement.

XXI

PROPERTY FOR SALE. Lessee acknowledges that the Premises is currently being offered for sale and that Lessor may sell or otherwise transfer its interest in the Premises during the Lease Term. Any purchaser or transferee of the Premises will take title subject to this Lease and will honor and assume Lessor's obligations under this Lease from and after the date of transfer, and Lessee agrees to attorn to such purchaser or transferee as the new lessor. Note: Real estate sign to remain in place at all times (can be moved to front left corner during revival and returned to original position after event).

BROKER DISCLOSURE; WAIVER. Lessee acknowledges and agrees that Bridget Ferrucci, Trustee for the Mary W. Smith Graves Trust (the "Lessor"), is a licensed real estate broker in the State of Mississippi. Lessee further acknowledges that (a) this disclosure is made prior to Lessee's execution of this Lease, (b) Lessee has had the opportunity to seek independent legal and/or real estate advice regarding this disclosure and this transaction, and (c) Lessee knowingly and voluntarily waives any claim or defense based solely on the fact of Lessor's broker licensure, except to the extent such waiver is prohibited by applicable law.

WITNESS OUR SIGNATURES on this the 27th day of March, 2026.

LESSOR: _____

Mary W. Smith Graves Irrevocable Trust
Bridget Ferrucci, Trustee

LESSEE: _____

TRUMPET IN ZION FELLOWSHIP, INC. REPRESENTATIVE
FAITH COZART/CORPORATE ADMINISTRATOR

AMENDMENT

1. Purpose

(a) The grounds at the comer Polk Street and Hwy 49 in Gulfport, MS, owned by the Mary W. Smith Graves Irrevocable Trust, as listed in the contract, are to be used solely for the purpose of the event, TIZ ANNUAL GULFPORT, MS SMALL TENT CRUSADE, MAY 1, 2026 THROUGH MAY 9, 2026. Lessee shall not use the Property, or permit the Property to be used by any of its officers, directors, agents, employees, licensees, or invitees, for any unlawful or immoral purpose or in any manner so as to injure persons or property in, on, or near the Property.

(b) Lessee shall be solely liable for any and all losses, liabilities, claims, damages and expenses (including reasonable costs of investigation and attorneys' fees) (collectively, the "Losses") occurring at the Property (whether in or out the Property Authorized Area(s) caused to Mary Smith Graves Irrevocable Trust, Owner and/or persons and/or property in, on, or near the Property before, during, or after an Event, by (i) any and all set-up, alterations, and/or improvement at or to the Property necessitated by and/or performed with respect to the Event (ii) Lessee's failure to comply with any and all federal, state, foreign, local, and municipal regulations, ordinances, statutes, rules, laws, constitutional provisions, and common laws (collectively, the "Laws") applicable to Lessee's performance of this Agreement and/or activities at the Property, (iii) any unlawful acts on the part of Lessee or its officers, directors, agents, employees, subcontractors, Lessees, or invitees, (iv) the negligent acts, errors and/or omissions or the willful misconduct of Lessee or its officers, directors, agents, employees, subcontractors, Lessees, or invitees, or (v) the material breach or default by Lessee or its officers, directors, agents, or employees of any provisions of this Agreement, including, without limitation, the provisions of Section 11 hereof (relating to intellectual property matters), Section 12 hereof (relating to the Civil Rights Act), and Section 13 hereof (relating to the Americans with Disability Act).

2. Indemnification

(a) Lessee shall indemnify, defend, and hold harmless the Mary W. Smith Graves Irrevocable Trust, and her respective trustees, officers, directors, agents, and employees from and against any and all Losses arising from, (i) the matters described in Section l(b) hereof, and/or (ii) personal or bodily injury to or death of persons or damage to the property of the Mary Smith Graves Irrevocable Trust to the extent caused by the negligent acts, errors and/or omissions or the willful misconduct of Lessee or its officers, directors, agents, employees, subcontractors, Lessees, or invitees.

(b) The provisions set forth in subparagraph (a) above shall survive termination or expiration of the Agreement.

IN WITNESS WHEREOF, this Agreement has been duly executed by the parties hereto as of the day and year first written above this 21st day of March, 2026.

Lessor: MARY W. SMITH GRAVES IRREVOCABLE TRUST
BRIDGET FERRUCCI, TRUSTEE

By: B. Ferrucci
Mary W. Smith Graves Irrevocable Trust
Bridget Ferrucci, Trustee

Lessee: TRUMPET IN ZION FELLOWSHIP, INC.

By: Faith Cozart
Faith Cozart
TIZF, Inc. Corporate Administrator

ATTEST:
WITNESS: B

WITNESS: Ashford

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 3/27/2026

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

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

PRODUCER	CONTACT NAME: Lauri Bowersock	
CAMPBELL INSURANCE AGENCY INC 3582 RIVER WATCH PKWY MARTINEZ GA 30907	PHONE (A/C, No, Ext): (706) 860-0005	FAX (A/C, No):
	E-MAIL ADDRESS: lauri@campbellweb.com	
	INSURER(S) AFFORDING COVERAGE	NAIC #
	INSURER A : GUIDEONE MUT INS CO	15032
INSURED Trumpet In Zion Fellowship Inc PO BOX 933 AUGUSTA GA 30903-0924	INSURER B :	
	INSURER C :	
	INSURER D :	
	INSURER E :	
	INSURER F :	

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE X OCCUR X GEN'L AGGREGATE LIMIT APPLIES PER: X POLICY PRO-JECT LOC OTHER:	Y		1117-713	12/17/2025	12/17/2026	EACH OCCURRENCE	$ 1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 1,000,000
							MED EXP (Any one person)	$ 5,000
							PERSONAL & ADV INJURY	$ 1,000,000
							GENERAL AGGREGATE	$ 3,000,000
							PRODUCTS - COMP/OP AGG	$ 3,000,000
								$
A	AUTOMOBILE LIABILITY ANY AUTO OWNED AUTOS ONLY X SCHEDULED AUTOS X HIRED AUTOS ONLY X NON-OWNED AUTOS ONLY			1715-054	03/30/2026	03/30/2027	COMBINED SINGLE LIMIT (Ea accident)	$ 1,000,000
							BODILY INJURY (Per person)	$
							BODILY INJURY (Per accident)	$
							PROPERTY DAMAGE (Per accident)	$
							CSL UM	$ 1,000,000
	UMBRELLA LIAB OCCUR EXCESS LIAB CLAIMS-MADE DED RETENTION $						EACH OCCURRENCE	$
							AGGREGATE	$
								$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y / N ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N / A					PER STATUTE OTH-ER	
							E.L. EACH ACCIDENT	$
							E.L. DISEASE - EA EMPLOYEE	$
							E.L. DISEASE - POLICY LIMIT	$

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

TENT REVIVAL05/07/2026-05/16/2026 and 07/12/2026-07/25/2026 AT 5212 POLK ST GULFPORT, MS 39501
MARY SMITH GRAVES IRREVOCABLE TRUST and Bridget Ferrucci, Trustee IS AN ADDITIONAL INSURED

CERTIFICATE HOLDER

MARY SMITH GRAVES IRREVOCABLE TRUST
5212 POLK ST
GULFPORT, MS 39501

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

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Gulfport
URBAN DEVELOPMENT

PRIVILEGE TAX LICENSE
TEMPORARY SPECIAL EVENT / TENT

Please read and fill in ALL information that is required. Failure to complete this application may result in a delay in issuance of the license.

FOR OFFICE USE ONLY:	
Business ID#:	
Customer ID#:	
License ID#:	

Business/Organization/Individual's Information Sponsoring Special Event:

Name of Business: Trumpet In Zion Fellowship

Name of Applicant: Courtney Spann Telephone #: 228.229.3994

Address: PO BOX 1267 Alt Number:

City: Gulfport State: MS Zip: 39501

City: Zip:

Proposed Property Information for Special Event:

Name of Property Owner: Mary W. Smith Graves Irrevocable trust

Address of Property Owner: PO Box 2223 City: Gulfport Zip: 39502

Property Owner Phone Number:

Must provide notarized affidavit from Property Owner allowing use of property for the Special Event.

Special Event/Parade/Block Party Information: (If applicable)

Name of Event/Parade/Block Party: Trumpet In Zion Fellowship Tent

Date(s) of Event: May 4th - 8th 2026

Address/Location of Event: 8 polk St

Power Source to be used for Event: ☑ Generator ☑ T – Pole/Temporary ☐ Existing Power Established

Special Event Details:

Brief Description of Special Event: Tent Revival, Singing, Preaching, music, Assembly

Will Goods be sold at Special Event: ☐ Yes ☑ No

Goods to be Sold(If Applicable):

Will Event Require Assembly of Tents: ☑ Yes ☐ No

Number of Tents: 1 Dimension of Tent(s):

REQUIREMENTS: ***** FAILURE TO PROVIDE ALL APPLICABLE REQUIREMENTS WILL RESULT IN A DENIED LICENSE*****

- Approval Notarized Letter/Authorization Form from Property Owner.
- Completion of General Building Permit Application.
- Submission of Fire Retardant Information.
- Written Statement from Business Owner/Event Manager (Representative) that states they do not intend to show or permit on its grounds any character of gambling device or show of immoral character or tendency
- Applicant must contact Gulfport Police Department to obtain Application for Noise Ordinance Variance for Special Event if required by Gulfport Police Department.
- Application shall be submitted a minimum of thirty (30) days prior to a scheduled event in order to allow action by the city council.
- Copy of ***FOOD PERMIT*** (CURRENT HEALTH CERTIFICATE LETTER GRADE) from the Mississippi Department of Health. ***Health Department permit is needed if non package food is sold (Telephone: 228-575-4093)***
- Inspection Fee: $50.00 Special Event Privilege License Fee: $25.

Exhibit "B" to Resolution

REQUEST FOR ADDITIONAL BUSINESS INFORMATION

In addition to the information you provided in the "Privilege Tax License Application," please accurately and truthfully respond to the following:

1. Please state whether any item, substance, or product to be offered for sale or otherwise part of any business transaction involving your business will be prohibited by Mississippi law.
   ☐ YES ☑ NO
2. Please state whether any item, substance, or product to be offered for sale or otherwise part of any business transaction involving your business will contain or consist of any amount of "THC" (tetrahydrocannabinol).
   ☐ YES ☑ NO
3. Please state whether you are aware of Miss. Code Ann. § 41-29-136, as amended, and its effects regarding "CBD oil" and "CBD solutions."
   ☐ YES ☑ NO
4. Please state whether any item, substance, or product to be offered for sale or otherwise part of any business transaction involving your business will violate Miss. Code Ann. § 41-29-136, as amended, (also referred to as "Harper Grace's Law").
   ☐ YES ☑ NO
5. Please state whether any item, substance, or product to be offered for sale or otherwise part of any business transaction involving your business will contain or consist of any amount of a "controlled substance," as such is defined by Mississippi law (Miss. Code Ann. § 41-29-105, as amended).
   ☐ YES ☑ NO
6. Please state whether any item, substance, or product to be offered for sale or otherwise part of any business transaction involving your business will contain or consist of any amount of a substance, product, or item prohibited by Miss. Code Ann. § 41-29-101, et seq. (Mississippi's "Uniform Controlled Substances Law") or any other Mississippi law or will constitute "paraphernalia" (as defined in Miss. Code Ann. § 41-29-105(v)) and prohibited by Mississippi law.
   ☐ YES ☑ NO
7. Have you, or anyone working for you, been convicted within the last five (5) years of any felony or misdemeanor in violation of any state or federal statute or any local ordinance, other than minor traffic offenses.
   ☐ YES ☑ NO

I HEREBY CERTIFY THAT THE ABOVE STATEMENTS AND INFORMATION GIVEN ON THIS APPLICATION ARE TRUE AND CORRECT.

Signature: _____ **Date:** 4/1/26

Title: Administrator

Contact Telephone #: 228.229.3994

*****COPY OF GOVERNMENT ISSUED PHOTO IDENTIFICATION REQUIRED FOR INDIVIDUAL COMPLETING APPLICATION**MUST BE NOTARIZED BELOW OR APPLICATION WILL BE DENIED*****

Subscribed and affirmed before me in the county of Harrison *State of* Mississippi *this day* 1st *of* April, 2026.

STATE OF MISSISSIPPI
RASHIDA T. BELL
ID NO. 92077
Commission Expires
09/30/2029
NOTARY PUBLIC
JACKSON COUNTY

_____
(Notary's Official Signature)

September 30, 2029
(Commission Expiration)

URBAN DEVELOPMET - OFFICE USE ONLY

Planning Division: _____
(Signature) (Print Name)

Building Code Services: _____
(Signature) (Print Name)

Gulfport
URBAN DEVELOPMENT

CERTIFICATE OF ZONING COMPLIANCE FOR PRIVILEGE LICENSE

Date:	4/1/26

1	*APPLICANT INFORMATION:*				
Name of Applicant:	Trumpet In Zion Fellowship / Courtney Spann				
Address:	PO Box 1267				
City:	Gulfport	State:	MS	Zip:	39503
Home Phone:	228.229.3994	Business Phone:			

2	*PROPERTY INFORMATION FOR SUBJECT SITE:*			
Physical Address/Location:	0 Polk St		Gulfport, MS 39501	
Tax Parcel # :	0810E 05-007.000	IF METES AND BOUNDS ATTACH PHOTOCOPY OR DEED OR SURVEY WITH LEGAL DESCRIPTION		
Applicant's Connection to Subject Site:	☐ Owner	☒ Lessee	Other:	
Proposed/Intended Use of Subject Site:	Tent Revival / crusade			
Intended hours of Business Operation:	6:30 - 12 am			
If Home Occupation, are there any Protective Covenants that exist that would prohibit Home Occupations at the proposed site? N/A			☐ Yes	☒ No

3 *DESCRIBE YOUR BUSINESS IN DETAIL:*

Tent Revival, singing, preaching, music, assembly

I HEREBY CERTIFY, THAT ALL INFORMATION CONTAINED HEREIN IS TRUE AND CORRECT, THAT I AGREE TO COMPLY WITH ALL APPLICABLE CODES, ORDINANCES AND STATE LAWS. THAT I AM THE OWNER OR AUTHORIZED INDIVIDUAL TO ACT AS THE OWNER AGENT.

Date:	4/1/26	Applicant's Signature:	

URBAN DEVELOPMENT/ZONING – OFFICE USE ONLY

Zoning:	Conditions of Approval:	

Is this Certificate of Zoning Compliance limited to Six (6) Months or Less from date of signature below during Alterations or Partial Occupancy of Subject Site pending its completion? List any conditions above.	☐ Yes	☐ No
	If yes, duration of Certificate:	
If applicable, state where Non-Conforming Use differs from Provisions of the City Zoning Ordinance:		

Based upon the accuracy of the information of the applicant herein, the undersigned city building official/ planning administrator hereby states his opinion at the time of his or her signature that the specific intended or proposed use of the subject site, as set out by the applicant above, conforms to the requirements of the city's zoning ordinance as presently in existence, provide compliance is made with any and all conditions cited or otherwise required in this ordinance and/or set out or described herein.

Building Official / Planning Administrator:		Date:	

This Certificate of Zoning Compliance, if properly and accurately completed by the parties and signed by the City of Gulfport Building Official/Planning Administrator, and while subject to being subsequently revoked, rescinded, and/or modified, is issued in accordance with Section VIII(A)(2) of the City of Gulfport's Comprehensive Zoning Ordinance and any limitations or restrictions set out therein.

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE A SPECIAL TENT EVENT PERMIT FOR THE TRUMPET IN ZION FELLOWSHIP TENT REVIVAL ON POLK STREET, AND FOR RELATED PURPOSES

WHEREAS, Trumpet in Zion Fellowship will host a Fellowship Tent Revival on Polk Street, Gulfport, Mississippi, on July 17, 2026 - July 24, 2026; and

WHEREAS, Trumpet in Zion Fellowship has applied to the City for all permits required to hold the said Tent Revival and has provided to the City the information required by Section 5-1 of the Code of Ordinances (See Exhibits "A" and "B" hereto); and

WHEREAS, the City Council finds that it is in the best interest of the City to approve and permit the Tent Revival of the Trumpet in Zion Fellowship on Polk Street, Gulfport, Mississippi, on July 17, 2026 - July 24, 2026.

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

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

SECTION 2. That, pursuant to Code of Ordinances, Section 5-1, Trumpet in Zion Fellowship is granted this written permit for Tent Revival on Polk Street, Gulfport, Mississippi, on July 17, 2026 - July 24, 2026.

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

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

AYES	**NAYS**	**ABSENT**

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

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

CLERK OF THE COUNCIL **PRESIDENT**

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

APPROVED:

_____

MAYOR

Start up: 7/12/26
Take down: 7/25/26
Event: 7/17 - 7/24/26

Gulfport
URBAN DEVELOPMENT

URBAN DEVELOPMENT – OFFICE USE ONLY

TENT PERMITS

1. Submit General Building Permit Application and Site Plan. *$50.00 Tent Inspection Fee*__**Submission required 30 days prior to Special Event for City Council/Mayor approval****__
2. Submit Fire Retardant Information.
3. Submit Privilege Business License Application for Special Event. *$25.00 License Fee*__*Will not be issued until Building Inspector & Fire Dept Inspector pass all required inspections***__
4. Notarized Letter of Approval from Property Owner
5. Approval Signatures from all Required Departments below.
6. City Council/Mayor Approval Required. __**Item/Documents will need to be added to the Council Agenda on Civic Clerk for approval****__
7. May need to obtain a Noise Permit with the City of Gulfport Police Department.

OFFICE USE ONLY:

Building Code Services (228) 868-5715 Address: 1410 24th Avenue

Approved By:		Date:	

Planning & Zoning (228) 868-5710 Address: 1410 24th Avenue

Approved By:		Date:	

Fire Department (228) 868-5954 Address: 1515 23rd Avenue

Approved By:		Date:	4/1/26

Public Works (228) 868-5740 Address: 4050 Hewes Avenue

Traffic:		Date:	4/2/26
Engineering:		Date:	4/1/26

TO BE ATTACHED TO THE GENERAL PERMIT APPLICATION

Exhibit "A" to Resolution

CITY OF GULFPORT
GENERAL PERMIT APPLICATION VER. 3/2024

PLEASE PRINT LEGIBLY

PERMIT #_____ DATE:_____

1410 24th Avenue, Gulfport, Mississippi 39501 (228) 868-5715

Please read and fill in ALL information that is requested. Failure to complete this application may result in a delay in issuing the desired permit.

*****CALL BEFORE YOU DIG 1-800-227-6477*****

1 CONTRACTOR INFORMATION

GULFPORT LICENSE #_____

COMPANY NAME: Trumpet in Zion Fellowship

PHONE :(228) 229.3994 FAX:(_____)_____

EMAIL:_____

CONTRACTOR NAME: Spann, Courtney (Last, First)

ADDRESS: PO Box 1267 (Street) Gulfport (City) MS (State) 39502 (Zip)

EL. CONT:_____ PLG CONT:_____ HVAC CONT:_____

2 PROPERTY INFORMATION

JOB ADDRESS: 0 Polk St.

TAX PARCEL NUMBER*: 0816C-05-007.000

* IF METES AND BOUNDS, ATTACH A PHOTOCOPY OR DEED OR SURVEY WITH LEGAL DESCRIPTION. (REQUIRED FOR ISSUANCE)

PROPERTY OWNER NAME: Smith (Last) Mary (First)

PHONE:(_____)_____ FAX:(_____)_____

MAILING ADDRESS: PO Box 2223 (STREET)

Gulfport (CITY) MS (STATE) 39502 (ZIP)

3 WORK CLASS

1._____NEW CONSTRUCTION
2._____ADDITION (ATTACHED)
3._____ADDITION (DETACHED)
4._____ALTERATIONS
5._____REPAIRS
6._____FENCE
7._____DEMOLITION
8._____MOVING BUILDING
9.__✓__OTHER _____

4 STRUCTURE TYPE

___WOOD FRAME (V-B)
___ BRICK VENEER/WOOD FRAME (V-B)
___ WOOD FRAME – 1 PROTECTED (V-A)
___NON-COMBUSTIBLE-EXTERIOR / COMBUSTIBLE-INTERIOR (3-B)
___NON-COMBUSTIBLE-EXT. (2 HR) COMBUSTIBLE- INT. (1 HR) (3-A)
___NON-COMBUSTIBLE EXT. /INT. (2-B)
___ NON-COMBUSTIBLE-EXT. (1 HR) INTERIOR (1 HR) (2-A)
___ NON-COMBUSTIBLE-EXTERIOR (2 HR) INTERIOR (2HR) (1-B)
___ NON-COMBUSTIBLE-EXT. (3HR) INT.(3HR) (1-A)
___ HEAVY TIMBER (4)

5 OCCUPANCY TYPE

_____SINGLE-FAMILY(R-3)____MIXED____
_____ DUPLEX (R-3)
_____ MULTIPLE DWELLING (R-2)
_____ HOTEL/MOTEL (R-1)
_____ ASSISTED LIVING FACILITY (R-4)
_____ BUSINESS (B)
_____ MERCANTILE (M)
__✓__ ASSEMBLY (A)
_____ EDUCATION (E)
_____ FACTORY-INDUSTRIAL (F)
_____ HIGH HAZARD (H)
_____ INSTITUTIONAL (I)
_____ STORAGE (S)
UTILITY & MISC (U)

6 FOUNDATION TYPE

____ MONOLITHIC SLAB
____ CHAINWALL SLAB
____ PIERS
__✓__ OTHER GRAVEL

7 EXT. FINISH & MATERIAL

_____
_____
_____

8 WORK DESCRIPTION

Tent Revival / Crusade

Staff Use Only

9 BUILDING DIMENSIONS / PROPERTY DIMENSIONS

SQUARE FOOTAGE:	LENGTH:	WIDTH:	HEIGHT:	STORIES:	FINISHED FLOOR ELEVATION:	PROPERTY LENGTH:	PROPERTY WIDTH:
11200	140	80	27				

10

SPRINKLER (Y/N) N WATER (Y/N) N SEWER (Y/N) N ANY STRUCTURES EXISTING ON PROPERTY (Y/N) N

TYPE OF HEAT PROVIDED N/A

11

ENGINEER: _____ DESIGNER: _____ ARCHITECT: _____

NAME: _____ ADDRESS: _____

PHONE :(_____)_____ STATE OF MS REG #_____

I HEREBY CERTIFY THAT I HAVE READ THIS APPLICATION AND THAT ALL INFORMATION CONTAINED HEREIN IS TRUE AND CORRECT, THAT I AGREE TO COMPLY WITH ALL APPLICABLE CODES, ORDINANCES AND STATE LAWS REGULATING BUILDING CONSTRUCTION, THAT I AM THE OWNER OR AUTHORIZED INDIVIDUAL TO ACT AS THE OWNER AGENT FOR THE HEREIN DESCRIBED WORK, AND THAT THE TOTAL CONTRACT OR VALUATION IS:

$_____ DATE 4/2/26 SIGNATURE _____

OFFICE USE ONLY

ZONING DISTRICT: _____ AEAZD: _____ WARD: _____ SPECIAL FLOOD HAZARD AREA: _____ FIRE DISTRICT (Y/N) _____

PROPOSED USE:_____ REPORT CODE:_____

APPROVAL DATE: _____ APPROVED BY PLANNING: _____

APPROVAL DATE: _____ APPROVED BY BUILDING: _____

APPROVAL DATE: _____ APPROVED BY CODE ENFORCEMENT: _____

*****STAFF APPROVAL OF THIS APPLICATION EXPIRES AFTER 180 DAYS IF A PERMIT IS NOT ISSUED*****

Gulfport URBAN DEVELOPMENT

GENERAL PERMIT APPLICATION

Please read and fill in ALL information that is required. Failure to complete this application may result in a delay in issuance of the permit.

FOR OFFICE USE ONLY:	
DATE ISSUED:	
PERMIT #:	

Applicant: ☐ Owner ☐ Contractor ☐ Engineer ☐ Architect

1 PROPERTY INFORMATION *IF METES AND BOUNDS, ATTACH A PHOTOCOPY OF DEED/SURVEY WITH LEGAL DESCRIPTION

Project Address:	O Polk St				
Tax Parcel #:	0810C-05-007.000	IRRevocable trust			
Property Owner:	Mary W. Smith Graves	Telephone:			
Mailing Address:	PO BOX 2223				
City:	Gulfport MS	State:	MS	Zip:	39502

2 CONTRACTOR INFORMATION

Gulfport License #:		Company Name:	Trumpet IN Zion Fellowship
Contractor Name:	Courtney Spann		
Telephone:	228.229.3994	Fax:	
Mailing Address:	PO BOX 1267		
City:	Gulfport	State: MS	Zip: 39502
SUBCONTRACTORS:			
Electrical:		Mechanical:	
Plumbing:		Other:	

3 WORK CLASS		4 STRUCTURE TYPE		5 FOUNDATION TYPE	
☐	New Construction	☐	Wood Frame (V-B)	☐	Monolithic Slab
☐	Addition(Attached)	☐	Brick Veneer/Wood Frame (V-B)	☐	Chainwall Slab
☐	Addition(Detached)	☐	Wood Frame – 1 Protected (V-A)	☐	Piers
☐	Alterations	☐	Non-Combustible Exterior / Combustible Interior (3-B)	☑	Other: GROUND
☐	Repairs	☐	Non-Combustible Ext. (2 HR)/ Combustible Int. (1HR) (3-A)	6	EXT.FINISH & MATERIAL
☐	Fence	☐	Non-Combustible Ext. / Int. (2-B)		
☐	Demolition	☐	Non-Combustible Ext. (1 HR)/ Int. (1HR) (2-A)		
☐	Moving Building	☐	Non-Combustible Ext. (2 HR)/ Int. (2HR) (1-B)		
☐	Site Improvement	☐	Non-Combustible Ext. (3 HR)/ Int. (3HR) (1-A)		
☐	Land Disturbance	☐	Heavy Timber (4)		

7 OCCUPANCY TYPE				8 WORK/PROJECT DESCRIPTION
☐	Single Family (R-3)	☑	Assembly (A)	Tent Revival / Crusade
☐	Mixed	☐	Education (E)	
☐	Duplex (R-3)	☐	Factory/Industrial (F)	
☐	Multiple Dwelling (R-2)	☐	High-Hazard (H)	
☐	Hotel/Motel (R-1)	☐	Institutional (I)	**FOR OFFICE USE ONLY:**
☐	Assisted Living Facility (R-4)	☐	Storage (S)	
☐	Business (B)	☐	Utility & Misc. (U)	
☐	Mercantile (M)	☐		

9 BUILDING DIMENSIONS								10 PROPERTY DIMENSIONS	
Square Footage:	11200	Length:	140	Width:	80	Height:	27	Length:	
Stories:		Finished Floor Elevation:						Width:	

11 PERMIT REQUIREMENTS											
Sprinkler:	☐ Yes	☑ No	Water:	☐ Yes	☑ No	Sewer:	☐ Yes	☑ No	Existing Structures:	☐ Yes	☑ No
Fire Alarm:	☐ Yes	☑ No	Sub-Permits Required:	☐ Electrical ☐ HVAC ☐ Plumbing ☐ Other		Type of Heat:	N/A				

12 OTHER INFORMATION

Engineer:		Designer:		Architect:	
Name:		Address:			
Phone:		State of MS Reg #			
Email:					

I HEREBY CERTIFY THAT I HAVE READ THIS APPLICATION AND THAT ALL INFORMATION CONTAINED HERIN IS TRUE AND CORRECT, THAT I AGREE TO COMPLY WITH ALL APPLICABLE CODES, ORDINANCES AND STATE LAWS REGULATING BUILDING CONSTRUCTION, THAT I AM THE OWNER OR AUTHORIZED INDIVIDUAL TO ACT AS THE OWNER AGENT FOR THE HEREIN DESCRIBED WORK, AND THAT THE TOTAL CONTRACT OR PROJECT VALUATION IS:

Amount:	$		
Date:	4/1/26	Signature:	

OFFICE USE ONLY

Zoning District:		AEAZD:		Ward:		Special Flood Hazard Area:		Fire District:	☐ Yes ☐ No
Proposed Use:						Report Code:			
Approval Date:			Planning:						
Approval Date:			Building:						

STAFF APPROVAL OF THIS APPLICATION EXPIRES AFTER 180 DAYS IF A PERMIT IS NOT ISSUED

To Whom it May Concern:

We appreciate your cooperation in reference to the following terms:

Trumpet in Zion Fellowship, Inc. will be hosting our annual Tent Crusade held at the corner of Tennessee Ave. and Polk St. The event will be held twice this year on the following dates: May 4th-8th & July 17th-24th, 2026, the times of service are 6:30pm-12am. The Salvation Army located at 8405 Tennessee Ave. agrees to allow us to utilize their parking lot during these dates and times.

Trumpet in Zion Fellowship Rep.

Salvation Army Rep.

STATE OF MISSISSIPPI
RASHIDA T. BELL
ID NO. 92077
Commission Expires
09/30/2029
NOTARY PUBLIC
JACKSON COUNTY

TRUMPET IN ZION FELLOWSHIP, INC.
(706) 722-8060 TEL. | (706) 722-5558 FAX.
P.O BOX 933.
AUGUSTA, GA 30903

Date: April 1st, 2026

City of Gulfport
Urban Development
1410 24th Avenue
Gulfport, MS 39501

RE: Special Event Statement

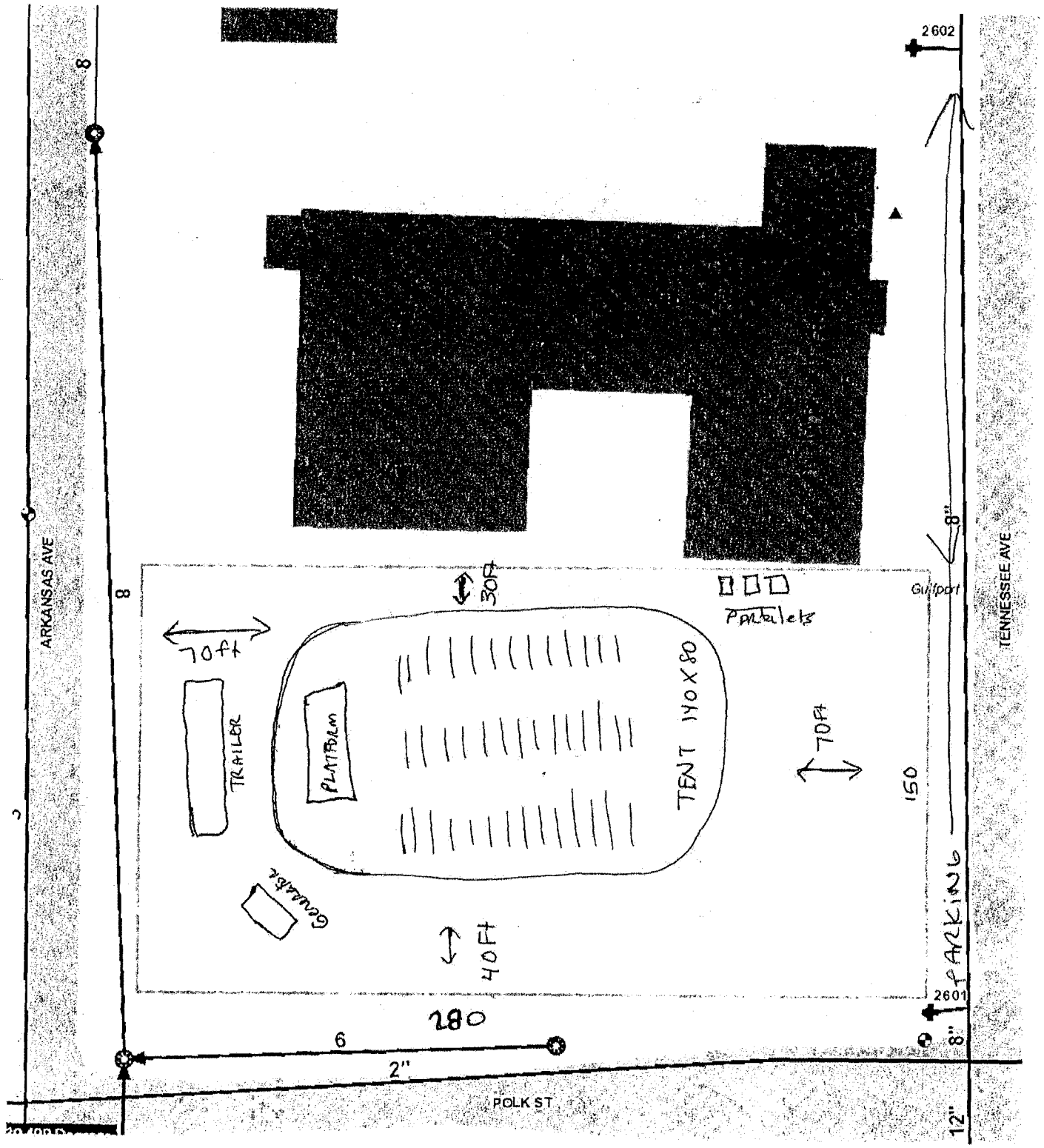
To: City of Gulfport

Trumpet In Zion Fellowship will host the Annual Tent Crusade Revival on July 17th-July 24th, 2026 at 0 Polk Street, Gulfport, MS (Tax Parcel: 0810C-05-007.000). Trumpet in Zion Fellowship does not intend to show or permit on the said property any character of gambling devices, immoral character, or tendency.

Trumpet in Zion Fellowship, being granted temporary use of this property by the owner, understands that Trumpet in Zion Fellowship is responsible for the trash and debris generated by the use of the property during this event and its proper disposal at an approved facility.



Special Event Representative/Applicant



TENT PLACEMENT

DDT

7/9/2025

Certificate of Flame Resistance

REGISTERED STATE OF CALIFORNIA STATE FIRE MARSHAL FLAME RETARDANT F-76001

Public Notice

Issued By

ABC Tents
P.O. Box 128
Eagle Lake, FL 33839
1-800-741-3848 - 863-299-9182
abctentmaker@yahoo.com www.abctents.com

Registered Fabric Number F-76001

Date Manufactured 9/2016

This is to certify that this fabric is flame retardant. It is inherent and cannot be removed by age. It is registered with the California State Fire Marshall and meets N.F.P.A. 701 and 5903.2 tests and codes.

The Flame Retardant Process Used WILL NOT Be Removed by Washing.

ABC Tents

Tanya L. Baldwin
Name of Production Superintendent

By: [signature]

Tent Size 80 x 140

Color Blue w/ Red Trim

Mark Chapter 16, verses 15 - 18

Go ye into all the world and preach the gospel to every creature.....

STATE OF MISSISSIPPI

COUNTY OF HARRISON

LEASE AGREEMENT

THIS LEASE AGREEMENT ("Agreement") is made and entered into on this the 27th day of March 2026, by and between Mary W. Smith Graves Irrevocable Trust ("LESSOR") AND TRUMPET IN ZION FELLOWSHIP, INC. ("LESSEE"). LESSOR and LESSEE are referred to throughout this Agreement individually as "party" and collectively as "the parties". The parties agree as follows:

I.

The LESSOR does hereby let and lease unto the LESSEE that certain property ("property") situated in the City of Gulfport, First Judicial District of Harrison County, Mississippi, described as follows, to-wit:

> Lots One through Eight (1-8), inclusive, and Lots Twenty-Five Through Thirty-Two (25-32), inclusive, Block Ninety-Eight (98), NORTH GULFPORT ADDITION, as per 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. Also all of the Lessor's right, title and interest in and to that Ten foot (10') Alley which runs in a North-South direction near the center of said Block 98, NORTH GULFPORT ADDITION (said alley now vacated).

II.

PERIOD OF LEASE. It is understood and agreed that this Lease Agreement shall commence at 8:00 a.m. on Sunday, July 12, 2026 and shall continue to 11:59 p.m. on Saturday, July 25, 2026 unless terminated sooner by mutual written agreement of the parties or as otherwise provided herein. LESSEE shall be permitted to enter the property beginning July 10th for the purpose of preparing the property for use during the rental period. All such activity shall be subject to the provisions of this Agreement.

III.

RENTAL PAYMENTS: It is understood and agreed that the rental fee to be paid by the LESSEE to the LESSOR shall be One Thousand Two Hundred Dollars and Zero Cents ($1200.00) which shall be paid as follows: a Six Hundred Dollar and Zero Cents ($600.00) deposit at the time this Agreement is signed by both parties and Six Hundred Dollars and Zero Cents ($600.00) paid on or before July 1, 2026.

IV.

REPAIRS, ALTERATIONS AND CHANGES. Lease of property is made "as is". It is understood and agreed that the LESSEE shall make no alterations or structural changes to said premises unless first approved in writing by the LESSOR and that any such changes, alterations or repairs that may be made shall be at the expense of the LESSEE and that the LESSEE shall

not permit any claims or liens to be asserted against subject property as a result of any such changes, alterations or repairs. It is understood and agreed that the premises and fixtures shall be maintained in as good condition as when received by the LESSEE and that upon termination of this Lease Agreement, said property shall be returned to the LESSOR in its present conditions – usual wear and tear excepted – and any expenses incurred in connection with the restoration of such property to its present condition upon termination of the Lease Agreement as aforesaid shall be paid by the LESSEE. Improvements of property will revert to LESSOR at the end of the lease or LESSEE will remove improvements at LESSOR'S option and at LESSEE'S expense.

V.

TAXES. It is understood and agreed that LESSOR shall be responsible for the payment of all Ad Valorem taxes and assessments made on or against the lease property (unimproved property, i.e. land only), and the LESSEE will be responsible for any and all taxes and special assessments against the Leasehold improvements including but not limited to all buildings, machinery, equipment and inventory placed on subject real property by LESSEE. It is the intention of the parties herein that the LESSOR shall be responsible for the payment of all Ad Valorem taxes and assessments only as to the property as if the same were unimproved and vacant, and LESSEE will be responsible for the payment of all Ad Valorem taxes and assessments on the buildings and personal property placed by it/him/her upon subject property, as same become due and payable.

VI.

HAZARD INSURANCE. It is understood and agreed that any hazard insurance desired by the LESSOR covering her interest in and to the property shall be maintained by her at her expense and that any hazard insurance coverage desired by the LESSEE with reference to their interest in and to subject premises and the property used by it in connection therewith shall be maintained by it at its sole expense. LESSOR is not responsible or liable for loss or damage to LESSEE'S interest in the subject property. LESSOR is only responsible for LESSOR'S interest in the subject property. In the event that the property, or any part of it, is destroyed or becomes unusable, LESSEE is required to continue rental payments set forth in Section 3 of this lease.

VII.

UTILITY DEPOSITS, LICENSES, PERMITS, AND OPERATING EXPENSES. It is understood and agreed that during the continuance of this Lease Agreement any and all required utility deposits, licenses, permits, and operating expenses incurred by the LESSEE in connection with the use and possession of subject property shall be paid by the LESSEE as same become due and payable and that the LESSEE shall comply with all applicable laws, rules, and regulations pertaining to the use and occupancy of the property and shall permit no unlawful activity to be conducted therein or thereupon and shall not permit any excessive or unusual noise or other activity which would constitute a nuisance to the neighborhood and shall maintain the premises in a neat, orderly, and safe condition. LESSOR makes no representation as to utilities which are at the property line and if LESSEE requires additional or different utilities, LESSEE assumes that responsibility.

VIII.

ASSIGNMENTS. It is understood and agreed that the LESSEE shall have no right to assign this Lease Agreement without the written consent of the LESSOR and shall not attempt to assign or sub lease any part of the property covered hereby except with the written consent of the LESSOR.

IX.

MAKING RENTAL PAYMENTS. It is understood and agreed that any and all rental payments and other payments to be paid to the LESSOR by the LESSEE herein shall be paid by the LESSEE at such place as may be designated in writing by the LESSOR herein.

X.

USE OF PREMISES. It is expressly understood and agreed that the subject property shall be used by the LESSEE for LESSEE'S TIZ Annual Gulfport, MS Tent Pole Crusade and shall not be used for any other purpose without the written consent of the LESSOR herein.

XI.

LIABILITY INSURANCE. LESSEE shall obtain, at LESSEE'S sole expense, a policy of public liability and property damages insurance covering the property, with limits not less than $1,000,000.00 per person, $3,000,000.00 per occurrence and $100,000.00 property damages, to insure against any claim or liability from the use and occupancy of the property during the continuance of this Agreement, and the LESSEE shall furnish a copy of such liability insurance policy to the LESSOR, along with paid receipts or other such evidence of payment of premium on said liability policy as same become due and payable. Such insurance shall also provide coverage for any individuals who enter the property beginning July 10, 2026. LESSOR shall have the right to approve or refuse the policy presented by LESSEE. LESSEE shall provide to LESSOR a certificate of insurance naming LESSOR as an additional insured on such policy.

XII.

SURVIVORSHIP. The covenants and agreements of this Lease shall extend to and be binding upon the heirs, executors, and administrators, successors in title and assigns of the parties herein.

XIII.

RIGHT OF RE-ENTRY. It is understood and agreed that in the event of any breach of this Lease agreement by the LESSEE, either for non-payment of rent or otherwise, the LESSOR, in addition to the other remedies available at law, shall have the right to immediate re-entry and may remove any and all persons and/or property from the premises. Any and all reasonable expenses incurred by the LESSOR in connection with such re-entry and/or removal of person or property and/or storage of such property shall be paid by the LESSEE and the LESSOR shall have the immediate right of possession to subject property, including the right to re-lease same at LESSOR'S option. Also, LESSEE agrees to allow LESSOR and/or her agent to enter said leased premises at all reasonable times, and upon reasonable notice unto the LESSEE, for any reason.

XIV.

NOTICES. All notices herein required shall be addressed to:

LESSEE: Trumpet in Zion Fellowship, Inc.
P.O. Box 1267
Gulfport, MS 39502

LESSOR: Mary W. Smith Graves Irrevocable Trust
16066 Landon Road
Gulfport, MS 39503

XV.

DEFAULT. The parties herein understand and agree that if the LESSEE defaults in any of the terms and conditions of this agreement, including the payment of the rental provided herein, and remains in default for a period of seven (7) days after notice of such default mailed to the LESSEE at the address of the property described herein, said lease shall forthwith terminate and the LESSOR shall be entitled to the immediate possession of said premises. It is further understood and agreed that in the event of default, the entire balance of rental due under the terms of said lease shall be forthwith due and payable, and the LESSOR shall be entitled to maintain suit for the entire balance of rental due hereunder and any other damages which may have accrued because of the default of the LESSEE in the provisions of this agreement. In the event the LESSOR resorts to legal action as a result of the LESSEE'S breach or default of any part of this agreement, the LESSOR shall be entitled to recover her actual reasonable attorney's fees, court costs, and other expenses relating to or arising from such action.

XVI.

[Intentionally Omitted.]

XVII.

FENCE. The existing fences separating subject property from the adjacent property and any replacement fence shall remain as located and undisturbed by LESSEE.

XVIII.

REAL ESTATE COMMISSION. It is understood and agreed that this Lease Agreement was procured directly through the joint efforts of the parties hereto without the aid or assistance of any real estate broker/agent and that no real estate commission is applicable to the rental payments. It is understood that the LESSOR'S property is her own individual property and was not listed with any real estate broker/agent and the LESSEE covenants and warrants that no sales commission is due any sales broker/agent with reference to this agreement.

XIX.

ENVIRONMENTAL AGREEMENT. The LESSOR has attached an Amendment regarding subject property, a copy which is attached hereto and hereby incorporated into this Agreement in its entirety as if fully set forth herein. The LESSEE hereby obligates itself to be subject to that agreement and shall not do any act that would cause the LESSOR to be in violation of that agreement. In the event that the LESSOR suffers any liability or potential liability due to any acts of the LESSEE, then the LESSEE shall fully and completely indemnify, defend, and hold harmless the LESSOR from any and all such claims and demands, including cost and attorney's fees.

XX.

MISCELLANEOUS. Each person executing this Agreement presents and warrants that he/she has the authority to enter into this Agreement on behalf of the party for which such person is a signator.

The Agreement contains the complete, final and entire agreement between the Parties and supersedes any prior written or oral agreements between them concerning the subject matter of the Agreement. There are no representations, agreements, arrangements, or understandings, written or oral, between the Parties relating to the subject matter of this Agreement that are not fully expressed within this Agreement.

The Parties warrant that no promises or agreements not expressed in this Agreement have been made to them and that in executing this Agreement they are not relying upon any statement or representation made by the other party, their agents or servants concerning the merits of any claims or the nature, extent or duration of any damages, concerning this Agreement, or concerning any other thing or matter, but are relying solely upon their own judgement and entering into this Agreement voluntarily.

No waiver or indulgence of any breach or series of breaches of this Agreement shall be deemed a waiver of any other breach of this Agreement or any of its provisions or affect the enforceability of the remainder of this Agreement, such that a breach or default may be declared despite the existence of, or a number of, prior breaches or defaults without declaration of breach or default.

The Parties expressly understand and agree this Agreement shall be construed as a whole, according to its fair meaning and intent, and not strictly for or against any party hereto, regardless of who drafted or was principally responsible for drafting the Agreement or any specific term or condition it contains. The Agreement shall be deemed to have been drafted by all Parties hereto, and no party shall urge otherwise.

The Parties acknowledge and represent that they (a) have fully and carefully read this Agreement prior to executions; (b) have been fully informed by their respective attorneys, if any, of the legal effect and meaning of this document and all terms and conditions hereof; (c) have had the opportunity to make whatever investigation or inquiry they deemed necessary or appropriate in connection with the subject matter of this Agreement; (d) have been afforded the opportunity to negotiate as to any and all terms hereof; and (e) are executing this Agreement as a free and voluntary act, without any duress or undue influence of any kind or nature.

Any amendment, modification, addendum, or revision of this Agreement shall be valid only if in writing and signed by the party to be bound and no consideration need be provided to effect such amendment, modification, addendum or revision.

This Agreement is entered into, and shall be interpreted, enforced and governed, pursuant to the law of the state of Mississippi. The Parties agree that any dispute in connection with this Agreement shall be filed and heard in the State of Mississippi.

In the event of a conflict between any other document or agreement signed by the parties and this Agreement, related to the lease of the property contemplated by this Agreement, this Agreement shall control.

If any provision of this Agreement is adjudged to be void or otherwise unenforceable, in whole or in part, such adjudication shall not affect the validity of the remainder of this Agreement.

XXI

PROPERTY FOR SALE. Lessee acknowledges that the Premises is currently being offered for sale and that Lessor may sell or otherwise transfer its interest in the Premises during the Lease Term. Any purchaser or transferee of the Premises will take title subject to this Lease and will honor and assume Lessor's obligations under this Lease from and after the date of transfer, and Lessee agrees to attorn to such purchaser or transferee as the new lessor. Note: Real estate sign to remain in place at all times (can be moved to front left corner during revival and returned to original position after event).

BROKER DISCLOSURE; WAIVER. Lessee acknowledges and agrees that Bridget Ferrucci, Trustee for the Mary W. Smith Graves Trust (the "Lessor"), is a licensed real estate broker in the State of Mississippi. Lessee further acknowledges that (a) this disclosure is made prior to Lessee's execution of this Lease, (b) Lessee has had the opportunity to seek independent legal and/or real estate advice regarding this disclosure and this transaction, and (c) Lessee knowingly and voluntarily waives any claim or defense based solely on the fact of Lessor's broker licensure, except to the extent such waiver is prohibited by applicable law.

WITNESS OUR SIGNATURES on this the 27th day of March, 2026.

LESSOR: B Ferrucci

Mary W. Smith Graves Irrevocable Trust
Bridget Ferrucci, Trustee

LESSEE: Faith Cozart

TRUMPET IN ZION FELLOWSHIP, INC. REPRESENTATIVE
FAITH COZART/CORPORATE ADMINISTRATOR

AMENDMENT

1. Purpose

(a) The grounds at the comer Polk Street and Hwy 49 in Gulfport, MS, owned by Mary W. Smith, as listed in the contract, are to be used solely for the purpose of the event, TIZ ANNUAL GULFPORT, MS LARGE TENT CRUSADE, JULY 12, 2026 THROUGH JULY 25, 2026. Lessee shall not use the Property, or permit the Property to be used by any of its officers, directors, agents, employees, Lessees, or invitees, for any unlawful or immoral purpose or in any manner so as to injure persons or property in, on, or near the Property.

(b) Lessee shall be solely liable for any and all losses, liabilities, claims, damages and expenses (including reasonable costs of investigation and attorneys' fees) (collectively, the "Losses") occurring at the Property (whether in or out the Property Authorized Area(s) caused to Mary W. Smith and Mary Smith Graves Irrevocable Trust, Owner and/or persons and/or property in, on, or near the Property before, during, or after an Event, by (i) any and all set-up, alterations, and/or improvement at or to the Property necessitated by and/or performed with respect to the Event (ii) Lessee's failure to comply with any and all federal, state, foreign, local, and municipal regulations, ordinances, statutes, rules, laws, constitutional provisions, and common laws (collectively, the "Laws") applicable to Lessee's performance of this Agreement and/or activities at the Property, (iii) any unlawful acts on the part of Lessee or its officers, directors, agents, employees, subcontractors, Lessees, or invitees, (iv) the negligent acts, errors and/or omissions or the willful misconduct of Lessee or its officers, directors, agents, employees, subcontractors, Lessees, or invitees, or (v) the material breach or default by Lessee or its officers, directors, agents, or employees of any provisions of this Agreement, including, without limitation, the provisions of Section 11 hereof (relating to intellectual property matters), Section 12 hereof (relating to the Civil Rights Act), and Section 13 hereof (relating to the Americans with Disability Act).

2. Indemnification

(a) Lessee shall indemnify, defend, and hold harmless Mary W. Smith, Owner and Mary Smith Graves Irrevocable Trust, and her respective trustees, officers, directors, agents, and employees from and against any and all Losses arising from, (i) the matters described in Section l(b) hereof, and/or (ii) personal or bodily injury to or death of persons or damage to the property of Mary W. Smith or Mary Smith Graves Irrevocable Trust to the extent caused by the negligent acts, errors and/or omissions or the willful misconduct of Lessee or its officers, directors, agents, employees, subcontractors, Lessees, or invitees.

(b) The provisions set forth in subparagraph (a) above shall survive termination or expiration of the Agreement.

IN WITNESS WHEREOF, this Agreement has been duly executed by the parties hereto as of the day and year first written above this 27th day of March, 2026.

Lessor: MARY W. SMITH GRAVES IRREVOCABLE TRUST
BRIDGET FERRUCCI, TRUSTEE

By: B. Ferrucci
Mary W. Smith Graves Irrevocable Trust
Bridget Ferrucci, Trustee

Lessee: TRUMPET IN ZION FELLOWSHIP, INC.

By: Faith Cozart
Faith Cozart
TIZF, Inc. Corporate Administrator

ATTEST:
WITNESS:

WITNESS:

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 3/27/2026

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

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

PRODUCER	CONTACT NAME: Lauri Bowersock
CAMPBELL INSURANCE AGENCY INC 3582 RIVER WATCH PKWY MARTINEZ GA 30907	PHONE (A/C, No, Ext): (706) 860-0005 FAX (A/C, No): E-MAIL ADDRESS: lauri@campbellweb.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : GUIDEONE MUT INS CO	15032
INSURER B :	
INSURER C :	
INSURER D :	
INSURER E :	
INSURER F :	

INSURED
Trumpet In Zion Fellowship Inc
PO BOX 933
AUGUSTA GA 30903-0924

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	[X] COMMERCIAL GENERAL LIABILITY [ ] CLAIMS-MADE [X] OCCUR [X] [ ] GEN'L AGGREGATE LIMIT APPLIES PER: [X] POLICY [ ] PRO-JECT [ ] LOC [ ] OTHER:	Y		1117-713	12/17/2025	12/17/2026	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG 	$ 1,000,000 $ 1,000,000 $ 5,000 $ 1,000,000 $ 3,000,000 $ 3,000,000 $
A	AUTOMOBILE LIABILITY [ ] ANY AUTO [ ] OWNED AUTOS ONLY [X] SCHEDULED AUTOS [X] HIRED AUTOS ONLY [X] NON-OWNED AUTOS ONLY			1715-054	03/30/2026	03/30/2027	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident) CSL UM	$ 1,000,000 $ $ $ $ 1,000,000
	[ ] UMBRELLA LIAB [ ] OCCUR [ ] EXCESS LIAB [ ] CLAIMS-MADE [ ] DED [ ] RETENTION $						EACH OCCURRENCE AGGREGATE 	$ $ $
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y / N ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? [ ] (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N / A					[ ] PER STATUTE [ ] OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	 $ $ $

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

TENT REVIVAL05/07/2026-05/16/2026 and 07/12/2026-07/25/2026 AT 5212 POLK ST GULFPORT, MS 39501
MARY SMITH GRAVES IRREVOCABLE TRUST and Bridget Ferrucci, Trustee IS AN ADDITIONAL INSURED

CERTIFICATE HOLDER

MARY SMITH GRAVES IRREVOCABLE TRUST
5212 POLK ST
GULFPORT, MS 39501

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

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Gulfport
URBAN DEVELOPMENT

PRIVILEGE TAX LICENSE
TEMPORARY SPECIAL EVENT / TENT

Please read and fill in ALL information that is required. Failure to complete this application may result in a delay in issuance of the license.

FOR OFFICE USE ONLY:	
Business ID#:	
Customer ID#:	
License ID#:	

Business/Organization/Individual's Information Sponsoring Special Event:

Name of Business: Trumpet In Zion Fellowship

Name of Applicant: Courtney Spann Telephone #: 228.229.3994

Address: PO BOX 1267 Alt Number:

City: Gulfport State: MS Zip: 39501

City: Zip:

Proposed Property Information for Special Event:

Name of Property Owner: Mary W. Smith Graves Irrevocable trust

Address of Property Owner: PO Box 2223 City: Gulfport Zip: 39502

Property Owner Phone Number:

Must provide notarized affidavit from Property Owner allowing use of property for the Special Event.

Special Event/Parade/Block Party Information: (If applicable)

Name of Event/Parade/Block Party: Trumpet In Zion Fellowship Tent

Date(s) of Event: July 17th - 24th, 2026

Address/Location of Event: 8 Polk St

Power Source to be used for Event: ☑ Generator ☑ T – Pole/Temporary ☐ Existing Power Established

Special Event Details:

Brief Description of Special Event: Tent Revival, Singing, Preaching, music, Assembly

Will Goods be sold at Special Event: ☐ Yes ☑ No

Goods to be Sold(If Applicable):

Will Event Require Assembly of Tents: ☑ Yes ☐ No

Number of Tents: 1 Dimension of Tent(s):

REQUIREMENTS: *** FAILURE TO PROVIDE ALL APPLICABLE REQUIREMENTS WILL RESULT IN A DENIED LICENSE***

- Approval Notarized Letter/Authorization Form from Property Owner.
- Completion of General Building Permit Application.
- Submission of Fire Retardant Information.
- Written Statement from Business Owner/Event Manager (Representative) that states they do not intend to show or permit on its grounds any character of gambling device or show of immoral character or tendency
- Applicant must contact Gulfport Police Department to obtain Application for Noise Ordinance Variance for Special Event if required by Gulfport Police Department.
- Application shall be submitted a minimum of thirty (30) days prior to a scheduled event in order to allow action by the city council.
- Copy of ***FOOD PERMIT*** (CURRENT HEALTH CERTIFICATE LETTER GRADE) from the Mississippi Department of Health. ***Health Department permit is needed if non package food is sold (Telephone: 228-575-4093)***
- Inspection Fee: $50.00 Special Event Privilege License Fee: $25.

Exhibit "B" to Resolution

REQUEST FOR ADDITIONAL BUSINESS INFORMATION

In addition to the information you provided in the "Privilege Tax License Application," please accurately and truthfully respond to the following:

1. Please state whether any item, substance, or product to be offered for sale or otherwise part of any business transaction involving your business will be prohibited by Mississippi law.
   ☐ YES ☑ NO
2. Please state whether any item, substance, or product to be offered for sale or otherwise part of any business transaction involving your business will contain or consist of any amount of "THC" (tetrahydrocannabinol).
   ☐ YES ☑ NO
3. Please state whether you are aware of Miss. Code Ann. § 41-29-136, as amended, and its effects regarding "CBD oil" and "CBD solutions."
   ☐ YES ☑ NO
4. Please state whether any item, substance, or product to be offered for sale or otherwise part of any business transaction involving your business will violate Miss. Code Ann. § 41-29-136, as amended, (also referred to as "Harper Grace's Law").
   ☐ YES ☑ NO
5. Please state whether any item, substance, or product to be offered for sale or otherwise part of any business transaction involving your business will contain or consist of any amount of a "controlled substance," as such is defined by Mississippi law (Miss. Code Ann. § 41-29-105, as amended).
   ☐ YES ☑ NO
6. Please state whether any item, substance, or product to be offered for sale or otherwise part of any business transaction involving your business will contain or consist of any amount of a substance, product, or item prohibited by Miss. Code Ann. § 41-29-101, et seq. (Mississippi's "Uniform Controlled Substances Law") or any other Mississippi law or will constitute "paraphernalia" (as defined in Miss. Code Ann. § 41-29-105(v)) and prohibited by Mississippi law.
   ☐ YES ☑ NO
7. Have you, or anyone working for you, been convicted within the last five (5) years of any felony or misdemeanor in violation of any state or federal statute or any local ordinance, other than minor traffic offenses.
   ☐ YES ☑ NO

I HEREBY CERTIFY THAT THE ABOVE STATEMENTS AND INFORMATION GIVEN ON THIS APPLICATION ARE TRUE AND CORRECT.

Signature: _____ **Date:** 4/1/26

Title: Administrator

Contact Telephone #: 228.229.3994

*****COPY OF GOVERNMENT ISSUED PHOTO IDENTIFICATION REQUIRED FOR INDIVIDUAL COMPLETING APPLICATION**MUST BE NOTARIZED BELOW OR APPLICATION WILL BE DENIED*****

Subscribed and affirmed before me in the county of Harrison *State of* Mississippi, *this day* 1st *of* April, *20* 26.

STATE OF MISSISSIPPI
RASHIDA T. BELL
ID NO. 92077
Commission Expires
09/30/2029
NOTARY PUBLIC
JACKSON COUNTY

_____
(Notary's Official Signature)

September 30, 2029
(Commission Expiration)

URBAN DEVELOPMET - OFFICE USE ONLY

Planning Division: _____
(Signature) (Print Name)

Building Code Services: _____
(Signature) (Print Name)

Gulfport
URBAN DEVELOPMENT

CERTIFICATE OF ZONING COMPLIANCE FOR PRIVILEGE LICENSE

Date: 4/1/26

1	*APPLICANT INFORMATION:*					
Name of Applicant:	Trumpet In Zion Fellowship / Courtney Spann					
Address:	PO Box 1267					
City:	Gulfport	State:	MS	Zip:	39503	
Home Phone:	228.229.3994	Business Phone:				
2	*PROPERTY INFORMATION FOR SUBJECT SITE:*					
Physical Address/Location:	0 Polk St			Gulfport, MS 39501		
Tax Parcel # :	0810E 05-007.000	IF METES AND BOUNDS ATTACH PHOTOCOPY OR DEED OR SURVEY WITH LEGAL DESCRIPTION				
Applicant's Connection to Subject Site:	☐ Owner	☑ Lessee		Other:		
Proposed/Intended Use of Subject Site:	Tent Revival / crusade					
Intended hours of Business Operation:	6:30 - 12 am					
If Home Occupation, are there any Protective Covenants that exist that would prohibit Home Occupations at the proposed site? N/A				☐ Yes	☑ No	
3	*DESCRIBE YOUR BUSINESS IN DETAIL:*					
Tent Revival, singing, preaching, music, assembly						

I HEREBY CERTIFY, THAT ALL INFORMATION CONTAINED HEREIN IS TRUE AND CORRECT, THAT I AGREE TO COMPLY WITH ALL APPLICABLE CODES, ORDINANCES AND STATE LAWS. THAT I AM THE OWNER OR AUTHORIZED INDIVIDUAL TO ACT AS THE OWNER AGENT.

Date:	4/1/26	Applicant's Signature:	Courtney Spann

URBAN DEVELOPMENT/ZONING – OFFICE USE ONLY

Zoning:	Conditions of Approval:	

Is this Certificate of Zoning Compliance limited to Six (6) Months or Less from date of signature below during Alterations or Partial Occupancy of Subject Site pending its completion? List any conditions above.	☐ Yes	☐ No
	If yes, duration of Certificate:	
If applicable, state where Non-Conforming Use differs from Provisions of the City Zoning Ordinance:		

Based upon the accuracy of the information of the applicant herein, the undersigned city building official/ planning administrator hereby states his opinion at the time of his or her signature that the specific intended or proposed use of the subject site, as set out by the applicant above, conforms to the requirements of the city's zoning ordinance as presently in existence, provide compliance is made with any and all conditions cited or otherwise required in this ordinance and/or set out or described herein.

Building Official / Planning Administrator:		Date:	

This Certificate of Zoning Compliance, if properly and accurately completed by the parties and signed by the City of Gulfport Building Official/Planning Administrator, and while subject to being subsequently revoked, rescinded, and/or modified, is issued in accordance with Section VIII(A)(2) of the City of Gulfport's Comprehensive Zoning Ordinance and any limitations or restrictions set out therein.

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 WORK ASSIGNMENT TO BROWN, MITCHELL & ALEXANDER, INC., PURSUANT TO ENGINEERING MASTER SERVICES AGREEMENT BETWEEN THE CITY AND BROWN, MITCHELL & ALEXANDER, INC., AND FOR RELATED PURPOSES

WHEREAS, on December 16, 2025, the Gulfport City Council approved an Engineering Master Services Agreement with Brown, Mitchell & Alexander, Inc.; and

WHEREAS, the said Engineering Master Services Agreement provides, at Article V, Paragraph A, as follows (in part):

> "Without prior approval by the Governing Authority, total services provided under this agreement shall not exceed Two Hundred and Fifty Thousand Dollars ($250,000.00) per Work Assignment."

WHEREAS, the City Engineer has requested approval to assign the Stormwater Drainage Master Plan Update Project to Brown, Mitchell & Alexander, Inc. (see Exhibit "A" hereto); and

WHEREAS, according to the City Engineer (see Exhibit "A" hereto), the Stormwater Drainage Master Plan Update Project is intended to update the 1998 City Master Drainage Study by expanding on the initial study to create an updated stormwater Capital Improvement Plan and recommend policy updates to address current stormwater management standards.; and

WHEREAS, the estimated cost to complete the project is $395,776.00, and the project is fully funded under the FY26 MIMA Use Tax Funds; and

WHEREAS, given the estimated cost to complete the project, approval of the Governing Authority is required before the City Engineer may issue a Work Assignment to Brown, Mitchell & Alexander, Inc., for the Project; and

WHEREAS, approval to issue the subject Work Assignment is believed to be in the best interest of the City.

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

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

SECTION 2. That, in accord with the requirements of the Engineering Master Services Agreement between the City and Brown, Mitchell & Alexander, Inc., the City Engineer is hereby authorized to issue, execute and deliver a Work Assignment to Brown, Mitchell & Alexander, Inc., in an amount not to exceed $395,776.00, in connection with the Stormwater Drainage Master Plan Update Project as more fully set forth in the Work Assignment which is attached hereto as a part of Exhibit "A".

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

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

AYES	**NAYS**	**ABSENT**

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

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

CLERK OF THE COUNCIL **PRESIDENT**

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

APPROVED:

_____

MAYOR

Memorandum

To: Mayor Hugh Keating and Members of the City Council

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

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

Date: April 9, 2026

Re: **Request Approval of Work Assignment No. MSA202503 – 01**
- Brown, Mitchell & Alexander, Inc.
- Stormwater Drainage Master Plan Update

Attached for your consideration is the Work Assignment MSA202503-01 for the referenced project in the Not-to-Exceed amount of $395,776.00. The project will update the 1998 City Master Drainage Study by expanding on the initial study to create an updated stormwater Capital Improvement Plan and recommend policy updates to address current stormwater management standards. The project is 100% funded from the approved FY26 Budget – MIMA Use Tax Funds.

I recommend approval of this item.

Attachments:
1. Benjamin Smith, P.E., letter dated April 2, 2026
2. Work Assignment No. MSA202503-01

Exhibit "A" to Resolution

BROWN, MITCHELL & ALEXANDER, INC.
CONSULTING ENGINEERS

401 Cowan Road, Suite A
Gulfport, MS 39507
228-864-7612

131 Rue Magnolia
Biloxi, MS 39530
228-436-7612

3221 Market Street
Pascagoula, MS 39567
228-436-7612

www.bmaengineers.com

April 2, 2026

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

RE: Work Authorization #1 under the 2025 Master Services Agreement between the City of Gulfport and Brown, Mitchell & Alexander, Inc.

Dear Mr. Harrison:

Enclosed please find two (2) originals of Work Authorization Number 1 "City of Gulfport Stormwater Drainage Master Plan Update". This work authorization has been prepared to provide an update to the City's Master Drainage Study completed in 1998 which will expand on the initial study to create an updated stormwater Capital Improvement Plan and recommended policy updates to address current stormwater management standards.

Please review and execute these work authorizations, keeping an original for your records and returning the other fully executed original to our office to Michelle Phillips, Director of Business Management, along with a Notice-to-Proceed.

If you should have any questions, please do not hesitate to contact me at 864-7612.

Sincerely,

Benjamin Smith, P.E.
Vice President

Enclosures

O:\Michelle\3989 GPT MSA '26-'29\WA#1 DRAINAGE UPDATE\Harrison WA#1 trans ltr 4.26.doc

BROWN, MITCHELL & ALEXANDER, INC.
CONSULTING ENGINEERS
GULFPORT · BILOXI · PASCAGOULA

Please Remit Payment To:

401 Cowan Road, Suite A
Gulfport, MS 39507
228-864-7612

www.bmaengineers.com

CITY OF GULFPORT
MASTER SERVICES AGREEMENT

WORK AUTHORIZATION NO. 1 FOR PROFESSIONAL SERVICES

City of Gulfport Stormwater Drainage Master Plan Update

This Work Assignment is executed in accordance with Master Services Agreement entered into by the City of Gulfport, Mississippi and Brown, Mitchell & Alexander, 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 scope of work is generally described as professional engineering services required to support the City of Gulfport's Stormwater Master Plan update. This update is intended to build on the City's Master Drainage Study completed in 1998, which established the primary watersheds and drainage basins, identified major conveyance deficiencies and formed the foundation for the City's stormwater Capital Improvement Plan.

The updated masterplan will expand on the initial study, utilizing improved methods for data collection and hydraulic analysis, while creating a comprehensive hydraulic model, an updated stormwater Capital Improvement Plan and recommended policy updates to address current stormwater management standards. Services will be performed based on the following defined tasks:

Task 1	Project Initiation and Stakeholder Engagement
Task 2	Review of Stormwater System Data and Update of Existing Conditions
Task 3	Develop Hydraulic Model and Perform System Improvement Analysis
Task 4	Prepare Report including Recommendations for System Improvements, Capital Planning and Policy Recommendations
Task 5	Provide Technical Support

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, 2027**, at 11:59 P.M. CDT. However, the CONSULTANT 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, P.E.
Director of Engineering
City of Gulfport
4050 Hewes Avenue
Gulfport, MS 39507
Telephone: 228-868-5740

CONSULTANT PROJECT MANAGER:
Benjamin Smith, P.E., Principal
Brown, Mitchell & Alexander, Inc.
401 Cowan Road – Suite A
Gulfport, MS 39507
Telephone: 228-864-7612

PROGRESS SCHEDULE

See Attachment A.

MAXIMUM ALLOWABLE COST

Contract Maximums:

Under no circumstances shall the amount payable by the City for this assignment exceed **$395,776.00** (Total of all Charges) without the prior written consent of both parties. The labor rates have been identified below in Table 1:

Table 1
Rate Schedule for Labor Hours

NAMES	LABOR CLASSIFICATION	RATE
Dax Alexander, P.E. Benjamin Smith, P.E	Principal	$238.00
Brent French, P.E., Nick Gant, P.E.	Senior Engineer	$175.00 *
	Professional Engineer	$157.00
	Sr. Project Manager	$182.00
Caleb McGuire; Russ Cain; Caitlin Nash	Project Engineer	$115.00 *
Christopher Seward, PS	Professional Land Surveyor	$147.00
Jerale Saucier	Survey Crew Chief	$106.00
Hayden Dean	Instrument Man	$78.00
Brennon Neff	Sr. CAD Technician	$120.00
	CAD Technician	$89.00
Michelle Phillips; Ada Cauley; Janette Shaw; Dominique Eckford	Clerical	$73.00
	Resident Project Representative	$115.00
	Engineering Tech	$60.00 *
Patrick Mooney, RPG	Geologist / Biologist	$124.00
	Sub-Consultant	Cost + 10%

**Modified Rate for Long Range Planning*

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 _____ day of _____, 2026.

City of Gulfport, Mississippi

By: _____

Title: _____

WITNESS this my signature in execution hereof, this the 2nd day of April, 2026.

Brown, Mitchell & Alexander, Inc.

By: Bjmi Smith

Title: Vice President

ATTEST:

_____

Attachment A

PROGRESS SCHEDULE

CONSULTANT: BROWN, MITCHELL & ALEXANDER, INC.

WORK AUTHORIZATION NO. 1

CITY OF GULFPORT STORMWATER MASTER PLAN UPDATE

4/2/2026

	ACTIVITY	MONTHS *																						
		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24
1	Project Initiation and Stakeholder Engagement	X		X		X		X		X		X		X		X		X		X		X		X	
2	Stormwater System Data Review / Update Existing Conditions	X	X	X	X	X	X	X	X	X	X	X	X												
3	Develop Hydraulic Model / Perform System Improvement Analysis				X	X	X	X	X	X	X	X	X	X	X	X									
4	Stormwater Report Document Preparation / Capital Planning														X	X	X	X	X						
5	Technical Support																		X	X	X	X	X	X	X

BMA Project #25-3989A-01

Stormwater Master Plan Update

**This schedule is an estimate; Timing of schedule is contingent upon Owner reviews and feedback..*

BROWN, MITCHELL ALEXANDER, INC.
PROFESSIONAL ENGINEERING SERVICES
FOR THE
CITY OF GULFPORT DRAINAGE MASTER PLAN UPDATE

WORK ASSIGNMENT NO. 1

BMA PROJECT NO. 3989A-01
WORKSHEET 1

	NUMBER OF HOURS											Total Fee
	Principal	Senior Engineer(1)	Professional Engineer	Project Engineer (1)	Senior CAD Tech	CAD Tech	PLS	Survey Crew Chief	Instrument Man	Engineering Tech (1)	Clerical	
Hourly Rate:	$238.00	$175.00	$157.00	$115.00	$120.00	$89.00	$147.00	$106.00	$78.00	$60.00	$73.00	
TASKS:												
1. **Project Initiation and Stakeholder Engagement**	**28**	**28**	**0**	**16**	**0**	**0**	**0**	**0**	**0**	**0**	**22**	**$15,010.00**
2. **Stormwater System Data Review / Update Exist. Conditions**	**32**	**134**	**0**	**156**	**50**	**0**	**60**	**0**	**540**	**420**	**60**	**$135,526.00**
3. **Develop Hydraulic Model / Perform System Improvement Analysis**	**108**	**295**	**0**	**838**	**50**	**0**	**0**	**0**	**0**	**0**	**0**	**$179,699.00**
4. **Stormwater Report Document Prep / Capital Planning**	**42**	**100**	**0**	**49**	**60**	**0**	**0**	**0**	**0**	**0**	**30**	**$42,521.00**
5. **Technical Support**	**20**	**40**	**0**	**0**	**40**	**0**	**0**	**0**	**0**	**0**	**20**	**$18,020.00**
SUBTOTAL - (HOURS)	230	597	0	1059	200	0	60	0	540	420	132	3238
SUBTOTAL - (FEE)	$54,740.00	$104,475.00	$0.00	$121,785.00	$24,000.00	$0.00	$8,820.00	$0.00	$42,120.00	$25,200.00	$9,636.00	$390,776.00
TOTAL TASK FEES	$54,740.00	$104,475.00	$0.00	$121,785.00	$24,000.00	$0.00	$8,820.00	$0.00	$42,120.00	$25,200.00	$9,636.00	$390,776.00

$390,776.00

Modeling Software (Infoworks ICM - Flood, 12 mos. - absorbed)

Reimbursable Expenses **$5,000.00**

ESTIMATED TOTAL FEE **$395,776.00**

(1) - Modified Rate for Long Range Planning

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 WORK ASSIGNMENT TO NEEL-SCHAFFER, INC., PURSUANT TO ENGINEERING MASTER SERVICES AGREEMENT BETWEEN THE CITY AND NEEL-SCHAFFER, INC., AND FOR RELATED PURPOSES

WHEREAS, on December 16, 2025, the Gulfport City Council approved an Engineering Master Services Agreement with Neel-Schaffer, Inc.; and

WHEREAS, the said Engineering Master Services Agreement provides, at Article V, Paragraph A, as follows (in part):

> "Without prior approval by the Governing Authority, total services provided under this agreement shall not exceed Two Hundred and Fifty Thousand Dollars ($250,000.00) per Work Assignment."

WHEREAS, the City Engineer has requested approval to assign the Water Improvements Project to Neel-Schaffer, Inc. (see Exhibit "A" hereto); and

WHEREAS, according to the City Engineer (see Exhibit "A" hereto), the Water Improvements Project is intended to evaluate existing water lines and design replacement water lines in an area of Ward 1 generally located north of the CSX railroad, west of Memorial Hospital, and south of the Naval Construction Battalion Center; and

WHEREAS, the estimated cost to complete the project is $270,044.00, and the project is fully funded under the FY26 Water & Sewer Fund Budget; and

WHEREAS, given the estimated cost to complete the project, approval of the Governing Authority is required before the City Engineer may issue a Work Assignment to Neel-Schaffer, Inc., for the Project; and

WHEREAS, approval to issue the subject Work Assignment is believed to be in the best interest of the City.

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

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

SECTION 2. That, in accord with the requirements of the Engineering Master Services Agreement between the City and Neel-Schaffer, Inc., the City Engineer is hereby authorized to issue, execute and deliver a Work Assignment to Neel-Schaffer, Inc., in an amount not to exceed $270,044.00, in connection with the Water Improvements Project as more fully set forth in the Work Assignment which is attached hereto as a part of Exhibit "A".

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

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

AYES	**NAYS**	**ABSENT**

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

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

CLERK OF THE COUNCIL **PRESIDENT**

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

APPROVED:

_____

MAYOR

Memorandum

To: Mayor Hugh Keating and Members of the City Council

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

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

Date: April 8, 2026

Re: **Request Approval of Work Assignment No. MSA202502 – 01**
- Neel-Schaffer, Inc.
- Gulfport Ward 1 Water Improvements Project

Attached for your consideration is the Engineering Services Contract for the referenced project in the Not-to-Exceed amount of $270,044.00. The project will evaluate existing water lines and design replacement water lines in an area of Ward 1 generally located north of the CSX railroad, west of Memorial Hospital, and south of the Naval Construction Battalion Center. The project is 100% funded from the approved FY26 Water & Sewer Fund Budget.

I recommend approval of this item.

Attachments:

1. Steve Twedt, P.E., letter dated April 8, 2026
2. Work Assignment No. MSA202502 - 01

Exhibit "A" to Resolution

April 8, 2026

City of Gulfport
Attn: Jeremy Harrison, P.E.
Director, Department of Engineering
4050 Hewes Avenue
Gulfport, Mississippi 39507

Mr. Harrison,

Please find Exhibit C attached for Work Assignment No. MSA202502-01 in accordance with the 2025 Engineering Master Services Agreement dated January 23, 2026. This work assignment is for engineering services regarding the Gulfport Ward 1 Water Improvements project. A fee schedule is also attached for your use.

If you have any questions or require further information, please do not hesitate to contact me.

Sincerely,
NEEL-SCHAFFER, INC.

Steve Twedt, P.E.
South Mississippi Area Manager / Senior Vice President

P: 228.374.1211 | F: 228.374.1216
795 Howard Avenue
Biloxi, MS 39530
www.neel-schaffer.com

engineers | planners | surveyors | environmental scientists | landscape architects

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 _____ DAY OF _____, _____.

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

	Project Activity	2026												2027		
	Month ====>	January	February	March	April	May	June	July	August	September	October	November	December	January	February	March
1	Agreement Signed															
2	Consultant Notice to Proceed															
3	Project Design*															
4	Project Bid and Award															
5	Construction												To be determined ==========>			
6	Project Closeout Documentation												To be determined ==========>			

***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

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

A RESOLUTION TO APPROVE THE TEMPORARY CLOSURE OF MUNICIPAL RIGHT OF WAY FOR A LIMITED PERIOD FOR A PUBLIC PURPOSE OR EVENT (2026 CHANDY FEST), AND FOR RELATED PURPOSES

WHEREAS, Miss. Code Ann. § 21-19-15 provides that "[t]he governing authorities of municipalities shall have power to make all needful police regulations necessary for the preservation of good order and peace of the municipality and to prevent injury to, destruction of, or interference with public or private property"; and

WHEREAS, pursuant, therefore to Miss. Code Ann. § 21-19-15 and numerous Mississippi Attorney General opinions concerning the same, the City of Gulfport, Mississippi, may temporary close a municipal right of way for public purposes and/or public events, in order to preserve "good order" and prevent damage to public or private property, so long as alternative means of ingress and egress to the affected areas are available to the public; and

WHEREAS, from time to time, public events are held around the City, including the event which is the subject of the street closure request letter/memo attached hereto as Exhibit "A", which require temporary closure of a public street in order to preserve "good order" and prevent damage to public or private property and where alternative means of ingress and egress to the affected areas are available to the public; and

WHEREAS, the street closure request letter/memo contains specific and necessary information regarding the portion of public rights of way to be closed temporarily, and the date/s and time/s of said closure, including closure to parked vehicles, so as to allow the City to make an informed decision about the need for the closure; and

WHEREAS, the Mayor and City Council are of the opinion that the right of way closure, including closure to parked vehicles, requested in Exhibit "A" hereto is in the best interest of the City so as to preserve "good order" and to prevent damage to public or private property and that alternative means of ingress/egress to the affected areas are available to the public.

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

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

SECTION 2. That the portion of street identified in Exhibit "A" hereto shall be closed for the date/times identified in Exhibit "A" (or for other city approved date/times as may be required due to rescheduling of the event due to weather or other unforeseen circumstances), including to parked vehicles, in order to preserve "good order" and to prevent damage to public or private property and that alternative means of ingress/egress to the affected areas shall be made available to the public.

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

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

AYES	**NAYS**	**ABSENT**

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

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

CLERK OF THE COUNCIL **PRESIDENT**

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

APPROVED:

_____

MAYOR

Memorandum

To: Mayor and Members of the City Council

CC: Jeff Bruni, Esq., City Attorney
Margaret Murdock, Esq. Assistant City Attorney

From: Alicia Bennett

Date: 4/10/2026

Re: **Road Closure – 2026 ChandyFest**

Chandeleur Island Brewing is hosting their 11th Annual ChandyFest on Saturday, April 25, 2026. They have requested road closures from 8:00 am – 10:00 pm to ensure the safety of event participants and attendees. Please see attached map for closures.

Event Area:

- 14th St. from 26th Ave. to 27th. Ave.
- 28th Ave. from 13th St. to RR tracks at 15th St.
- Parking lot north of Chandeleur Brewery on 14th St. for Vendors
- 29th Ave. to 28th Ave. along RR at 15th St.
- 13th St Alley between 29th & 30th Ave.

*Citing Ordinance #2988 No Parking Sings will be utilized and installed 96 hours in advance of this event.

Thank you in advance for your consideration. Please reach out if you have any questions.

Alicia Bennett
Special Events Coordinator

Department of Leisure Services | Division of Special Events | P.O. Box 1780 | Gulfport, MS 39502
424 34th Street | Gulfport, MS 39507
P: 228.860.2742 | E: abennett@gulfport-ms.gov | www.gulfport-ms.gov

Exhibit "A" to Resolution


Diamond crossing
30th Ave
15th St
15th St
27th Ave
14th St
Healy & Jordan, PLLC
Chandeleur Island Brewing Company
28th Ave
Murky Waters BBQ - Gulfport
Barbecue
29th Ave
Rooney's Irish Pub
Sully's Steak
30th Ave
27th Ave
Sparkle Car Cleaning
13th St

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

A RESOLUTION TO APPROVE THE TEMPORARY CLOSURE OF MUNICIPAL RIGHT OF WAY FOR A LIMITED PERIOD FOR A PUBLIC PURPOSE OR EVENT (HISTORICAL SOCIETY OF GULFPORT'S 2026 MISSISSIPPI GULF COAST HISTORICAL AND CULTURAL EXPOSITION), AND FOR RELATED PURPOSES

WHEREAS, Miss. Code Ann. § 21-19-15 provides that "[t]he governing authorities of municipalities shall have power to make all needful police regulations necessary for the preservation of good order and peace of the municipality and to prevent injury to, destruction of, or interference with public or private property"; and

WHEREAS, pursuant, therefore to Miss. Code Ann. § 21-19-15 and numerous Mississippi Attorney General opinions concerning the same, the City of Gulfport, Mississippi, may temporary close a municipal right of way for public purposes and/or public events, in order to preserve "good order" and prevent damage to public or private property, so long as alternative means of ingress and egress to the affected areas are available to the public; and

WHEREAS, from time to time, public events are held around the City, including the event which is the subject of the street closure request letter/memo attached hereto as Exhibit "A," which require temporary closure of a public street in order to preserve "good order" and prevent damage to public or private property and where alternative means of ingress and egress to the affected areas are available to the public; and

WHEREAS, the street closure request letter/memo contains specific and necessary information regarding the portion of public rights of way to be closed temporarily, and the date/s and time/s of said closure, including closure to parked vehicles, so as to allow the City to make an informed decision about the need for the closure; and

WHEREAS, the Mayor and City Council are of the opinion that the right of way closure, including closure to parked vehicles, requested in Exhibit "A" hereto is in the best interest of the City so as to preserve "good order" and to prevent damage to public or private property and that alternative means of ingress/egress to the affected areas are available to the public.

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

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

SECTION 2. That the portion of street identified in Exhibit "A" hereto shall be closed for the date/times identified in Exhibit "A" (or for other city approved date/times as may be required due to rescheduling of the event due to weather or other unforeseen circumstances), including to parked vehicles, in order to preserve "good order" and to prevent damage to public or private property and that alternative means of ingress/egress to the affected areas shall be made available to the public.

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

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

AYES	**NAYS**	**ABSENT**

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

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

CLERK OF THE COUNCIL **PRESIDENT**

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

APPROVED:

_____

MAYOR

Memorandum

To: Mayor and Members of the City Council

CC: Jeff Bruni, Esq., City Attorney
Margaret Murdock, Esq. Assistant City Attorney

From: Alicia Bennett

Date: April 13, 2026

Re: **Road Closure – 2026 Mississippi Gulf Coast Historical and Cultural**

The Historical Society of Gulfport will host the 2026 Mississippi Gulf Coast Historical and Cultural Exposition on Saturday, May 9, 2026. To ensure the saftey of event participants and attendees, they are requesting the below roads to be closed from 7:00 am – 3:30 pm.

Details:

- 27th Ave West of parking garage entrance
- 27th Ave at 14th St

In accordance with Ordinance #2988, No Parking signs will be installed 96 hours in advance of the event to ensure compliance and public awareness.

Thank you in advance for your consideration. Please reach out if you have any questions.

Alicia Bennett
Special Events Coordinator

Department of Leisure Services | Division of Special Events | P.O. Box 1780 | Gulfport, MS 39502
424 34th Street | Gulfport, MS 39507
P: 228.860.2742 | E: abennett@gulfport-ms.gov | www.gulfport-ms.gov

Exhibit "A" to Resolution


Historical Society
of Gulfport
27th Ave
1417
14th St
14th St
14th St

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE THE MOTHER SON DANCES, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport has, for the last several years, invited Gulfport's mothers and sons to a Mother Son Dance, with a 100 "couple" limit for the night the dance is offered; and

WHEREAS, the City desires to continue the Mother Son Dance as an annual event sponsored by the City and held during the spring each year; and

WHEREAS, in order to defray the expenses associated with the Mother Son Dance (refreshments and music), the City desires to charge admission of $25.00 per "couple" with $10.00 for each additional son as set forth in Exhibit "A" hereto; and

WHEREAS, the City finds that the approval of the Mother Son Dance as an annual City sponsored event held each year during the spring months, is in the best interest of the City of Gulfport and that establishing the general dates thereof and admission fees as set forth herein is also 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 Mother Son Dance is are hereby approved as a municipal event to be held at the Orange Grove Community Center annually during the spring with admission of $25.00 per "couple" and $10.00 per additional son.

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
Margaret Murdock, Esq. Assistant City Attorney

From: Alicia Bennett

Date: April 10, 2026

Re: **2026 Mother Son Dance**

The Special Events Division requests approval to host the Mother Son Dance at the Orange Grove Community Center. The event will be held on May 9, 2026, with a capacity of 100 couples. Ticket pricing is $25 per couple and $10 for each additional son. Ticket revenue will be used to cover the costs associated with refreshments and entertainment for the event.

Thank you in advance for your consideration. Please reach out if you have any questions.

Alicia Bennett
Special Events Coordinator

Department of Leisure Services | Division of Special Events | P.O. Box 1780 | Gulfport, MS 39502
424 34th Street | Gulfport, MS 39507
P: 228.860.2742 | E: abennett@gulfport-ms.gov | www.gulfport-ms.gov

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 AUTHORIZING THE CITY OF GULFPORT TO APPLY FOR GULF REGIONAL PLANNING COMMISSION FY 2027-2030 TRANSPORTATION IMPROVEMENTS PROGRAM FUNDING FOR THE ARKANSAS AVENUE SIDEWALK PROJECT, AND FOR RELATED PURPOSES

WHEREAS, the Gulf Regional Planning Commission (GRPC) offers funding through its 2027-2030 Transportation Improvements Program (TIP) for certain transportation improvements within the geographic area served by the Commission, which area includes the City of Gulfport; and

WHEREAS, the City of Gulfport desires to submit an application to the GRPC for TIP funding for the Arkansas Avenue Sidewalk Project (see Exhibit "A" hereto), a project intended to construct a sidewalk along Arkansas Avenue from Highway 49 to Martin Luther King, Jr. Boulevard; and

WHEREAS, if the funding is granted to the City for the proposed Arkansas Avenue Sidewalk Project, a 20% match will be required from City funds; and

WHEREAS, the Gulfport City Council is of the opinion that it is in the best interest of the City of Gulfport to apply to the Gulf Regional Planning Commission for funds from the 2027-2030 Transportation Improvements Program for the Arkansas Avenue Sidewalk Project.

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 prepare and submit applications for funding from the Gulf Regional Planning Commission's Transportation Improvements Program for the Arkansas Avenue Sidewalk Project.

SECTION 3. That the Mayor and other city employees, as required, be and they are hereby authorized to execute and deliver any and all documents as may be required to effectuate the funding application contemplated herein.

SECTION 4. That this Resolution shall be in effect immediately upon its passage and enactment according to law and shall be spread upon the minutes of the Gulfport City Council.

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

AYES	**NAYS**	**ABSENT**

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

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

CLERK OF THE COUNCIL **PRESIDENT**

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

APPROVED:

_____
MAYOR

Memorandum

To: Mayor Hugh Keating and Members of the City Council

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

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

Date: April 8, 2026

Re: **Request Permission to Apply for Gulf Regional Planning Commission (GRPC) FY 2027-2030 Transportation Improvement Program (TIP)**

- **Arkansas Avenue Sidewalk Project (Highway 49 to Martin Luther King, Jr. Blvd) Ward 3**

The Department of Engineering requests permission to make application for GRPC's "Call for Projects" for the development of the FY 2027 – 2030 TIP. A brief description of the referenced project is below:

The Arkansas Avenue Sidewalk Project will construct a sidewalk from Highway 49 to Martin Luther King, Jr. Blvd. Should the project be awarded funds, there is a 20% local match requirement for awarded projects.

I recommend approval of this item.

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:

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO AUTHORIZE A DONATION OF FUNDS TO THE MISSISSIPPI COAST MODEL RAILROAD MUSEUM, PURSUANT TO MISS. CODE ANN. § 21-17-1(8) (REV. 2015), AND FOR RELATED PURPOSES

WHEREAS, pursuant to Miss. Code Ann. § 21-17-1(8) (Rev. 2015), a municipality may "expend municipal funds to match any state, federal or private funding or any program administered by … any nonprofit organization that is exempt under 26 USCS Section 501(c)(3) from paying federal income tax; and

WHEREAS, the City of Gulfport desires to donate matching funds, in the amount of $5,000.00 to the Mississippi Coast Model Railroad Museum (i.e., "Traintastic"), a tax-exempt nonprofit organization (as contemplated by Miss. Code Ann. § 21-17-1(8)) to match funding received by the Mississippi Coast Model Railroad Museum from RPM Pizza; and

WHEREAS, the Governing Authority of the City of Gulfport is of the opinion that the City of Gulfport benefits from such donation and that making the aforementioned donation, which shall be paid out of available funds in the general fund of the City, is in the best interest of the City of Gulfport.

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

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

SECTION 2. That the City of Gulfport, by and through its Mayor, is hereby authorized to donate municipal matching funds, via special check, which is hereby authorized, in the amount of $5,000.00 to the Mississippi Coast Model Railroad Museum.

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

RPM PIZZA
EST. 1981

15384 5th Street
Gulfport, MS 39503
T: 228.832.4000

June 25, 2025

Subject: Letter of Commitment – $5,000 Matching Grant for TrainTastic (2026)

Dear Mayor Keating,

RPM Pizza, LLC is pleased to formally commit to a $5,000 matching contribution in support of TrainTastic's 2026 grant application to the City of Gulfport. This commitment is contingent upon the awarding of a $5,000 grant from the City and is intended to match that funding to further enhance TrainTastic's visitor experience and contribute to tourism-driven initiatives.

As a long-standing business invested in the Gulf Coast community, RPM Pizza recognizes the positive impact TrainTastic has on attracting families, tourists, and regional visitors to Gulfport. We believe our support will help increase the economic and cultural value TrainTastic provides and will contribute to the continued growth of Gulfport as a thriving destination.

The $5,000 matching funds will be allocated from RPM Pizza's 2026 community investment budget and made available upon confirmation of the City's grant award.

We are proud to support this public-private collaboration and look forward to seeing the continued success and expansion of TrainTastic's impact on Gulfport and the surrounding region.

Best regards,

Glenn Mueller
Chief Excellence Officer
RPM Pizza, L.L.C.

INVOICE

Mississippi Coast Model Railroad Museum dba 'TrainTastic'
615 Pass Rd
Gulfport, MS 39501

bclack@traintastic.com
+1 (228) 284-5731
www.TrainTastic.com

City of Gulfport AP

Bill to
City of Gulfport
Office of City Council
P.O. Box 1780
Gulfport, MS 39502

Invoice details
Invoice no.: COGA FY26
Terms: Due on receipt
Invoice date: 03/10/2026

Service Date	Item	Description	Qty	Rate	Amount
	Grants	City of Gulfport Allocation - FY 2026	1	$5,000.00	$5,000.00

Total **$5,000.00**

Ways to pay

BANK

Mail check to:
PO Box 7207
Gulfport, MS 39506

Note to customer

TrainTastic is a 501(c)(3) nonprofit organization dedicated to inspiring and educating children and families through interactive exhibits, hands-on learning experiences, and a love for trains. All proceeds support our mission to provide educational programming, maintain our exhibits, and continue creating memorable experiences for our community.

View and pay

INTERNAL REVENUE SERVICE
P. O. BOX 2508
CINCINNATI, OH 45201

DEPARTMENT OF THE TREASURY

Date: MAY 0 1 2015

MISSISSIPPI COAST MODEL RAILROAD
MUSEUM
504 PASS RD
GULFPORT, MS 39507-0000

Employer Identification Number:
47-1518284
DLN:
26053519001895
Contact Person:
CUSTOMER SERVICE ID# 31954
Contact Telephone Number:
(877) 829-5500
Accounting Period Ending:
December 31
Public Charity Status:
170(b)(1)(A)(vi)
Form 990/990-EZ/990-N Required:
Yes
Effective Date of Exemption:
July 28, 2014
Contribution Deductibility:
Yes
Addendum Applies:
No

Dear Applicant:

We're pleased to tell you we determined you're exempt from federal income tax under Internal Revenue Code (IRC) Section 501(c)(3). Donors can deduct contributions they make to you under IRC Section 170. You're also qualified to receive tax deductible bequests, devises, transfers or gifts under Section 2055, 2106, or 2522. This letter could help resolve questions on your exempt status. Please keep it for your records.

Organizations exempt under IRC Section 501(c)(3) are further classified as either public charities or private foundations. We determined you're a public charity under the IRC Section listed at the top of this letter.

If we indicated at the top of this letter that you're required to file Form 990/990-EZ/990-N, our records show you're required to file an annual information return (Form 990 or Form 990-EZ) or electronic notice (Form 990-N, the e-Postcard). If you don't file a required return or notice for three consecutive years, your exempt status will be automatically revoked.

If we indicated at the top of this letter that an addendum applies, the enclosed addendum is an integral part of this letter.

For important information about your responsibilities as a tax-exempt organization; go to www.irs.gov/charities. Enter "4221-PC" in the search bar to view Publication 4221-PC, Compliance Guide for 501(c)(3) Public Charities, which describes your recordkeeping, reporting, and disclosure requirements.

MISSISSIPPI COAST MODEL RAILROAD

Sincerely,

Director, Exempt Organizations

INVOICE

Mississippi Coast Model Railroad Museum dba 'TrainTastic'
615 Pass Rd
Gulfport, MS 39501

bclack@traintastic.com
+1 (228) 284-5731
www.TrainTastic.com

Bill to
Glenn Mueller
PO Box 2371
Gulfport, MS 39501 US

Invoice details
Invoice no.: COGA-M FY26
Terms: Due on receipt
Invoice date: 03/10/2026

Service Date	Item	Description	Qty	Rate	Amount
	Grants	City of Gulfport Allocation Match - FY 2026	1	$5,000.00	$5,000.00

Mail check to:
PO Box 7207
Gulfport, MS 39506

Note to customer

TrainTastic is a 501(c)(3) nonprofit organization dedicated to inspiring and educating children and families through interactive exhibits, hands-on learning experiences, and a love for trains. All proceeds support our mission to provide educational programming, maintain our exhibits, and continue creating memorable experiences for our community.

Invoice amount	**$5,000.00**
Online convenience fee	$25.00
Payment	-$5,025.00
Balance due	**$0.00**

Note: Customer paid an additional $25 convenience fee to pay online.

Mississippi Coast Model Railroad Museum
dba 'TrainTastic'
615 Pass Rd
Gulfport, MS 39501
2282845731
bclack@traintastic.com
www.TrainTastic.com

Receipt

Received From
Glenn Mueller
PO Box 2371
Gulfport, MS 39501 US

Date: 03/11/2026

Reference No:

Invoice Number	Invoice Date	Due Date	Original Amount	Balance	Payment
COGA-M FY26	03/10/2026	03/10/2026	5000.00	5000.00	5000.00

Memo: Paid via QuickBooks Payments: Payment ID 872-277.
Customer paid an additional $25.00 convenience fee to pay online

Amount Credited:	$0.00
Total:	$5,000.00

No additional transfer fees or taxes apply.
Intuit Payments Inc (IPI) processes payments as an agent of the business. Payment processed by IPI constitutes payment to the business and satisfies your obligation to pay the business, including in connection with any dispute or case, in law or equity. Money movement services are provided by IPI pursuant to IPI's licenses (NMLS #1098819, www.intuit.com/legal/licenses/payment-licenses/). IPI is located at 2700 Coast Avenue, Mountain View, CA 94043, 1-888-536-4801.

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO AUTHORIZE AN EXPENDITURE FOR ADVERTISING AND BRINGING INTO FAVORABLE NOTICE THE OPPORTUNITIES, POSSIBILITIES AND RESOURCES OF THE CITY OF GULFPORT AT THE 2026 CHANDYFEST, AND FOR RELATED PURPOSES

WHEREAS, Chandyfest 2026, a block party celebration of Chandeleur Brewery's presence in downtown including live music, arts and crafts and food vendors, non-profit organizations and the now traditional (and hotly contested) bed race; and

WHEREAS, the City of Gulfport receives valuable advertising through the advance public relations and press coverage afforded the annual Chandyfest, which attracts hundreds to downtown Gulfport; and

WHEREAS, the Governing Authority of the City of Gulfport is of the opinion that the City of Gulfport benefits from such advertising of the event by having an opportunity to promote the City of Gulfport to individuals from around the Gulf South; and it finds that pursuant to the authority of Miss. Code Ann. §17-3-1 (Rev. 2003) and Miss. Code Ann. §17-3-3 (Rev.2003) that an expenditure of $3,550,00 (via in-kind donation of use of the large stage with roof and ten trash cans, with associated labor) in support of the 2026 Chandyfest serves the purposes of advertising and bringing into favorable notice the opportunities, possibilities and resources of the municipality, and shall constitute a form of advertising or publicity that will be helpful toward advancing the moral, financial and other interests of the City of Gulfport.

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

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

SECTION 2. That the City of Gulfport, by and through its Mayor, is hereby authorized to expend, municipal funds in the amount of THREE THOUSAND, FIVE HUNDRED and FIFTY AND 00/100 Dollars ($3,550.00) via in-kind donation to be used to advertise the City of Gulfport at and in connection with the 2026 Chandyfest as more fully set forth herein and in Exhibit "A" hereto.

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

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

AYES	**NAYS**	**ABSENT**

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

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

CLERK OF THE COUNCIL **PRESIDENT**

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

APPROVED:

_____
MAYOR

Memorandum

To: Mayor and Members of the City Council

CC: Jeff Bruni, Esq., City Attorney
Margaret Murdock, Esq. Assistant City Attorney

From: Alicia Bennett

Date: 4/10/2026

Re: **Sponsorship – 2026 ChandyFest**

Chandeleur Island Brewing is hosting their 11th Annual ChandyFest on Saturday, April 25, 2026. They have requested an in kind sponsorship for the use of the large stage and 10 trash barrels.

Requests:

- Large Stage with Roof: $3,500.00
- Trash barrels: $50.00

Attached is a letter from Chandeleur Island Brewing requesting this sponsorship.

Thank you in advance for your consideration. Please reach out if you have any questions.

Alicia Bennett
Special Events Coordinator

Department of Leisure Services | Division of Special Events | P.O. Box 1780 | Gulfport, MS 39502
424 34th Street | Gulfport, MS 39507
P: 228.860.2742 | E: abennett@gulfport-ms.gov | www.gulfport-ms.gov

Exhibit "A" to Resolution

CHANDELEUR ISLAND BREWERY

2711 14th Street Gulfport, MS 39501 228-701-9985

CHANDELEUR
ISLAND
BREWING COMPANY

January 31,2025

Dear City of Gulfport,

We are preparing for Chandyfest 2026! This is Chandeleur Island Brewery's 11th annual celebration of being in business in downtown Gulfport. Each year we celebrate with a large block party that includes live music, arts and crafts and food vendors, non profit organizations and this year's 3rd Annual Crawfish Cooking Contestt! It's a family and dog friendly event taking place April 25, 2026 from 12pm - 10pm on the streets in front of the brewery.

We are asking for the use of your large stage for this event along with 10 trash cans. The stage will host 3 different bands throughout the day and we will empty and clean the trash during the event. This is a title sponsorship donation of $3550 and will include promotion on all social media outlets, radio promotions, posters and large banners on the stage the day of the event. We will also do recognition from the main stage during Chandyfest2026.

We appreciate your consideration of this request and look forward to a successful Chandyfest this year!

Sincerely,

Gina Prater, Sales Manager/GM

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 DECLARING CERTAIN AND VARIOUS EQUIPMENT AND OTHER ITEMS OF MUNICIPAL PERSONAL PROPERTY (DAMAGED TRAFFIC CONTROL DEVICES) TO BE SURPLUS PROPERTY WHICH IS NO LONGER USED OR NEEDED BY THE MUNICIPALITY AND DECLARED TO HAVE NO VALUE TO THE MUNICIPALITY AND AUTHORIZING SALE OF SAID ITEMS OF MUNICIPAL PERSONAL PROPERTY, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport is in possession of certain and various pieces of equipment and other items of Municipal personal property (as more fully described in Exhibit "A" hereto) that it desires to dispose of; and

WHEREAS, the aforementioned equipment, and other items of Municipal personal property are no longer of any use to the City of Gulfport because of their age, condition or other factors specific to each piece of personal property; and

WHEREAS, the Governing Authority of the City of Gulfport according to § 21-17-1 and § 17-25-25 of the Mississippi Code of 1972, as amended, is vested with authority to determine when personal property belonging to the municipality is surplus, and to make disposition thereof; and

WHEREAS, further, in accord with § 17-25-25 of the Mississippi Code of 1972, where the fair market value of the personal property is zero, the governing authority may dispose of such property in the manner it deems appropriate and its best interest; and

WHEREAS, the Governing Authority of the City of Gulfport finds that the listed equipment and other items of Municipal personal property as found in Exhibit "A" hereto are of no further value to the City of Gulfport due to their condition, age or other factors specific to

each piece of personal property and the same has a fair market value of zero and further finds that the City of Gulfport is authorized to sell the same for scrap or otherwise, at the best return to the city as is reasonably possible, and further finds that it is in the best interest of the City of Gulfport that the aforementioned equipment and other items of personal property be hereby conveyed, sold and assigned as the same is surplus personal property belonging to 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 equipment listed in Exhibit "A" hereto and other items of Municipal personal property, due to their age, condition, or other factors specific to each piece of personal property are hereby declared to be surplus personal property of the City of Gulfport, having no value to the City and a fair market value of zero and being a burden to the City of Gulfport.

SECTION 3. That the listed equipment, and other items of Municipal personal property be, and they are hereby authorized for sale as scrap or otherwise, in accord with § 17-25-25 of the Mississippi Code of 1972, as amended, and the Mayor is hereby authorized and empowered to sign and execute any and all documents that may be required to record such transfer of the ownership of the various pieces of personal property with the sale or conveyance or transfer of the personal property conditioned upon the purchaser's agreement to take the items of personal property "as is" without any warranty or guarantee of any kind and to agree that it will hold the

City of Gulfport harmless and indemnify the City from any claims related to the items of personal property that may arise after the sale and transfer of the personal property.

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 Hugh Keating and Members of City Council

CC: Kini Gonsoulin, Director of Finance and Accounting
Jeremy Harrison, P.E., Director of Engineering
Legal Department

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

Date: 4/9/2026

Re: **Resolution – Requesting Permission to Sell Damaged Traffic Control Devices for Scrap**

The Department of Public Works is requesting approval sell various damaged traffic control devices including but not limited to streetlight poles, arms, fixtures, guard rail, signposts, and traffic signal poles. These items are of no use for the Department, and we would like to request permission to dispose of these accordingly.

I recommend approval of this item.

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

Exhibit "A" to Resolution

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 DECLARING CERTAIN AND VARIOUS EQUIPMENT AND OTHER ITEMS OF MUNICIPAL PERSONAL PROPERTY (WATER AND SEWER APPURTENANCES) TO BE SURPLUS PROPERTY WHICH IS NO LONGER USED OR NEEDED BY THE MUNICIPALITY AND DECLARED TO HAVE NO VALUE TO THE MUNICIPALITY AND AUTHORIZING SALE OF SAID ITEMS OF MUNICIPAL PERSONAL PROPERTY, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport is in possession of certain and various pieces of equipment and other items of Municipal personal property (as more fully described in Exhibit "A" hereto) that it desires to dispose of; and

WHEREAS, the aforementioned equipment, and other items of Municipal personal property are no longer of any use to the City of Gulfport because of their age, condition or other factors specific to each piece of personal property; and

WHEREAS, the Governing Authority of the City of Gulfport according to § 21-17-1 and § 17-25-25 of the Mississippi Code of 1972, as amended, is vested with authority to determine when personal property belonging to the municipality is surplus, and to make disposition thereof; and

WHEREAS, further, in accord with § 17-25-25 of the Mississippi Code of 1972, where the fair market value of the personal property is zero, the governing authority may dispose of such property in the manner it deems appropriate and its best interest; and

WHEREAS, the Governing Authority of the City of Gulfport finds that the listed equipment and other items of Municipal personal property as found in Exhibit "A" hereto are of no further value to the City of Gulfport due to their condition, age or other factors specific to

each piece of personal property and the same has a fair market value of zero and further finds that the City of Gulfport is authorized to sell the same for scrap or otherwise, at the best return to the city as is reasonably possible, and further finds that it is in the best interest of the City of Gulfport that the aforementioned equipment and other items of personal property be hereby conveyed, sold and assigned as the same is surplus personal property belonging to 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 equipment listed in Exhibit "A" hereto and other items of Municipal personal property, due to their age, condition, or other factors specific to each piece of personal property are hereby declared to be surplus personal property of the City of Gulfport, having no value to the City and a fair market value of zero and being a burden to the City of Gulfport.

SECTION 3. That the listed equipment, and other items of Municipal personal property be, and they are hereby authorized for sale as scrap or otherwise, in accord with § 17-25-25 of the Mississippi Code of 1972, as amended, and the Mayor is hereby authorized and empowered to sign and execute any and all documents that may be required to record such transfer of the ownership of the various pieces of personal property with the sale or conveyance or transfer of the personal property conditioned upon the purchaser's agreement to take the items of personal property "as is" without any warranty or guarantee of any kind and to agree that it will hold the

City of Gulfport harmless and indemnify the City from any claims related to the items of personal property that may arise after the sale and transfer of the personal property.

SECTION 4. That this Resolution be, and it is hereby ordered to be spread on the minutes of the Governing Authority, and to be in full force and effect immediately upon its passage and enactment according to law.

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

AYES	**NAYS**	**ABSENT**

WHEREUPON, the President declared the motion carried and the Resolution adopted this the _____ day of _____, 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 Hugh Keating and Members of City Council

CC: Kini Gonsoulin, Director of Finance and Accounting
Jeremy Harrison, P.E., Director of Engineering
Legal Department

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

Date: 4/9/2026

Re: **Resolution – Requesting Permission to Sell Damaged Water and Sewer Appurtenances for Scrap**

The Department of Public Works is requesting approval sell various damaged Water and Sewer Appurtenances including but not limited to fire hydrants, meter lids, water and sewer fittings, and manhole lids. These items are of no use for the Department, and we would like to request permission to dispose of these accordingly.

I recommend approval of this item.

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

Exhibit "A" to Resolution

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 DETERMINE THAT PUMP-OUT STATIONS PROVIDED BY KECO PUMP AND EQUIPMENT ARE SOLE SOURCE ITEMS, AND FOR RELATED PURPOSES

WHEREAS, the existing dockside sanitary pump-out stations at the Small Craft Harbor/Marina are in need of replacement due to age, wear, and continued operational demands, but the associated infrastructure (piping, mounting configurations, fittings, control interfaces, and related system components) remains in satisfactory working condition and is not in need of replacement; and

WHEREAS, the infrastructure (piping, mounting configurations, fittings, control interfaces, and related system components) currently in place was designed to function exclusively with sanitary pump out stations designed by KECO Pump and Equipment and installation of pump out stations by a different manufacturer would require refitting of the existing infrastructure; and

WHEREAS, the City desires to purchase the required replacement pump-out stations as sole source items from KECO Pum and Equipment, and, pursuant to Miss. Code Ann. § 31-7-13(m)(viii), the City's Purchasing Agent, Jessica Versiga, has provided a Memorandum outlining the reasons why these items may only be purchased from KECO Pump and Equipment (see Exhibit "A" hereto); and

WHEREAS, for the reasons set forth in the Memorandum attached hereto as Exhibit "A", the Council finds that it is in the best interest of the City to declare the dockside pump-out stations as described in Exhibit "A" hereto to be sole source items that can only be purchased from KECO Pump and Equipment.

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 Gulfport City Council, consistent with fact, hereby determines that, for the reasons set forth herein and in Exhibit "A" hereto, the pump out stations identified more fully in Exhibit "A" are declared to be a sole source items that can only be purchased from KECO Pump and Equipment.

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

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

AYES	**NAYS**	**ABSENT**

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

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

CLERK OF THE COUNCIL **PRESIDENT**

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

APPROVED:

_____
MAYOR

Memorandum

To: Mayor and Members of the City Council

From: Jessica Versiga, Purchasing Agent

Date: April 2, 2026

Re: Sole Source – Keco – Municipal Harbor

The Gulfport Small Craft Harbor currently operates pumpout infrastructure that was originally designed and installed to support KECO Marine Pumps. The existing system includes the associated piping, connections, and supporting infrastructure necessary for operation of the harbor's marine sanitation pumpout service. At this time, the existing infrastructure remains functional and serviceable, and only the dockside pump units themselves require replacement due to age, wear, and continued operational demands.

After review of the Harbor's existing system and operational requirements, it has been determined that KECO pumpout stations are the only equipment that will provide direct compatibility with the infrastructure currently in place without requiring significant modification, reconstruction, or replacement of existing components. Procuring another manufacturer's pumpout system would likely require redesign or replacement of piping, mounting configurations, fittings, control interfaces, and related system components, resulting in additional cost, project delay, and potential service disruption to the Harbor.

In addition, the required replacement pumpout stations are only available directly from KECO. KECO is the sole source manufacturer for these specific compatible replacement units. As such, the product is not available through alternate manufacturers or equivalent suppliers without requiring a different system configuration and associated infrastructure modifications.

The procurement of KECO replacement pumpout stations is therefore justified on the basis of compatibility with existing equipment and infrastructure and the need to maintain continuity of service. This approach is in the best interest of the City because it:

- Preserves the value of the Harbor's existing pumpout infrastructure;

Exhibit "A" to Resolution

- Avoids unnecessary demolition, reconstruction, or retrofitting costs;
- Minimizes downtime and disruption of pumpout services to harbor users;
- Ensures continued operational consistency, maintenance familiarity, and system reliability; and
- Provides the most practical and cost-effective replacement solution for the Harbor's existing pumpout system.

Based on the above, the purchase of KECO pumpout stations for the Gulfport Small Craft Harbor is recommended as a sole source procurement because the required replacement units must be compatible with the existing installed infrastructure, and no other product is known to meet this need without substantial modification to the Harbor's current system.

Thank you for your consideration.

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:

A RESOLUTION OF THE GULFPORT CITY COUNCIL RECONFIRMING AND EXTENDING THE STATUS OF A STATE OF EMERGENCY DUE TO THE IMPACTS OF HURRICANE ZETA ON THE CITY OF GULFPORT, AND FOR RELATED PURPOSES

WHEREAS, by virtue of a Proclamation executed on Monday, October 26, 2020, the Mayor proclaimed a "local emergency" pursuant to *Miss. Code Ann.* § 33-15-17(d) and a "civil emergency" pursuant to *Miss. Code Ann.* § 45-17-3, et seq., due to an imminent threat of a "natural disaster" resulting from Hurricane Zeta and related conditions (tropical rain, wind, storm surge, lightening, hail, flooding, etc.) projected to commence in the area on or about October 28-29, 2020; and

WHEREAS, further, due to said local/civil emergency, and the need to commit resources deemed necessary for protection of the City and the residents, citizens and all people and property in the City of Gulfport and Harrison County, the Mayor invoked the powers of "emergency management" and invoked special emergency authority, including, but not limited to Sections 45-17-1, et seq., Sections 33-15-1, et seq., Section 31-7-13(k) and Sections 21-35-19, et seq., *Mississippi Code of 1972, Annotated*, and any amendments thereto; and invoked emergency measures according to authority of Sec. 1-70 and Sec. 7-19, *Code of Ordinances of the City of Gulfport, Mississippi*; and

WHEREAS, the Gulfport City Council, on November 3, 2020, on November 17, 2020, on December 8, 2020, on January 5, 2021, on February 2, 2021, on March 2, 2021, on March 16, 2021, on April 8, 2021, on May 4, 2021, on May 18, 2021, on June 10, 2021, on July 6, 2021, on August 3, 2021, on August 17, 2021, on September 17, 2021, on October 5, 2021, on November

1, 2021, on November 16, 2021, on December 7, 2021, on January 4, 2022, on January 18, 2022, on February 8, 2022, on March 8, 2022, on April 4, 2022, on May 3, 2022, on May 17, 2022, on June 7, 2022, on July 5, 2022, on August 2, 2022, on September 6, 2022, on October 4, 2022, on October 18, 2022, on November 8, 2022, on December 6, 2022, on January 3, 2023, on January 17, 2023, on February 7, 2023, on March 3, 2023, on March 21, 2023, on April 11, 2023, on May 2, 2023, on May 16, 2023, on June 6, 2023, on July 5, 2023, on July 18, 2023; on August 8, 2023, on September 5, 2023, on October 3, 2023, on October 17, 2023, on November 7, 2023, on December 5, 2023, on December 19, 2023, on January 16, 2024, on February 6, 2024, on March 5, 2024, on April 2, 2024, on April 16, 2024, on May 7, 2024, on June 4, 2024, on July 2, 2024, on July 16, 2024, on August 6, 2024, on September 3, 2024, on September 17, 2024, on October 8, 2024, on November 5, 2024, on December 3, 2024, on December 17, 2024, on January 7, 2025, on February 4, 2025, on March 4, 2025, on March 18, 2025, on April 8, 2025, on May 6, 2025, on June 3, 2025, on June 17, 2025, on July 8, 2025, on August 5, 2025, on September 2, 2025, on September 16, 2025, on October 7, 2025, on November 4, 2025, December 2, 2025, on December 16, 2026, on January 13, 2026, February 19, 2026, March 3, 2026, March 20, 2026, and April 7, 2026, acted to confirm and extend the aforementioned State of Emergency; and

WHEREAS, the Governing Authority having reviewed the existing needs, including those stated above, for continuing a state of emergency, finds that the need for continuing local emergency management and associated relief from Federal and State governments to prepare for and respond to the impact and effects of Hurricane Zeta, and shall continue until the governing body terminates the local emergency once conditions warrant.

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

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

SECTION 2. That the City Council recognizes that there is a continuing need to commit resources deemed necessary for protection of the City and the residents, citizens and all people and property in the City of Gulfport and Harrison County and a continuing need to prepare for and respond to the impact and effects of Hurricane Zeta.

SECTION 3. That a state of civil emergency continues within the City of Gulfport, and Mayor Billy Hewes is authorized to continue to invoke emergency management authority, including coordination of assistance and relief with state and federal authorities and private corporations and the use of municipal personnel and equipment as deemed necessary and proper as a result of said emergency until the earliest time as conditions warrant the termination of the state of local emergency by the Governing Authority.

SECTION 4. The Governing Authority hereby finds that an emergency exists in regard to the purchase of commodities or repair contracts such that the delay incident to giving opportunity for competitive bidding would be detrimental to the interest of the City of Gulfport.

SECTION 5. This Order shall not limit the authority hereby confirmed of the Mayor and City Council to make such orders or take such actions as is vested in them as the chief executive/ administrative officer, and as the governing authority, respectively, of the City of Gulfport by the Laws of the State of Mississippi and the Ordinances of the City of Gulfport.

SECTION 6. This Resolution shall be in full force and effect on and after passage, and shall remain in full force and effect until the Governing Authority terminates the local emergency in the City of Gulfport, or until otherwise terminated according to law.

SECTION 7. The Clerk of the Council is instructed to publish this Resolution and make it available for public notice and after its adoption, this Resolution shall be spread upon the minutes of the Governing Authority.

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

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: 4/10/2026

Re: **Budget Amendment – Transferring Funds to Bring Water-Sewer Accounts to Year-To-Date Percentages**

FROM	TO	AMOUNT
815-616400 (Water – Waterwell Supplies)	815-627200 (Water – Trash Pick-Up)	$ 22,000.00
815-617000 (Water – Water Meters)	815-620900 (Water – Contractual Fees)	$ 170,000.00
815-630100 (Water – Capital Outlay)	815-620900 (Water – Contractual Fees)	$ 230,000.00
815-630100 (Water – Capital Outlay)	825-616100 (Sewer – Sewerline Supplies)	$ 4,800.00
825-630100 (Sewer – Capital Outlay)	825-620900 (Sewer – Contractual Fees)	$ 100,000.00
825-630100 (Sewer – Capital Outlay)	815-614300 (Water – Shells, Gravel, Sand)	$ 31,500.00
	Total Internal Transfer Amount	**$ 558,300.00**

The Department of Public Works is requesting approval to internally transfer $558,300.00 from the existing Water-Sewer FY 26 budget across the above listed accounts to bring the accounts to anticipated year-to-date percentages.

Due to heavy contractual work this fiscal year within the water/sewer accounts, we are higher in our year-to-date percentages than we would normally like to see. In an effort to ensure that we have adequate water/sewer funds for the remainder of the fiscal year, we are requesting to internally transfer existing capital outlay funds and water meter funds (capital outlay was assigned to "unknown" projects for the fiscal year and will not be taking money from any "prescribed" projects; water meters is well under it's percent to date expectation – the transfer should not affect operations) into the above listed operating accounts.

I recommend this budget amendment.

City of Gulfport
Budget Amendment Request

Fund Name	Water Sewer	Council Meeting Date:	04/21/26
Department #	815	Budget Amendment Number:	2026-66
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)	2,374,500
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	439,000	422,000	6,708,078
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**	**439,000**	**26,700**	**9,637,073**

Total Budget Amendments as a percentages of the last published budget **5.08%**

SUMMARY:

As requested by the Public Works Department, this budget amendment will transfer existing capital outlay funds and water meter funds to bring Water-Sewer accounts to Year-to-Date percentages.

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:	07/22/25
Department #	825	Budget Amendment Number:	2025-66
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	903,300
4/21/2026 - Budget Amendment 66		-	*4,800*	
Contractual Services	5,696,528	-	100,000	5,796,528
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)**	**7,161,582**

Total Budget Amendments as a percentages of the last published budget **-0.37%**

SUMMARY:

As requested by the Public Works Department, this budget amendment will transfer existing capital outlay funds and water meter funds to bring Water-Sewer accounts to Year-to-Date percentages.

10% PUBLICATION RULE:

Per Mississippi state statute, public notice must be provided (in the same manner as the municipality must use for the publication of its final adopted budget) when budget amendments result in a ten percent increase or decrease in a municipal department's total budget. For purposes of determining if a ten percent change has occurred, all amendments made to a department's budget since its budget was originally adopted, or since the last adopted published revision, must be added together.

Is publication required due to this budget amendment?

X **No.** Total budget amendments do not exceed ten percent of the total of either the department's originally adopted budget amendment or its last adopted published revision.

Yes. The adopted revision will be published within two weeks of the adoption of this budget amendment.

Gulfport Police Department

Memo

To: Mayor Hugh Keating and City Council Members

From: Chief Adam Cooper

Date: March 31, 2026

Re: Budget Amendment

The following check was issued to the City of Gulfport from PropertyRoom.com. I request your permission to place these funds in the account below.

Check Number (82866) amount of $165.54

Account Number	Increase Amount	Increase Amount
Police Revenue 010-502500		$165.54
Photo & Fingerprint 213-615200	$165.54	
TOTAL	**$165.54**	**$165.54**

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

City of Gulfport
Budget Amendment Request

Fund Name	General Fund	Council Meeting Date:	04/21/26
Department #	000	Budget Amendment Number:	2026-67
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	403,657	-	803,657
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	55,313	166	346,575
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**	**458,969**	**166**	**78,928,684**

Total Budget Amendments as a percentages of the last published budget **0.59%**

SUMMARY:

As requested by the Police Department, increasing budget for the funds received by PropertyRoom.com.

10% PUBLICATION RULE:

Per Mississippi state statute, public notice must be provided (in the same manner as the municipality must use for the publication of its final adopted budget) when budget amendments result in a ten percent increase or decrease in a municipal department's total budget. For purposes of determining if a ten percent change has occurred, all amendments made to a department's budget since its budget was originally adopted, or since the last adopted published revision, must be added together.

Is publication required due to this budget amendment?

X **No.** Total budget amendments do not exceed ten percent of the total of either the department's originally adopted budget amendment or its last adopted published revision.

Yes. The adopted revision will be published within two weeks of the adoption of this budget amendment.

City of Gulfport
Budget Amendment Request

Fund Name	General Fund	Council Meeting Date:	04/21/26
Department #	212	Budget Amendment Number:	2026-67
Department Name	Police		

GENERAL FUND - POLICE EXPENDITURES

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personnel Services	20,407,977	79,090	-	20,487,067
11/4/2025 - Budget Amendment 13		*22,845*	-	
10/7/2025 - Budget Amendment 1		*56,245*	-	
Materials and Supplies	1,819,706	71,414	166	1,891,286
4/21/2026 - Budget Amendment 67		-	*166*	
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*	-	
2/19/2026 - Budget Amendment 41		*15,969*	-	
1/6/2026 - Budget Amendment 34		*496*	-	
12/2/2025 - Budget Amendment 29		*124*	-	
12/2/2025 - Budget Amendment 25		*7,826*	-	
11/4/2025 - Budget Amendment 14		*24,910*	-	
11/4/2025 - Budget Amendment 7		*987*	-	
11/4/2025 - Budget Amendment 6		*10,807*	-	
10/7/2025 - Budget Amendment 3		*2,253*	-	
Contractual Services	2,723,025	60,705	-	2,783,730
Capital Outlay	500,000	1,184,076	-	1,684,076
3/6/2026 - Budget Amendment 46		*230,303*	-	
Total	**25,450,708**	**1,395,285**	**166**	**26,846,158**

Total Budget Amendments as a percentages of the last published budget **5.48%**

SUMMARY:

As requested by the Police Department, increasing budget for the funds received by PropertyRoom.com.

10% PUBLICATION RULE:

Per Mississippi state statute, public notice must be provided (in the same manner as the municipality must use for the publication of its final adopted budget) when budget amendments result in a ten percent increase or decrease in a municipal department's total budget. For purposes of determining if a ten percent change has occurred, all amendments made to a department's budget since its budget was originally adopted, or since the last adopted published revision, must be added together.

Is publication required due to this budget amendment?

X **No.** Total budget amendments do not exceed ten percent of the total of either the department's originally adopted budget amendment or its last adopted published revision.

Yes. The adopted revision will be published within two weeks of the adoption of this budget amendment.

Gulfport Police Department

Memo

To: Mayor Hugh Keating and City Council Members

From: Chief Adam Cooper

Date: March 31, 2026

Re: Budget Amendment

The following check was issued by Justin Wetzel's office Circuit Clerk of Harrison County for Restitution for drug related arrests.

Check Number (55315) amount of $361.39. (GPD Cases)

Account Number	Increase Amount	Increase Amount
Forfeiture – County Shared 275-493100		$361.39
Vehicles 277-630200	$361.39	
TOTAL	**$361.39**	**$361.39**

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:	04/21/26
Department #	275	Budget Amendment Number:	2026-68
Department Name	County Forfeitures and Seizures		

COUNTY FORFEITURES AND SEIZURES

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Intergovernmental	-	59,058	361	59,419
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	-	59,058	361	59,419
Materials and Supplies	15,000	-	-	15,000
Contractual Services	5,000	-	-	5,000
Capital Outlay	114,823	-	361	115,184
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	-	361	135,184
Net Surplus / (Deficit)	**(134,823)**	**59,058**	**-**	**(75,765)**

Exp - Total Budget Amendments as a percentages of the last published budget **0.27%**

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.

Gulfport Police Department

Memo

To: Mayor Hugh Keating and Council Members

CC: Kini Gonsoulin, Director of Finance

From: Chief Adam Cooper

Date: April 1, 2026

Re: Budget Transfer

I request your permission to transfer the following funds from Federal Shared Revenue (274-492800) to Federal Capital Outlay – Vehicles (278-630200) and County Shared Revenue (275-493100) State Capital Outlay – Vehicles (277-630200). These funds represent proceeds from the sale of assets during FY26, attained through Federal and State Seizure Awards and must be expended in accordance with applicable law.

Line Item	Increase	Increase
Federal Shared Revenue 274-492800 County Shared Revenue 275-493100	$211.00 $950.00	
Federal -Capital Outlay-Vehicles 278-630200		$211.00
State – Capital Outlay - Vehicles 277-630200		$950.00

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

City of Gulfport
Budget Amendment Request

Fund Name	Federal Forfeitures and Seizures	Council Meeting Date:	04/21/26
Department #	274	Budget Amendment Number:	2026-69
Department Name	Federal Forfeitures and Seizures		

FEDERAL FORFEITURES AND SEIZURES

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Intergovernmental	-	41,738	211	41,949
4/21/2026 - Budget Amendment 69		*-*	*211*	
4/7/2026 - Budget Amendment 56		*11,349*	*-*	
1/6/2026 - Budget Amendment 36		*5,476*	*-*	
12/2/2025 - Budget Amendment 27		*8,317*	*-*	
10/7/2025 - Budget Amendment 4		*16,597*	*-*	
Interest Earned	-	-	-	-
Total Revenues	-	41,738	211	41,949
Materials and Supplies	15,000	-	-	15,000
Contractual Services	5,000	-	-	5,000
Capital Outlay	167,029	50,743	211	217,983
4/21/2026 - Budget Amendment 69		*-*	*211*	
4/7/2026 - Budget Amendment 56		*11,349*	*-*	
1/6/2026 - Budget Amendment 36		*5,476*	*-*	
12/2/2025 - Budget Amendment 27		*8,317*	*-*	
11/4/2025 - Budget Amendment 15		*9,004*	*-*	
10/7/2025 - Budget Amendment 4		*16,597*	*-*	
Total Expenditures	187,029	50,743	211	237,983
Net Surplus / (Deficit)	**(187,029)**	**(9,004)**	**-**	**(196,033)**

Exp - Total Budget Amendments as a percentages of the last published budget **7.71%**

SUMMARY:

As requested by the Police Department, increasing budget for the funds received from the sale of assets during FY26 attained through Federal and State Seizure Awards.

10% PUBLICATION RULE:

Per Mississippi state statute, public notice must be provided (in the same manner as the municipality must use for the publication of its final adopted budget) when budget amendments result in a ten percent increase or decrease in a municipal department's total budget. For purposes of determining if a ten percent change has occurred, all amendments made to a department's budget since its budget was originally adopted, or since the last adopted published revision, must be added together.

Is publication required due to this budget amendment?

x **No.** Total budget amendments do not exceed ten percent of the total of either the department's originally adopted budget amendment or its last adopted published revision.

Yes. The adopted revision will be published within two weeks of the adoption of this budget amendment.

City of Gulfport
Budget Amendment Request

Fund Name	County Forfeitures and Seizures	Council Meeting Date:	04/21/26
Department #	275	Budget Amendment Number:	2026-69
Department Name	County Forfeitures and Seizures		

COUNTY FORFEITURES AND SEIZURES

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Intergovernmental	-	59,419	950	60,369
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	-	59,419	950	60,369
Materials and Supplies	15,000	-	-	15,000
Contractual Services	5,000	-	-	5,000
Capital Outlay	114,823	-	950	115,773
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	-	950	135,773
Net Surplus / (Deficit)	**(134,823)**	**59,419**	**-**	**(75,404)**

Exp - Total Budget Amendments as a percentages of the last published budget **0.70%**

SUMMARY:

As requested by the Police Department, increasing budget for the funds received from the sale of assets during FY26 attained through Federal and State Seizure Awards.

10% PUBLICATION RULE:

Per Mississippi state statute, public notice must be provided (in the same manner as the municipality must use for the publication of its final adopted budget) when budget amendments result in a ten percent increase or decrease in a municipal department's total budget. For purposes of determining if a ten percent change has occurred, all amendments made to a department's budget since its budget was originally adopted, or since the last adopted published revision, must be added together.

Is publication required due to this budget amendment?

x **No.** Total budget amendments do not exceed ten percent of the total of either the department's originally adopted budget amendment or its last adopted published revision.

Yes. The adopted revision will be published within two weeks of the adoption of this budget amendment.

Gulfport Police Department

Memo

To: Mayor Hugh Keating and Council Members

CC: Kini Gonsoulin, Director of Finance

From: Chief Adam Cooper

Date: March 30, 2026

Re: Budget Transfer

I request your permission to transfer the following funds from Federal Shared Revenue (274-492800) to Federal Capital Outlay – Vehicles (278-630200) and County Shared Revenue (275-493100) State Capital Outlay – Vehicles (277-630200). These funds represent proceeds from the sale of assets during FY26, attained through Federal and State Seizure Awards and must be expended in accordance with applicable law.

Line Item	Increase	Increase
Federal Shared Revenue 274-492800 County Shared Revenue 275-493100	$7,860.00 $1,415.00	
Federal -Capital Outlay-Vehicles 278-630200		$7,860.00
State – Capital Outlay - Vehicles 277-630200		$1,415.00

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

City of Gulfport
Budget Amendment Request

Fund Name	Federal Forfeitures and Seizures	Council Meeting Date:	04/21/26
Department #	274	Budget Amendment Number:	2026-70
Department Name	Federal Forfeitures and Seizures		

FEDERAL FORFEITURES AND SEIZURES

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Intergovernmental	-	41,949	7,860	49,809
4/21/2026 - Budget Amendment 70		*-*	*7,860*	
4/21/2026 - Budget Amendment 69		*211*	*-*	
4/7/2026 - Budget Amendment 56		*11,349*	*-*	
1/6/2026 - Budget Amendment 36		*5,476*	*-*	
12/2/2025 - Budget Amendment 27		*8,317*	*-*	
10/7/2025 - Budget Amendment 4		*16,597*	*-*	
Interest Earned	-	-	-	-
Total Revenues	-	41,949	7,860	49,809
Materials and Supplies	15,000	-	-	15,000
Contractual Services	5,000	-	-	5,000
Capital Outlay	167,029	50,954	7,860	225,843
4/21/2026 - Budget Amendment 70		*-*	*7,860*	
4/21/2026 - Budget Amendment 69		*211*	*-*	
4/7/2026 - Budget Amendment 56		*11,349*	*-*	
1/6/2026 - Budget Amendment 36		*5,476*	*-*	
12/2/2025 - Budget Amendment 27		*8,317*	*-*	
11/4/2025 - Budget Amendment 15		*9,004*	*-*	
10/7/2025 - Budget Amendment 4		*16,597*	*-*	
Total Expenditures	187,029	50,954	7,860	245,843
Net Surplus / (Deficit)	**(187,029)**	**(9,004)**	**-**	**(196,033)**

Exp - Total Budget Amendments as a percentages of the last published budget **11.27%**

SUMMARY:

As requested by the Police Department, increasing budget for the funds received from the sale of assets during FY26 attained through Federal and State Seizure Awards.

10% PUBLICATION RULE:

Per Mississippi state statute, public notice must be provided (in the same manner as the municipality must use for the publication of its final adopted budget) when budget amendments result in a ten percent increase or decrease in a municipal department's total budget. For purposes of determining if a ten percent change has occurred, all amendments made to a department's budget since its budget was originally adopted, or since the last adopted published revision, must be added together.

Is publication required due to this budget amendment?

No. Total budget amendments do not exceed ten percent of the total of either the department's originally adopted budget amendment or its last adopted published revision.

x **Yes.** The adopted revision will be published within two weeks of the adoption of this budget amendment.

City of Gulfport
Budget Amendment Request

Fund Name	County Forfeitures and Seizures	Council Meeting Date:	04/21/26
Department #	275	Budget Amendment Number:	2026-70
Department Name	County Forfeitures and Seizures		

COUNTY FORFEITURES AND SEIZURES

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Intergovernmental	-	60,369	1,415	61,784
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	-	60,369	1,415	61,784
Materials and Supplies	15,000	-	-	15,000
Contractual Services	5,000	-	-	5,000
Capital Outlay	114,823	-	1,415	116,238
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	-	1,415	136,238
Net Surplus / (Deficit)	**(134,823)**	**60,369**	**-**	**(74,454)**

Exp - Total Budget Amendments as a percentages of the last published budget **1.05%**

SUMMARY:

As requested by the Police Department, increasing budget for the funds received from the sale of assets during FY26 attained through Federal and State Seizure Awards.

10% PUBLICATION RULE:

Per Mississippi state statute, public notice must be provided (in the same manner as the municipality must use for the publication of its final adopted budget) when budget amendments result in a ten percent increase or decrease in a municipal department's total budget. For purposes of determining if a ten percent change has occurred, all amendments made to a department's budget since its budget was originally adopted, or since the last adopted published revision, must be added together.

Is publication required due to this budget amendment?

x **No.** Total budget amendments do not exceed ten percent of the total of either the department's originally adopted budget amendment or its last adopted published revision.

Yes. The adopted revision will be published within two weeks of the adoption of this budget amendment.

Gulfport Police Department

Memo

To: Mayor Hugh Keating and Council Members

CC: Kini Gonsoulin, Director of Finance

From: Chief Adam Cooper

Date: April 1, 2026

Re: Budget Transfer

I request your permission to transfer the following funds from Federal Shared Revenue (274-492800) to Federal Capital Outlay – Vehicles (278-630200). These funds represent proceeds from the sale of assets during FY26, attained through Federal and State Seizure Awards and must be expended in accordance with applicable law.

Line Item	Increase	Increase
Federal Shared Revenue 274-492800	$5,426.00	
Federal -Capital Outlay-Vehicles 278-630200		$5,426.00

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

City of Gulfport
Budget Amendment Request

Fund Name	Federal Forfeitures and Seizures	Council Meeting Date:	04/21/26
Department #	274	Budget Amendment Number:	2026-71
Department Name	Federal Forfeitures and Seizures		

FEDERAL FORFEITURES AND SEIZURES

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Intergovernmental	-	49,809	5,426	55,235
4/21/2026 - Budget Amendment 71		*-*	*5,426*	
4/21/2026 - Budget Amendment 70		*7,860*	*-*	
4/21/2026 - Budget Amendment 69		*211*	*-*	
4/7/2026 - Budget Amendment 56		*11,349*	*-*	
1/6/2026 - Budget Amendment 36		*5,476*	*-*	
12/2/2025 - Budget Amendment 27		*8,317*	*-*	
10/7/2025 - Budget Amendment 4		*16,597*	*-*	
Interest Earned	-	-	-	-
Total Revenues	-	49,809	5,426	55,235
Materials and Supplies	15,000	-	-	15,000
Contractual Services	5,000	-	-	5,000
Capital Outlay	167,029	58,814	5,426	231,269
4/21/2026 - Budget Amendment 71		*-*	*5,426*	
4/21/2026 - Budget Amendment 70		*7,860*	*-*	
4/21/2026 - Budget Amendment 69		*211*	*-*	
4/7/2026 - Budget Amendment 56		*11,349*	*-*	
1/6/2026 - Budget Amendment 36		*5,476*	*-*	
12/2/2025 - Budget Amendment 27		*8,317*	*-*	
11/4/2025 - Budget Amendment 15		*9,004*	*-*	
10/7/2025 - Budget Amendment 4		*16,597*	*-*	
Total Expenditures	187,029	58,814	5,426	251,269
Net Surplus / (Deficit)	**(187,029)**	**(9,004)**	**-**	**(196,033)**

Exp - Total Budget Amendments as a percentages of the last published budget **13.72%**

SUMMARY:

As requested by the Police Department, increasing budget for the funds received from the sale of assets during FY26 attained through Federal and State Seizure Awards.

10% PUBLICATION RULE:

Per Mississippi state statute, public notice must be provided (in the same manner as the municipality must use for the publication of its final adopted budget) when budget amendments result in a ten percent increase or decrease in a municipal department's total budget. For purposes of determining if a ten percent change has occurred, all amendments made to a department's budget since its budget was originally adopted, or since the last adopted published revision, must be added together.

Is publication required due to this budget amendment?

No. Total budget amendments do not exceed ten percent of the total of either the department's originally adopted budget amendment or its last adopted published revision.

x **Yes.** The adopted revision will be published within two weeks of the adoption of this budget amendment.

Gulfport Police Department

Memo

To: Mayor Hugh Keating and Council Members

CC: Kini Gonsoulin, Director of Finance

From: Chief Adam Cooper

Date: April 1, 2026

Re: Budget Transfer

I request your permission to transfer the following funds from Police Services Reimbursement (010-502500) to Training Programs (213-622300) to be used to fund necessary law enforcement training.

Line Item	Increase	Increase
Police Services Reimbursement 010-502500	$622.00	
Training Programs 213-622300		$622.00

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

City of Gulfport
Budget Amendment Request

Fund Name	General Fund	Council Meeting Date:	04/21/26
Department #	000	Budget Amendment Number:	2026-72
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	403,657	-	803,657
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	55,478	622	347,197
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**	**459,135**	**622**	**78,929,306**

Total Budget Amendments as a percentages of the last published budget **0.59%**

SUMMARY:
As requested by the Police Department, increasing budget to fund necessary law enforcement training.

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:	04/21/26
Department #	212	Budget Amendment Number:	2026-72
Department Name	Police		

GENERAL FUND - POLICE EXPENDITURES

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personnel Services	20,407,977	79,090	-	20,487,067
11/4/2025 - Budget Amendment 13		*22,845*	-	
10/7/2025 - Budget Amendment 1		*56,245*	-	
Materials and Supplies	1,819,706	71,580	-	1,891,286
4/21/2026 - Budget Amendment 67		*166*	-	
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*	-	
2/19/2026 - Budget Amendment 41		*15,969*	-	
1/6/2026 - Budget Amendment 34		*496*	-	
12/2/2025 - Budget Amendment 29		*124*	-	
12/2/2025 - Budget Amendment 25		*7,826*	-	
11/4/2025 - Budget Amendment 14		*24,910*	-	
11/4/2025 - Budget Amendment 7		*987*	-	
11/4/2025 - Budget Amendment 6		*10,807*	-	
10/7/2025 - Budget Amendment 3		*2,253*	-	
Contractual Services	2,723,025	60,705	622	2,784,352
4/21/2026 - Budget Amendment 72		*-*	*622*	
2/19/2026 - Budget Amendment 41		*367*	-	
11/4/2025 - Budget Amendment 12		*36,338*	-	
10/7/2025 - Budget Amendment 2		*24,000*	-	
Capital Outlay	500,000	1,184,076	-	1,684,076
3/6/2026 - Budget Amendment 46		*230,303*	-	
Total	**25,450,708**	**1,395,450**	**622**	**26,846,780**

Total Budget Amendments as a percentages of the last published budget **5.49%**

SUMMARY:

As requested by the Police Department, increasing budget to fund necessary law enforcement training.

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
April 13, 2026

Fund	Object		Account Name	Balance
001	100350	9624	ACCOUNTS PAYABLE CLEARING	50,000.00
001	100351	9798	PAYROLL CLEARING	720,863.33
010	100310	9665	GENERAL FUND	25,180,634.11
030	100409	9731	DISASTER RELIEF	3,673,740.65
205	100205	7222	OPIOID LITIGATION FUND	1,666,987.99
288	100288	7248	EMERGENCY MEDICAL SERVICES OPERATION	87,390.49
295	100295	7230	FIRE REBATE FUND	210,661.05
100	100306	9608	CASH AQUARIUM	1,425,399.32
100	100405	9657	CAPITAL PROJECTS CITY FUNDED	3,778,938.77
100	100413	9699	COUNCIL BP MONEY	101,353.95
103	100314	9855	W/S CAPITAL PROJECTS	2,952,239.11
105	100307	9632	ARPA GRANT MONEY	7,938,115.28
107	100402	9616	CONST BOND PROCEEDS 2021	29,403,837.40
107	100404	9723	DFA 2022 HB1353 FUNDING	4,028,076.15
109	100408	9780	MIMA USE TAX RECEIPTS	12,406,982.00
200	100311	9681	COMMUNITY DEVELOPMENT	950,940.75
210	100410	9806	POLICE AND FIRE RETIRMENT	884.47
274	100416	9749	FEDERAL FORFEITURES & SEIZURES	242,447.02
275	100315	9814	FORFEITS AND SEIZURES	181,717.40
285	100318	9673	COASTAL NARCOTICS	124,744.87
300	100406	9707	DEBT SERVICE AD VALOREM TAXES	5,652,041.37
305	100407	9715	DEBT SERVICE MIMA BOND	4,525,897.30
400	100340	9848	WATER TRUST	3,266,515.26
400	100341	9830	WATER AND SEWER CLEARING	42,258,945.78
405	100411	9822	SOLID WASTE	4,578,478.16
420	100401	9756	HARBOR CLEARING	181,147.80
421	100403	9764	HARBOR LIGHTS CASH	290,871.85
500	100303	8409	GROUP HEALTH	449,806.43
500	100357	8417	FLEXIBLE SPENDING ACCOUNT	118,800.26
510	100305	9871	CLAIMS CONTINGENCY	1,839,436.96
510	100414	9863	CLAIMS CONTINGENCY-TORTS	2,423,908.39
510	100415	9772	INSURANCE PREMIUMS	948,706.86
			Total Cash Balances	**$ 161,660,510.53**

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

DATE: 04/22/2026
WARRANT: 04222026
AMOUNT: 5,837,417.02

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04222026 04/22/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
58	A T & T	0011		INV	04/22/2026		420548	630827	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 626001		OPERATING	TELEPHONE		335.09			
						335.09			
						CHECK TOTAL	**335.09**		
58	A T & T	0015		INV	04/22/2026		420341	630618	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 111 626001		MAYOR	TELEPHONE		4.10			
						4.10			
58	A T & T	0015		INV	04/22/2026		420342	630619	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 115 626001		COUNCIL	TELEPHONE		3.52			
						3.52			
58	A T & T	0015		INV	04/22/2026		420343	630620	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 125 626001		CITY COURT	TELEPHONE		23.69			
						23.69			
58	A T & T	0015		INV	04/22/2026		420344	630621	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 135 626001		CITY ATTY	TELEPHONE		4.19			
						4.19			
58	A T & T	0015		INV	04/22/2026		420345	630622	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 626001		FINANCE	TELEPHONE		131.98			
						131.98			
58	A T & T	0015		INV	04/22/2026		420346	630623	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 626001		OPERATING	TELEPHONE		172.29			
						172.29			
58	A T & T	0015		INV	04/22/2026		420347	630624	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626001		FIRE	TELEPHONE		83.44			
						83.44			
58	A T & T	0015		INV	04/22/2026		420348	630625	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 313 626001		PUB WORK A	TELEPHONE		18.37			
						18.37			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04222026 04/22/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
58	A T & T	0015		INV	04/22/2026		420349	630626	
ACCOUNT DETAIL						**LINE AMOUNT**			
1 325 626001			ENGINEER	TELEPHONE		2.54			
						2.54			
58	A T & T	0015		INV	04/22/2026		420350	630627	
ACCOUNT DETAIL						**LINE AMOUNT**			
1 411 626001			LEISURE SE	TELEPHONE		216.39			
						216.39			
58	A T & T	0015		INV	04/22/2026		420351	630628	
ACCOUNT DETAIL						**LINE AMOUNT**			
1 611 626001			PLAN & ZON	TELEPHONE		29.50			
						29.50			
58	A T & T	0015		INV	04/22/2026		420352	630629	
ACCOUNT DETAIL						**LINE AMOUNT**			
1 445 626001			J T JONES	TELEPHONE		60.87			
						60.87			
58	A T & T	0015		INV	04/22/2026		420353	630630	
ACCOUNT DETAIL						**LINE AMOUNT**			
1 811 626001			UTIL BILL	TELEPHONE		32.34			
						32.34			
58	A T & T	0015		INV	04/22/2026		420354	630631	
ACCOUNT DETAIL						**LINE AMOUNT**			
1 825 626001			SEWER	TELEPHONE		1.10			
						1.10			
58	A T & T	0015		INV	04/22/2026		420355	630632	
ACCOUNT DETAIL						**LINE AMOUNT**			
1 815 626001			WATER	TELEPHONE		42.68			
						42.68			
58	A T & T	0015		INV	04/22/2026		420356	630633	
ACCOUNT DETAIL						**LINE AMOUNT**			
1 213 626001			OPERATING	TELEPHONE		39.90			
						39.90			
58	A T & T	0015		INV	04/22/2026		420357	630634	
ACCOUNT DETAIL						**LINE AMOUNT**			
1 145 626001			FINANCE	TELEPHONE		2,559.45			
						2,559.45			
						CHECK TOTAL	**3,426.35**		

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04222026 04/22/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
42938	A&A GLOBAL INDUSTRIES	0000	261185	INV	04/22/2026		419589	629850	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 148 627800 24005	EVENTS	EVENT			529.90			
						529.90			
					CHECK TOTAL	**529.90**			
60	A1 BATTERY INC	0000	260010	EFT	04/22/2026		420177	630454	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 611300	FIRE	MOTR VEH			36.25			
						36.25			
					CHECK TOTAL	**36.25**			
83	ACE DATA STORAGE COMP	0000		EFT	04/22/2026		419705	629969	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 620900	FINANCE	CONTRACT			60.00			
						60.00			
83	ACE DATA STORAGE COMP	0000		EFT	04/22/2026		419711	629975	
	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	04/22/2026		419712	629976	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 125 620900	CITY COURT	CONTRACT			132.00			
						132.00			
					CHECK TOTAL	**462.00**			
25935	ADVANCED AUTO PARTS	0000	261412	INV	04/22/2026		419590	629851	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300	OPERATING	MOTR VEH			139.96			
						139.96			
25935	ADVANCED AUTO PARTS	0000	261412	INV	04/22/2026		419591	629852	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300	OPERATING	MOTR VEH			44.21			
						44.21			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04222026 04/22/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
25935	ADVANCED AUTO PARTS	0000	261412	INV	04/22/2026		419592	629853	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			14.01			
						14.01			
25935	ADVANCED AUTO PARTS	0000	261412	INV	04/22/2026		419593	629854	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			7.50			
						7.50			
25935	ADVANCED AUTO PARTS	0000	261412	INV	04/22/2026		419594	629855	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			82.93			
						82.93			
25935	ADVANCED AUTO PARTS	0000	261412	INV	04/22/2026		419595	629856	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			148.74			
						148.74			
25935	ADVANCED AUTO PARTS	0000	261412	INV	04/22/2026		419596	629857	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			32.02			
						32.02			
25935	ADVANCED AUTO PARTS	0000	261412	INV	04/22/2026		419598	629858	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			26.06			
						26.06			
25935	ADVANCED AUTO PARTS	0000	261412	INV	04/22/2026		419599	629859	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			63.15			
						63.15			
25935	ADVANCED AUTO PARTS	0000	261412	INV	04/22/2026		419601	629861	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			434.24			
						434.24			
25935	ADVANCED AUTO PARTS	0000	261412	INV	04/22/2026		419602	629862	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			17.61			
						17.61			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04222026 04/22/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
25935	ADVANCED AUTO PARTS	0000	261412	CRM	04/22/2026		419603	629863	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			-210.00			
						-210.00			
25935	ADVANCED AUTO PARTS	0000	261412	INV	04/22/2026		419604	629864	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			41.13			
						41.13			
25935	ADVANCED AUTO PARTS	0000	261412	INV	04/22/2026		419605	629865	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			59.34			
						59.34			
25935	ADVANCED AUTO PARTS	0000		INV	04/22/2026		419606	629866	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			271.00			
						271.00			
25935	ADVANCED AUTO PARTS	0000		INV	04/22/2026		419607	629867	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			179.98			
						179.98			
25935	ADVANCED AUTO PARTS	0000		INV	04/22/2026		419608	629868	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			54.74			
						54.74			
25935	ADVANCED AUTO PARTS	0000		INV	04/22/2026		419610	629870	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			84.00			
						84.00			
25935	ADVANCED AUTO PARTS	0000	261539	INV	04/22/2026		419611	629871	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			140.80			
						140.80			
25935	ADVANCED AUTO PARTS	0000	261412	INV	04/22/2026		420175	630452	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			20.09			
						20.09			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04222026 04/22/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
25935	ADVANCED AUTO PARTS	0000	261539	INV	04/22/2026		420176	630453	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			337.66			
						337.66			
25935	ADVANCED AUTO PARTS	0000	261539	INV	04/22/2026		420178	630455	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			352.00			
						352.00			
25935	ADVANCED AUTO PARTS	0000	261539	INV	04/22/2026		420180	630457	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			15.34			
						15.34			
25935	ADVANCED AUTO PARTS	0000	261539	INV	04/22/2026		420181	630458	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			7.53			
						7.53			
25935	ADVANCED AUTO PARTS	0000	261539	INV	04/22/2026		420183	630460	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			7.53			
						7.53			
25935	ADVANCED AUTO PARTS	0000	261539	INV	04/22/2026		420185	630462	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			46.29			
						46.29			
25935	ADVANCED AUTO PARTS	0000	261539	INV	04/22/2026		420187	630464	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			271.00			
						271.00			
25935	ADVANCED AUTO PARTS	0000	261539	INV	04/22/2026		420190	630467	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			39.42			
						39.42			
25935	ADVANCED AUTO PARTS	0000	261539	INV	04/22/2026		420192	630469	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			43.96			
						43.96			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04222026 04/22/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
25935	ADVANCED AUTO PARTS	0000	261539	INV	04/22/2026		420194	630471	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		250.00			
						250.00			
25935	ADVANCED AUTO PARTS	0000	261539	INV	04/22/2026		420195	630472	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		277.98			
						277.98			
25935	ADVANCED AUTO PARTS	0000	261539	INV	04/22/2026		420196	630473	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		18.77			
						18.77			
25935	ADVANCED AUTO PARTS	0000	261539	INV	04/22/2026		420197	630474	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		154.37			
						154.37			
25935	ADVANCED AUTO PARTS	0000	261539	INV	04/22/2026		420198	630475	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		66.98			
						66.98			
25935	ADVANCED AUTO PARTS	0000	261539	INV	04/22/2026		420199	630476	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		16.12			
						16.12			
25935	ADVANCED AUTO PARTS	0000	261539	INV	04/22/2026		420200	630477	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		81.94			
						81.94			
						CHECK TOTAL	**3,638.40**		
40	ALL PHASE ELECTRIC SU	0000	261504	EFT	04/22/2026		419780	630050	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 616400		WATER	WATERWELL		2,145.00			
	2 825 615800		SEWER	LFT STATN		2,145.00			
						4,290.00			
40	ALL PHASE ELECTRIC SU	0000	261434	EFT	04/22/2026		419781	630051	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 615800		SEWER	LFT STATN		1,760.00			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04222026 04/22/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
						1,760.00			
40	ALL PHASE ELECTRIC SU	0000	261434	EFT	04/22/2026		419782	630052	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 615800		SEWER	LFT STATN		2,009.20			
						2,009.20			
40	ALL PHASE ELECTRIC SU	0000	261434	EFT	04/22/2026		419783	630053	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 615800		SEWER	LFT STATN		9.35			
						9.35			
						CHECK TOTAL	**8,068.55**		
3764	ALL SAFE TECHNOLOGIES	0000		INV	04/22/2026		420219	630491	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		173.85			
						173.85			
						CHECK TOTAL	**173.85**		
42875	ALLISTONS LLC	0000	261495	EFT	04/22/2026		419619	629882	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 811 612500		UTIL BILL	UNIFORMS		469.68			
						469.68			
						CHECK TOTAL	**469.68**		
31315	AMERICAN MUNICIPAL SE	0000		EFT	04/22/2026		419718	629983	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 010 480700		GENRL FUND	WARRANTS		1,215.65			
						1,215.65			
31315	AMERICAN MUNICIPAL SE	0000		EFT	04/22/2026		419727	629993	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 010 480700		GENRL FUND	WARRANTS		3,800.91			
						3,800.91			
						CHECK TOTAL	**5,016.56**		
43854	ARIELLE PALADY	0000		INV	04/22/2026		420135	630408	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 147 623700		MARKETING	BS RET		550.00			
						550.00			
						CHECK TOTAL	**550.00**		

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04222026 04/22/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
39312	AT&T MOBILITY II LLC	0001		INV	04/22/2026		420265	630542	

	ACCOUNT DETAIL					LINE AMOUNT
1	290	626001		FIRE	TELEPHONE	3,413.53
2	290	610700	26019	FIRE	OP SUPPLIE	408.76

3,822.29

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
39312	AT&T MOBILITY II LLC	0001		INV	04/22/2026		420358	630635	

	ACCOUNT DETAIL					LINE AMOUNT
1	311	610700		STS & DRAI	OPER SUPL	2,289.13

2,289.13

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
39312	AT&T MOBILITY II LLC	0001		INV	04/22/2026		420359	630636	

	ACCOUNT DETAIL					LINE AMOUNT
1	313	610700		PUB WORK A	OPER SUPL	737.22

737.22

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
39312	AT&T MOBILITY II LLC	0001		INV	04/22/2026		420360	630637	

	ACCOUNT DETAIL					LINE AMOUNT
1	313	626001		PUB WORK A	TELEPHONE	438.11

438.11

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
39312	AT&T MOBILITY II LLC	0001		INV	04/22/2026		420361	630638	

	ACCOUNT DETAIL					LINE AMOUNT
1	315	626001		TRAFFIC	TELEPHONE	370.34

370.34

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
39312	AT&T MOBILITY II LLC	0001		INV	04/22/2026		420362	630639	

	ACCOUNT DETAIL					LINE AMOUNT
1	325	626001		ENGINEER	TELEPHONE	705.33

705.33

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
39312	AT&T MOBILITY II LLC	0001		INV	04/22/2026		420363	630640	

	ACCOUNT DETAIL					LINE AMOUNT
1	415	626001		BLDG MAINT	TELEPHONE	39.44

39.44

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
39312	AT&T MOBILITY II LLC	0001		INV	04/22/2026		420364	630641	

	ACCOUNT DETAIL					LINE AMOUNT
1	815	626001		WATER	TELEPHONE	555.77

555.77

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
39312	AT&T MOBILITY II LLC	0001		INV	04/22/2026		420365	630642	

	ACCOUNT DETAIL					LINE AMOUNT
1	825	626001		SEWER	TELEPHONE	92.35

92.35

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04222026 04/22/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
39312	AT&T MOBILITY II LLC	0001		INV	04/22/2026		420366	630643	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 611 626001		PLAN & ZON TELEPHONE			345.61			
						345.61			
						CHECK TOTAL	**9,395.59**		
5078	AUTO ZONE INC	0000	261347	INV	04/22/2026		419612	629872	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			116.84			
						116.84			
5078	AUTO ZONE INC	0000	261347	INV	04/22/2026		419613	629873	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			74.87			
						74.87			
5078	AUTO ZONE INC	0000	261347	INV	04/22/2026		419614	629875	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			178.08			
						178.08			
5078	AUTO ZONE INC	0000	261347	INV	04/22/2026		419615	629876	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			168.67			
						168.67			
5078	AUTO ZONE INC	0000	261347	INV	04/22/2026		419616	629877	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			114.38			
						114.38			
5078	AUTO ZONE INC	0000	261347	INV	04/22/2026		419617	629879	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			350.61			
						350.61			
5078	AUTO ZONE INC	0000	261347	INV	04/22/2026		420201	630478	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			78.47			
						78.47			
5078	AUTO ZONE INC	0000	261347	INV	04/22/2026		420202	630479	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			234.89			
						234.89			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04222026 04/22/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
5078	AUTO ZONE INC	0000	261347	INV	04/22/2026		420203	630480	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		29.99			
						29.99			
5078	AUTO ZONE INC	0000	261592	INV	04/22/2026		420204	630481	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		75.39			
						75.39			
5078	AUTO ZONE INC	0000	261592	INV	04/22/2026		420205	630482	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		29.69			
						29.69			
						CHECK TOTAL	**1,451.88**		
40855	AW SHUCKS BAIL BONDIN	0000		INV	04/22/2026		419739	630005	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 010 210601		GENRL FUND	BONDS PAY		704.25			
						704.25			
						CHECK TOTAL	**704.25**		
42020	B&R INDUSTRIAL SUPPLY	0000	261513	EFT	04/22/2026		420393	630670	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 610700		WATER	OPER SUPL		176.50			
	2 825 610700		SEWER	OPER SUPL		404.16			
						580.66			
						CHECK TOTAL	**580.66**		
129	BAY MOTOR WINDING INC	0000	261288	EFT	04/22/2026		419801	630073	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 615800		SEWER	LFT STATN		12,940.00			
						12,940.00			
129	BAY MOTOR WINDING INC	0000	261387	EFT	04/22/2026		419802	630074	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 620900		SEWER	CONTRACT		3,660.00			
						3,660.00			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04222026 04/22/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
129	BAY MOTOR WINDING INC	0000	260970	EFT	04/22/2026			419807	630079	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 825 615800		SEWER	LFT STATN		44,604.86				
	2 825 620900		SEWER	CONTRACT		11,610.00				
							56,214.86			
129	BAY MOTOR WINDING INC	0000	261471	EFT	04/22/2026			419808	630080	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 825 620900		SEWER	CONTRACT		6,596.00				
							6,596.00			
						CHECK TOTAL	**79,410.86**			
43949	BAYPORT INTERNATIONAL	0000	261350	INV	04/22/2026			419582	629842	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 445 611000		J T JONES	BLG MAT		2,502.00				
							2,502.00			
						CHECK TOTAL	**2,502.00**			
42810	BECKWORKS LLC	0000	261438	EFT	04/22/2026			420171	630447	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 825 630100		SEWER	CAP OTLY		15,900.40				
							15,900.40			
42810	BECKWORKS LLC	0000	261468	EFT	04/22/2026			420172	630448	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 415 624601		BLDG MAINT	REPAIRS		1,480.00				
							1,480.00			
						CHECK TOTAL	**17,380.40**			
107	BLOSSMAN GAS INC	0000	260167	EFT	04/22/2026			419503	629757	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 447 614000		HRB LGT EX	FUEL		45.36				
							45.36			
						CHECK TOTAL	**45.36**			
18119	CHARLES BODIE	0000	260481	EFT	04/22/2026			420403	630679	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 135 620900		CITY ATTY	CONTRACT		600.00				
							600.00			
						CHECK TOTAL	**600.00**			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04222026 04/22/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
20674	BONDS SERVICES, INC	0000		EFT	04/22/2026		419624	629887	

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
2010	BUILDING OFFICIALS AS	0000		INV	04/22/2026		420167	630443	

ACCOUNT DETAIL					LINE AMOUNT
1	611	621900	PLAN & ZON	MEMBER DUE	500.00

500.00

CHECK TOTAL **500.00**

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
33733	BUSINESS INFORMATION	0000		EFT	04/22/2026		420369	630646	

ACCOUNT DETAIL					LINE AMOUNT
1	150	621700	INFO TECH	MAINT CONT	40.14

40.14

CHECK TOTAL **40.14**

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
25676	CELLULAR SOUTH, INC	0000		INV	04/22/2026		420296	630573	

ACCOUNT DETAIL					LINE AMOUNT
1	111	626001	MAYOR	TELEPHONE	45.31

45.31

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
25676	CELLULAR SOUTH, INC	0000		INV	04/22/2026		420297	630574	

ACCOUNT DETAIL					LINE AMOUNT
1	125	626001	CITY COURT	TELEPHONE	98.66

98.66

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
25676	CELLULAR SOUTH, INC	0000		INV	04/22/2026		420298	630575	

ACCOUNT DETAIL					LINE AMOUNT
1	135	626001	CITY ATTY	TELEPHONE	134.64

134.64

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04222026 04/22/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
25676	CELLULAR SOUTH, INC	0000		INV	04/22/2026		420299	630576	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 143 626001		CAO OFFICE	TELEPHONE		50.83			
						50.83			
25676	CELLULAR SOUTH, INC	0000		INV	04/22/2026		420300	630577	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 626001		FINANCE	TELEPHONE		255.74			
						255.74			
25676	CELLULAR SOUTH, INC	0000		INV	04/22/2026		420301	630578	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 148 626001		EVENTS	TELEPHONE		176.92			
						176.92			
25676	CELLULAR SOUTH, INC	0000		INV	04/22/2026		420302	630579	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150 626001		INFO TECH	TELEPHONE		94.64			
						94.64			
25676	CELLULAR SOUTH, INC	0000		INV	04/22/2026		420303	630580	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626001		LEISURE SE	TELEPHONE		1,116.70			
						1,116.70			
25676	CELLULAR SOUTH, INC	0000		INV	04/22/2026		420304	630581	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 626001		BLDG MAINT	TELEPHONE		300.48			
						300.48			
25676	CELLULAR SOUTH, INC	0000		INV	04/22/2026		420305	630582	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 626001		J T JONES	TELEPHONE		462.64			
						462.64			
25676	CELLULAR SOUTH, INC	0000		INV	04/22/2026		420306	630583	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 611 626001		PLAN & ZON	TELEPHONE		385.58			
						385.58			
25676	CELLULAR SOUTH, INC	0000		INV	04/22/2026		420307	630584	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 811 626001		UTIL BILL	TELEPHONE		100.16			
						100.16			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04222026 04/22/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
25676	CELLULAR SOUTH, INC	0000		INV	04/22/2026		420308	630585	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 626001		WATER	TELEPHONE		83.81			
						83.81			
25676	CELLULAR SOUTH, INC	0000		INV	04/22/2026		420309	630586	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626001		SEWER	TELEPHONE		64.28			
						64.28			
25676	CELLULAR SOUTH, INC	0000		INV	04/22/2026		420310	630587	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 626001		ENGINEER	TELEPHONE		45.31			
						45.31			
25676	CELLULAR SOUTH, INC	0000		INV	04/22/2026		420311	630588	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 313 626001		PUB WORK A	TELEPHONE		49.33			
						49.33			
						CHECK TOTAL	**3,465.03**		
18024	CANT BE BEAT FENCE CO	0000	260533	EFT	04/22/2026		419803	630075	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 620900		STS & DRAI	CONTRACT		755.50			
						755.50			
18024	CANT BE BEAT FENCE CO	0000	261360	EFT	04/22/2026		420370	630647	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 620900		SEWER	CONTRACT		4,454.50			
						4,454.50			
						CHECK TOTAL	**5,210.00**		
43975	CARY CARSON	0000	261607	INV	04/22/2026		420446	630724	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 315 626900		TRAFFIC	TRAVEL		132.00			
						132.00			
						CHECK TOTAL	**132.00**		

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04222026 04/22/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
38362	CDW LLC	0001	261457	EFT	04/22/2026		419587	629847	

	ACCOUNT DETAIL				LINE AMOUNT
1	150	610400	INFO TECH	OFF SUPPLS	123.74
2	411	621900	LEISURE SE	MEMBER DUE	123.74
3	611	621900	PLAN & ZON	MEMBER DUE	123.74

371.22

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
38362	CDW LLC	0001	261440	EFT	04/22/2026		419759	630027	

	ACCOUNT DETAIL				LINE AMOUNT
1	290	610700	FIRE	OPER SUPL	2,254.14

2,254.14

CHECK TOTAL **2,625.36**

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
20675	CHANCELLOR SUPPLY, IN	0000	260189	EFT	04/22/2026		420432	630710	

	ACCOUNT DETAIL				LINE AMOUNT
1	315	610700	TRAFFIC	OPER SUPL	17.84

17.84

CHECK TOTAL **17.84**

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
20675	CHANCELLOR SUPPLY, IN	0001	260016	EFT	04/22/2026		419568	629826	

	ACCOUNT DETAIL				LINE AMOUNT
1	415	611000	BLDG MAINT	BLG MAT	26.45

26.45

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
20675	CHANCELLOR SUPPLY, IN	0001	260038	EFT	04/22/2026		419573	629831	

	ACCOUNT DETAIL				LINE AMOUNT
1	213	611000	OPERATING	BLG MAT	39.47

39.47

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
20675	CHANCELLOR SUPPLY, IN	0001	261554	EFT	04/22/2026		419804	630076	

	ACCOUNT DETAIL				LINE AMOUNT
1	825	615800	SEWER	LFT STATN	2,101.61

2,101.61

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
20675	CHANCELLOR SUPPLY, IN	0001	261464	EFT	04/22/2026		420379	630657	

	ACCOUNT DETAIL				LINE AMOUNT
1	315	610700	TRAFFIC	OPER SUPL	1,118.51

1,118.51

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
20675	CHANCELLOR SUPPLY, IN	0001	260188	EFT	04/22/2026		420429	630707	

	ACCOUNT DETAIL				LINE AMOUNT
1	815	610700	WATER	OPER SUPL	50.46
2	825	610700	SEWER	OPER SUPL	50.46

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04222026 04/22/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
						100.92			
20675	CHANCELLOR SUPPLY, IN	0001	260188	EFT	04/22/2026		420430	630708	

ACCOUNT DETAIL					LINE AMOUNT
1	815	610700	WATER	OPER SUPL	48.38
2	825	610700	SEWER	OPER SUPL	48.38

						96.76			
20675	CHANCELLOR SUPPLY, IN	0001	260189	EFT	04/22/2026		420431	630709	

ACCOUNT DETAIL					LINE AMOUNT
1	315	610700	TRAFFIC	OPER SUPL	135.94

						135.94			
					CHECK TOTAL	**3,619.66**			
166	CINTAS CORP 240	0000		EFT	04/22/2026		420492	630770	

ACCOUNT DETAIL					LINE AMOUNT
1	111	621700	MAYOR	MAINT CONT	18.27
2	143	610100	CAO OFFICE	JANITORIAL	18.27
3	147	610100	MARKETING	JANITORIAL	18.26

						54.80			
					CHECK TOTAL	**54.80**			
166	CINTAS CORP 240	0001		EFT	04/22/2026		419533	629788	

ACCOUNT DETAIL					LINE AMOUNT
1	213	610100	OPERATING	JANITORIAL	57.49

						57.49			
166	CINTAS CORP 240	0001		EFT	04/22/2026		419730	629996	

ACCOUNT DETAIL					LINE AMOUNT
1	125	621700	CITY COURT	MAINT CONT	55.30

						55.30			
166	CINTAS CORP 240	0001		EFT	04/22/2026		419731	629997	

ACCOUNT DETAIL					LINE AMOUNT
1	125	621700	CITY COURT	MAINT CONT	55.30

						55.30			
166	CINTAS CORP 240	0001		EFT	04/22/2026		419732	629998	

ACCOUNT DETAIL					LINE AMOUNT
1	125	621700	CITY COURT	MAINT CONT	55.30

						55.30			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04222026 04/22/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
166	CINTAS CORP 240	0001		EFT	04/22/2026		419733	629999	

ACCOUNT DETAIL					LINE AMOUNT
1	125	621700		CITY COURT MAINT CONT	55.30
					55.30

166	CINTAS CORP 240	0001		EFT	04/22/2026		419734	630000	

ACCOUNT DETAIL					LINE AMOUNT
1	125	621700		CITY COURT MAINT CONT	55.30
					55.30

166	CINTAS CORP 240	0001		EFT	04/22/2026		420131	630404	

ACCOUNT DETAIL					LINE AMOUNT
1	213	610100		OPERATING JANITORIAL	57.49
					57.49

166	CINTAS CORP 240	0001		EFT	04/22/2026		420477	630755	

ACCOUNT DETAIL					LINE AMOUNT
1	815	620900		WATER CONTRACT	375.37
					375.37

166	CINTAS CORP 240	0001		EFT	04/22/2026		420478	630756	

ACCOUNT DETAIL					LINE AMOUNT
1	815	620900		WATER CONTRACT	375.37
					375.37

166	CINTAS CORP 240	0001		EFT	04/22/2026		420491	630769	

ACCOUNT DETAIL					LINE AMOUNT
1	111	621700		MAYOR MAINT CONT	18.27
2	143	610100		CAO OFFICE JANITORIAL	18.26
3	147	610100		MARKETING JANITORIAL	18.27
					54.80
				CHECK TOTAL	**1,197.02**

17965	MITCHEAL CLARK	0000		EFT	04/22/2026		420148	630421	

ACCOUNT DETAIL					LINE AMOUNT
1	411	620900	26023	LEISURE SE CONTRACT	205.00
					205.00
				CHECK TOTAL	**205.00**

190	COAST CHLORINATOR CO	0000	261473	EFT	04/22/2026		419798	630070	

ACCOUNT DETAIL					LINE AMOUNT
1	815	616400		WATER WATERWELL	1,600.00
					1,600.00

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04222026 04/22/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
190	COAST CHLORINATOR CO	0000	261283	EFT	04/22/2026		420385	630662	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 616400		WATER	WATERWELL		1,560.00			
						1,560.00			
						CHECK TOTAL	**3,160.00**		
193	COAST ELECTRIC POWER	0000		INV	04/22/2026		420503	630782	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		82.64			
						82.64			
193	COAST ELECTRIC POWER	0000		INV	04/22/2026		420504	630783	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		479.13			
						479.13			
193	COAST ELECTRIC POWER	0000		INV	04/22/2026		420505	630784	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		91.65			
						91.65			
193	COAST ELECTRIC POWER	0000		INV	04/22/2026		420506	630785	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		146.63			
						146.63			
193	COAST ELECTRIC POWER	0000		INV	04/22/2026		420507	630786	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		146.63			
						146.63			
193	COAST ELECTRIC POWER	0000		INV	04/22/2026		420508	630787	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		348.26			
						348.26			
193	COAST ELECTRIC POWER	0000		INV	04/22/2026		420509	630788	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		73.67			
						73.67			
193	COAST ELECTRIC POWER	0000		INV	04/22/2026		420510	630789	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		164.96			
						164.96			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04222026 04/22/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
193	COAST ELECTRIC POWER	0000		INV	04/22/2026		420511	630790	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		171.46			
						171.46			
193	COAST ELECTRIC POWER	0000		INV	04/22/2026		420512	630791	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		531.01			
						531.01			
193	COAST ELECTRIC POWER	0000		INV	04/22/2026		420513	630792	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 626002		WATER	ELECTRIC		2,772.87			
						2,772.87			
193	COAST ELECTRIC POWER	0000		INV	04/22/2026		420514	630793	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		138.65			
						138.65			
193	COAST ELECTRIC POWER	0000		INV	04/22/2026		420515	630794	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		1,075.58			
						1,075.58			
193	COAST ELECTRIC POWER	0000		INV	04/22/2026		420516	630795	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		102.07			
						102.07			
193	COAST ELECTRIC POWER	0000		INV	04/22/2026		420517	630796	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		132.15			
						132.15			
193	COAST ELECTRIC POWER	0000		INV	04/22/2026		420518	630797	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 626002		WATER	ELECTRIC		52.46			
						52.46			
193	COAST ELECTRIC POWER	0000		INV	04/22/2026		420519	630798	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 626002		WATER	ELECTRIC		52.74			
						52.74			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04222026 04/22/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
193	COAST ELECTRIC POWER	0000		INV	04/22/2026		420520	630799	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		107.21			
						107.21			
193	COAST ELECTRIC POWER	0000		INV	04/22/2026		420521	630800	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		116.09			
						116.09			
193	COAST ELECTRIC POWER	0000		INV	04/22/2026		420522	630801	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		59.00			
						59.00			
193	COAST ELECTRIC POWER	0000		INV	04/22/2026		420523	630802	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		1,183.26			
						1,183.26			
193	COAST ELECTRIC POWER	0000		INV	04/22/2026		420524	630803	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		3,316.57			
						3,316.57			
193	COAST ELECTRIC POWER	0000		INV	04/22/2026		420525	630804	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		3,878.83			
						3,878.83			
193	COAST ELECTRIC POWER	0000		INV	04/22/2026		420526	630805	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		7,196.62			
						7,196.62			
193	COAST ELECTRIC POWER	0000		INV	04/22/2026		420527	630806	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		89.86			
						89.86			
193	COAST ELECTRIC POWER	0000		INV	04/22/2026		420528	630807	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		8,430.88			
						8,430.88			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04222026 04/22/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
193	COAST ELECTRIC POWER	0000		INV	04/22/2026		420529	630808	

ACCOUNT DETAIL					LINE AMOUNT
1	325	625100	ENGINEER	STREET LHT	9,502.67

9,502.67

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
193	COAST ELECTRIC POWER	0000		INV	04/22/2026		420530	630809	

ACCOUNT DETAIL					LINE AMOUNT
1	325	625100	ENGINEER	STREET LHT	84.34

84.34

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
193	COAST ELECTRIC POWER	0000		INV	04/22/2026		420531	630810	

ACCOUNT DETAIL					LINE AMOUNT
1	825	626002	SEWER	ELECTRIC	71.06

71.06

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
193	COAST ELECTRIC POWER	0000		INV	04/22/2026		420532	630811	

ACCOUNT DETAIL					LINE AMOUNT
1	325	625100	ENGINEER	STREET LHT	1,426.96

1,426.96

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
193	COAST ELECTRIC POWER	0000		INV	04/22/2026		420533	630812	

ACCOUNT DETAIL					LINE AMOUNT
1	325	625100	ENGINEER	STREET LHT	507.46

507.46

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
193	COAST ELECTRIC POWER	0000		INV	04/22/2026		420534	630813	

ACCOUNT DETAIL					LINE AMOUNT
1	325	625100	ENGINEER	STREET LHT	224.46

224.46

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
193	COAST ELECTRIC POWER	0000		INV	04/22/2026		420535	630814	

ACCOUNT DETAIL					LINE AMOUNT
1	825	626002	SEWER	ELECTRIC	75.69

75.69

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
193	COAST ELECTRIC POWER	0000		INV	04/22/2026		420536	630815	

ACCOUNT DETAIL					LINE AMOUNT
1	325	625100	ENGINEER	STREET LHT	445.18

445.18

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
193	COAST ELECTRIC POWER	0000		INV	04/22/2026		420537	630816	

ACCOUNT DETAIL					LINE AMOUNT
1	325	625100	ENGINEER	STREET LHT	146.62

146.62

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04222026 04/22/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
193	COAST ELECTRIC POWER	0000		INV	04/22/2026		420538	630817	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		195.58			
						195.58			
					CHECK TOTAL	**43,620.90**			
29073	COBURN SUPPLY COMPANY	0000	260017	INV	04/22/2026		419569	629827	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 611000		BLDG MAINT	BLG MAT		30.12			
						30.12			
29073	COBURN SUPPLY COMPANY	0000	260017	INV	04/22/2026		419746	630013	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 611000		BLDG MAINT	BLG MAT		25.34			
						25.34			
29073	COBURN SUPPLY COMPANY	0000	260017	INV	04/22/2026		420173	630449	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 611000		BLDG MAINT	BLG MAT		16.12			
						16.12			
					CHECK TOTAL	**71.58**			
177	CONSOLIDATED PIPE CO	0000	260621	INV	04/22/2026		419785	630055	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 614600		STS & DRAI	STORM PIPE		15,293.00			
						15,293.00			
177	CONSOLIDATED PIPE CO	0000	260380	INV	04/22/2026		419791	630062	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 616100		SEWER	SEWER-SUPP		3,712.50			
						3,712.50			
					CHECK TOTAL	**19,005.50**			
42832	CORE GROUP GULFPORT	0000	260756	EFT	04/22/2026		419551	629809	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 612200		FIRE	REP&MAINT		3,169.35			
						3,169.35			
42832	CORE GROUP GULFPORT	0000	261337	EFT	04/22/2026		419795	630067	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 610700		STS & DRAI	OPER SUPL		2,388.37			
	2 311 620900		STS & DRAI	CONTRACT		3,500.00			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04222026 04/22/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
							5,888.37			
						CHECK TOTAL	**9,057.72**			
20659	CORNETT BOLT & SCREW,	0000	261482	EFT	04/22/2026			420381	630658	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 825 610700		SEWER	OPER SUPL		407.79				
							407.79			
						CHECK TOTAL	**407.79**			
37710	COVINGTON CIVIL & ENV	0000	225226	EFT	04/22/2026			420451	630729	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 101 640200 Z8588		GENERAL	CAP ENG		6,669.00				
							6,669.00			
37710	COVINGTON CIVIL & ENV	0000	242303	EFT	04/22/2026			420452	630730	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 361 640200 24030		WS CP NONR	CAP ENG		4,820.00				
							4,820.00			
37710	COVINGTON CIVIL & ENV	0000	232959	EFT	04/22/2026			420453	630731	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 345 640200 23030		CP-RMB	CAP ENG		2,100.00				
							2,100.00			
						CHECK TOTAL	**13,589.00**			
42114	CREATE FOUNDATION	0000	261523	INV	04/22/2026			419519	629773	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 622300		OPERATING	TRAIN PRG		1,100.00				
							1,100.00			
						CHECK TOTAL	**1,100.00**			
42957	CROWN LEISURE INC	0000	261286	EFT	04/22/2026			419618	629881	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING	MOTR VEH		32.99				
							32.99			
42957	CROWN LEISURE INC	0000	261286	EFT	04/22/2026			419661	629925	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING	MOTR VEH		926.70				
							926.70			
						CHECK TOTAL	**959.69**			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04222026 04/22/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
10094	CROWN TECHNOLOGY LLC	0000	261491	INV	04/22/2026		419799	630071	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 315 615700		TRAFFIC	TRAFFIC ST		2,014.00			
						2,014.00			
						CHECK TOTAL	**2,014.00**		
40516	DANA SAFETY SUPPLY	0001	261281	EFT	04/22/2026		419620	629883	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		1,508.00			
						1,508.00			
40516	DANA SAFETY SUPPLY	0001		EFT	04/22/2026		419621	629884	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		635.04			
						635.04			
40516	DANA SAFETY SUPPLY	0001	261282	EFT	04/22/2026		419622	629885	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		9,709.60			
						9,709.60			
40516	DANA SAFETY SUPPLY	0001	261282	EFT	04/22/2026		419623	629886	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		6,205.44			
						6,205.44			
40516	DANA SAFETY SUPPLY	0001	261282	EFT	04/22/2026		420206	630483	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		7,188.94			
	2 214 611300 26025		POL GRANTS	MOTR VEH		15,968.52			
	3 214 620900 26025		POL GRANTS	CONTRACT		367.10			
						23,524.56			
						CHECK TOTAL	**41,582.64**		
40527	DAVID MEAGHER	0000		EFT	04/22/2026		420249	630526	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 610400		OPERATING	OFF SUPPLS		199.00			
						199.00			
						CHECK TOTAL	**199.00**		

ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 04222026 04/22/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43397	DE LAGE LANDEN FINANC	0000		INV	04/22/2026		419522	629776	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 346 630400 25044		CP - NONRM	COMPUTER		5,469.67			
						5,469.67			
						CHECK TOTAL	**5,469.67**		
37051	DEERE CREDIT INC	0000		INV	04/22/2026		419548	629806	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626706		LEISURE SE	OP LEASE		5,660.51			
						5,660.51			
						CHECK TOTAL	**5,660.51**		
43643	DELTA UTILITIES AGGRE	0000		INV	04/22/2026		419576	629834	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626004		FIRE	GAS		363.06			
						363.06			
43643	DELTA UTILITIES AGGRE	0000		INV	04/22/2026		419706	629970	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626004		FIRE	GAS		77.10			
						77.10			
43643	DELTA UTILITIES AGGRE	0000		INV	04/22/2026		420315	630592	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626004		FIRE	GAS		151.06			
						151.06			
43643	DELTA UTILITIES AGGRE	0000		INV	04/22/2026		420316	630593	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 626004		FINANCE	GAS		157.10			
						157.10			
43643	DELTA UTILITIES AGGRE	0000		INV	04/22/2026		420317	630594	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626004		LEISURE SE	GAS		63.69			
						63.69			
43643	DELTA UTILITIES AGGRE	0000		INV	04/22/2026		420318	630595	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150 626004		INFO TECH	GAS		60.18			
						60.18			

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Detail Invoice List

WARRANT: 04222026 04/22/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43643	DELTA UTILITIES AGGRE	0000		INV	04/22/2026		420319	630596	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626004		LEISURE SE GAS			58.82			
						58.82			
43643	DELTA UTILITIES AGGRE	0000		INV	04/22/2026		420320	630597	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626004		LEISURE SE GAS			46.86			
						46.86			
						CHECK TOTAL	**977.87**		
235	DIBS CHEMICAL & SUPPL	0000	261480	EFT	04/22/2026		419549	629807	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 610100		OPERATING JANITORIAL			977.21			
						977.21			
						CHECK TOTAL	**977.21**		
42605	DISTRIBUTORS HOLDING	0000	260044	EFT	04/22/2026		419660	629924	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			57.92			
						57.92			
						CHECK TOTAL	**57.92**		
258	DLT SOLUTIONS INC	0001	261527	EFT	04/22/2026		419579	629838	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150 621700		INFO TECH MAINT CONT			5,383.04			
						5,383.04			
						CHECK TOTAL	**5,383.04**		
12535	DEMITRIUS DOUGLAS	0000		EFT	04/22/2026		420139	630412	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900 26023		LEISURE SE CONTRACT			405.00			
						405.00			
						CHECK TOTAL	**405.00**		
70	DUNAWAY GLASS INC	0000	260024	EFT	04/22/2026		420207	630484	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			350.00			
						350.00			

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WARRANT: 04222026 04/22/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	**350.00**			
11424	EAGLE ENERGY INC.	0000	261450	EFT	04/22/2026			419517	629771	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING MOTR VEH			1,562.16				
							1,562.16			
11424	EAGLE ENERGY INC.	0000		EFT	04/22/2026			419778	630047	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 445 614100		J T JONES	FUEL RETAI		5,815.53				
							5,815.53			
11424	EAGLE ENERGY INC.	0000		EFT	04/22/2026			420578	630860	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 445 614100		J T JONES	FUEL RETAI		16,712.66				
							16,712.66			
11424	EAGLE ENERGY INC.	0000		EFT	04/22/2026			420579	630861	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 445 614100		J T JONES	FUEL RETAI		3,760.61				
							3,760.61			
						CHECK TOTAL	**27,850.96**			
40843	EAGLE SERVICES, INC.	0000	261545	EFT	04/22/2026			420232	630509	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 415 624601		BLDG MAINT	REPAIRS		95.00				
							95.00			
40843	EAGLE SERVICES, INC.	0000	261561	EFT	04/22/2026			420233	630510	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 415 624601		BLDG MAINT	REPAIRS		150.00				
							150.00			
						CHECK TOTAL	**245.00**			
41977	EDDIE PEARSON ROOFING	0000	260963	INV	04/22/2026			420448	630726	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 101 640100 Z9999		GENERAL	CAP CONST		176,017.90				
							176,017.90			
						CHECK TOTAL	**176,017.90**			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04222026 04/22/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
71695	ELECTRONIC CASE MANAG	0000		INV	04/22/2026		420380	630656	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 135 621900		CITY ATTY	MEMBER DUE		86.60			
						86.60			
71695	ELECTRONIC CASE MANAG	0000		INV	04/22/2026		420386	630663	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 135 621900		CITY ATTY	MEMBER DUE		9.40			
						9.40			
71695	ELECTRONIC CASE MANAG	0000		INV	04/22/2026		420392	630668	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 135 621900		CITY ATTY	MEMBER DUE		8.40			
						8.40			
						CHECK TOTAL	**104.40**		
42675	ELITE SCREEN PRINTING	0000	261466	INV	04/22/2026		419806	630078	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 620900		STS & DRAI	CONTRACT		205.00			
	2 325 620900		ENGINEER	CONTRACT		205.00			
	3 815 620900		WATER	CONTRACT		103.00			
	4 825 620900		SEWER	CONTRACT		103.00			
						616.00			
						CHECK TOTAL	**616.00**		
43393	ELIZABETH BANG	0000	261421	INV	04/22/2026		419673	629937	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 626900		OPERATING	TRAVEL		102.00			
						102.00			
						CHECK TOTAL	**102.00**		
40776	ENGINEERED COOLING SE	0000	261484	EFT	04/22/2026		419570	629828	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611000		OPERATING	BLG MAT		360.00			
						360.00			
						CHECK TOTAL	**360.00**		
43167	EVAN HOWARD	0000		EFT	04/22/2026		420141	630414	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900 26023		LEISURE SE	CONTRACT		90.00			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04222026 04/22/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
							90.00			
						CHECK TOTAL	**90.00**			
41691	FERGUSON US HOLDINGS,	0000	261406	EFT	04/22/2026			419786	630056	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 815 616700		WATER	WATERLINE		679.00				
							679.00			
						CHECK TOTAL	**679.00**			
43523	FIELD IN BLOOM INC	0000	261371	EFT	04/22/2026			419577	629836	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 610600		LEISURE SE	LANDSCAPE		4,841.25				
							4,841.25			
						CHECK TOTAL	**4,841.25**			
43085	FIRST ARRIVING IO INC	0000		INV	04/22/2026			419586	629845	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 150 621700		INFO TECH	MAINT CONT		858.12				
							858.12			
						CHECK TOTAL	**858.12**			
17806	FROGGYS FOG LLC	0000	261497	EFT	04/22/2026			419826	630098	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 622300		FIRE	TRAIN PRG		299.97				
							299.97			
						CHECK TOTAL	**299.97**			
6528	FLEETCOR TECHNOLOGIES	0000		EFT	04/22/2026			419754	630021	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 150 614000		INFO TECH	FUEL		28.62				
							28.62			
6528	FLEETCOR TECHNOLOGIES	0000		EFT	04/22/2026			419758	630026	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 611 614000		PLAN & ZON	FUEL		52.85				
							52.85			
						CHECK TOTAL	**81.47**			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04222026 04/22/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
6528	FLEETCOR	0001		EFT	04/22/2026		419515	629769	

ACCOUNT DETAIL					LINE AMOUNT
1	148	614000	EVENTS	FUEL	73.82
2	447	614000	HRB LGT EX	FUEL	83.81

157.63

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
6528	FLEETCOR	0001		EFT	04/22/2026		419525	629779	

ACCOUNT DETAIL					LINE AMOUNT
1	411	614000	LEISURE SE	FUEL	79.65

79.65

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
6528	FLEETCOR	0001		EFT	04/22/2026		419526	629781	

ACCOUNT DETAIL					LINE AMOUNT
1	411	614000	LEISURE SE	FUEL	48.83

48.83

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
6528	FLEETCOR	0001		EFT	04/22/2026		419527	629782	

ACCOUNT DETAIL					LINE AMOUNT
1	411	614000	LEISURE SE	FUEL	622.45

622.45

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
6528	FLEETCOR	0001		EFT	04/22/2026		419528	629783	

ACCOUNT DETAIL					LINE AMOUNT
1	447	614000	HRB LGT EX	FUEL	64.50

64.50

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
6528	FLEETCOR	0001		EFT	04/22/2026		419529	629784	

ACCOUNT DETAIL					LINE AMOUNT
1	611	614000	PLAN & ZON	FUEL	143.76

143.76

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
6528	FLEETCOR	0001		EFT	04/22/2026		419530	629785	

ACCOUNT DETAIL					LINE AMOUNT
1	215	614000	CODE ENF	FUEL	139.10
2	213	614000	OPERATING	FUEL	12,439.87

12,578.97

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
6528	FLEETCOR	0001		EFT	04/22/2026		419531	629786	

ACCOUNT DETAIL					LINE AMOUNT
1	215	614000	CODE ENF	FUEL	133.50
2	213	614000	OPERATING	FUEL	12,347.54

12,481.04

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
6528	FLEETCOR	0001		EFT	04/22/2026		419571	629829	

ACCOUNT DETAIL					LINE AMOUNT
1	415	614000	BLDG MAINT	FUEL	194.15

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04222026 04/22/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
6528	FLEETCOR	0001		EFT	04/22/2026	194.15	419585	629846	

ACCOUNT DETAIL					LINE AMOUNT
1	445	614000	J T JONES	FUEL	232.08

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
6528	FLEETCOR	0001		EFT	04/22/2026	232.08	419756	630024	

ACCOUNT DETAIL					LINE AMOUNT
1	411	614000	LEISURE SE	FUEL	40.84

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
6528	FLEETCOR	0001		EFT	04/22/2026	40.84	419757	630025	

ACCOUNT DETAIL					LINE AMOUNT
1	411	614000	LEISURE SE	FUEL	628.32

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
6528	FLEETCOR	0001		EFT	04/22/2026	628.32	419760	630028	

ACCOUNT DETAIL					LINE AMOUNT
1	411	614000	LEISURE SE	FUEL	56.89
2	148	614000	EVENTS	FUEL	69.94

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
6528	FLEETCOR	0001		EFT	04/22/2026	126.83	420150	630424	

ACCOUNT DETAIL					LINE AMOUNT
1	415	614000	BLDG MAINT	FUEL	343.72

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
6528	FLEETCOR	0001		EFT	04/22/2026	343.72	420163	630438	

ACCOUNT DETAIL					LINE AMOUNT
1	445	614000	J T JONES	FUEL	35.20

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
6528	FLEETCOR	0001		EFT	04/22/2026	35.20	420482	630760	

ACCOUNT DETAIL					LINE AMOUNT
1	315	614000	TRAFFIC	FUEL	71.62
2	313	614000	PUB WORK A	FUEL	153.20

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
6528	FLEETCOR	0001		EFT	04/22/2026	224.82	420483	630761	

ACCOUNT DETAIL					LINE AMOUNT
1	815	614000	WATER	FUEL	53.14

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
6528	FLEETCOR	0001		EFT	04/22/2026	53.14	420484	630762	

ACCOUNT DETAIL					LINE AMOUNT
1	315	614000	TRAFFIC	FUEL	911.94

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04222026 04/22/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
						911.94			
6528	FLEETCOR	0001		EFT	04/22/2026		420485	630764	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 315 614000		TRAFFIC FUEL			1,081.51			
						1,081.51			
6528	FLEETCOR	0001		EFT	04/22/2026		420486	630765	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 614000		ENGINEER FUEL			176.48			
						176.48			
6528	FLEETCOR	0001		EFT	04/22/2026		420487	630766	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 614000		WATER FUEL			41.96			
						41.96			
6528	FLEETCOR	0001		EFT	04/22/2026		420488	630767	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 313 614000		PUB WORK AFUEL			252.97			
						252.97			
						CHECK TOTAL	**30,520.79**		
43637	ARTHUR J GALLAGHER &	0000		EFT	04/22/2026		420539	630818	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 915 629300		WORKCOMP INS PREM			50.00			
						50.00			
43637	ARTHUR J GALLAGHER &	0000		EFT	04/22/2026		420540	630819	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 915 629300		WORKCOMP INS PREM			50.00			
						50.00			
43637	ARTHUR J GALLAGHER &	0000		EFT	04/22/2026		420541	630820	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 915 629300		WORKCOMP INS PREM			50.00			
						50.00			
43637	ARTHUR J GALLAGHER &	0000		EFT	04/22/2026		420542	630821	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 915 629300		WORKCOMP INS PREM			50.00			
						50.00			
43637	ARTHUR J GALLAGHER &	0000		EFT	04/22/2026		420543	630822	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 915 629300		WORKCOMP INS PREM			50.00			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04222026 04/22/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
						50.00			
43637	ARTHUR J GALLAGHER &	0000		EFT	04/22/2026		420544	630823	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 915 629300		WORKCOMP INS PREM			50.00			
						50.00			
43637	ARTHUR J GALLAGHER &	0000		EFT	04/22/2026		420545	630824	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 915 629300		WORKCOMP INS PREM			50.00			
						50.00			
43637	ARTHUR J GALLAGHER &	0000		EFT	04/22/2026		420546	630825	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 915 629300		WORKCOMP INS PREM			50.00			
						50.00			
43637	ARTHUR J GALLAGHER &	0000		EFT	04/22/2026		420547	630826	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 915 629300		WORKCOMP INS PREM			50.00			
						50.00			
						CHECK TOTAL	**450.00**		
42706	GERARD THOMAS JOHNSON	0000		EFT	04/22/2026		420413	630690	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 135 620900		CITY ATTY CONTRACT			2,639.78			
						2,639.78			
						CHECK TOTAL	**2,639.78**		
39641	GLOBE MANUFACTURING L	0000	261498	EFT	04/22/2026		419742	630008	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 612500		FIRE UNIFORMS			421.39			
						421.39			
						CHECK TOTAL	**421.39**		
41100	GUARDIAN ALLIANCE TEC	0000	260050	EFT	04/22/2026		419675	629939	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 627900		OPERATING MISC			400.00			
						400.00			
						CHECK TOTAL	**400.00**		

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04222026 04/22/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
35999	GULF BREEZE LANDSCAPI	0000	260484	EFT	04/22/2026		419765	630033	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE CONTRACT			7,774.22			
						7,774.22			
35999	GULF BREEZE LANDSCAPI	0000	260484	EFT	04/22/2026		419766	630034	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE CONTRACT			3,748.57			
						3,748.57			
35999	GULF BREEZE LANDSCAPI	0000	260484	EFT	04/22/2026		419767	630035	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE CONTRACT			3,611.76			
						3,611.76			
35999	GULF BREEZE LANDSCAPI	0000	261207	EFT	04/22/2026		419769	630037	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE CONTRACT			1,125.00			
						1,125.00			
35999	GULF BREEZE LANDSCAPI	0000	260484	EFT	04/22/2026		419770	630038	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE CONTRACT			1,949.56			
						1,949.56			
35999	GULF BREEZE LANDSCAPI	0000	260484	EFT	04/22/2026		419771	630039	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE CONTRACT			8,091.26			
						8,091.26			
35999	GULF BREEZE LANDSCAPI	0000	261207	EFT	04/22/2026		419774	630044	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE CONTRACT			21,145.00			
						21,145.00			
						CHECK TOTAL	**47,445.37**		
329	GULF COAST BUSINESS S	0000		EFT	04/22/2026		419534	629789	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 610100		FIRE	JANITORIAL		134.52			
						134.52			
329	GULF COAST BUSINESS S	0000	261475	EFT	04/22/2026		419539	629794	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 610700		LEISURE SE OPER SUPL			31.96			
						31.96			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04222026 04/22/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
329	GULF COAST BUSINESS S	0000	261411	EFT	04/22/2026		419575	629833	

ACCOUNT DETAIL					LINE AMOUNT
1	611	610400	PLAN & ZON	OFF SUPPLS	27.81

27.81

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
329	GULF COAST BUSINESS S	0000	261239	EFT	04/22/2026		419578	629837	

ACCOUNT DETAIL					LINE AMOUNT
1	411	610400	LEISURE SE	OFF SUPPLS	16.51

16.51

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
329	GULF COAST BUSINESS S	0000		EFT	04/22/2026		419643	629906	

ACCOUNT DETAIL					LINE AMOUNT
1	290	610100	FIRE	JANITORIAL	105.32

105.32

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
329	GULF COAST BUSINESS S	0000		EFT	04/22/2026		419645	629908	

ACCOUNT DETAIL					LINE AMOUNT
1	290	610100	FIRE	JANITORIAL	201.70

201.70

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
329	GULF COAST BUSINESS S	0000		EFT	04/22/2026		419646	629909	

ACCOUNT DETAIL					LINE AMOUNT
1	290	610100	FIRE	JANITORIAL	341.88

341.88

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
329	GULF COAST BUSINESS S	0000		EFT	04/22/2026		419648	629911	

ACCOUNT DETAIL					LINE AMOUNT
1	290	610100	FIRE	JANITORIAL	406.49

406.49

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
329	GULF COAST BUSINESS S	0000		EFT	04/22/2026		419650	629913	

ACCOUNT DETAIL					LINE AMOUNT
1	290	610100	FIRE	JANITORIAL	445.19

445.19

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
329	GULF COAST BUSINESS S	0000		EFT	04/22/2026		419662	629926	

ACCOUNT DETAIL					LINE AMOUNT
1	290	610100	FIRE	JANITORIAL	559.48

559.48

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
329	GULF COAST BUSINESS S	0000	261475	EFT	04/22/2026		419663	629927	

ACCOUNT DETAIL					LINE AMOUNT
1	411	610700	LEISURE SE	OPER SUPL	59.98

59.98

ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 04222026 04/22/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
329	GULF COAST BUSINESS S	0000	261475	EFT	04/22/2026		419667	629931	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 610100		LEISURE SE JANITORIAL			66.42			
						66.42			
329	GULF COAST BUSINESS S	0000	261313	EFT	04/22/2026		419715	629980	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 125 610700		CITY COURT OPER SUPL			30.58			
						30.58			
329	GULF COAST BUSINESS S	0000	261313	EFT	04/22/2026		419716	629981	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 125 610700		CITY COURT OPER SUPL			57.29			
						57.29			
329	GULF COAST BUSINESS S	0000	261313	EFT	04/22/2026		419717	629982	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 125 610700		CITY COURT OPER SUPL			80.57			
						80.57			
329	GULF COAST BUSINESS S	0000	261570	EFT	04/22/2026		419829	630101	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 155 610700		HR OPER SUPL			63.51			
						63.51			
329	GULF COAST BUSINESS S	0000	261528	EFT	04/22/2026		419830	630102	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 111 610400		MAYOR OFF SUPPLS			226.65			
	2 143 610400		CAO OFFICE OFF SUPPLS			100.18			
						326.83			
						CHECK TOTAL	**2,956.04**		
417	GULF COAST CENTER FOR	0000		EFT	04/22/2026		420420	630697	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 135 620900		CITY ATTY CONTRACT			1,883.98			
						1,883.98			
417	GULF COAST CENTER FOR	0000		EFT	04/22/2026		420424	630701	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 135 620900		CITY ATTY CONTRACT			1,052.50			
						1,052.50			
						CHECK TOTAL	**2,936.48**		

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WARRANT: 04222026 04/22/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
25678	H2O INNOVATION OPERAT	0000	260436	EFT	04/22/2026			420372	630649	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 311 621800		STS & DRAI	PRIVATE		498,370.09				
							498,370.09			
25678	H2O INNOVATION OPERAT	0000	260436	EFT	04/22/2026			420373	630650	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 815 621800		WATER	PRIVATE		297,299.92				
	2 825 621800		SEWER	PRIVATE		297,299.92				
							594,599.84			
25678	H2O INNOVATION OPERAT	0000	260437	EFT	04/22/2026			420374	630651	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 850 620912		Sld Wst Ex	C - DEBRIS		172,274.63				
							172,274.63			
						CHECK TOTAL	**1,265,244.56**			
2066	HAVARD PEST CONTROL	0000		EFT	04/22/2026			419817	630089	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 447 626008		HRB LGT EX	PEST CTRL		70.00				
							70.00			
2066	HAVARD PEST CONTROL	0000		EFT	04/22/2026			420479	630757	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 815 620900		WATER	CONTRACT		90.00				
							90.00			
						CHECK TOTAL	**160.00**			
13254	HEMPHILL CONSTRUCTION	0000	250532	INV	04/22/2026			420375	630652	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 362 640100 24024		CP ARPA RE	CAP CONST		852,542.57				
	2 363 640100 24024		ARPANONREC	CAP CONST		852,542.58				
							1,705,085.15			
						CHECK TOTAL	**1,705,085.15**			
6653	GEOFF HITTNER	0000		INV	04/22/2026			419820	630092	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 611 610400		PLAN & ZON	OFF SUPPLS		171.00				
							171.00			
						CHECK TOTAL	**171.00**			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04222026 04/22/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
39287	HONEYWELL ANALYTICS I	0001	261398	INV	04/22/2026		419753	630020	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 612200		FIRE	REP&MAINT		1,412.50			
						1,412.50			
						CHECK TOTAL	**1,412.50**		
530	HOWARD SMITH EQUIPMEN	0000		EFT	04/22/2026		419558	629816	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 614000		FIRE	FUEL		399.84			
						399.84			
530	HOWARD SMITH EQUIPMEN	0000	260148	EFT	04/22/2026		420184	630461	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 610700		FIRE	OPER SUPL		7.50			
						7.50			
						CHECK TOTAL	**407.34**		
527	HOWARDS PAINT & DECOR	0000	261562	EFT	04/22/2026		420160	630435	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 611000		BLDG MAINT	BLG MAT		51.24			
						51.24			
527	HOWARDS PAINT & DECOR	0000	261562	EFT	04/22/2026		420161	630436	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 611000		BLDG MAINT	BLG MAT		21.99			
						21.99			
527	HOWARDS PAINT & DECOR	0000	261509	EFT	04/22/2026		420162	630437	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 611000		BLDG MAINT	BLG MAT		154.32			
						154.32			
527	HOWARDS PAINT & DECOR	0000	261508	EFT	04/22/2026		420165	630441	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 611000		BLDG MAINT	BLG MAT		213.80			
						213.80			
527	HOWARDS PAINT & DECOR	0000	261562	EFT	04/22/2026		420263	630540	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 611000		BLDG MAINT	BLG MAT		260.27			
						260.27			
						CHECK TOTAL	**701.62**		

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04222026 04/22/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
548	HUMANE SOCIETY OF S M	0000		EFT	04/22/2026			420368	630645	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 614900		OPERATING	ANIMAL CON		17,936.20				
							17,936.20			
						CHECK TOTAL	**17,936.20**			
19232	INTERIOR EXTERIOR ENT	0000	261444	EFT	04/22/2026			419787	630057	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 825 615800		SEWER	LFT STATN		860.00				
							860.00			
19232	INTERIOR EXTERIOR ENT	0000	261444	EFT	04/22/2026			419789	630060	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 825 615800		SEWER	LFT STATN		666.00				
							666.00			
						CHECK TOTAL	**1,526.00**			
30895	INDUSTRIAL WELDING SU	0000	260565	EFT	04/22/2026			420182	630459	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 610700		FIRE	OPER SUPL		119.86				
							119.86			
						CHECK TOTAL	**119.86**			
43022	JAAF LLC	0000	261407	EFT	04/22/2026			419625	629888	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING	MOTR VEH		277.00				
							277.00			
43022	JAAF LLC	0000	261407	EFT	04/22/2026			419626	629889	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING	MOTR VEH		78.14				
							78.14			
43022	JAAF LLC	0000	261407	EFT	04/22/2026			420208	630485	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING	MOTR VEH		1,236.22				
							1,236.22			
43022	JAAF LLC	0000	261407	EFT	04/22/2026			420209	630486	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING	MOTR VEH		627.92				
							627.92			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04222026 04/22/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43022	JAAF LLC	0000	261407	EFT	04/22/2026		420210	630487	

ACCOUNT DETAIL					LINE AMOUNT
1	213	611300		OPERATING MOTR VEH	344.28
					344.28

43022	JAAF LLC	0000	261540	EFT	04/22/2026		420211	630488	

ACCOUNT DETAIL					LINE AMOUNT
1	213	611300		OPERATING MOTR VEH	3,497.86
					3,497.86
				CHECK TOTAL	**6,061.42**

43526	JEREMIAH MORGAN	0000		EFT	04/22/2026		420144	630417	

ACCOUNT DETAIL					LINE AMOUNT
1	411	620900	26023	LEISURE SE CONTRACT	375.00
					375.00
				CHECK TOTAL	**375.00**

43151	JHS ENTERPRISES INC	0000	261456	EFT	04/22/2026		419580	629839	

ACCOUNT DETAIL					LINE AMOUNT
1	213	615200		OPERATING PHOTO	940.00
					940.00

43151	JHS ENTERPRISES INC	0000	261514	EFT	04/22/2026		419581	629841	

ACCOUNT DETAIL					LINE AMOUNT
1	213	626500		OPERATING PRINTING	156.00
					156.00

43151	JHS ENTERPRISES INC	0000	261446	EFT	04/22/2026		419796	630068	

ACCOUNT DETAIL					LINE AMOUNT
1	311	610700		STS & DRAI OPER SUPL	275.00
2	815	610700		WATER OPER SUPL	275.00
					550.00

43151	JHS ENTERPRISES INC	0000	261577	EFT	04/22/2026		419827	630099	

ACCOUNT DETAIL					LINE AMOUNT
1	611	626500		PLAN & ZON PRINTING	104.00
					104.00
				CHECK TOTAL	**1,750.00**

13406	JOHN FAYARD MOVING &	0000		EFT	04/22/2026		420502	630781	

ACCOUNT DETAIL					LINE AMOUNT
1	145	620900		FINANCE CONTRACT	1,146.43

ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 04222026 04/22/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
							1,146.43			
						CHECK TOTAL	**1,146.43**			
43775	JOHN L HOGGATT	0000		EFT	04/22/2026			419838	630110	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 115 626900		COUNCIL	TRAVEL		280.00				
							280.00			
						CHECK TOTAL	**280.00**			
34786	JONES WALKER LLP	0000		INV	04/22/2026			419708	629972	
	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	04/22/2026			419849	630122	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 145 626900		FINANCE	TRAVEL		463.92				
							463.92			
43178	JP MORGAN CHASE BANK	0000		EFT	04/22/2026			419850	630123	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 610700		FIRE	OPER SUPL		641.91				
							641.91			
43178	JP MORGAN CHASE BANK	0000		EFT	04/22/2026			419851	630124	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 626900		OPERATING	TRAVEL		732.08				
							732.08			
43178	JP MORGAN CHASE BANK	0000		EFT	04/22/2026			419852	630125	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 415 610400		BLDG MAINT	OFF SUPPLS		17.08				
							17.08			
43178	JP MORGAN CHASE BANK	0000		EFT	04/22/2026			419853	630126	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 147 621900		MARKETING	MEMBER DUE		32.09				
							32.09			
43178	JP MORGAN CHASE BANK	0000		EFT	04/22/2026			419854	630127	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 610700		LEISURE SE	OPER SUPL		55.35				

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04222026 04/22/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
						55.35			
43178	JP MORGAN CHASE BANK	0000		EFT	04/22/2026		419855	630128	

ACCOUNT DETAIL						LINE AMOUNT
1	411	610700		LEISURE SE	OPER SUPL	76.19

						76.19			
43178	JP MORGAN CHASE BANK	0000		EFT	04/22/2026		419856	630129	

ACCOUNT DETAIL						LINE AMOUNT
1	148	627800	24010	EVENTS	EVENT	92.88

						92.88			
43178	JP MORGAN CHASE BANK	0000		EFT	04/22/2026		419857	630130	

ACCOUNT DETAIL					LINE AMOUNT
1	447	626900		HRB LGT EX	TRAVEL 114.45

						114.45			
43178	JP MORGAN CHASE BANK	0000		EFT	04/22/2026		419858	630131	

ACCOUNT DETAIL					LINE AMOUNT
1	411	610400		LEISURE SE	OFF SUPPLS 119.69

						119.69			
43178	JP MORGAN CHASE BANK	0000		EFT	04/22/2026		419859	630132	

ACCOUNT DETAIL					LINE AMOUNT
1	115	622100		COUNCIL	PROF FEES 183.20

						183.20			
43178	JP MORGAN CHASE BANK	0000		EFT	04/22/2026		419860	630133	

ACCOUNT DETAIL					LINE AMOUNT
1	313	610700		PUB WORK A	OPER SUPL 209.08

						209.08			
43178	JP MORGAN CHASE BANK	0000		EFT	04/22/2026		419861	630134	

ACCOUNT DETAIL					LINE AMOUNT
1	213	610400		OPERATING	OFF SUPPLS 300.05

						300.05			
43178	JP MORGAN CHASE BANK	0000		EFT	04/22/2026		419862	630135	

ACCOUNT DETAIL					LINE AMOUNT
1	447	626900		HRB LGT EX	TRAVEL 493.40

						493.40			
43178	JP MORGAN CHASE BANK	0000		EFT	04/22/2026		419863	630136	

ACCOUNT DETAIL					LINE AMOUNT
1	213	626900		OPERATING	TRAVEL 803.76

	803.76

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04222026 04/22/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	04/22/2026		419864	630137	

ACCOUNT DETAIL					LINE AMOUNT
1	213	611300		OPERATING MOTR VEH	-221.40
					-221.40

43178	JP MORGAN CHASE BANK	0000		EFT	04/22/2026		419865	630138	

ACCOUNT DETAIL					LINE AMOUNT
1	213	626900		OPERATING TRAVEL	7.30
					7.30

43178	JP MORGAN CHASE BANK	0000		EFT	04/22/2026		419866	630139	

ACCOUNT DETAIL						LINE AMOUNT
1	148	627800	24010	EVENTS	EVENT	36.80
						36.80

43178	JP MORGAN CHASE BANK	0000		EFT	04/22/2026		419867	630140	

ACCOUNT DETAIL					LINE AMOUNT
1	213	626900		OPERATING TRAVEL	85.00
					85.00

43178	JP MORGAN CHASE BANK	0000		EFT	04/22/2026		419868	630141	

ACCOUNT DETAIL					LINE AMOUNT
1	213	626900		OPERATING TRAVEL	215.68
					215.68

43178	JP MORGAN CHASE BANK	0000		EFT	04/22/2026		419869	630142	

ACCOUNT DETAIL					LINE AMOUNT
1	213	611000		OPERATING BLG MAT	24.99
					24.99

43178	JP MORGAN CHASE BANK	0000		EFT	04/22/2026		419870	630143	

ACCOUNT DETAIL					LINE AMOUNT
1	150	610400		INFO TECH OFF SUPPLS	30.97
					30.97

43178	JP MORGAN CHASE BANK	0000		EFT	04/22/2026		419871	630144	

ACCOUNT DETAIL					LINE AMOUNT
1	213	612500		OPERATING UNIFORMS	220.00
					220.00

43178	JP MORGAN CHASE BANK	0000		EFT	04/22/2026		419872	630145	

ACCOUNT DETAIL					LINE AMOUNT
1	213	611300		OPERATING MOTR VEH	222.98
					222.98

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04222026 04/22/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	04/22/2026		419873	630146	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		222.98			
						222.98			
43178	JP MORGAN CHASE BANK	0000		EFT	04/22/2026		419874	630147	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		222.98			
						222.98			
43178	JP MORGAN CHASE BANK	0000		EFT	04/22/2026		419875	630148	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		222.98			
						222.98			
43178	JP MORGAN CHASE BANK	0000		EFT	04/22/2026		419876	630149	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		222.98			
						222.98			
43178	JP MORGAN CHASE BANK	0000		EFT	04/22/2026		419877	630150	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 143 610400		CAO OFFICE	OFF SUPPLS		440.67			
						440.67			
43178	JP MORGAN CHASE BANK	0000		EFT	04/22/2026		419878	630151	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 611 610400		PLAN & ZON	OFF SUPPLS		-161.36			
						-161.36			
43178	JP MORGAN CHASE BANK	0000		EFT	04/22/2026		419879	630152	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150 621700		INFO TECH	MAINT CONT		8.08			
						8.08			
43178	JP MORGAN CHASE BANK	0000		EFT	04/22/2026		419880	630153	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 626900		OPERATING	TRAVEL		129.80			
						129.80			
43178	JP MORGAN CHASE BANK	0000		EFT	04/22/2026		419881	630154	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 626900		OPERATING	TRAVEL		129.80			
						129.80			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04222026 04/22/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	04/22/2026		419882	630155	

ACCOUNT DETAIL					LINE AMOUNT
1	155	622300	HR	TRAIN PRG	192.55

192.55

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	04/22/2026		419883	630156	

ACCOUNT DETAIL					LINE AMOUNT
1	290	610700	FIRE	OPER SUPL	259.69

259.69

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	04/22/2026		419884	630157	

ACCOUNT DETAIL					LINE AMOUNT
1	411	613400	LEISURE SE	REC PROG	2,864.67

2,864.67

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	04/22/2026		419885	630158	

ACCOUNT DETAIL					LINE AMOUNT
1	213	626900	OPERATING	TRAVEL	8.25

8.25

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	04/22/2026		419886	630159	

ACCOUNT DETAIL					LINE AMOUNT
1	611	610400	PLAN & ZON	OFF SUPPLS	14.96

14.96

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	04/22/2026		419887	630160	

ACCOUNT DETAIL					LINE AMOUNT
1	811	610700	UTIL BILL	OPER SUPL	19.40

19.40

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	04/22/2026		419888	630161	

ACCOUNT DETAIL					LINE AMOUNT
1	411	610400	LEISURE SE	OFF SUPPLS	54.99

54.99

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	04/22/2026		419889	630162	

ACCOUNT DETAIL					LINE AMOUNT
1	290	610700	FIRE	OPER SUPL	67.37

67.37

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	04/22/2026		419890	630163	

ACCOUNT DETAIL					LINE AMOUNT
1	447	626900	HRB LGT EX	TRAVEL	234.30

234.30

ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 04222026 04/22/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	04/22/2026		419891	630164	

ACCOUNT DETAIL				LINE AMOUNT
1	213	622300	OPERATING TRAIN PRG	300.00

300.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	04/22/2026		419892	630165	

ACCOUNT DETAIL				LINE AMOUNT
1	213	610700	OPERATING OPER SUPL	403.20

403.20

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	04/22/2026		419893	630166	

ACCOUNT DETAIL				LINE AMOUNT
1	512	621900	UDAG MEMBER DUE	500.76

500.76

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	04/22/2026		419894	630167	

ACCOUNT DETAIL				LINE AMOUNT
1	213	626900	OPERATING TRAVEL	-50.00

-50.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	04/22/2026		419895	630168	

ACCOUNT DETAIL				LINE AMOUNT
1	447	626100	HRB LGT EX ADVERTSNG	5.15

5.15

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	04/22/2026		419896	630169	

ACCOUNT DETAIL				LINE AMOUNT
1	313	610700	PUB WORK AOPER SUPL	17.65

17.65

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	04/22/2026		419897	630170	

ACCOUNT DETAIL				LINE AMOUNT
1	213	626900	OPERATING TRAVEL	32.24

32.24

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	04/22/2026		419898	630171	

ACCOUNT DETAIL				LINE AMOUNT
1	611	610400	PLAN & ZON OFF SUPPLS	33.97

33.97

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	04/22/2026		419899	630172	

ACCOUNT DETAIL				LINE AMOUNT
1	213	626900	OPERATING TRAVEL	38.69

38.69

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04222026 04/22/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	04/22/2026		419900	630173	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 626900		OPERATING TRAVEL			42.76			
						42.76			
43178	JP MORGAN CHASE BANK	0000		EFT	04/22/2026		419901	630174	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 626900		OPERATING TRAVEL			42.76			
						42.76			
43178	JP MORGAN CHASE BANK	0000		EFT	04/22/2026		419902	630175	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 611000		BLDG MAINT	BLG MAT		95.96			
						95.96			
43178	JP MORGAN CHASE BANK	0000		EFT	04/22/2026		419903	630176	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 610400		LEISURE SE	OFF SUPPLS		96.15			
						96.15			
43178	JP MORGAN CHASE BANK	0000		EFT	04/22/2026		419904	630177	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 115 626001		COUNCIL	TELEPHONE		530.37			
						530.37			
43178	JP MORGAN CHASE BANK	0000		EFT	04/22/2026		419905	630178	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 621900		WATER	MEMBER DUE		1,000.00			
						1,000.00			
43178	JP MORGAN CHASE BANK	0000		EFT	04/22/2026		419906	630179	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 313 621900		PUB WORK A	MEMBER DUE		3,428.00			
						3,428.00			
43178	JP MORGAN CHASE BANK	0000		EFT	04/22/2026		419907	630180	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 811 610700		UTIL BILL	OPER SUPL		80.04			
						80.04			
43178	JP MORGAN CHASE BANK	0000		EFT	04/22/2026		419908	630181	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 611 610400		PLAN & ZON	OFF SUPPLS		137.84			
						137.84			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04222026 04/22/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	04/22/2026		419909	630182	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 622300		OPERATING TRAIN PRG			300.00			
						300.00			
43178	JP MORGAN CHASE BANK	0000		EFT	04/22/2026		419910	630183	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 622300		OPERATING TRAIN PRG			300.00			
						300.00			
43178	JP MORGAN CHASE BANK	0000		EFT	04/22/2026		419911	630184	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 622300		OPERATING TRAIN PRG			1,475.00			
						1,475.00			
43178	JP MORGAN CHASE BANK	0000		EFT	04/22/2026		419912	630185	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 622300		OPERATING TRAIN PRG			1,625.00			
						1,625.00			
43178	JP MORGAN CHASE BANK	0000		EFT	04/22/2026		419913	630186	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 611 610700		PLAN & ZON OPER SUPL			35.96			
						35.96			
43178	JP MORGAN CHASE BANK	0000		EFT	04/22/2026		419914	630187	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 610400		OPERATING OFF SUPPLS			53.47			
						53.47			
43178	JP MORGAN CHASE BANK	0000		EFT	04/22/2026		419915	630188	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 447 610700		HRB LGT EX OP SUPPLIE			121.81			
						121.81			
43178	JP MORGAN CHASE BANK	0000		EFT	04/22/2026		419916	630189	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 610400		LEISURE SE OFF SUPPLS			156.79			
						156.79			
43178	JP MORGAN CHASE BANK	0000		EFT	04/22/2026		419917	630190	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 447 610700		HRB LGT EX OP SUPPLIE			1,003.00			
						1,003.00			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04222026 04/22/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	04/22/2026		419918	630191	

ACCOUNT DETAIL					LINE AMOUNT
1	145	610700	FINANCE	OPER SUPL	89.97

89.97

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	04/22/2026		419919	630192	

ACCOUNT DETAIL					LINE AMOUNT
1	147	621900	MARKETING	MEMBER DUE	12.00

12.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	04/22/2026		419920	630193	

ACCOUNT DETAIL					LINE AMOUNT
1	147	621900	MARKETING	MEMBER DUE	20.00

20.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	04/22/2026		419921	630194	

ACCOUNT DETAIL					LINE AMOUNT
1	125	626900	CITY COURT	TRAVEL	62.36

62.36

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	04/22/2026		419922	630195	

ACCOUNT DETAIL					LINE AMOUNT
1	148	610400	EVENTS	OFF SUPPLS	65.89

65.89

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	04/22/2026		419923	630196	

ACCOUNT DETAIL					LINE AMOUNT
1	411	610400	LEISURE SE	OFF SUPPLS	70.87

70.87

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	04/22/2026		419924	630197	

ACCOUNT DETAIL					LINE AMOUNT
1	125	626900	CITY COURT	TRAVEL	144.22

144.22

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	04/22/2026		419925	630198	

ACCOUNT DETAIL					LINE AMOUNT
1	125	626900	CITY COURT	TRAVEL	206.58

206.58

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	04/22/2026		419926	630199	

ACCOUNT DETAIL					LINE AMOUNT
1	125	626900	CITY COURT	TRAVEL	206.58

206.58

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04222026 04/22/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	04/22/2026		419927	630200	

ACCOUNT DETAIL					LINE AMOUNT
1	125	626900	CITY COURT	TRAVEL	206.58

206.58

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	04/22/2026		419928	630201	

ACCOUNT DETAIL					LINE AMOUNT
1	125	626900	CITY COURT	TRAVEL	206.58

206.58

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	04/22/2026		419929	630202	

ACCOUNT DETAIL					LINE AMOUNT
1	213	610700	OPERATING	OPER SUPL	219.42

219.42

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	04/22/2026		419930	630203	

ACCOUNT DETAIL					LINE AMOUNT
1	115	626900	COUNCIL	TRAVEL	350.00

350.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	04/22/2026		419931	630204	

ACCOUNT DETAIL					LINE AMOUNT
1	111	626900	MAYOR	TRAVEL	350.00

350.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	04/22/2026		419932	630205	

ACCOUNT DETAIL					LINE AMOUNT
1	445	610700	J T JONES	OPER SUPL	417.98

417.98

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	04/22/2026		419933	630206	

ACCOUNT DETAIL					LINE AMOUNT
1	290	610700	FIRE	OPER SUPL	453.68

453.68

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	04/22/2026		419934	630207	

ACCOUNT DETAIL					LINE AMOUNT
1	213	611000	OPERATING	BLG MAT	20.84

20.84

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	04/22/2026		419935	630208	

ACCOUNT DETAIL					LINE AMOUNT
1	445	612200	J T JONES	REP&MAINT	94.84

94.84

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04222026 04/22/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	04/22/2026		419936	630209	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 615200		OPERATING PHOTO			116.63			
						116.63			
43178	JP MORGAN CHASE BANK	0000		EFT	04/22/2026		419937	630210	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 125 626900		CITY COURT TRAVEL			3,124.95			
						3,124.95			
43178	JP MORGAN CHASE BANK	0000		EFT	04/22/2026		419938	630211	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 611000		BLDG MAINT BLG MAT			11.70			
						11.70			
43178	JP MORGAN CHASE BANK	0000		EFT	04/22/2026		419939	630212	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 313 610700		PUB WORK A OPER SUPL			17.99			
						17.99			
43178	JP MORGAN CHASE BANK	0000		EFT	04/22/2026		419940	630213	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150 610400		INFO TECH OFF SUPPLS			19.52			
						19.52			
43178	JP MORGAN CHASE BANK	0000		EFT	04/22/2026		419941	630214	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 143 626900		CAO OFFICE TRAVEL			40.82			
						40.82			
43178	JP MORGAN CHASE BANK	0000		EFT	04/22/2026		419942	630215	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 610700		LEISURE SE OPER SUPL			62.69			
						62.69			
43178	JP MORGAN CHASE BANK	0000		EFT	04/22/2026		419943	630216	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 611000		BLDG MAINT BLG MAT			72.24			
						72.24			
43178	JP MORGAN CHASE BANK	0000		EFT	04/22/2026		419944	630217	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 622300		OPERATING TRAIN PRG			659.00			
						659.00			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04222026 04/22/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	04/22/2026		419945	630218	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150 610400		INFO TECH	OFF SUPPLS		-234.30			
						-234.30			
43178	JP MORGAN CHASE BANK	0000		EFT	04/22/2026		419946	630219	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 610700		J T JONES	OPER SUPL		14.68			
						14.68			
43178	JP MORGAN CHASE BANK	0000		EFT	04/22/2026		419947	630220	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 626900		ENGINEER	TRAVEL		35.00			
						35.00			
43178	JP MORGAN CHASE BANK	0000		EFT	04/22/2026		419948	630221	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 626900		ENGINEER	TRAVEL		35.00			
						35.00			
43178	JP MORGAN CHASE BANK	0000		EFT	04/22/2026		419949	630222	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 612200		J T JONES	REP&MAINT		55.84			
						55.84			
43178	JP MORGAN CHASE BANK	0000		EFT	04/22/2026		419950	630223	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 611000		BLDG MAINT	BLG MAT		65.77			
						65.77			
43178	JP MORGAN CHASE BANK	0000		EFT	04/22/2026		419951	630224	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 626900		OPERATING	TRAVEL		135.00			
						135.00			
43178	JP MORGAN CHASE BANK	0000		EFT	04/22/2026		419952	630225	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 612200		J T JONES	REP&MAINT		158.08			
						158.08			
43178	JP MORGAN CHASE BANK	0000		EFT	04/22/2026		419953	630226	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 115 622100		COUNCIL	PROF FEES		167.25			
						167.25			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04222026 04/22/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	04/22/2026		419954	630227	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 610100		J T JONES	JANITORIAL		193.50			
						193.50			
43178	JP MORGAN CHASE BANK	0000		EFT	04/22/2026		419955	630228	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150 610400		INFO TECH	OFF SUPPLS		218.97			
						218.97			
43178	JP MORGAN CHASE BANK	0000		EFT	04/22/2026		419956	630229	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 612500		OPERATING	UNIFORMS		232.39			
						232.39			
43178	JP MORGAN CHASE BANK	0000		EFT	04/22/2026		419957	630230	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150 610400		INFO TECH	OFF SUPPLS		234.30			
						234.30			
43178	JP MORGAN CHASE BANK	0000		EFT	04/22/2026		419958	630231	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 115 626900		COUNCIL	TRAVEL		350.00			
						350.00			
43178	JP MORGAN CHASE BANK	0000		EFT	04/22/2026		419959	630232	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 115 626900		COUNCIL	TRAVEL		350.00			
						350.00			
43178	JP MORGAN CHASE BANK	0000		EFT	04/22/2026		419960	630233	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 115 626900		COUNCIL	TRAVEL		350.00			
						350.00			
43178	JP MORGAN CHASE BANK	0000		EFT	04/22/2026		419961	630234	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 147 623700		MARKETING	BS RET		800.00			
						800.00			
43178	JP MORGAN CHASE BANK	0000		EFT	04/22/2026		419962	630235	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 626900		OPERATING	TRAVEL		1,369.86			
						1,369.86			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04222026 04/22/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	04/22/2026		419963	630236	

ACCOUNT DETAIL					LINE AMOUNT
1	445	610700	J T JONES	OPER SUPL	26.09

26.09

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	04/22/2026		419964	630237	

ACCOUNT DETAIL					LINE AMOUNT
1	290	626900	FIRE	TRAVEL	33.90

33.90

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	04/22/2026		419965	630238	

ACCOUNT DETAIL					LINE AMOUNT
1	445	610700	J T JONES	OPER SUPL	69.77

69.77

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	04/22/2026		419966	630239	

ACCOUNT DETAIL					LINE AMOUNT
1	611	610700	PLAN & ZON	OPER SUPL	73.92

73.92

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	04/22/2026		419967	630240	

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	04/22/2026		419968	630241	

ACCOUNT DETAIL					LINE AMOUNT
1	445	612200	J T JONES	REP&MAINT	225.45

225.45

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	04/22/2026		419969	630242	

ACCOUNT DETAIL					LINE AMOUNT
1	145	621900	FINANCE	MEMBER DUE	1,000.00

1,000.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	04/22/2026		419970	630243	

ACCOUNT DETAIL					LINE AMOUNT
1	111	626900	MAYOR	TRAVEL	1,082.81

1,082.81

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	04/22/2026		419971	630244	

ACCOUNT DETAIL					LINE AMOUNT
1	147	626900	MARKETING	TRAVEL	1,258.25

1,258.25

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04222026 04/22/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	04/22/2026		419972	630245	

ACCOUNT DETAIL						LINE AMOUNT
1	290	626900		FIRE	TRAVEL	-776.70
						-776.70

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	04/22/2026		419973	630246	

ACCOUNT DETAIL						LINE AMOUNT
1	148	627800	24005	EVENTS	EVENT	351.90
						351.90

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	04/22/2026		419974	630247	

ACCOUNT DETAIL						LINE AMOUNT
1	445	612200		J T JONES	REP&MAINT	521.67
						521.67

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	04/22/2026		419975	630248	

ACCOUNT DETAIL						LINE AMOUNT
1	290	626900		FIRE	TRAVEL	776.70
						776.70

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	04/22/2026		419976	630249	

ACCOUNT DETAIL						LINE AMOUNT
1	445	612200		J T JONES	REP&MAINT	-140.05
						-140.05

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	04/22/2026		419977	630250	

ACCOUNT DETAIL						LINE AMOUNT
1	445	610700		J T JONES	OPER SUPL	-26.09
						-26.09

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	04/22/2026		419978	630251	

ACCOUNT DETAIL						LINE AMOUNT
1	213	626900		OPERATING	TRAVEL	11.01
						11.01

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	04/22/2026		419979	630252	

ACCOUNT DETAIL						LINE AMOUNT
1	611	610400		PLAN & ZON	OFF SUPPLS	30.99
						30.99

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	04/22/2026		419980	630253	

ACCOUNT DETAIL						LINE AMOUNT
1	445	610700		J T JONES	OPER SUPL	34.22
						34.22

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04222026 04/22/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	04/22/2026		419981	630254	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 313 610700		PUB WORK A	OPER SUPL		51.93			
						51.93			
43178	JP MORGAN CHASE BANK	0000		EFT	04/22/2026		419982	630255	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 148 610100		EVENTS	JANITORIAL		69.99			
						69.99			
43178	JP MORGAN CHASE BANK	0000		EFT	04/22/2026		419983	630256	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 612200		J T JONES	REP&MAINT		303.34			
						303.34			
43178	JP MORGAN CHASE BANK	0000		EFT	04/22/2026		419984	630257	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 626900		OPERATING	TRAVEL		2,616.20			
						2,616.20			
43178	JP MORGAN CHASE BANK	0000		EFT	04/22/2026		419985	630258	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 612200		J T JONES	REP&MAINT		15.81			
						15.81			
43178	JP MORGAN CHASE BANK	0000		EFT	04/22/2026		419986	630259	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 147 623700		MARKETING	BS RET		173.34			
						173.34			
43178	JP MORGAN CHASE BANK	0000		EFT	04/22/2026		419987	630260	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 611 610400		PLAN & ZON	OFF SUPPLS		11.65			
						11.65			
43178	JP MORGAN CHASE BANK	0000		EFT	04/22/2026		419988	630261	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 611000		BLDG MAINT	BLG MAT		15.39			
						15.39			
43178	JP MORGAN CHASE BANK	0000		EFT	04/22/2026		419989	630262	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 626900		OPERATING	TRAVEL		17.63			
						17.63			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04222026 04/22/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	04/22/2026		419990	630263	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 610400		OPERATING OFF SUPPLS			36.69			
						36.69			
43178	JP MORGAN CHASE BANK	0000		EFT	04/22/2026		419991	630264	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 611 610700		PLAN & ZON OPER SUPL			60.32			
						60.32			
43178	JP MORGAN CHASE BANK	0000		EFT	04/22/2026		419992	630265	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 612200		J T JONES	REP&MAINT		104.00			
						104.00			
43178	JP MORGAN CHASE BANK	0000		EFT	04/22/2026		419993	630266	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 626900		OPERATING	TRAVEL		221.76			
						221.76			
43178	JP MORGAN CHASE BANK	0000		EFT	04/22/2026		419994	630267	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 125 626900		CITY COURT	TRAVEL		236.96			
						236.96			
43178	JP MORGAN CHASE BANK	0000		EFT	04/22/2026		419995	630268	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150 626900		INFO TECH	TRAVEL		236.96			
						236.96			
43178	JP MORGAN CHASE BANK	0000		EFT	04/22/2026		419996	630269	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 125 626900		CITY COURT	TRAVEL		236.96			
						236.96			
43178	JP MORGAN CHASE BANK	0000		EFT	04/22/2026		419997	630270	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 626900		FINANCE	TRAVEL		236.96			
						236.96			
43178	JP MORGAN CHASE BANK	0000		EFT	04/22/2026		419998	630271	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 125 626900		CITY COURT	TRAVEL		236.96			
						236.96			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04222026 04/22/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	04/22/2026		419999	630272	

ACCOUNT DETAIL					LINE AMOUNT
1	811	626900	UTIL BILL	TRAVEL	236.96

236.96

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	04/22/2026		420000	630273	

ACCOUNT DETAIL					LINE AMOUNT
1	811	626900	UTIL BILL	TRAVEL	236.96

236.96

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	04/22/2026		420001	630274	

ACCOUNT DETAIL					LINE AMOUNT
1	150	626900	INFO TECH	TRAVEL	236.96

236.96

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	04/22/2026		420002	630275	

ACCOUNT DETAIL					LINE AMOUNT
1	145	626900	FINANCE	TRAVEL	236.96

236.96

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	04/22/2026		420003	630276	

ACCOUNT DETAIL					LINE AMOUNT
1	125	626900	CITY COURT	TRAVEL	236.96

236.96

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	04/22/2026		420004	630277	

ACCOUNT DETAIL					LINE AMOUNT
1	145	626900	FINANCE	TRAVEL	236.96

236.96

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	04/22/2026		420005	630278	

ACCOUNT DETAIL					LINE AMOUNT
1	125	626900	CITY COURT	TRAVEL	236.96

236.96

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	04/22/2026		420006	630279	

ACCOUNT DETAIL					LINE AMOUNT
1	145	626900	FINANCE	TRAVEL	236.96

236.96

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	04/22/2026		420007	630280	

ACCOUNT DETAIL					LINE AMOUNT
1	150	626900	INFO TECH	TRAVEL	236.96

236.96

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04222026 04/22/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	04/22/2026		420008	630281	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 811 626900		UTIL BILL	TRAVEL		350.34			
						350.34			
43178	JP MORGAN CHASE BANK	0000		EFT	04/22/2026		420009	630282	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 148 627800 24005		EVENTS	EVENT		389.28			
						389.28			
43178	JP MORGAN CHASE BANK	0000		EFT	04/22/2026		420010	630283	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 313 610700		PUB WORK A	OPER SUPL		912.38			
						912.38			
43178	JP MORGAN CHASE BANK	0000		EFT	04/22/2026		420011	630284	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 610700		FIRE	OPER SUPL		1,533.82			
						1,533.82			
43178	JP MORGAN CHASE BANK	0000		EFT	04/22/2026		420012	630285	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 447 610700		HRB LGT EX	OP SUPPLIE		-99.00			
						-99.00			
43178	JP MORGAN CHASE BANK	0000		EFT	04/22/2026		420013	630286	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 111 626900		MAYOR	TRAVEL		28.70			
						28.70			
43178	JP MORGAN CHASE BANK	0000		EFT	04/22/2026		420014	630287	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 115 626900		COUNCIL	TRAVEL		35.00			
						35.00			
43178	JP MORGAN CHASE BANK	0000		EFT	04/22/2026		420015	630288	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626900		LEISURE SE	TRAVEL		50.00			
						50.00			
43178	JP MORGAN CHASE BANK	0000		EFT	04/22/2026		420016	630289	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 612500		BLDG MAINT	UNIFORMS		54.57			
						54.57			

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Detail Invoice List

WARRANT: 04222026 04/22/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	04/22/2026		420017	630290	

ACCOUNT DETAIL					LINE AMOUNT
1	290	610700	FIRE	OPER SUPL	62.99

62.99

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	04/22/2026		420018	630291	

ACCOUNT DETAIL					LINE AMOUNT
1	147	623700	MARKETING	BS RET	69.99

69.99

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	04/22/2026		420019	630292	

ACCOUNT DETAIL					LINE AMOUNT
1	415	611000	BLDG MAINT	BLG MAT	115.67

115.67

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	04/22/2026		420020	630293	

ACCOUNT DETAIL					LINE AMOUNT
1	815	610700	WATER	OPER SUPL	138.36

138.36

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	04/22/2026		420021	630294	

ACCOUNT DETAIL					LINE AMOUNT
1	811	610700	UTIL BILL	OPER SUPL	166.15

166.15

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	04/22/2026		420022	630295	

ACCOUNT DETAIL					LINE AMOUNT
1	811	610700	UTIL BILL	OPER SUPL	255.60

255.60

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	04/22/2026		420023	630296	

ACCOUNT DETAIL					LINE AMOUNT
1	115	626900	COUNCIL	TRAVEL	997.81

997.81

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	04/22/2026		420024	630297	

ACCOUNT DETAIL					LINE AMOUNT
1	213	626900	OPERATING	TRAVEL	1,253.50

1,253.50

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	04/22/2026		420025	630298	

ACCOUNT DETAIL					LINE AMOUNT
1	411	610700	LEISURE SE	OPER SUPL	2,085.98

2,085.98

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04222026 04/22/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	04/22/2026		420026	630299	

ACCOUNT DETAIL					LINE AMOUNT
1	290	610700	FIRE	OPER SUPL	11.98

11.98

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	04/22/2026		420027	630300	

ACCOUNT DETAIL					LINE AMOUNT
1	147	621900	MARKETING	MEMBER DUE	18.18

18.18

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	04/22/2026		420028	630301	

ACCOUNT DETAIL					LINE AMOUNT
1	445	610400	J T JONES	OFF SUPPLS	147.38

147.38

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	04/22/2026		420029	630302	

ACCOUNT DETAIL					LINE AMOUNT
1	213	622300	OPERATING	TRAIN PRG	150.00

150.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	04/22/2026		420030	630303	

ACCOUNT DETAIL					LINE AMOUNT
1	213	622300	OPERATING	TRAIN PRG	150.00

150.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	04/22/2026		420031	630304	

ACCOUNT DETAIL					LINE AMOUNT
1	213	622300	OPERATING	TRAIN PRG	150.00

150.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	04/22/2026		420032	630305	

ACCOUNT DETAIL					LINE AMOUNT
1	447	610700	HRB LGT EX	OP SUPPLIE	228.99

228.99

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	04/22/2026		420033	630306	

ACCOUNT DETAIL					LINE AMOUNT
1	445	610400	J T JONES	OFF SUPPLS	329.98

329.98

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	04/22/2026		420034	630307	

ACCOUNT DETAIL					LINE AMOUNT
1	213	612500	OPERATING	UNIFORMS	673.80

673.80

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WARRANT: 04222026 04/22/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	04/22/2026		420035	630308	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 622300		OPERATING TRAIN PRG			695.00			
						695.00			
43178	JP MORGAN CHASE BANK	0000		EFT	04/22/2026		420036	630309	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			765.66			
						765.66			
43178	JP MORGAN CHASE BANK	0000		EFT	04/22/2026		420037	630310	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 147 621900		MARKETING MEMBER DUE			9.99			
						9.99			
43178	JP MORGAN CHASE BANK	0000		EFT	04/22/2026		420038	630311	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 143 626900		CAO OFFICE TRAVEL			39.15			
						39.15			
43178	JP MORGAN CHASE BANK	0000		EFT	04/22/2026		420039	630312	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 610700		FINANCE OPER SUPL			88.62			
						88.62			
43178	JP MORGAN CHASE BANK	0000		EFT	04/22/2026		420040	630313	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 626900		OPERATING TRAVEL			250.70			
						250.70			
43178	JP MORGAN CHASE BANK	0000		EFT	04/22/2026		420041	630314	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 610700		STS & DRAI OPER SUPL			256.05			
						256.05			
43178	JP MORGAN CHASE BANK	0000		EFT	04/22/2026		420042	630315	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 610700		FIRE OPER SUPL			390.52			
						390.52			
43178	JP MORGAN CHASE BANK	0000		EFT	04/22/2026		420043	630316	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 626900		OPERATING TRAVEL			795.66			
						795.66			

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WARRANT: 04222026 04/22/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	04/22/2026		420044	630317	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 626900		OPERATING TRAVEL			795.66			
						795.66			
43178	JP MORGAN CHASE BANK	0000		EFT	04/22/2026		420045	630318	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 626900		OPERATING TRAVEL			20.00			
						20.00			
43178	JP MORGAN CHASE BANK	0000		EFT	04/22/2026		420046	630319	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 143 626900		CAO OFFICE TRAVEL			40.00			
						40.00			
43178	JP MORGAN CHASE BANK	0000		EFT	04/22/2026		420047	630320	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 143 626900		CAO OFFICE TRAVEL			73.15			
						73.15			
43178	JP MORGAN CHASE BANK	0000		EFT	04/22/2026		420048	630321	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 627900		OPERATING MISC			580.91			
						580.91			
43178	JP MORGAN CHASE BANK	0000		EFT	04/22/2026		420049	630322	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 627900		OPERATING MISC			1,000.00			
						1,000.00			
43178	JP MORGAN CHASE BANK	0000		EFT	04/22/2026		420050	630323	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 627900		OPERATING MISC			1,000.00			
						1,000.00			
43178	JP MORGAN CHASE BANK	0000		EFT	04/22/2026		420051	630324	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611000		OPERATING BLG MAT			15.38			
						15.38			
43178	JP MORGAN CHASE BANK	0000		EFT	04/22/2026		420052	630325	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 313 610700		PUB WORK AOPER SUPL			15.72			
						15.72			

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WARRANT: 04222026 04/22/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	04/22/2026		420053	630326	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 610700		FIRE	OPER SUPL		28.99			
						28.99			
43178	JP MORGAN CHASE BANK	0000		EFT	04/22/2026		420054	630327	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 143 626900		CAO OFFICE	TRAVEL		29.98			
						29.98			
43178	JP MORGAN CHASE BANK	0000		EFT	04/22/2026		420055	630328	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 612500		BLDG MAINT	UNIFORMS		79.99			
						79.99			
43178	JP MORGAN CHASE BANK	0000		EFT	04/22/2026		420056	630329	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 610400		BLDG MAINT	OFF SUPPLS		429.00			
						429.00			
43178	JP MORGAN CHASE BANK	0000		EFT	04/22/2026		420057	630330	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150 626900		INFO TECH	TRAVEL		-2,650.08			
						-2,650.08			
43178	JP MORGAN CHASE BANK	0000		EFT	04/22/2026		420058	630331	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 143 626900		CAO OFFICE	TRAVEL		5.00			
						5.00			
43178	JP MORGAN CHASE BANK	0000		EFT	04/22/2026		420059	630332	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 143 626900		CAO OFFICE	TRAVEL		5.00			
						5.00			
43178	JP MORGAN CHASE BANK	0000		EFT	04/22/2026		420060	630333	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 143 626900		CAO OFFICE	TRAVEL		9.00			
						9.00			
43178	JP MORGAN CHASE BANK	0000		EFT	04/22/2026		420061	630334	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 611000		BLDG MAINT	BLG MAT		12.84			
						12.84			

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WARRANT: 04222026 04/22/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	04/22/2026		420062	630335	

ACCOUNT DETAIL					LINE AMOUNT
1	143	626900	CAO OFFICE	TRAVEL	14.95
					14.95

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	04/22/2026		420063	630336	

ACCOUNT DETAIL					LINE AMOUNT
1	143	626900	CAO OFFICE	TRAVEL	16.95
					16.95

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	04/22/2026		420064	630337	

ACCOUNT DETAIL					LINE AMOUNT
1	143	626900	CAO OFFICE	TRAVEL	38.92
					38.92

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	04/22/2026		420065	630338	

ACCOUNT DETAIL					LINE AMOUNT
1	115	626900	COUNCIL	TRAVEL	55.00
					55.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	04/22/2026		420066	630339	

ACCOUNT DETAIL					LINE AMOUNT
1	411	610700	LEISURE SE	OPER SUPL	79.88
					79.88

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	04/22/2026		420067	630340	

ACCOUNT DETAIL					LINE AMOUNT
1	445	610100	J T JONES	JANITORIAL	89.92
					89.92

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	04/22/2026		420068	630341	

ACCOUNT DETAIL					LINE AMOUNT
1	445	610400	J T JONES	OFF SUPPLS	195.84
					195.84

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	04/22/2026		420069	630342	

ACCOUNT DETAIL					LINE AMOUNT
1	150	626900	INFO TECH	TRAVEL	928.40
					928.40

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	04/22/2026		420070	630343	

ACCOUNT DETAIL					LINE AMOUNT
1	150	626900	INFO TECH	TRAVEL	928.40
					928.40

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04222026 04/22/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	04/22/2026		420071	630344	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150 626900		INFO TECH	TRAVEL		928.40			
						928.40			
43178	JP MORGAN CHASE BANK	0000		EFT	04/22/2026		420072	630345	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150 626900		INFO TECH	TRAVEL		-928.40			
						-928.40			
43178	JP MORGAN CHASE BANK	0000		EFT	04/22/2026		420073	630346	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 143 626900		CAO OFFICE	TRAVEL		15.97			
						15.97			
43178	JP MORGAN CHASE BANK	0000		EFT	04/22/2026		420074	630347	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 143 626900		CAO OFFICE	TRAVEL		18.98			
						18.98			
43178	JP MORGAN CHASE BANK	0000		EFT	04/22/2026		420075	630348	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 313 610700		PUB WORK A	OPER SUPL		21.00			
						21.00			
43178	JP MORGAN CHASE BANK	0000		EFT	04/22/2026		420076	630349	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 143 626900		CAO OFFICE	TRAVEL		25.98			
						25.98			
43178	JP MORGAN CHASE BANK	0000		EFT	04/22/2026		420077	630350	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 611000		BLDG MAINT	BLG MAT		32.99			
						32.99			
43178	JP MORGAN CHASE BANK	0000		EFT	04/22/2026		420078	630351	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 313 610700		PUB WORK A	OPER SUPL		34.79			
						34.79			
43178	JP MORGAN CHASE BANK	0000		EFT	04/22/2026		420079	630352	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 626900		OPERATING	TRAVEL		538.41			
						538.41			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04222026 04/22/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	04/22/2026		420080	630353	

ACCOUNT DETAIL					LINE AMOUNT
1	111	626900	MAYOR	TRAVEL	587.02

587.02

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	04/22/2026		420081	630354	

ACCOUNT DETAIL					LINE AMOUNT
1	213	626900	OPERATING	TRAVEL	1,436.51

1,436.51

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	04/22/2026		420082	630355	

ACCOUNT DETAIL					LINE AMOUNT
1	445	626900	J T JONES	TRAVEL	-17.13

-17.13

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	04/22/2026		420083	630356	

ACCOUNT DETAIL					LINE AMOUNT
1	143	626900	CAO OFFICE	TRAVEL	16.98

16.98

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	04/22/2026		420084	630357	

ACCOUNT DETAIL					LINE AMOUNT
1	445	626900	J T JONES	TRAVEL	17.13

17.13

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	04/22/2026		420085	630358	

ACCOUNT DETAIL					LINE AMOUNT
1	213	611000	OPERATING	BLG MAT	19.47

19.47

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	04/22/2026		420086	630359	

ACCOUNT DETAIL					LINE AMOUNT
1	115	626900	COUNCIL	TRAVEL	24.60

24.60

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	04/22/2026		420087	630360	

ACCOUNT DETAIL					LINE AMOUNT
1	143	626900	CAO OFFICE	TRAVEL	40.00

40.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	04/22/2026		420088	630361	

ACCOUNT DETAIL					LINE AMOUNT
1	213	626900	OPERATING	TRAVEL	43.39

43.39

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04222026 04/22/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	04/22/2026		420089	630362	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 313 610700		PUB WORK A	OPER SUPL		56.80			
						56.80			
43178	JP MORGAN CHASE BANK	0000		EFT	04/22/2026		420090	630363	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 611 610400		PLAN & ZON	OFF SUPPLS		67.99			
						67.99			
43178	JP MORGAN CHASE BANK	0000		EFT	04/22/2026		420091	630364	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 111 610700		MAYOR	OPER SUPL		70.56			
						70.56			
43178	JP MORGAN CHASE BANK	0000		EFT	04/22/2026		420092	630365	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 610400		OPERATING	OFF SUPPLS		103.56			
						103.56			
43178	JP MORGAN CHASE BANK	0000		EFT	04/22/2026		420093	630366	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 612200		J T JONES	REP&MAINT		224.96			
						224.96			
43178	JP MORGAN CHASE BANK	0000		EFT	04/22/2026		420094	630367	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 625700		FIRE	POSTAGE		245.80			
						245.80			
43178	JP MORGAN CHASE BANK	0000		EFT	04/22/2026		420095	630368	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150 626900		INFO TECH	TRAVEL		968.40			
						968.40			
43178	JP MORGAN CHASE BANK	0000		EFT	04/22/2026		420096	630369	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 143 626900		CAO OFFICE	TRAVEL		1,174.04			
						1,174.04			
43178	JP MORGAN CHASE BANK	0000		EFT	04/22/2026		420097	630370	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 610700		FIRE	OPER SUPL		10.95			
						10.95			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04222026 04/22/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	04/22/2026		420098	630371	

ACCOUNT DETAIL					LINE AMOUNT
1	115	626900	COUNCIL	TRAVEL	40.00

40.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	04/22/2026		420099	630372	

ACCOUNT DETAIL					LINE AMOUNT
1	115	626900	COUNCIL	TRAVEL	86.48

86.48

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	04/22/2026		420100	630373	

ACCOUNT DETAIL					LINE AMOUNT
1	145	610700	FINANCE	OPER SUPL	141.42

141.42

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	04/22/2026		420101	630374	

ACCOUNT DETAIL					LINE AMOUNT
1	290	610700	FIRE	OPER SUPL	171.19

171.19

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	04/22/2026		420102	630375	

ACCOUNT DETAIL					LINE AMOUNT
1	811	610700	UTIL BILL	OPER SUPL	217.10

217.10

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	04/22/2026		420103	630376	

ACCOUNT DETAIL					LINE AMOUNT
1	415	611000	BLDG MAINT	BLG MAT	291.55

291.55

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	04/22/2026		420104	630377	

ACCOUNT DETAIL					LINE AMOUNT
1	115	626900	COUNCIL	TRAVEL	1,202.20

1,202.20

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	04/22/2026		420105	630378	

ACCOUNT DETAIL					LINE AMOUNT
1	115	626900	COUNCIL	TRAVEL	1,271.48

1,271.48

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	04/22/2026		420106	630379	

ACCOUNT DETAIL					LINE AMOUNT
1	213	610700	OPERATING	OPER SUPL	22.99

22.99

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04222026 04/22/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	04/22/2026		420107	630380	

ACCOUNT DETAIL				LINE AMOUNT
1	611 610700	PLAN & ZON OPER SUPL		64.19

64.19

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	04/22/2026		420108	630381	

ACCOUNT DETAIL				LINE AMOUNT
1	213 612500	OPERATING UNIFORMS		67.41

67.41

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	04/22/2026		420109	630382	

ACCOUNT DETAIL				LINE AMOUNT
1	415 611000	BLDG MAINT BLG MAT		100.24

100.24

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	04/22/2026		420110	630383	

ACCOUNT DETAIL				LINE AMOUNT
1	111 610400	MAYOR OFF SUPPLS		119.02

119.02

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	04/22/2026		420111	630384	

ACCOUNT DETAIL				LINE AMOUNT
1	213 612500	OPERATING UNIFORMS		149.27

149.27

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	04/22/2026		420112	630385	

ACCOUNT DETAIL				LINE AMOUNT
1	213 626900	OPERATING TRAVEL		901.52

901.52

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	04/22/2026		420113	630386	

ACCOUNT DETAIL				LINE AMOUNT
1	611 610400	PLAN & ZON OFF SUPPLS		1,076.96

1,076.96

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	04/22/2026		420114	630387	

ACCOUNT DETAIL				LINE AMOUNT
1	447 626900	HRB LGT EX TRAVEL		55.98

55.98

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	04/22/2026		420115	630388	

ACCOUNT DETAIL				LINE AMOUNT
1	213 622300	OPERATING TRAIN PRG		108.63

108.63

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04222026 04/22/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	04/22/2026		420116	630389	

ACCOUNT DETAIL				LINE AMOUNT
1	611 610400	PLAN & ZON	OFF SUPPLS	178.43

178.43

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	04/22/2026		420117	630390	

ACCOUNT DETAIL				LINE AMOUNT
1	411 626900	LEISURE SE	TRAVEL	28.00

28.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	04/22/2026		420118	630391	

ACCOUNT DETAIL				LINE AMOUNT
1	111 610400	MAYOR	OFF SUPPLS	48.06

48.06

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	04/22/2026		420119	630392	

ACCOUNT DETAIL				LINE AMOUNT
1	447 626900	HRB LGT EX	TRAVEL	57.56

57.56

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	04/22/2026		420120	630393	

ACCOUNT DETAIL				LINE AMOUNT
1	111 610400	MAYOR	OFF SUPPLS	63.20

63.20

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	04/22/2026		420121	630394	

ACCOUNT DETAIL				LINE AMOUNT
1	415 612500	BLDG MAINT	UNIFORMS	67.99

67.99

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	04/22/2026		420122	630395	

ACCOUNT DETAIL				LINE AMOUNT
1	213 612500	OPERATING	UNIFORMS	363.77

363.77

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	04/22/2026		420123	630396	

ACCOUNT DETAIL				LINE AMOUNT
1	411 620900	LEISURE SE	CONTRACT	9.00

9.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	04/22/2026		420124	630397	

ACCOUNT DETAIL				LINE AMOUNT
1	411 623600	LEISURE SE	MEALS	64.59

64.59

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04222026 04/22/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	04/22/2026		420125	630398	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 610700		LEISURE SE OPER SUPL			182.31			
						182.31			
						CHECK TOTAL	**75,761.99**		
42792	JUAN A LOCKETT JR	0000		EFT	04/22/2026		420145	630418	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900 26023		LEISURE SE CONTRACT			105.00			
						105.00			
						CHECK TOTAL	**105.00**		
43784	KC PROJECT SOLUTIONS	0000	260074	INV	04/22/2026		420129	630402	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 620900		FINANCE CONTRACT			7,000.00			
						7,000.00			
						CHECK TOTAL	**7,000.00**		
320	KEELING CO	0000	261531	EFT	04/22/2026		419818	630090	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 613100		LEISURE SE ATHLETIC			487.60			
						487.60			
						CHECK TOTAL	**487.60**		
3268	PHILLIP M KINCAID	0000	261563	INV	04/22/2026		419671	629935	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 626900		OPERATING TRAVEL			177.00			
						177.00			
						CHECK TOTAL	**177.00**		
337	KNIGHT ABBEY COMMERCI	0000		INV	04/22/2026		419541	629797	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 811 626500		UTIL BILL PRINTING			736.00			
						736.00			
337	KNIGHT ABBEY COMMERCI	0000		INV	04/22/2026		419542	629798	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 811 626500		UTIL BILL PRINTING			250.00			
						250.00			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04222026 04/22/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
337	KNIGHT ABBEY COMMERCI	0000		INV	04/22/2026		419543	629799	

ACCOUNT DETAIL					LINE AMOUNT
1	811	626500	UTIL BILL	PRINTING	264.00

264.00

337	KNIGHT ABBEY COMMERCI		0000		INV	04/22/2026		419545	629802

ACCOUNT DETAIL					LINE AMOUNT
1	811	626500	UTIL BILL	PRINTING	801.00

801.00

337	KNIGHT ABBEY COMMERCI		0000		INV	04/22/2026		419546	629803

ACCOUNT DETAIL					LINE AMOUNT
1	811	626500	UTIL BILL	PRINTING	321.00

321.00

337	KNIGHT ABBEY COMMERCI		0000		INV	04/22/2026		419720	629985

ACCOUNT DETAIL					LINE AMOUNT
1	125	625700	CITY COURT	POSTAGE	420.42
2	125	620900	CITY COURT	CONTRACT	400.00

820.42

CHECK TOTAL **3,192.42**

20511	L3HARRIS TECHNOLOGIES		0001	260817	INV	04/22/2026		419536	629791

ACCOUNT DETAIL					LINE AMOUNT
1	278	630100	FEDF&S	CAP OTLY	75,183.94

75,183.94

CHECK TOTAL **75,183.94**

13871	LAMAR ADVERTISING CO		0000	261467	INV	04/22/2026		419847	630119

ACCOUNT DETAIL					LINE AMOUNT
1	147	623700	MARKETING	BS RET	1,320.00

1,320.00

CHECK TOTAL **1,320.00**

357	LAND SHAPER INC		0000	261505	EFT	04/22/2026		419779	630049

ACCOUNT DETAIL					LINE AMOUNT
1	311	614300	STS & DRAI	GRAVEL	6,900.00

6,900.00

357	LAND SHAPER INC		0000	261549	EFT	04/22/2026		420127	630400

ACCOUNT DETAIL					LINE AMOUNT
1	815	614300	WATER	GRAVEL	4,400.00

ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 04222026 04/22/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
						4,400.00			
357	LAND SHAPER INC	0000	261518	EFT	04/22/2026		420383	630660	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 614300		SEWER	GRAVEL		11,000.00			
						11,000.00			
						CHECK TOTAL	**22,300.00**		
15015	LANGUAGE LINE SERVICE	0001		EFT	04/22/2026		419784	630054	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 626001		OPERATING	TELEPHONE		230.75			
						230.75			
						CHECK TOTAL	**230.75**		
43157	LATASHA CRUZ	0000		EFT	04/22/2026		420476	630754	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 626001		WATER	TELEPHONE		519.35			
						519.35			
						CHECK TOTAL	**519.35**		
366	LAWRENCE PRINTING CO	0000	260796	EFT	04/22/2026		419729	629995	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 125 626500		CITY COURT	PRINTING		980.83			
						980.83			
						CHECK TOTAL	**980.83**		
40677	LEE C. RUSSELL	0000		INV	04/22/2026		419725	629991	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 125 621500		CITY COURT	LEGAL-CD		4,167.00			
						4,167.00			
						CHECK TOTAL	**4,167.00**		
41693	LESLIE SLADE	0000	260269	EFT	04/22/2026		419627	629890	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		200.00			
						200.00			
41693	LESLIE SLADE	0000	260269	EFT	04/22/2026		420214	630492	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		50.00			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04222026 04/22/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
							50.00			
						CHECK TOTAL	**250.00**			
2211	LEXISNEXIS MATTHEW BE	0001		INV	04/22/2026			420493	630771	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 135 621900		CITY ATTY	MEMBER DUE		59.08				
							59.08			
2211	LEXISNEXIS MATTHEW BE	0001		INV	04/22/2026			420494	630772	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 135 621900		CITY ATTY	MEMBER DUE		15.63				
							15.63			
						CHECK TOTAL	**74.71**			
42389	LMR HARDWARE	0000	261062	EFT	04/22/2026			420179	630456	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 610700		FIRE	OPER SUPL		18.58				
							18.58			
						CHECK TOTAL	**18.58**			
732	OFFICE MANAGEMENT SYS	0000	260827	INV	04/22/2026			419583	629843	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 346 630400	25017	CP - NONRM	COMPUTER		12,000.00				
							12,000.00			
						CHECK TOTAL	**12,000.00**			
380	LOWES ACCTS RECEIVABL	0001	260989	INV	04/22/2026			419518	629772	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611000		OPERATING	BLG MAT		29.87				
	2 213 611300		OPERATING	MOTR VEH		29.88				
							59.75			
380	LOWES ACCTS RECEIVABL	0001	260008	INV	04/22/2026			419554	629812	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 610700		FIRE	OPER SUPL		89.39				
							89.39			
380	LOWES ACCTS RECEIVABL	0001	261425	INV	04/22/2026			419555	629813	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 610700		FIRE	OPER SUPL		10.71				
							10.71			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04222026 04/22/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	261013	INV	04/22/2026		419559	629817	

ACCOUNT DETAIL					LINE AMOUNT
1	415	611000	BLDG MAINT	BLG MAT	20.88

20.88

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	261013	INV	04/22/2026		419560	629818	

ACCOUNT DETAIL					LINE AMOUNT
1	415	611000	BLDG MAINT	BLG MAT	24.68

24.68

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	261013	INV	04/22/2026		419561	629819	

ACCOUNT DETAIL					LINE AMOUNT
1	415	611000	BLDG MAINT	BLG MAT	22.60

22.60

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	261013	INV	04/22/2026		419562	629820	

ACCOUNT DETAIL					LINE AMOUNT
1	415	611000	BLDG MAINT	BLG MAT	79.60

79.60

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	261013	INV	04/22/2026		419563	629821	

ACCOUNT DETAIL					LINE AMOUNT
1	415	611000	BLDG MAINT	BLG MAT	23.73

23.73

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	261013	INV	04/22/2026		419564	629822	

ACCOUNT DETAIL					LINE AMOUNT
1	415	611000	BLDG MAINT	BLG MAT	18.92

18.92

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	261013	INV	04/22/2026		419565	629823	

ACCOUNT DETAIL					LINE AMOUNT
1	415	611000	BLDG MAINT	BLG MAT	45.36

45.36

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	261013	INV	04/22/2026		419566	629824	

ACCOUNT DETAIL					LINE AMOUNT
1	415	611000	BLDG MAINT	BLG MAT	4.32

4.32

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	261013	INV	04/22/2026		419567	629825	

ACCOUNT DETAIL					LINE AMOUNT
1	415	611000	BLDG MAINT	BLG MAT	19.44

19.44

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04222026 04/22/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	260989	INV	04/22/2026		419628	629891	

ACCOUNT DETAIL					LINE AMOUNT
1	213	611000	OPERATING	BLG MAT	24.09
2	213	611300	OPERATING	MOTR VEH	24.09

48.18

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	260989	INV	04/22/2026		419629	629892	

ACCOUNT DETAIL					LINE AMOUNT
1	213	611000	OPERATING	BLG MAT	34.74
2	213	611300	OPERATING	MOTR VEH	34.74

69.48

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	260989	INV	04/22/2026		419630	629893	

ACCOUNT DETAIL					LINE AMOUNT
1	213	611000	OPERATING	BLG MAT	53.64
2	213	611300	OPERATING	MOTR VEH	53.63

107.27

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	261425	INV	04/22/2026		419677	629941	

ACCOUNT DETAIL					LINE AMOUNT
1	290	610700	FIRE	OPER SUPL	7.55

7.55

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	261533	INV	04/22/2026		419678	629942	

ACCOUNT DETAIL					LINE AMOUNT
1	411	610100	LEISURE SE	JANITORIAL	54.70
2	411	610700	LEISURE SE	OPER SUPL	179.39

234.09

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	261425	INV	04/22/2026		419704	629968	

ACCOUNT DETAIL					LINE AMOUNT
1	290	610700	FIRE	OPER SUPL	47.49

47.49

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	261425	INV	04/22/2026		419710	629974	

ACCOUNT DETAIL					LINE AMOUNT
1	290	610700	FIRE	OPER SUPL	85.44

85.44

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	261564	INV	04/22/2026		419714	629978	

ACCOUNT DETAIL					LINE AMOUNT
1	411	610600	LEISURE SE	LANDSCAPE	56.84
2	411	610700	LEISURE SE	OPER SUPL	357.92

414.76

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04222026 04/22/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	261013	INV	04/22/2026		419743	630009	

ACCOUNT DETAIL					LINE AMOUNT
1	415	611000	BLDG MAINT	BLG MAT	41.76

41.76

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	261013	INV	04/22/2026		419744	630010	

ACCOUNT DETAIL					LINE AMOUNT
1	415	611000	BLDG MAINT	BLG MAT	3.12

3.12

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001		INV	04/22/2026		419749	630016	

ACCOUNT DETAIL					LINE AMOUNT
1	290	611000	FIRE	BLG MAT	425.42

425.42

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	261425	INV	04/22/2026		419750	630017	

ACCOUNT DETAIL					LINE AMOUNT
1	290	610700	FIRE	OPER SUPL	43.66

43.66

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	260989	INV	04/22/2026		419764	630032	

ACCOUNT DETAIL					LINE AMOUNT
1	213	611000	OPERATING	BLG MAT	8.06
2	213	611300	OPERATING	MOTR VEH	8.07

16.13

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	260989	INV	04/22/2026		419832	630104	

ACCOUNT DETAIL					LINE AMOUNT
1	213	611000	OPERATING	BLG MAT	19.78
2	213	611300	OPERATING	MOTR VEH	19.78

39.56

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	261534	INV	04/22/2026		419833	630105	

ACCOUNT DETAIL					LINE AMOUNT
1	445	612200	J T JONES	REP&MAINT	1,133.10

1,133.10

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	261534	INV	04/22/2026		419834	630106	

ACCOUNT DETAIL					LINE AMOUNT
1	445	612200	J T JONES	REP&MAINT	211.64

211.64

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	261534	CRM	04/22/2026		419836	630108	

ACCOUNT DETAIL					LINE AMOUNT
1	445	612200	J T JONES	REP&MAINT	-211.64

-211.64

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04222026 04/22/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	261534	INV	04/22/2026		419837	630109	

ACCOUNT DETAIL					LINE AMOUNT
1	445	612200	J T JONES	REP&MAINT	207.84

207.84

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	261425	INV	04/22/2026		420133	630406	

ACCOUNT DETAIL					LINE AMOUNT
1	290	610700	FIRE	OPER SUPL	55.50

55.50

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	261013	INV	04/22/2026		420151	630425	

ACCOUNT DETAIL					LINE AMOUNT
1	415	611000	BLDG MAINT	BLG MAT	35.10

35.10

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	261013	INV	04/22/2026		420152	630426	

ACCOUNT DETAIL					LINE AMOUNT
1	415	611000	BLDG MAINT	BLG MAT	51.12

51.12

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	261013	INV	04/22/2026		420153	630427	

ACCOUNT DETAIL					LINE AMOUNT
1	415	611000	BLDG MAINT	BLG MAT	2.73

2.73

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	261013	INV	04/22/2026		420154	630428	

ACCOUNT DETAIL					LINE AMOUNT
1	415	611000	BLDG MAINT	BLG MAT	23.20

23.20

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	261013	INV	04/22/2026		420156	630430	

ACCOUNT DETAIL					LINE AMOUNT
1	415	611000	BLDG MAINT	BLG MAT	30.32

30.32

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	261013	INV	04/22/2026		420158	630433	

ACCOUNT DETAIL					LINE AMOUNT
1	415	611000	BLDG MAINT	BLG MAT	6.04

6.04

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	260989	INV	04/22/2026		420215	630493	

ACCOUNT DETAIL					LINE AMOUNT
1	213	611000	OPERATING	BLG MAT	22.78
2	213	611300	OPERATING	MOTR VEH	22.78

45.56

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04222026 04/22/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	261013	INV	04/22/2026		420267	630544	

ACCOUNT DETAIL					LINE AMOUNT
1	415 611000		BLDG MAINT	BLG MAT	207.10
					207.10

380	LOWES ACCTS RECEIVABL	0001	260185	INV	04/22/2026		420433	630711	

ACCOUNT DETAIL					LINE AMOUNT
1	311 610700		STS & DRAI	OPER SUPL	23.73
					23.73

380	LOWES ACCTS RECEIVABL	0001	261013	INV	04/22/2026		420489	630763	

ACCOUNT DETAIL					LINE AMOUNT
1	415 611000		BLDG MAINT	BLG MAT	57.11
					57.11

380	LOWES ACCTS RECEIVABL	0001	261013	INV	04/22/2026		420490	630768	

ACCOUNT DETAIL					LINE AMOUNT
1	415 611000		BLDG MAINT	BLG MAT	34.64
					34.64
				CHECK TOTAL	**3,916.38**

21504	MACHADO-PATANO PLLC	0000	260731	INV	04/22/2026		419816	630088	

ACCOUNT DETAIL					LINE AMOUNT
1	611 620900		PLAN & ZON	CONTRACT	3,501.75
					3,501.75

21504	MACHADO-PATANO PLLC	0000	250627	INV	04/22/2026		420449	630727	

ACCOUNT DETAIL					LINE AMOUNT
1	362 640200 24021		CP ARPA RE	CAP ENG	9,965.75
2	363 640200 24021		ARPANONREC	CAP ENG	9,965.75
					19,931.50
				CHECK TOTAL	**23,433.25**

43907	MAIKYA MCDANIEL	0000		EFT	04/22/2026		420147	630420	

ACCOUNT DETAIL					LINE AMOUNT
1	411 620900 26023		LEISURE SE	CONTRACT	225.00
					225.00
				CHECK TOTAL	**225.00**

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04222026 04/22/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43647	MALOUF CONSTRUCTION L	0000	251991	EFT	04/22/2026		420450	630728	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 362 640100 24023		CP ARPA RE CAP CONST			198,150.45			
	2 363 640100 24023		ARPANONREC CAP CONST			198,150.45			
						396,300.90			
						CHECK TOTAL	**396,300.90**		
42260	MANDAL AUTOMOTIVE OF	0000	260881	INV	04/22/2026		419631	629894	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			125.86			
						125.86			
42260	MANDAL AUTOMOTIVE OF	0000	261213	INV	04/22/2026		419632	629895	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			181.50			
						181.50			
42260	MANDAL AUTOMOTIVE OF	0000	261213	INV	04/22/2026		419633	629896	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			125.32			
						125.32			
42260	MANDAL AUTOMOTIVE OF	0000	261213	INV	04/22/2026		420213	630490	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			85.26			
						85.26			
						CHECK TOTAL	**517.94**		
42854	MICHAEL ARTZ	0000		INV	04/22/2026		419523	629777	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 626900		OPERATING TRAVEL			275.00			
						275.00			
						CHECK TOTAL	**275.00**		
1054	MICRO METHODS INC	0000	260906	EFT	04/22/2026		420425	630703	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 620900		WATER CONTRACT			868.00			
						868.00			
1054	MICRO METHODS INC	0000	260906	EFT	04/22/2026		420426	630704	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 620900		WATER CONTRACT			134.00			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04222026 04/22/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
						134.00			
1054	MICRO METHODS INC	0000	260906	EFT	04/22/2026		420428	630706	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 620900		WATER	CONTRACT		402.00			
						402.00			
						CHECK TOTAL	**1,404.00**		
316	MID SOUTH UNIFORM & S	0000	260023	EFT	04/22/2026		419762	630030	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 612500		FIRE	UNIFORMS		388.38			
						388.38			
316	MID SOUTH UNIFORM & S	0000	260502	EFT	04/22/2026		420226	630503	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 612500		OPERATING	UNIFORMS		154.99			
						154.99			
316	MID SOUTH UNIFORM & S	0000	260502	EFT	04/22/2026		420227	630504	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 612500		OPERATING	UNIFORMS		953.96			
						953.96			
						CHECK TOTAL	**1,497.33**		
26328	MILLER WAYNE	0000		INV	04/22/2026		419824	630096	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 143 626900		CAO OFFICE	TRAVEL		248.00			
						248.00			
						CHECK TOTAL	**248.00**		
385	MISSISSIPPI DEPT OF R	0000		INV	04/22/2026		420367	630644	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 624500		OPERATING	TAXES\LISC		16.00			
						16.00			
						CHECK TOTAL	**16.00**		
21657	MISSISSIPPI SELECT HE	0000		EFT	04/22/2026		419702	629966	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 911 774100		HEALTH/LIF	ADMIN FEE		321.00			
						321.00			
						CHECK TOTAL	**321.00**		

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04222026 04/22/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
35616	AMERICAN TANK MAINTEN	0000	260197	EFT	04/22/2026		420400	630677	

ACCOUNT DETAIL					LINE AMOUNT
1	815	620900	WATER	CONTRACT	18,265.00

18,265.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
35616	AMERICAN TANK MAINTEN	0000	260197	EFT	04/22/2026		420401	630678	

ACCOUNT DETAIL					LINE AMOUNT
1	815	620900	WATER	CONTRACT	8,510.00

8,510.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
35616	AMERICAN TANK MAINTEN	0000	260197	EFT	04/22/2026		420402	630680	

ACCOUNT DETAIL					LINE AMOUNT
1	815	620900	WATER	CONTRACT	6,182.50

6,182.50

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
35616	AMERICAN TANK MAINTEN	0000	260197	EFT	04/22/2026		420404	630681	

ACCOUNT DETAIL					LINE AMOUNT
1	815	620900	WATER	CONTRACT	10,151.00

10,151.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
35616	AMERICAN TANK MAINTEN	0000	260197	EFT	04/22/2026		420405	630682	

ACCOUNT DETAIL					LINE AMOUNT
1	815	620900	WATER	CONTRACT	15,450.50

15,450.50

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
35616	AMERICAN TANK MAINTEN	0000	260197	EFT	04/22/2026		420406	630683	

ACCOUNT DETAIL					LINE AMOUNT
1	815	620900	WATER	CONTRACT	6,623.50

6,623.50

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
35616	AMERICAN TANK MAINTEN	0000	260197	EFT	04/22/2026		420407	630684	

ACCOUNT DETAIL					LINE AMOUNT
1	815	620900	WATER	CONTRACT	9,601.50

9,601.50

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
35616	AMERICAN TANK MAINTEN	0000	260197	EFT	04/22/2026		420408	630685	

ACCOUNT DETAIL					LINE AMOUNT
1	815	620900	WATER	CONTRACT	19,996.00

19,996.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
35616	AMERICAN TANK MAINTEN	0000	260197	EFT	04/22/2026		420409	630686	

ACCOUNT DETAIL					LINE AMOUNT
1	815	620900	WATER	CONTRACT	21,036.00

21,036.00

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04222026 04/22/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
35616	AMERICAN TANK MAINTEN	0000	260197	EFT	04/22/2026		420410	630687	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 620900		WATER	CONTRACT		21,134.50			
						21,134.50			
						CHECK TOTAL	**136,950.50**		
19719	BAYOU CONCRETE, LLC	0001	261553	EFT	04/22/2026		420371	630648	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 614300		STS & DRAI	GRAVEL		475.50			
						475.50			
19719	BAYOU CONCRETE, LLC	0001	260187	EFT	04/22/2026		420376	630653	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 614300		WATER	GRAVEL		632.50			
						632.50			
19719	BAYOU CONCRETE, LLC	0001	260187	EFT	04/22/2026		420377	630654	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 614300		WATER	GRAVEL		436.25			
						436.25			
19719	BAYOU CONCRETE, LLC	0001	260187	EFT	04/22/2026		420378	630655	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 614300		WATER	GRAVEL		489.00			
						489.00			
19719	BAYOU CONCRETE, LLC	0001		EFT	04/22/2026		420456	630734	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 614300		WATER	GRAVEL		535.50			
						535.50			
19719	BAYOU CONCRETE, LLC	0001		EFT	04/22/2026		420457	630735	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 614300		WATER	GRAVEL		731.75			
						731.75			
19719	BAYOU CONCRETE, LLC	0001		EFT	04/22/2026		420458	630736	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 614300		WATER	GRAVEL		810.25			
						810.25			
19719	BAYOU CONCRETE, LLC	0001		EFT	04/22/2026		420459	630737	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 614300		WATER	GRAVEL		692.50			
						692.50			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04222026 04/22/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
19719	BAYOU CONCRETE, LLC	0001		EFT	04/22/2026		420460	630738	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 614300		WATER	GRAVEL		614.00			
						614.00			
19719	BAYOU CONCRETE, LLC	0001		EFT	04/22/2026		420461	630739	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 614300		WATER	GRAVEL		535.50			
						535.50			
19719	BAYOU CONCRETE, LLC	0001		EFT	04/22/2026		420462	630740	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 614300		WATER	GRAVEL		1,040.00			
						1,040.00			
19719	BAYOU CONCRETE, LLC	0001		EFT	04/22/2026		420463	630741	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 614300		WATER	GRAVEL		1,081.25			
						1,081.25			
19719	BAYOU CONCRETE, LLC	0001		EFT	04/22/2026		420464	630742	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 614300		WATER	GRAVEL		535.50			
						535.50			
						CHECK TOTAL	**8,609.50**		
1672	ANDREA MORGAN	0000		INV	04/22/2026		420136	630409	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900	26023	LEISURE SE	CONTRACT		225.00			
						225.00			
						CHECK TOTAL	**225.00**		
1755	MS ASSOCIATION OF CHI	0000		EFT	04/22/2026		419788	630059	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 627900		OPERATING	MISC		2,123.11			
						2,123.11			
						CHECK TOTAL	**2,123.11**		
3823	MS ATTORNEY GENERALS	0000		INV	04/22/2026		419724	629990	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 010 210603		GENRL FUND	HUMANTRK		1,402.75			
						1,402.75			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04222026 04/22/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	**1,402.75**			
3005	MS GULF COAST BUILDIN	0000		INV	04/22/2026			420134	630407	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 621900		FIRE	MEMBER DUE		400.00				
							400.00			
						CHECK TOTAL	**400.00**			
4792	MS DEPT OF PUBLIC SAF	0000		EFT	04/22/2026			419722	629988	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 010 210800		GENRL FUND	COURTPS		3,467.87				
							3,467.87			
4792	MS DEPT OF PUBLIC SAF	0000		EFT	04/22/2026			419723	629989	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 010 507800		GENRL FUND	COLLECTON		1,185.77				
							1,185.77			
						CHECK TOTAL	**4,653.64**			
18379	MS ENGINEERING SOCIET	0000	261585	EFT	04/22/2026			420445	630723	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 325 626900		ENGINEER	TRAVEL		350.00				
							350.00			
						CHECK TOTAL	**350.00**			
378	MS POWER COMPANY	0000		INV	04/22/2026			420322	630599	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 445 626002		J T JONES	ELECTRIC		2,791.98				
							2,791.98			
378	MS POWER COMPANY	0000		INV	04/22/2026			420323	630600	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 445 626002		J T JONES	ELECTRIC		6,326.54				
							6,326.54			
378	MS POWER COMPANY	0000		INV	04/22/2026			420324	630601	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 325 625100		ENGINEER	STREET LHT		157.19				
							157.19			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04222026 04/22/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
378	MS POWER COMPANY	0000		INV	04/22/2026		420325	630602	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		114.47			
						114.47			
378	MS POWER COMPANY	0000		INV	04/22/2026		420326	630603	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		57.75			
						57.75			
378	MS POWER COMPANY	0000		INV	04/22/2026		420327	630604	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 626002		J T JONES	ELECTRIC		333.28			
						333.28			
378	MS POWER COMPANY	0000		INV	04/22/2026		420328	630605	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		283.78			
						283.78			
378	MS POWER COMPANY	0000		INV	04/22/2026		420329	630606	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 626002		FINANCE	ELECTRIC		516.00			
						516.00			
378	MS POWER COMPANY	0000		INV	04/22/2026		420330	630607	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 626002		J T JONES	ELECTRIC		4,717.08			
						4,717.08			
378	MS POWER COMPANY	0000		INV	04/22/2026		420331	630608	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		141.51			
						141.51			
378	MS POWER COMPANY	0000		INV	04/22/2026		420332	630609	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 626002		FINANCE	ELECTRIC		81.00			
						81.00			
378	MS POWER COMPANY	0000		INV	04/22/2026		420333	630610	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 626002		FINANCE	ELECTRIC		98.53			
						98.53			
						CHECK TOTAL	**15,619.11**		

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04222026 04/22/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
378	MS POWER COMPANY	0000		INV	04/22/2026			420334	630611	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 815 626002		WATER	ELECTRIC		9,521.10				
							9,521.10			
						CHECK TOTAL	**9,521.10**			
378	MS POWER COMPANY	0000		INV	04/22/2026			420335	630612	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 325 625100		ENGINEER	STREET LHT		2,503.46				
							2,503.46			
						CHECK TOTAL	**2,503.46**			
378	MS POWER COMPANY	0000		INV	04/22/2026			420336	630613	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 626002		FIRE	ELECTRIC		1,335.83				
							1,335.83			
						CHECK TOTAL	**1,335.83**			
378	MS POWER COMPANY	0000		INV	04/22/2026			420337	630614	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 815 626002		WATER	ELECTRIC		9,845.78				
							9,845.78			
						CHECK TOTAL	**9,845.78**			
378	MS POWER COMPANY	0000		INV	04/22/2026			420338	630615	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 325 625100		ENGINEER	STREET LHT		6,342.90				
							6,342.90			
						CHECK TOTAL	**6,342.90**			
378	MS POWER COMPANY	0000		INV	04/22/2026			420339	630616	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 825 626002		SEWER	ELECTRIC		14,340.53				
							14,340.53			
						CHECK TOTAL	**14,340.53**			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04222026 04/22/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
378	MS POWER COMPANY	0000		INV	04/22/2026		420340	630617	

ACCOUNT DETAIL					LINE AMOUNT
1	411 626002		LEISURE SE	ELECTRIC	7,939.25

7,939.25

CHECK TOTAL 7,939.25

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
1724	MS STATE TREASURER	0000		INV	04/22/2026		419721	629987	

ACCOUNT DETAIL					LINE AMOUNT
1	010 210700		GENRL FUND	ACC CRT AS	41,627.25

41,627.25

CHECK TOTAL 41,627.25

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
307	NECAISE LOCKSMITH SER	0000	260019	EFT	04/22/2026		419745	630011	

ACCOUNT DETAIL					LINE AMOUNT
1	415 611000		BLDG MAINT	BLG MAT	107.50

107.50

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
307	NECAISE LOCKSMITH SER	0000	261354	EFT	04/22/2026		419813	630085	

ACCOUNT DETAIL					LINE AMOUNT
1	825 610700		SEWER	OPER SUPL	131.76

131.76

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
307	NECAISE LOCKSMITH SER	0000	260019	EFT	04/22/2026		420168	630444	

ACCOUNT DETAIL					LINE AMOUNT
1	415 611000		BLDG MAINT	BLG MAT	75.00

75.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
307	NECAISE LOCKSMITH SER	0000	260019	EFT	04/22/2026		420169	630445	

ACCOUNT DETAIL					LINE AMOUNT
1	415 611000		BLDG MAINT	BLG MAT	70.00

70.00

CHECK TOTAL 384.26

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
4620	NEEL SCHAFFER INC	0000	240584	EFT	04/22/2026		420130	630403	

ACCOUNT DETAIL						LINE AMOUNT
1	345 640200	23040	CP-RMB	CAP ENG		5,500.00

5,500.00

CHECK TOTAL 5,500.00

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04222026 04/22/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
39648	NEWEDGE SERVICES LLC	0000	260163	EFT	04/22/2026		420397	630674	

	ACCOUNT DETAIL				LINE AMOUNT
1	311	620900	STS & DRAI	CONTRACT	525.00
2	815	620900	WATER	CONTRACT	525.00

1,050.00

39648	NEWEDGE SERVICES LLC	0000	260125	EFT	04/22/2026		420399	630676	

	ACCOUNT DETAIL				LINE AMOUNT
1	815	620900	WATER	CONTRACT	916.50
2	825	620900	SEWER	CONTRACT	916.50

1,833.00

CHECK TOTAL **2,883.00**

323	NORTH AMERICA FIRE EQ	0000	260685	INV	04/22/2026		419815	630087	

	ACCOUNT DETAIL				LINE AMOUNT
1	290	610700	FIRE	OPER SUPL	701.39

701.39

CHECK TOTAL **701.39**

389	OREILLY AUTO PARTS	0001	261320	EFT	04/22/2026		419634	629897	

	ACCOUNT DETAIL				LINE AMOUNT
1	213	611300	OPERATING	MOTR VEH	123.08

123.08

389	OREILLY AUTO PARTS	0001	261320	EFT	04/22/2026		419635	629898	

	ACCOUNT DETAIL				LINE AMOUNT
1	213	611300	OPERATING	MOTR VEH	108.40

108.40

389	OREILLY AUTO PARTS	0001	261320	EFT	04/22/2026		419636	629899	

	ACCOUNT DETAIL				LINE AMOUNT
1	213	611300	OPERATING	MOTR VEH	41.96

41.96

389	OREILLY AUTO PARTS	0001	261320	EFT	04/22/2026		419637	629900	

	ACCOUNT DETAIL				LINE AMOUNT
1	213	611300	OPERATING	MOTR VEH	48.15

48.15

389	OREILLY AUTO PARTS	0001	261320	EFT	04/22/2026		419638	629901	

	ACCOUNT DETAIL				LINE AMOUNT
1	213	611300	OPERATING	MOTR VEH	20.98

20.98

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04222026 04/22/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
389	OREILLY AUTO PARTS	0001	261320	EFT	04/22/2026		419639	629902	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			28.65			
						28.65			
389	OREILLY AUTO PARTS	0001	261320	EFT	04/22/2026		419640	629903	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			66.99			
						66.99			
389	OREILLY AUTO PARTS	0001	261320	EFT	04/22/2026		419641	629904	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			165.07			
						165.07			
389	OREILLY AUTO PARTS	0001	261320	EFT	04/22/2026		419642	629905	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			89.58			
						89.58			
389	OREILLY AUTO PARTS	0001	261320	EFT	04/22/2026		419644	629907	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			30.60			
						30.60			
389	OREILLY AUTO PARTS	0001	261320	EFT	04/22/2026		419647	629910	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			113.72			
						113.72			
389	OREILLY AUTO PARTS	0001	261320	EFT	04/22/2026		419649	629912	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			9.14			
						9.14			
389	OREILLY AUTO PARTS	0001		EFT	04/22/2026		419651	629915	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			674.42			
						674.42			
389	OREILLY AUTO PARTS	0001	261538	EFT	04/22/2026		419654	629918	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			244.36			
						244.36			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04222026 04/22/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
389	OREILLY AUTO PARTS	0001	260006	EFT	04/22/2026		419707	629971	

ACCOUNT DETAIL					LINE AMOUNT
1	290	611300	FIRE	MOTR VEH	5.52

5.52

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
389	OREILLY AUTO PARTS	0001	260006	EFT	04/22/2026		420186	630463	

ACCOUNT DETAIL					LINE AMOUNT
1	290	611300	FIRE	MOTR VEH	13.48

13.48

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
389	OREILLY AUTO PARTS	0001	260006	EFT	04/22/2026		420188	630465	

ACCOUNT DETAIL					LINE AMOUNT
1	290	611300	FIRE	MOTR VEH	20.28

20.28

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
389	OREILLY AUTO PARTS	0001	260006	EFT	04/22/2026		420189	630466	

ACCOUNT DETAIL					LINE AMOUNT
1	290	611300	FIRE	MOTR VEH	29.98

29.98

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
389	OREILLY AUTO PARTS	0001	260006	EFT	04/22/2026		420191	630468	

ACCOUNT DETAIL					LINE AMOUNT
1	290	611300	FIRE	MOTR VEH	36.28

36.28

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
389	OREILLY AUTO PARTS	0001	260006	EFT	04/22/2026		420193	630470	

ACCOUNT DETAIL					LINE AMOUNT
1	290	611300	FIRE	MOTR VEH	42.02

42.02

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
389	OREILLY AUTO PARTS	0001	261320	EFT	04/22/2026		420217	630495	

ACCOUNT DETAIL					LINE AMOUNT
1	213	611300	OPERATING	MOTR VEH	142.86

142.86

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
389	OREILLY AUTO PARTS	0001	261538	EFT	04/22/2026		420218	630496	

ACCOUNT DETAIL					LINE AMOUNT
1	213	611300	OPERATING	MOTR VEH	131.96

131.96

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
389	OREILLY AUTO PARTS	0001	261538	EFT	04/22/2026		420220	630497	

ACCOUNT DETAIL					LINE AMOUNT
1	213	611300	OPERATING	MOTR VEH	60.84

60.84

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04222026 04/22/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
389	OREILLY AUTO PARTS	0001	261538	EFT	04/22/2026		420221	630498	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			428.58			
						428.58			
						CHECK TOTAL	**2,676.90**		
1384	OFFICE FURNITURE SOLU	0000	261516	EFT	04/22/2026		419728	629994	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 346 630100 25010		CP - NONRM CAP OTLY			841.43			
						841.43			
						CHECK TOTAL	**841.43**		
9994	QUIMBY OR KAYSE HANDY	0000		INV	04/22/2026		419846	630118	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 010 501000		GENRL FUNDATH PGMS			30.00			
						30.00			
						CHECK TOTAL	**30.00**		
9995	DELIA DAVIS	0000		INV	04/22/2026		419666	629930	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 010 505800 41143		GENRL FUNDRENTS			175.00			
						175.00			
						CHECK TOTAL	**175.00**		
9995	DESTINY PIERCE	0000		INV	04/22/2026		419664	629928	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 010 505800 41143		GENRL FUNDRENTS			100.00			
						100.00			
						CHECK TOTAL	**100.00**		
9995	DOROTHY WALKER	0000		INV	04/22/2026		419665	629929	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 010 505800 41143		GENRL FUNDRENTS			175.00			
						175.00			
						CHECK TOTAL	**175.00**		

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04222026 04/22/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
9995	KEYANNA EVANS	0000		INV	04/22/2026		419540	629796	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 010 505800 41130	GENRL FUNDRENTS				100.00			
						100.00			
						CHECK TOTAL	**100.00**		
9995	LAQUANDA MILLS	0000		INV	04/22/2026		419511	629766	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 010 505800 41134	GENRL FUNDRENTS				100.00			
						100.00			
						CHECK TOTAL	**100.00**		
9995	MICHELLE SLADE	0000		INV	04/22/2026		419505	629759	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 010 505800 41140	GENRL FUNDRENTS				100.00			
						100.00			
						CHECK TOTAL	**100.00**		
9995	MISTY STEVENSON	0000		INV	04/22/2026		419506	629760	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 010 505800 41140	GENRL FUNDRENTS				175.00			
						175.00			
						CHECK TOTAL	**175.00**		
9995	NANCY BILLUPS	0000		INV	04/22/2026		419504	629758	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 010 505800 41140	GENRL FUNDRENTS				175.00			
						175.00			
						CHECK TOTAL	**175.00**		
9995	SENIOR INSURANCE SERV	0000		INV	04/22/2026		419514	629768	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 010 505800 41139	GENRL FUNDRENTS				100.00			
						100.00			
						CHECK TOTAL	**100.00**		

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04222026 04/22/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
9995	SHARON HUBER	0000		INV	04/22/2026		419513	629767	

ACCOUNT DETAIL					LINE AMOUNT
1	010 505800 41143	GENRL FUND	RENTS		175.00
					175.00
				CHECK TOTAL	**175.00**

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
9995	TAYO SUMMERVILLE	0000		INV	04/22/2026		419508	629762	

ACCOUNT DETAIL					LINE AMOUNT
1	010 505800 41140	GENRL FUND	RENTS		175.00
					175.00
				CHECK TOTAL	**175.00**

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
9995	VICTORIA SMITH	0000		INV	04/22/2026		419507	629761	

ACCOUNT DETAIL					LINE AMOUNT
1	010 505800 41140	GENRL FUND	RENTS		175.00
					175.00
				CHECK TOTAL	**175.00**

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
42595	ORLEANS LOGISTICS LLC	0000	261050	EFT	04/22/2026		419755	630022	

ACCOUNT DETAIL					LINE AMOUNT
1	290 611300	FIRE	MOTR VEH		5,000.00
					5,000.00
				CHECK TOTAL	**5,000.00**

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43476	OTIS ELEVATOR COMPANY	0000		INV	04/22/2026		419821	630093	

ACCOUNT DETAIL					LINE AMOUNT
1	346 630100 25029	CP - NONRM	CAP OTLY		1,404.00
					1,404.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43476	OTIS ELEVATOR COMPANY	0000		INV	04/22/2026		419822	630094	

ACCOUNT DETAIL					LINE AMOUNT
1	346 630100 25029	CP - NONRM	CAP OTLY		111.24
					111.24

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43476	OTIS ELEVATOR COMPANY	0000	261306	INV	04/22/2026		419823	630095	

ACCOUNT DETAIL					LINE AMOUNT
1	346 630100 25029	CP - NONRM	CAP OTLY		10,476.53
					10,476.53
				CHECK TOTAL	**11,991.77**

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04222026 04/22/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
19976	PAPANIA ADVERTISING	0000	261517	INV	04/22/2026		419841	630113	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 111 627900		MAYOR MISC			674.99			
						674.99			
19976	PAPANIA ADVERTISING	0000	261520	INV	04/22/2026		420126	630399	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 313 610700		PUB WORK AOPER SUPL			273.46			
						273.46			
						CHECK TOTAL	**948.45**		
22287	PARTS AND SUPPLY INC	0000	261158	EFT	04/22/2026		420222	630499	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			68.84			
						68.84			
22287	PARTS AND SUPPLY INC	0000	261158	EFT	04/22/2026		420223	630500	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			369.88			
						369.88			
22287	PARTS AND SUPPLY INC	0000	261158	EFT	04/22/2026		420224	630501	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			560.66			
						560.66			
						CHECK TOTAL	**999.38**		
377	PERFORMANCE TIRE & WH	0001	261455	EFT	04/22/2026		419655	629919	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			158.75			
						158.75			
377	PERFORMANCE TIRE & WH	0001	261455	EFT	04/22/2026		419656	629920	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			479.25			
						479.25			
377	PERFORMANCE TIRE & WH	0001	261455	EFT	04/22/2026		419657	629921	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			200.00			
						200.00			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04222026 04/22/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
377	PERFORMANCE TIRE & WH	0001	261455	EFT	04/22/2026		419658	629922	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		616.00			
						616.00			
377	PERFORMANCE TIRE & WH	0001	261455	EFT	04/22/2026		420254	630531	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		3,268.32			
						3,268.32			
						CHECK TOTAL	**4,722.32**		
382	PHILLIPS BUILDING SUP	0000	261575	EFT	04/22/2026		420170	630446	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 624601		BLDG MAINT	REPAIRS		543.98			
						543.98			
						CHECK TOTAL	**543.98**		
398	PITNEY BOWES INC	0000		INV	04/22/2026		420271	630548	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 625700		FIRE	POSTAGE		240.45			
						240.45			
398	PITNEY BOWES INC	0000		INV	04/22/2026		420272	630549	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 625700		FINANCE	POSTAGE		240.45			
						240.45			
398	PITNEY BOWES INC	0000		INV	04/22/2026		420273	630550	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 811 625700		UTIL BILL	POSTAGE		240.45			
						240.45			
398	PITNEY BOWES INC	0000		INV	04/22/2026		420274	630551	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 611 625700		PLAN & ZON	POSTAGE		240.45			
						240.45			
398	PITNEY BOWES INC	0000		INV	04/22/2026		420275	630552	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 135 626700		CITY ATTY	RENTAL		240.45			
						240.45			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04222026 04/22/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
398	PITNEY BOWES INC	0000		INV	04/22/2026			420276	630553	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 625700		LEISURE SE	POSTAGE		240.45				
							240.45			
398	PITNEY BOWES INC	0000		INV	04/22/2026			420277	630554	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 625700		OPERATING	POSTAGE		240.45				
							240.45			
398	PITNEY BOWES INC	0000		INV	04/22/2026			420278	630555	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 125 620900		CITY COURT	CONTRACT		240.45				
							240.45			
398	PITNEY BOWES INC	0000		INV	04/22/2026			420279	630556	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 815 625700		WATER	POSTAGE		240.45				
							240.45			
398	PITNEY BOWES INC	0000		INV	04/22/2026			420280	630557	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 143 625700		CAO OFFICE	POSTAGE		240.45				
							240.45			
						CHECK TOTAL	**2,404.50**			
28022	PNEU-DART INC	0000	261383	INV	04/22/2026			419535	629790	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 610700		OPERATING	OPER SUPL		474.00				
							474.00			
						CHECK TOTAL	**474.00**			
30820	POWER SYSTEMS OF MS	0000	261555	INV	04/22/2026			419792	630064	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 825 620900		SEWER	CONTRACT		2,270.00				
							2,270.00			
30820	POWER SYSTEMS OF MS	0000	261437	INV	04/22/2026			419793	630065	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 825 615800		SEWER	LFT STATN		4,900.00				
	2 825 620900		SEWER	CONTRACT		1,285.00				
							6,185.00			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04222026 04/22/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
30820	POWER SYSTEMS OF MS	0000	261436	INV	04/22/2026		419794	630066	

	ACCOUNT DETAIL				LINE AMOUNT
1	825	615800	SEWER	LFT STATN	4,000.00
2	825	620900	SEWER	CONTRACT	1,435.00
					5,435.00

30820	POWER SYSTEMS OF MS	0000	261587	INV	04/22/2026		420387	630664	

	ACCOUNT DETAIL				LINE AMOUNT
1	825	620900	SEWER	CONTRACT	1,305.00
					1,305.00
				CHECK TOTAL	**15,195.00**

1112	PRO CHEM INC	0000	261519	EFT	04/22/2026		420382	630659	

	ACCOUNT DETAIL				LINE AMOUNT
1	315	610700	TRAFFIC	OPER SUPL	765.14
					765.14
				CHECK TOTAL	**765.14**

43749	PS WHOLESALE FLOORS,	0000	261266	INV	04/22/2026		419584	629844	

	ACCOUNT DETAIL				LINE AMOUNT
1	445	611000	J T JONES	BLG MAT	1,763.93
					1,763.93
				CHECK TOTAL	**1,763.93**

43145	PVS DX INC	0000	260194	EFT	04/22/2026		420411	630688	

	ACCOUNT DETAIL				LINE AMOUNT
1	815	613700	WATER	CHEMICALS	829.62
					829.62

43145	PVS DX INC	0000	260194	EFT	04/22/2026		420412	630689	

	ACCOUNT DETAIL				LINE AMOUNT
1	815	613700	WATER	CHEMICALS	829.62
					829.62

43145	PVS DX INC	0000	260194	EFT	04/22/2026		420414	630691	

	ACCOUNT DETAIL				LINE AMOUNT
1	815	613700	WATER	CHEMICALS	207.41
					207.41

43145	PVS DX INC	0000	260194	EFT	04/22/2026		420415	630692	

	ACCOUNT DETAIL				LINE AMOUNT
1	815	613700	WATER	CHEMICALS	622.22

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04222026 04/22/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
						622.22			
43145	PVS DX INC	0000	260194	EFT	04/22/2026		420416	630694	

ACCOUNT DETAIL					LINE AMOUNT
1	815	613700	WATER	CHEMICALS	829.62

						829.62			
43145	PVS DX INC	0000	260194	EFT	04/22/2026		420417	630695	

ACCOUNT DETAIL					LINE AMOUNT
1	815	613700	WATER	CHEMICALS	829.62

						829.62			
43145	PVS DX INC	0000	260194	EFT	04/22/2026		420418	630696	

ACCOUNT DETAIL					LINE AMOUNT
1	815	613700	WATER	CHEMICALS	829.62

						829.62			
43145	PVS DX INC	0000	260194	EFT	04/22/2026		420419	630698	

ACCOUNT DETAIL					LINE AMOUNT
1	815	613700	WATER	CHEMICALS	622.22

						622.22			
43145	PVS DX INC	0000	260194	EFT	04/22/2026		420421	630699	

ACCOUNT DETAIL					LINE AMOUNT
1	815	613700	WATER	CHEMICALS	622.22

						622.22			
43145	PVS DX INC	0000	260194	EFT	04/22/2026		420422	630700	

ACCOUNT DETAIL					LINE AMOUNT
1	815	613700	WATER	CHEMICALS	622.22

						622.22			
43145	PVS DX INC	0000	260194	EFT	04/22/2026		420423	630702	

ACCOUNT DETAIL					LINE AMOUNT
1	815	613700	WATER	CHEMICALS	622.22

						622.22			
43145	PVS DX INC	0000	260194	EFT	04/22/2026		420495	630773	

ACCOUNT DETAIL					LINE AMOUNT
1	815	613700	WATER	CHEMICALS	829.62

						829.62			
43145	PVS DX INC	0000	260194	EFT	04/22/2026		420496	630774	

ACCOUNT DETAIL					LINE AMOUNT
1	815	613700	WATER	CHEMICALS	829.62

829.62

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04222026 04/22/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43145	PVS DX INC	0000	260194	EFT	04/22/2026		420497	630775	

ACCOUNT DETAIL						LINE AMOUNT
1	815	613700		WATER	CHEMICALS	829.62

829.62

43145	PVS DX INC	0000	260194	EFT	04/22/2026		420498	630776	

ACCOUNT DETAIL						LINE AMOUNT
1	815	613700		WATER	CHEMICALS	622.22

622.22

43145	PVS DX INC	0000	260194	EFT	04/22/2026		420499	630777	

ACCOUNT DETAIL						LINE AMOUNT
1	815	613700		WATER	CHEMICALS	1,037.03

1,037.03

43145	PVS DX INC	0000	260194	EFT	04/22/2026		420500	630778	

ACCOUNT DETAIL						LINE AMOUNT
1	815	613700		WATER	CHEMICALS	622.22

622.22

CHECK TOTAL **12,236.94**

10309	RAMAKER & ASSOCIATES	0000	261418	EFT	04/22/2026		419668	629932	

ACCOUNT DETAIL						LINE AMOUNT
1	411	610700		LEISURE SE	OPER SUPL	1,600.00

1,600.00

CHECK TOTAL **1,600.00**

43158	REED DWANE	0000		EFT	04/22/2026		420140	630413	

ACCOUNT DETAIL						LINE AMOUNT
1	411	620900	26023	LEISURE SE	CONTRACT	210.00

210.00

CHECK TOTAL **210.00**

40329	F. B. RUSTY WALKER	0000		INV	04/22/2026		419843	630115	

ACCOUNT DETAIL						LINE AMOUNT
1	115	626900		COUNCIL	TRAVEL	360.00

360.00

CHECK TOTAL **360.00**

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04222026 04/22/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43459	SAFEBUILT LLC	0000		INV	04/22/2026		420230	630507	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 611 620900		PLAN & ZON CONTRACT			27,414.31			
						27,414.31			
43459	SAFEBUILT LLC	0000		INV	04/22/2026		420231	630508	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 611 620900		PLAN & ZON CONTRACT			834.60			
						834.60			
43459	SAFEBUILT LLC	0000		INV	04/22/2026		420234	630511	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 611 620900		PLAN & ZON CONTRACT			614.23			
						614.23			
43459	SAFEBUILT LLC	0000		INV	04/22/2026		420235	630512	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 611 620900		PLAN & ZON CONTRACT			1,303.45			
						1,303.45			
43459	SAFEBUILT LLC	0000		INV	04/22/2026		420236	630513	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 611 620900		PLAN & ZON CONTRACT			785.93			
						785.93			
43459	SAFEBUILT LLC	0000		INV	04/22/2026		420237	630514	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 611 620900		PLAN & ZON CONTRACT			785.93			
						785.93			
43459	SAFEBUILT LLC	0000		INV	04/22/2026		420238	630515	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 611 620900		PLAN & ZON CONTRACT			924.06			
						924.06			
43459	SAFEBUILT LLC	0000		INV	04/22/2026		420239	630516	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 611 620900		PLAN & ZON CONTRACT			762.91			
						762.91			
43459	SAFEBUILT LLC	0000		INV	04/22/2026		420240	630517	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 611 620900		PLAN & ZON CONTRACT			1,725.79			
						1,725.79			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04222026 04/22/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43459	SAFEBUILT LLC	0000		INV	04/22/2026		420241	630518	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 611 620900		PLAN & ZON CONTRACT			702.85			
						702.85			
43459	SAFEBUILT LLC	0000		INV	04/22/2026		420242	630519	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 611 620900		PLAN & ZON CONTRACT			1,634.45			
						1,634.45			
43459	SAFEBUILT LLC	0000		INV	04/22/2026		420243	630520	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 611 620900		PLAN & ZON CONTRACT			730.15			
						730.15			
43459	SAFEBUILT LLC	0000		INV	04/22/2026		420244	630521	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 611 620900		PLAN & ZON CONTRACT			347.93			
						347.93			
43459	SAFEBUILT LLC	0000		INV	04/22/2026		420245	630522	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 611 620900		PLAN & ZON CONTRACT			2,260.87			
						2,260.87			
43459	SAFEBUILT LLC	0000		INV	04/22/2026		420246	630523	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 611 620900		PLAN & ZON CONTRACT			1,439.95			
						1,439.95			
43459	SAFEBUILT LLC	0000		INV	04/22/2026		420247	630524	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 611 620900		PLAN & ZON CONTRACT			3,988.86			
						3,988.86			
43459	SAFEBUILT LLC	0000		INV	04/22/2026		420248	630525	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 611 620900		PLAN & ZON CONTRACT			716.50			
						716.50			
43459	SAFEBUILT LLC	0000		INV	04/22/2026		420250	630527	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 611 620900		PLAN & ZON CONTRACT			711.04			
						711.04			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04222026 04/22/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43459	SAFEBUILT LLC	0000		INV	04/22/2026		420251	630528	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 611 620900		PLAN & ZON CONTRACT			1,242.72			
						1,242.72			
43459	SAFEBUILT LLC	0000		INV	04/22/2026		420252	630529	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 611 620900		PLAN & ZON CONTRACT			814.51			
						814.51			
43459	SAFEBUILT LLC	0000		INV	04/22/2026		420253	630530	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 611 620900		PLAN & ZON CONTRACT			48,010.27			
						48,010.27			
43459	SAFEBUILT LLC	0000		INV	04/22/2026		420255	630532	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 611 620900		PLAN & ZON CONTRACT			726.40			
						726.40			
43459	SAFEBUILT LLC	0000		INV	04/22/2026		420256	630533	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 611 620900		PLAN & ZON CONTRACT			1,022.26			
						1,022.26			
43459	SAFEBUILT LLC	0000		INV	04/22/2026		420257	630534	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 611 620900		PLAN & ZON CONTRACT			1,235.20			
						1,235.20			
43459	SAFEBUILT LLC	0000		INV	04/22/2026		420258	630535	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 611 620900		PLAN & ZON CONTRACT			620.95			
						620.95			
43459	SAFEBUILT LLC	0000		INV	04/22/2026		420259	630536	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 611 620900		PLAN & ZON CONTRACT			1,632.21			
						1,632.21			
43459	SAFEBUILT LLC	0000		INV	04/22/2026		420260	630537	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 611 620900		PLAN & ZON CONTRACT			1,805.39			
						1,805.39			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04222026 04/22/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
43459	SAFEBUILT LLC	0000		INV	04/22/2026			420261	630538	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 611 620900		PLAN & ZON CONTRACT			39,694.27				
							39,694.27			
43459	SAFEBUILT LLC	0000		INV	04/22/2026			420262	630539	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 611 620900		PLAN & ZON CONTRACT			3,498.86				
							3,498.86			
						CHECK TOTAL	**147,986.85**			
43344	SERVICEWEAR APPAREL I	0000	260315	EFT	04/22/2026			419819	630091	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 612500		OPERATING UNIFORMS			1,617.07				
							1,617.07			
						CHECK TOTAL	**1,617.07**			
34048	SEYMOUR ENGINEERING P	0000	252562	INV	04/22/2026			420128	630401	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 361 640200 25003		WS CP NONRCAP ENG			2,625.00				
							2,625.00			
						CHECK TOTAL	**2,625.00**			
4683	GABRIEL MAKONNEN SHAB	0000		EFT	04/22/2026			420266	630543	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 620900 26023		LEISURE SE CONTRACT			495.00				
							495.00			
						CHECK TOTAL	**495.00**			
42266	SIJ HOLDINGS, LLC	0000	260053	EFT	04/22/2026			419521	629775	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 611 626100		PLAN & ZON ADVERTSNG			32.70				
							32.70			
42266	SIJ HOLDINGS, LLC	0000	260000	EFT	04/22/2026			419538	629793	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 145 626100		FINANCE ADVERTSNG			18.58				
							18.58			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04222026 04/22/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
42266	SIJ HOLDINGS, LLC	0000	260053	EFT	04/22/2026		419597	629848	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 611 626100		PLAN & ZON	ADVERTSNG		44.51			
						44.51			
42266	SIJ HOLDINGS, LLC	0000	260000	EFT	04/22/2026		420212	630489	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 626100		FINANCE	ADVERTSNG		63.26			
						63.26			
						CHECK TOTAL	**159.05**		
15812	SORG PRINTING LLC	0000	261569	EFT	04/22/2026		420155	630429	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626500		LEISURE SE	PRINTING		519.00			
						519.00			
						CHECK TOTAL	**519.00**		
220	NORMA JEAN SOROE	0000	260052	EFT	04/22/2026		419512	629765	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 611 622100		PLAN & ZON	PROF FEES		55.00			
						55.00			
						CHECK TOTAL	**55.00**		
553	SOUTH MS BUSINESS MAC	0000		EFT	04/22/2026		419679	629943	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 611 621700		PLAN & ZON	MAINT CONT		140.00			
						140.00			
553	SOUTH MS BUSINESS MAC	0000		EFT	04/22/2026		419680	629944	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 115 621700		COUNCIL	MAINT CONT		46.42			
						46.42			
553	SOUTH MS BUSINESS MAC	0000		EFT	04/22/2026		419681	629945	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 621700		LEISURE SE	MAINT CONT		13.82			
						13.82			
553	SOUTH MS BUSINESS MAC	0000		EFT	04/22/2026		419682	629946	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 621700		J T JONES	MAINT CONT		12.42			
						12.42			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04222026 04/22/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
553	SOUTH MS BUSINESS MAC	0000		EFT	04/22/2026		419683	629947	

ACCOUNT DETAIL					LINE AMOUNT
1	155	621700	HR	MAINT CONT	115.47

115.47

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
553	SOUTH MS BUSINESS MAC	0000		EFT	04/22/2026		419684	629948	

ACCOUNT DETAIL					LINE AMOUNT
1	811	621700	UTIL BILL	MAINT CONT	158.32

158.32

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
553	SOUTH MS BUSINESS MAC	0000		EFT	04/22/2026		419685	629949	

ACCOUNT DETAIL					LINE AMOUNT
1	611	621700	PLAN & ZON	MAINT CONT	69.58

69.58

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
553	SOUTH MS BUSINESS MAC	0000		EFT	04/22/2026		419686	629950	

ACCOUNT DETAIL					LINE AMOUNT
1	145	621700	FINANCE	MAINT CONT	16.39

16.39

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
553	SOUTH MS BUSINESS MAC	0000		EFT	04/22/2026		419687	629951	

ACCOUNT DETAIL					LINE AMOUNT
1	213	621700	OPERATING	MAINT CONT	130.42

130.42

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
553	SOUTH MS BUSINESS MAC	0000		EFT	04/22/2026		419688	629952	

ACCOUNT DETAIL					LINE AMOUNT
1	815	621700	WATER	MAINT CONT	46.37

46.37

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
553	SOUTH MS BUSINESS MAC	0000		EFT	04/22/2026		419689	629953	

ACCOUNT DETAIL					LINE AMOUNT
1	313	621700	PUB WORK A	MAINT CONT	74.46

74.46

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
553	SOUTH MS BUSINESS MAC	0000		EFT	04/22/2026		419690	629954	

ACCOUNT DETAIL					LINE AMOUNT
1	125	621700	CITY COURT	MAINT CONT	31.33

31.33

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
553	SOUTH MS BUSINESS MAC	0000		EFT	04/22/2026		419691	629955	

ACCOUNT DETAIL					LINE AMOUNT
1	135	621700	CITY ATTY	MAINT CONT	1.44

1.44

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04222026 04/22/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
553	SOUTH MS BUSINESS MAC	0000		EFT	04/22/2026		419692	629956	

ACCOUNT DETAIL					LINE AMOUNT
1	125	621700	CITY COURT	MAINT CONT	1.95

1.95

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
553	SOUTH MS BUSINESS MAC	0000		EFT	04/22/2026		419693	629957	

ACCOUNT DETAIL					LINE AMOUNT
1	415	621700	BLDG MAINT	MAINT CONT	154.42

154.42

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
553	SOUTH MS BUSINESS MAC	0000		EFT	04/22/2026		419694	629958	

ACCOUNT DETAIL					LINE AMOUNT
1	215	621700	CODE ENF	MAINT CONT	199.26

199.26

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
553	SOUTH MS BUSINESS MAC	0000		EFT	04/22/2026		419695	629959	

ACCOUNT DETAIL					LINE AMOUNT
1	213	621700	OPERATING	MAINT CONT	283.80

283.80

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
553	SOUTH MS BUSINESS MAC	0000		EFT	04/22/2026		419696	629960	

ACCOUNT DETAIL					LINE AMOUNT
1	815	621700	WATER	MAINT CONT	213.00

213.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
553	SOUTH MS BUSINESS MAC	0000		EFT	04/22/2026		419697	629961	

ACCOUNT DETAIL					LINE AMOUNT
1	143	620900	CAO OFFICE	CONTRACT	64.63

64.63

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
553	SOUTH MS BUSINESS MAC	0000		EFT	04/22/2026		419698	629962	

ACCOUNT DETAIL					LINE AMOUNT
1	147	621700	MARKETING	MAINT CONT	64.63

64.63

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
553	SOUTH MS BUSINESS MAC	0000		EFT	04/22/2026		419699	629963	

ACCOUNT DETAIL					LINE AMOUNT
1	411	621700	LEISURE SE	MAINT CONT	130.74

130.74

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
553	SOUTH MS BUSINESS MAC	0000		EFT	04/22/2026		419700	629964	

ACCOUNT DETAIL					LINE AMOUNT
1	411	621700	LEISURE SE	MAINT CONT	39.88

39.88

CHECK TOTAL **2,008.75**

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04222026 04/22/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
40894	THE SOUTHERN CONNECTI	0000	260583	INV	04/22/2026		420455	630733	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 612500		FIRE	UNIFORMS		120.00			
						120.00			
						CHECK TOTAL	**120.00**		
39246	SOUTHERN FIRE SPRINKL	0000	261595	EFT	04/22/2026		420447	630725	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 610700		SEWER	OPER SUPL		145.00			
						145.00			
						CHECK TOTAL	**145.00**		
1777	SOUTHERN MS PLANNING	0001		EFT	04/22/2026		420174	630451	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 623600		LEISURE SE	MEALS		66.00			
						66.00			
						CHECK TOTAL	**66.00**		
611	SOUTHERN PIPE & SUPPL	0000	261532	EFT	04/22/2026		419703	629967	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 610600		LEISURE SE	LANDSCAPE		114.00			
						114.00			
611	SOUTHERN PIPE & SUPPL	0000	261402	EFT	04/22/2026		420391	630669	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 617000		WATER	METERS		26,666.00			
						26,666.00			
						CHECK TOTAL	**26,780.00**		
43510	SOUTHERN PRINTING	0000	261447	EFT	04/22/2026		419553	629811	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 612500		FIRE	UNIFORMS		602.27			
						602.27			
						CHECK TOTAL	**602.27**		
32390	SOUTHERN PRO TRUCK	0000	261499	INV	04/22/2026		419805	630077	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 610700		SEWER	OPER SUPL		2,868.00			
						2,868.00			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04222026 04/22/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	**2,868.00**			
6167	SOUTHERN TIRE MART LL	0000		INV	04/22/2026			419556	629814	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 611300		FIRE	MOTR VEH		911.60				
							911.60			
6167	SOUTHERN TIRE MART LL	0000		INV	04/22/2026			419557	629815	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 611300		FIRE	MOTR VEH		911.60				
							911.60			
6167	SOUTHERN TIRE MART LL	0000	261481	INV	04/22/2026			419659	629923	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING	MOTR VEH		199.99				
							199.99			
						CHECK TOTAL	**2,023.19**			
17329	SOUTHERN WATERWORKS S	0000	261511	INV	04/22/2026			419777	630048	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 825 616100		SEWER	SEWER-SUPP		466.48				
							466.48			
						CHECK TOTAL	**466.48**			
42973	SPATCO ENERGY SOLUTIO	0000	261098	INV	04/22/2026			419775	630045	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 445 612200		J T JONES	REP&MAINT		448.41				
							448.41			
						CHECK TOTAL	**448.41**			
40142	SPORTSENGINE	0000		EFT	04/22/2026			419752	630019	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 613100		LEISURE SE	ATHLETIC		70.00				
							70.00			
40142	SPORTSENGINE	0000		EFT	04/22/2026			419828	630100	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 155 620900		HR	CONTRACT		481.00				
							481.00			
						CHECK TOTAL	**551.00**			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04222026 04/22/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
1103	STATE OF MISSISSIPPI	0000		INV	04/22/2026		419709	629973	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 627900		OPERATING MISC			25.00			
						25.00			
						CHECK TOTAL	**25.00**		
10590	CHRISTOPHER STEWART	0000		INV	04/22/2026		420138	630411	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900 26023		LEISURE SE CONTRACT			210.00			
						210.00			
						CHECK TOTAL	**210.00**		
610	SUNBELT FIRE INC	0000		EFT	04/22/2026		419532	629787	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 611300		FIRE MOTR VEH			1,492.00			
						1,492.00			
610	SUNBELT FIRE INC	0000	260692	EFT	04/22/2026		419552	629810	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 611300		FIRE MOTR VEH			70.97			
						70.97			
610	SUNBELT FIRE INC	0000	261515	EFT	04/22/2026		419790	630061	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 612500		FIRE UNIFORMS			384.00			
						384.00			
610	SUNBELT FIRE INC	0000		EFT	04/22/2026		419811	630083	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 610700		FIRE OPER SUPL			353.02			
						353.02			
610	SUNBELT FIRE INC	0000		EFT	04/22/2026		420159	630434	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 611300		FIRE MOTR VEH			358.98			
						358.98			
						CHECK TOTAL	**2,658.97**		
39223	RONALD SUTTON	0000		INV	04/22/2026		420149	630423	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900 26023		LEISURE SE CONTRACT			310.00			
						310.00			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04222026 04/22/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	**310.00**			
29827	SWANK MOTION PICTURES	0000	261341	INV	04/22/2026			420313	630590	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 148 627800 24003		EVENTS	EVENT		785.00				
							785.00			
						CHECK TOTAL	**785.00**			
18084	SWETMAN SECURITY SERV	0000		EFT	04/22/2026			419719	629984	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 125 620900		CITY COURT	CONTRACT		6,013.32				
							6,013.32			
18084	SWETMAN SECURITY SERV	0000		EFT	04/22/2026			419726	629992	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 125 620900		CITY COURT	CONTRACT		6,934.84				
							6,934.84			
						CHECK TOTAL	**12,948.16**			
38002	TAPPER SECURITY INC	0000		EFT	04/22/2026			419574	629832	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 620900		OPERATING	CONTRACT		119.97				
							119.97			
						CHECK TOTAL	**119.97**			
43663	TASK FORCE PROTECTION	0000	261419	EFT	04/22/2026			419520	629774	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 613100		LEISURE SE	ATHLETIC		320.00				
							320.00			
43663	TASK FORCE PROTECTION	0000	261419	EFT	04/22/2026			419761	630029	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 613100		LEISURE SE	ATHLETIC		330.00				
							330.00			
						CHECK TOTAL	**650.00**			
31607	ALYSSA TAYLOR	0000	261420	INV	04/22/2026			419674	629938	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 626900		OPERATING	TRAVEL		102.00				
							102.00			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04222026 04/22/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	**102.00**			
23654	TEC OF JACKSON INC	0000		EFT	04/22/2026			419741	630007	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 145 626001		FINANCE	TELEPHONE		172.43				
	2 213 626001		OPERATING	TELEPHONE		67.52				
	3 313 626001		PUB WORK A	TELEPHONE		0.30				
	4 325 626001		ENGINEER	TELEPHONE		0.21				
	5 125 626001		CITY COURT	TELEPHONE		0.06				
	6 411 626001		LEISURE SE	TELEPHONE		1.55				
	7 445 626001		J T JONES	TELEPHONE		2.95				
							245.02			
						CHECK TOTAL	**245.02**			
518	TEMPLE INC	0000	261593	EFT	04/22/2026			420501	630779	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 315 626900		TRAFFIC	TRAVEL		1,300.00				
							1,300.00			
						CHECK TOTAL	**1,300.00**			
37190	THE BEISTLE COMPANY	0000	261500	INV	04/22/2026			419825	630097	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 627702		FIRE	DEPT CONT		748.00				
							748.00			
						CHECK TOTAL	**748.00**			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04222026 04/22/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
39487	THE LINCOLN NATIONAL	0002		EFT	04/22/2026		420551	630830	

	ACCOUNT DETAIL				LINE AMOUNT
1	111	602500	MAYOR	LIFE INS	29.37
2	115	602500	COUNCIL	LIFE INS	66.72
3	125	602500	CITY COURT	LIFE INS	112.00
4	135	602500	CITY ATTY	LIFE INS	80.00
5	145	602500	FINANCE	LIFE INS	128.00
6	148	602500	EVENTS	LIFE INS	24.00
7	150	602500	INFO TECH	LIFE INS	72.00
8	213	602500	OPERATING	LIFE INS	1,557.37
9	290	602500	FIRE	LIFE INS	1,226.72
10	313	602500	PUB WORK A	LIFE INS	64.00
11	315	602500	TRAFFIC	LIFE INS	48.00
12	325	602500	ENGINEER	LIFE INS	64.00
13	411	602500	LEISURE SE	LIFE INS	304.09
14	415	602500	BLDG MAINT	LIFE INS	24.00
15	445	602500	J T JONES	LIFE INS	72.00
16	611	602500	PLAN & ZON	LIFE INS	152.00
17	811	602500	UTIL BILL	LIFE INS	168.00
18	825	602500	SEWER	LIFE INS	8.00
					4,200.27
					CHECK TOTAL **4,200.27**

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
39264	TOTAL EQUIPMENT MAINT	0000	260933	EFT	04/22/2026		419763	630031	

	ACCOUNT DETAIL				LINE AMOUNT
1	290	612200	FIRE	REP&MAINT	2,649.28
					2,649.28
					CHECK TOTAL **2,649.28**

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
33797	TRANSUNION RISK AND A	0000		INV	04/22/2026		419676	629940	

	ACCOUNT DETAIL				LINE AMOUNT
1	213	621700	OPERATING	MAINT CONT	907.00
					907.00
					CHECK TOTAL **907.00**

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
33797	TRANSUNION RISK AND A	0000		INV	04/22/2026		420427	630705	

	ACCOUNT DETAIL				LINE AMOUNT
1	135	620900	CITY ATTY	CONTRACT	100.00

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04222026 04/22/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
							100.00			
						CHECK TOTAL	**100.00**			
10126	LIONEL TURNER	0000		EFT	04/22/2026			420146	630419	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 620900 26023		LEISURE SE	CONTRACT		210.00				
							210.00			
						CHECK TOTAL	**210.00**			
26616	ULINE, INC.	0001	261529	EFT	04/22/2026			419751	630018	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 610100		LEISURE SE	JANITORIAL		579.41				
							579.41			
						CHECK TOTAL	**579.41**			
3180	UNITED RENTALS NORTH	0001		EFT	04/22/2026			420480	630758	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 825 620900		SEWER	CONTRACT		1,358.32				
							1,358.32			
						CHECK TOTAL	**1,358.32**			
43326	UNITI FIBER HOLDINGS	0000		EFT	04/22/2026			420281	630558	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 115 626001		COUNCIL	TELEPHONE		228.00				
							228.00			
43326	UNITI FIBER HOLDINGS	0000		EFT	04/22/2026			420282	630559	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 125 626001		CITY COURT	TELEPHONE		228.00				
							228.00			
43326	UNITI FIBER HOLDINGS	0000		EFT	04/22/2026			420283	630560	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 135 626001		CITY ATTY	TELEPHONE		228.00				
							228.00			
43326	UNITI FIBER HOLDINGS	0000		EFT	04/22/2026			420284	630561	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 143 626001		CAO OFFICE	TELEPHONE		228.00				
							228.00			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04222026 04/22/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43326	UNITI FIBER HOLDINGS	0000		EFT	04/22/2026		420285	630562	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 626001		FINANCE	TELEPHONE		228.00			
						228.00			
43326	UNITI FIBER HOLDINGS	0000		EFT	04/22/2026		420286	630563	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 147 626001		MARKETING	TELEPHONE		228.00			
						228.00			
43326	UNITI FIBER HOLDINGS	0000		EFT	04/22/2026		420287	630564	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 148 626001		EVENTS	TELEPHONE		228.00			
						228.00			
43326	UNITI FIBER HOLDINGS	0000		EFT	04/22/2026		420288	630565	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150 626001		INFO TECH	TELEPHONE		228.00			
						228.00			
43326	UNITI FIBER HOLDINGS	0000		EFT	04/22/2026		420289	630566	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 155 626001		HR	TELEPHONE		228.00			
						228.00			
43326	UNITI FIBER HOLDINGS	0000		EFT	04/22/2026		420290	630567	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 626001		OPERATING	TELEPHONE		228.00			
						228.00			
43326	UNITI FIBER HOLDINGS	0000		EFT	04/22/2026		420291	630568	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626001		FIRE	TELEPHONE		228.00			
						228.00			
43326	UNITI FIBER HOLDINGS	0000		EFT	04/22/2026		420292	630569	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 313 626001		PUB WORK A	TELEPHONE		228.00			
						228.00			
43326	UNITI FIBER HOLDINGS	0000		EFT	04/22/2026		420293	630570	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626001		LEISURE SE	TELEPHONE		228.00			
						228.00			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04222026 04/22/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
43326	UNITI FIBER HOLDINGS	0000		EFT	04/22/2026			420294	630571	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 415 626001		BLDG MAINT	TELEPHONE		228.00				
							228.00			
43326	UNITI FIBER HOLDINGS	0000		EFT	04/22/2026			420295	630572	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 811 626001		UTIL BILL	TELEPHONE		1,030.86				
							1,030.86			
						CHECK TOTAL	**4,222.86**			
6664	VERIZON WIRELESS	0001		INV	04/22/2026			420268	630545	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 811 626001		UTIL BILL	TELEPHONE		270.59				
							270.59			
						CHECK TOTAL	**270.59**			
17804	VISION SERVICE PLAN I	0001		INV	04/22/2026			420553	630832	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 001 214350		POOL CASH	W/H-VISION		4,711.47				
							4,711.47			
						CHECK TOTAL	**4,711.47**			
1009	VULCAN INC	0001	261490	EFT	04/22/2026			419797	630069	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 315 615500		TRAFFIC	TRAFFIC		4,639.50				
							4,639.50			
						CHECK TOTAL	**4,639.50**			
883	WARREN PAVING INC	0000	261127	EFT	04/22/2026			419809	630081	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 815 620900		WATER	CONTRACT		6,017.50				
	2 825 620900		SEWER	CONTRACT		6,017.50				
							12,035.00			
883	WARREN PAVING INC	0000	261127	EFT	04/22/2026			419810	630082	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 815 620900		WATER	CONTRACT		32,208.57				
	2 825 620900		SEWER	CONTRACT		32,208.57				
							64,417.14			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04222026 04/22/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
883	WARREN PAVING INC	0000	261461	EFT	04/22/2026		419812	630084	

ACCOUNT DETAIL					LINE AMOUNT
1	368	630100	26009	CP MRCPT NCAP OTLY	11,142.60

11,142.60

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
883	WARREN PAVING INC	0000		EFT	04/22/2026		420312	630589	

ACCOUNT DETAIL					LINE AMOUNT
1	367	640100	24047	MIMACAP CAP CONST	140,303.36

140,303.36

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
883	WARREN PAVING INC	0000	261506	EFT	04/22/2026		420388	630665	

ACCOUNT DETAIL					LINE AMOUNT
1	311	614300		STS & DRAI GRAVEL	3,705.76

3,705.76

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
883	WARREN PAVING INC	0000	261506	EFT	04/22/2026		420389	630666	

ACCOUNT DETAIL					LINE AMOUNT
1	311	614300		STS & DRAI GRAVEL	14,814.56

14,814.56

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
883	WARREN PAVING INC	0000	261506	EFT	04/22/2026		420390	630667	

ACCOUNT DETAIL					LINE AMOUNT
1	311	614300		STS & DRAI GRAVEL	2,573.15

2,573.15

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
883	WARREN PAVING INC	0000	261524	EFT	04/22/2026		420394	630671	

ACCOUNT DETAIL					LINE AMOUNT
1	825	614300		SEWER GRAVEL	21,199.47

21,199.47

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
883	WARREN PAVING INC	0000	261372	EFT	04/22/2026		420434	630712	

ACCOUNT DETAIL					LINE AMOUNT
1	311	613800		STS & DRAI ASPHALT	172.90

172.90

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
883	WARREN PAVING INC	0000	261372	EFT	04/22/2026		420435	630713	

ACCOUNT DETAIL					LINE AMOUNT
1	311	613800		STS & DRAI ASPHALT	458.43

458.43

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
883	WARREN PAVING INC	0000	261372	EFT	04/22/2026		420436	630714	

ACCOUNT DETAIL					LINE AMOUNT
1	311	613800		STS & DRAI ASPHALT	249.73

249.73

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04222026 04/22/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
883	WARREN PAVING INC	0000	261372	EFT	04/22/2026		420437	630715	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 613800		STS & DRAI	ASPHALT		1,176.21			
						1,176.21			
883	WARREN PAVING INC	0000	261372	EFT	04/22/2026		420438	630716	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 613800		STS & DRAI	ASPHALT		654.90			
						654.90			
883	WARREN PAVING INC	0000	261372	EFT	04/22/2026		420439	630717	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 613800		STS & DRAI	ASPHALT		659.27			
						659.27			
883	WARREN PAVING INC	0000	261372	EFT	04/22/2026		420440	630718	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 613800		STS & DRAI	ASPHALT		615.61			
						615.61			
883	WARREN PAVING INC	0000	261372	EFT	04/22/2026		420441	630719	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 613800		STS & DRAI	ASPHALT		327.45			
						327.45			
883	WARREN PAVING INC	0000	261372	EFT	04/22/2026		420442	630720	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 613800		STS & DRAI	ASPHALT		395.56			
						395.56			
883	WARREN PAVING INC	0000	261372	EFT	04/22/2026		420443	630721	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 613800		STS & DRAI	ASPHALT		482.88			
						482.88			
883	WARREN PAVING INC	0000	261372	EFT	04/22/2026		420444	630722	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 613800		STS & DRAI	ASPHALT		496.85			
						496.85			
						CHECK TOTAL	**275,880.83**		
969	WASTE MANAGEMENT OF M	0000		INV	04/22/2026		420465	630743	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 850 627100		Sld Wst Ex	SOLID WSTE		16,764.65			
						16,764.65			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04222026 04/22/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
969	WASTE MANAGEMENT OF M	0000		INV	04/22/2026		420466	630744	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 627200		WATER	TRASH		1,923.84			
						1,923.84			
969	WASTE MANAGEMENT OF M	0000		INV	04/22/2026		420467	630745	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 850 627100		Sld Wst Ex	SOLID WSTE		25,643.08			
						25,643.08			
969	WASTE MANAGEMENT OF M	0000		INV	04/22/2026		420468	630746	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 850 627100		Sld Wst Ex	SOLID WSTE		2,402.36			
						2,402.36			
						CHECK TOTAL	**46,733.93**		
40182	WASTE PRO OF MISSISSI	0000		EFT	04/22/2026		419547	629805	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 627200		LEISURE SE	TRASH		45.00			
						45.00			
40182	WASTE PRO OF MISSISSI	0000		EFT	04/22/2026		419768	630036	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 620900		J T JONES	CONTRACT		520.00			
						520.00			
40182	WASTE PRO OF MISSISSI	0000		EFT	04/22/2026		419772	630041	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 620900		J T JONES	CONTRACT		624.00			
						624.00			
40182	WASTE PRO OF MISSISSI	0000		EFT	04/22/2026		419839	630111	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 627200		LEISURE SE	TRASH		69.54			
						69.54			
40182	WASTE PRO OF MISSISSI	0000		EFT	04/22/2026		419840	630112	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 627200		LEISURE SE	TRASH		1,120.84			
						1,120.84			
40182	WASTE PRO OF MISSISSI	0000		EFT	04/22/2026		419842	630114	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 627200		LEISURE SE	TRASH		3.96			
						3.96			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04222026 04/22/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
40182	WASTE PRO OF MISSISSI	0000		EFT	04/22/2026		419844	630116	

ACCOUNT DETAIL					LINE AMOUNT
1	447	626700	HRB LGT EX	RENTAL	320.00

320.00

40182	WASTE PRO OF MISSISSI	0000		EFT	04/22/2026		420270	630547	

ACCOUNT DETAIL					LINE AMOUNT
1	850	627100	Sld Wst Ex	SOLID WSTE	3,315.32

3,315.32

40182	WASTE PRO OF MISSISSI	0000	260191	EFT	04/22/2026		420454	630732	

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	04/22/2026		420469	630747	

ACCOUNT DETAIL					LINE AMOUNT
1	311	626700	STS & DRAI	RENTAL	92.65

92.65

40182	WASTE PRO OF MISSISSI	0000		EFT	04/22/2026		420470	630748	

ACCOUNT DETAIL					LINE AMOUNT
1	311	626700	STS & DRAI	RENTAL	138.47

138.47

40182	WASTE PRO OF MISSISSI	0000		EFT	04/22/2026		420471	630749	

ACCOUNT DETAIL					LINE AMOUNT
1	815	626700	WATER	RENTAL	163.27

163.27

40182	WASTE PRO OF MISSISSI	0000		EFT	04/22/2026		420472	630750	

ACCOUNT DETAIL					LINE AMOUNT
1	825	620900	SEWER	CONTRACT	36.03

36.03

CHECK TOTAL **599,492.38**

26700	ISI WATER COMPANY	0001	260149	EFT	04/22/2026		420396	630673	

ACCOUNT DETAIL					LINE AMOUNT
1	825	620900	SEWER	CONTRACT	2,900.00

2,900.00

CHECK TOTAL **2,900.00**

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04222026 04/22/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
24702	WEAVER ELECTRIC INC	0000	261384	EFT	04/22/2026		419701	629965	

	ACCOUNT DETAIL				LINE AMOUNT
1	290	612200	FIRE	REP&MAINT	3,133.00

3,133.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
24702	WEAVER ELECTRIC INC	0000	261348	EFT	04/22/2026		419735	630001	

	ACCOUNT DETAIL				LINE AMOUNT
1	411	612200	LEISURE SE	REP&MAINT	2,500.00
2	411	620900	LEISURE SE	CONTRACT	7,800.00
3	411	612200	LEISURE SE	REP&MAINT	-78.89
4	411	620900	LEISURE SE	CONTRACT	-246.11

9,975.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
24702	WEAVER ELECTRIC INC	0000		EFT	04/22/2026		419747	630014	

	ACCOUNT DETAIL				LINE AMOUNT
1	415	624601	BLDG MAINT	REPAIRS	312.60

312.60

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
24702	WEAVER ELECTRIC INC	0000		EFT	04/22/2026		419748	630015	

	ACCOUNT DETAIL				LINE AMOUNT
1	415	624601	BLDG MAINT	REPAIRS	440.00

440.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
24702	WEAVER ELECTRIC INC	0000		EFT	04/22/2026		419773	630042	

	ACCOUNT DETAIL				LINE AMOUNT
1	445	620900	J T JONES	CONTRACT	4,643.30

4,643.30

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
24702	WEAVER ELECTRIC INC	0000	261310	EFT	04/22/2026		419814	630086	

	ACCOUNT DETAIL				LINE AMOUNT
1	325	624601	ENGINEER	REPAIRS	17,355.00

17,355.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
24702	WEAVER ELECTRIC INC	0000	261304	EFT	04/22/2026		420384	630661	

	ACCOUNT DETAIL				LINE AMOUNT
1	325	624601	ENGINEER	REPAIRS	11,150.00

11,150.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
24702	WEAVER ELECTRIC INC	0000		EFT	04/22/2026		420473	630751	

	ACCOUNT DETAIL				LINE AMOUNT
1	825	620900	SEWER	CONTRACT	6,050.00

6,050.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
24702	WEAVER ELECTRIC INC	0000		EFT	04/22/2026		420474	630752	

	ACCOUNT DETAIL				LINE AMOUNT
1	815	620900	WATER	CONTRACT	1,500.00

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04222026 04/22/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
						1,500.00			
24702	WEAVER ELECTRIC INC	0000		EFT	04/22/2026		420475	630753	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 620900		SEWER	CONTRACT		1,685.00			
						1,685.00			
						CHECK TOTAL	**56,243.90**		
637	THOMSON REUTERS WEST	0000		EFT	04/22/2026		420395	630672	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 135 621900		CITY ATTY	MEMBER DUE		652.84			
						652.84			
637	THOMSON REUTERS WEST	0000		EFT	04/22/2026		420398	630675	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 135 621900		CITY ATTY	MEMBER DUE		60.31			
						60.31			
						CHECK TOTAL	**713.15**		
15264	MICHAEL WESTBROOK	0000		INV	04/22/2026		419550	629808	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 622300		FIRE	TRAIN PRG		26.00			
						26.00			
						CHECK TOTAL	**26.00**		
43911	WILDLIFE SOLUTIONS IN	0000	261033	INV	04/22/2026		419776	630046	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 620900		STS & DRAI	CONTRACT		5,195.00			
						5,195.00			
						CHECK TOTAL	**5,195.00**		
43720	WILLIAMS COMMUNICATIO	0000	261449	EFT	04/22/2026		420264	630541	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		4,684.25			
						4,684.25			
						CHECK TOTAL	**4,684.25**		
43930	WILLYGOAT LLC	0000	261169	EFT	04/22/2026		420132	630405	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 511 620900 26024		HUD CDBG	CONTRACT		11,000.00			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 04222026 04/22/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
							11,000.00			
						CHECK TOTAL	**11,000.00**			
42660	WOLVERTON PROPERTY MA	0000	260226	EFT	04/22/2026			419713	629977	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 620900		LEISURE SE CONTRACT			2,097.00				
							2,097.00			
						CHECK TOTAL	**2,097.00**			
38546	ZACHARY REGAN	0000		EFT	04/22/2026			419524	629778	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 611300		FIRE	MOTR VEH		2,940.54				
							2,940.54			
38546	ZACHARY REGAN	0000		EFT	04/22/2026			419669	629933	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 611300		FIRE	MOTR VEH		2,512.08				
							2,512.08			
38546	ZACHARY REGAN	0000		EFT	04/22/2026			419670	629934	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 611300		FIRE	MOTR VEH		446.50				
							446.50			
38546	ZACHARY REGAN	0000		EFT	04/22/2026			420228	630505	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 611300		FIRE	MOTR VEH		3,025.55				
							3,025.55			
38546	ZACHARY REGAN	0000		EFT	04/22/2026			420229	630506	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 611300		FIRE	MOTR VEH		1,156.43				
							1,156.43			
						CHECK TOTAL	**10,081.10**			
1017	**INVOICES**			**WARRANT TOTAL**		**5,837,417.02**	**5,837,417.02**			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Warrant Summary

WARRANT: 04222026 04/22/2026

FUND	ORG		ACCOUNT		AMOUNT
001	001	POOLED CASH	001 -000-000-000-000-214350-	WITHHOLDING-VISION 10	4,711.47
				FUND TOTAL	**4,711.47**
010	010	REVENUES - CITY GENER	010 -000-000-000-000-210601-	COURT BONDS PAYABLE	704.25
010	010	REVENUES - CITY GENER	010 -000-000-000-000-210603-	COURT VICTIM HUMAN TR	1,402.75
010	010	REVENUES - CITY GENER	010 -000-000-000-000-210700-	COURT STATE ASSESSMEN	41,627.25
010	010	REVENUES - CITY GENER	010 -000-000-000-000-210800-	COURT PUBLIC SAFETY A	3,467.87
010	010	REVENUES - CITY GENER	010 -000-000-000-000-480700-	WARRANTS FEES COLLECT	5,016.56
010	010	REVENUES - CITY GENER	010 -000-000-000-000-501000-	ATHLETIC PROGRAMS	30.00
010	010	REVENUES - CITY GENER	010 -000-000-000-000-505800-41130	RENTS	100.00
010	010	REVENUES - CITY GENER	010 -000-000-000-000-505800-41134	RENTS	100.00
010	010	REVENUES - CITY GENER	010 -000-000-000-000-505800-41139	RENTS	100.00
010	010	REVENUES - CITY GENER	010 -000-000-000-000-505800-41140	RENTS	800.00
010	010	REVENUES - CITY GENER	010 -000-000-000-000-505800-41143	RENTS	625.00
010	010	REVENUES - CITY GENER	010 -000-000-000-000-507800-	COLLECTION ASSESSMENT	1,185.77
010	111	EXECUTIVE	010 -100-111-000-000-602500-	LIFE INSURANCE	29.37
010	111	EXECUTIVE	010 -100-111-000-000-610400-	OFFICE SUPPLIES	456.93
010	111	EXECUTIVE	010 -100-111-000-000-610700-	OPERATING SUPPLIES	70.56
010	111	EXECUTIVE	010 -100-111-000-000-621700-	MAINTENANCE CONTRACTS	36.54
010	111	EXECUTIVE	010 -100-111-000-000-626001-	TELEPHONE	49.41
010	111	EXECUTIVE	010 -100-111-000-000-626900-	TRAVEL	2,048.53
010	111	EXECUTIVE	010 -100-111-000-000-627900-	MISC SERVICES AND CHA	674.99
010	115	LEGISLATIVE	010 -100-115-000-000-602500-	LIFE INSURANCE	66.72
010	115	LEGISLATIVE	010 -100-115-000-000-621700-	MAINTENANCE CONTRACTS	46.42
010	115	LEGISLATIVE	010 -100-115-000-000-622100-	PROFESSIONAL FEES	350.45
010	115	LEGISLATIVE	010 -100-115-000-000-626001-	TELEPHONE	761.89
010	115	LEGISLATIVE	010 -100-115-000-000-626900-	TRAVEL	5,752.57
010	125	JUDICIAL	010 -100-125-000-000-602500-	LIFE INSURANCE	112.00
010	125	JUDICIAL	010 -100-125-000-000-610700-	OPERATING SUPPLIES	168.44
010	125	JUDICIAL	010 -100-125-000-000-620900-	CONTRACTUAL FEES	15,670.61
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	309.78
010	125	JUDICIAL	010 -100-125-000-000-625700-	POSTAGE	420.42
010	125	JUDICIAL	010 -100-125-000-000-626001-	TELEPHONE	350.41
010	125	JUDICIAL	010 -100-125-000-000-626500-	PRINTING AND BINDING	980.83
010	125	JUDICIAL	010 -100-125-000-000-626900-	TRAVEL	5,342.65
010	135	LEGAL	010 -100-135-000-000-602500-	LIFE INSURANCE	80.00
010	135	LEGAL	010 -100-135-000-000-620900-	CONTRACTUAL FEES	6,276.26
010	135	LEGAL	010 -100-135-000-000-621700-	MAINTENANCE CONTRACTS	1.44

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010	135	LEGAL	010 -100-135-000-000-621900-	MEMBERSHIP DUES AND S	892.26
010	135	LEGAL	010 -100-135-000-000-626001-	TELEPHONE	366.83
010	135	LEGAL	010 -100-135-000-000-626700-	RENTAL	240.45
010	143	CAO OFFICE	010 -100-145-143-000-610100-	CLEANING AND JANITORI	36.53
010	143	CAO OFFICE	010 -100-145-143-000-610400-	OFFICE SUPPLIES/NONCA	540.85
010	143	CAO OFFICE	010 -100-145-143-000-620900-	CONTRACTUAL FEES	64.63
010	143	CAO OFFICE	010 -100-145-143-000-625700-	POSTAGE	240.45
010	143	CAO OFFICE	010 -100-145-143-000-626001-	TELEPHONE	278.83
010	143	CAO OFFICE	010 -100-145-143-000-626900-	TRAVEL	1,852.87
010	145	FINANCE	010 -100-145-145-000-6025-00-	LIFE INSURANCE	128.00
010	145	FINANCE	010 -100-145-145-000-6107-00-	OPERATING SUPPLIES	320.01
010	145	FINANCE	010 -100-145-145-000-6209-00-	CONTRACTUAL FEES	10,043.93
010	145	FINANCE	010 -100-145-145-000-6217-00-	MAINTENANCE CONTRACTS	16.39
010	145	FINANCE	010 -100-145-145-000-6219-00-	MEMBERSHIP DUES AND S	1,000.00
010	145	FINANCE	010 -100-145-145-000-6257-00-	POSTAGE	240.45
010	145	FINANCE	010 -100-145-145-000-6260-01-	TELEPHONE	3,347.60
010	145	FINANCE	010 -100-145-145-000-6260-02-	ELECTRIC	695.53
010	145	FINANCE	010 -100-145-145-000-6260-04-	GAS	157.10
010	145	FINANCE	010 -100-145-145-000-6261-00-	ADVERTISING	81.84
010	145	FINANCE	010 -100-145-145-000-6269-00-	TRAVEL	1,411.76
010	145	FINANCE	010 -100-145-145-000-6279-00-	MISC SERVICES AND CHA	2,000.00
010	147	MARKETING	010 -100-145-147-000-610100-	CLEANING AND JANITORI	36.53
010	147	MARKETING	010 -100-145-147-000-621700-	MAINTENANCE CONTRACTS	64.63
010	147	MARKETING	010 -100-145-147-000-621900-	MEMBERSHIP DUES AND S	92.26
010	147	MARKETING	010 -100-145-147-000-623700-	BUSINESS RETENTION\PR	2,913.33
010	147	MARKETING	010 -100-145-147-000-626001-	TELEPHONE	228.00
010	147	MARKETING	010 -100-145-147-000-626900-	TRAVEL	1,258.25
010	148	CITY EVENTS	010 -100-650-148-000-6025-00-	LIFE INSURANCE	24.00
010	148	CITY EVENTS	010 -100-650-148-000-6101-00-	CLEANING AND JANITORI	69.99
010	148	CITY EVENTS	010 -100-650-148-000-6104-00-	OFFICE SUPPLIES/NONCA	65.89
010	148	CITY EVENTS	010 -100-650-148-000-6140-00-	GASOLINE, OIL, GREASE	143.76
010	148	CITY EVENTS	010 -100-650-148-000-6260-01-	TELEPHONE	404.92
010	148	CITY EVENTS	010 -100-650-148-000-627800-24003	EVENT EXPENSES	785.00
010	148	CITY EVENTS	010 -100-650-148-000-627800-24005	EVENT EXPENSES	1,271.08
010	148	CITY EVENTS	010 -100-650-148-000-627800-24010	EVENT EXPENSES	129.68
010	150	INFORMATION TECHNOLOG	010 -100-150-150-000-6025-00-	LIFE INSURANCE	72.00
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	393.20
010	150	INFORMATION TECHNOLOG	010 -100-150-150-000-6140-00-	GASOLINE, OIL, GREASE	28.62
010	150	INFORMATION TECHNOLOG	010 -100-150-150-000-6217-00-	MAINTENANCE CONTRACTS	6,289.38
010	150	INFORMATION TECHNOLOG	010 -100-150-150-000-6260-01-	TELEPHONE	322.64
010	150	INFORMATION TECHNOLOG	010 -100-150-150-000-6260-04-	GAS	60.18
010	150	INFORMATION TECHNOLOG	010 -100-150-150-000-6269-00-	TRAVEL	886.00
010	155	HUMAN RESOURCES	010 -100-145-155-000-610700-	OPERATING SUPPLIES	63.51
010	155	HUMAN RESOURCES	010 -100-145-155-000-620900-	CONTRACTUAL FEES	831.00

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010	155	HUMAN RESOURCES	010 -100-145-155-000-621700-	MAINTENANCE CONTRACTS	115.47
010	155	HUMAN RESOURCES	010 -100-145-155-000-622300-	TRAINING PROGRAMS	192.55
010	155	HUMAN RESOURCES	010 -100-145-155-000-626001-	TELEPHONE	228.00
010	213	POLICE OPERATING	010 -200-212-213-000-602500-	LIFE INSURANCE	1,557.37
010	213	POLICE OPERATING	010 -200-212-213-000-610100-	CLEANING AND JANITORI	1,092.19
010	213	POLICE OPERATING	010 -200-212-213-000-610400-	OFFICE SUPPLIES	692.77
010	213	POLICE OPERATING	010 -200-212-213-000-610700-	OPERATING SUPPLIES	1,119.61
010	213	POLICE OPERATING	010 -200-212-213-000-611000-	BLDG MATERIALS AND SU	673.11
010	213	POLICE OPERATING	010 -200-212-213-000-611300-	MOTOR VEHICLE REPAIRS	55,083.84
010	213	POLICE OPERATING	010 -200-212-213-000-612500-	UNIFORMS	4,432.66
010	213	POLICE OPERATING	010 -200-212-213-000-614000-	GASOLINE, OIL, GREASE	24,787.41
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	1,056.63
010	213	POLICE OPERATING	010 -200-212-213-000-620900-	CONTRACTUAL FEES	119.97
010	213	POLICE OPERATING	010 -200-212-213-000-621700-	MAINTENANCE CONTRACTS	1,321.22
010	213	POLICE OPERATING	010 -200-212-213-000-622300-	TRAINING PROGRAMS	7,012.63
010	213	POLICE OPERATING	010 -200-212-213-000-624500-	TAXES AND LICENSES	16.00
010	213	POLICE OPERATING	010 -200-212-213-000-625700-	POSTAGE	240.45
010	213	POLICE OPERATING	010 -200-212-213-000-626001-	TELEPHONE	1,073.55
010	213	POLICE OPERATING	010 -200-212-213-000-626500-	PRINTING AND BINDING	156.00
010	213	POLICE OPERATING	010 -200-212-213-000-626900-	TRAVEL	13,280.93
010	213	POLICE OPERATING	010 -200-212-213-000-627900-	MISC SERVICES AND CHA	5,129.02
010	214	POLICE GRANTS	010 -200-212-214-000-611300-26025	MOTOR VEHICLE REPAIR	15,968.52
010	214	POLICE GRANTS	010 -200-212-214-000-620900-26025	CONTRACTUAL FEES	367.10
010	215	CODE ENFORCEMENT	010 -200-212-215-000-614000-	GASOLINE, OIL, GREASE	272.60
010	215	CODE ENFORCEMENT	010 -200-212-215-000-621700-	MAINTENANCE CONTRACTS	199.26
010	290	FIRE	010 -200-290-000-000-602500-	LIFE INSURANCE	1,226.72
010	290	FIRE	010 -200-290-000-000-610100-	CLEANING AND JANITORI	2,194.58
010	290	FIRE	010 -200-290-000-000-610700-	OPERATING SUPPLIES	7,427.32
010	290	FIRE	010 -200-290-000-000-610700-26019	OPER SUPPLIES/NONCAPI	408.76
010	290	FIRE	010 -200-290-000-000-611000-	BLDG MATERIALS AND SU	425.42
010	290	FIRE	010 -200-290-000-000-611300-	MOTOR VEHICLE REPAIRS	19,010.06
010	290	FIRE	010 -200-290-000-000-612200-	REPAIRS AND MAINTENAN	10,364.13
010	290	FIRE	010 -200-290-000-000-612500-	UNIFORMS	1,916.04
010	290	FIRE	010 -200-290-000-000-614000-	GASOLINE, OIL, GREASE	399.84
010	290	FIRE	010 -200-290-000-000-621900-	MEMBERSHIP DUES AND S	400.00
010	290	FIRE	010 -200-290-000-000-622300-	TRAINING PROGRAMS	325.97
010	290	FIRE	010 -200-290-000-000-625700-	POSTAGE	486.25
010	290	FIRE	010 -200-290-000-000-626001-	TELEPHONE	3,724.97
010	290	FIRE	010 -200-290-000-000-626002-	ELECTRIC	1,335.83
010	290	FIRE	010 -200-290-000-000-626004-	GAS	591.22
010	290	FIRE	010 -200-290-000-000-626900-	TRAVEL	33.90
010	290	FIRE	010 -200-290-000-000-6277-02-	DEPT CONTRIBUTIONS	748.00
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-610700-	OPERATING SUPPLIES	5,232.28
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-613800-	ASPHALT	5,689.79

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010	311	STREETS AND DRAINAGE	010 -300-309-311-000-614300-	SHELLS,GRAVEL,SAND	28,468.97
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-614600-	STORM DRAIN PIPES	15,293.00
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-620900-	CONTRACTUAL FEES	12,430.50
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-621800-	PRIVATIZATION CONTRAC	498,370.09
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-626700-	RENTAL	231.12
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	2,445.01
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-614000-	GASOLINE, OIL, GREASE	406.17
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-621700-	MAINTENANCE CONTRACTS	74.46
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-621900-	MEMBERSHIP DUES AND S	3,428.00
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-626001-	TELEPHONE	734.11
010	315	TRAFFIC CONTROL AND S	010 -300-309-315-000-602500-	LIFE INSURANCE	48.00
010	315	TRAFFIC CONTROL AND S	010 -300-309-315-000-610700-	OPERATING SUPPLIES	2,037.43
010	315	TRAFFIC CONTROL AND S	010 -300-309-315-000-614000-	GASOLINE, OIL, GREASE	2,065.07
010	315	TRAFFIC CONTROL AND S	010 -300-309-315-000-615500-	TRAFFIC CONTROL	4,639.50
010	315	TRAFFIC CONTROL AND S	010 -300-309-315-000-615700-	TRAFFIC STRIPING SUPP	2,014.00
010	315	TRAFFIC CONTROL AND S	010 -300-309-315-000-626001-	TELEPHONE	370.34
010	315	TRAFFIC CONTROL AND S	010 -300-309-315-000-626900-	TRAVEL	1,432.00
010	325	ENGINEERING	010 -300-325-000-000-602500-	LIFE INSURANCE	64.00
010	325	ENGINEERING	010 -300-325-000-000-614000-	GASOLINE, OIL, GREASE	176.48
010	325	ENGINEERING	010 -300-325-000-000-620900-	CONTRACTUAL FEES	205.00
010	325	ENGINEERING	010 -300-325-000-000-624601-	REPAIRS AND MAINTENAN	28,505.00
010	325	ENGINEERING	010 -300-325-000-000-625100-	STREETS AND TRAFFIC L	49,049.24
010	325	ENGINEERING	010 -300-325-000-000-626001-	TELEPHONE	753.39
010	325	ENGINEERING	010 -300-325-000-000-626900-	TRAVEL	420.00
010	411	LEISURE SERVICES	010 -400-407-411-000-602500-	LIFE INSURANCE	304.09
010	411	LEISURE SERVICES	010 -400-407-411-000-610100-	CLEANING AND JANITORI	700.53
010	411	LEISURE SERVICES	010 -400-407-411-000-610400-	OFFICE SUPPLIES	515.00
010	411	LEISURE SERVICES	010 -400-407-411-000-610600-	LANDSCAPE SUPPLIES	5,012.09
010	411	LEISURE SERVICES	010 -400-407-411-000-610700-	OPERATING SUPPLIES	4,771.65
010	411	LEISURE SERVICES	010 -400-407-411-000-612200-	REPAIRS AND MAINTENAN	2,421.11
010	411	LEISURE SERVICES	010 -400-407-411-000-613100-	ATHLETIC PROGRAM SUPP	1,207.60
010	411	LEISURE SERVICES	010 -400-407-411-000-613400-	RECREATIONAL PROGRAMS	2,864.67
010	411	LEISURE SERVICES	010 -400-407-411-000-614000-	GASOLINE, OIL, GREASE	1,476.98
010	411	LEISURE SERVICES	010 -400-407-411-000-620900-	CONTRACTUAL FEES	57,629.11
010	411	LEISURE SERVICES	010 -400-407-411-000-620900-26023	CONTRACTUAL FEES	3,065.00
010	411	LEISURE SERVICES	010 -400-407-411-000-621700-	MAINTENANCE CONTRACTS	184.44
010	411	LEISURE SERVICES	010 -400-407-411-000-621900-	MEMBERSHIP DUES AND S	123.74
010	411	LEISURE SERVICES	010 -400-407-411-000-623600-	SENIOR CENTER MEALS	130.59
010	411	LEISURE SERVICES	010 -400-407-411-000-625700-	POSTAGE	240.45
010	411	LEISURE SERVICES	010 -400-407-411-000-626001-	TELEPHONE	1,562.64
010	411	LEISURE SERVICES	010 -400-407-411-000-626002-	ELECTRIC	7,939.25
010	411	LEISURE SERVICES	010 -400-407-411-000-626004-	GAS	169.37
010	411	LEISURE SERVICES	010 -400-407-411-000-626500-	PRINTING AND BINDING	519.00
010	411	LEISURE SERVICES	010 -400-407-411-000-626706-	OPERATING LEASES	5,660.51

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010	411	LEISURE SERVICES	010 -400-407-411-000-626900-	TRAVEL	78.00
010	411	LEISURE SERVICES	010 -400-407-411-000-627200-	TRASH PICK-UP	1,239.34
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6025-00-	LIFE INSURANCE	24.00
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6104-00-	OFFICE SUPPLIES	446.08
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6110-00-	BLDG MATERIALS AND SU	2,618.27
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6125-00-	UNIFORMS/PERSONAL GEA	202.55
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6140-00-	GASOLINE, OIL, GREASE	537.87
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6217-00-	MAINTENANCE CONTRACTS	154.42
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6246-01-	REPAIRS AND MAINTENAN	3,021.58
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6260-01-	TELEPHONE	567.92
010	611	PLANNING AND ZONING	010 -600-611-611-000-602500-	LIFE INSURANCE	152.00
010	611	PLANNING AND ZONING	010 -600-611-611-000-610400-	OFFICE SUPPLIES	1,590.24
010	611	PLANNING AND ZONING	010 -600-611-611-000-610700-	OPERATING SUPPLIES	234.39
010	611	PLANNING AND ZONING	010 -600-611-611-000-614000-	GASOLINE, OIL, GREASE	196.61
010	611	PLANNING AND ZONING	010 -600-611-611-000-620900-	CONTRACTUAL FEES	152,408.60
010	611	PLANNING AND ZONING	010 -600-611-611-000-621700-	MAINTENANCE CONTRACTS	209.58
010	611	PLANNING AND ZONING	010 -600-611-611-000-621900-	MEMERSHIP DUES AND SU	623.74
010	611	PLANNING AND ZONING	010 -600-611-611-000-622100-	PROFESSIONAL FEES	55.00
010	611	PLANNING AND ZONING	010 -600-611-611-000-625700-	POSTAGE	240.45
010	611	PLANNING AND ZONING	010 -600-611-611-000-626001-	TELEPHONE	760.69
010	611	PLANNING AND ZONING	010 -600-611-611-000-626100-	ADVERTISING	77.21
010	611	PLANNING AND ZONING	010 -600-611-611-000-626500-	PRINTING AND BINDING	104.00
				FUND TOTAL	**1,272,405.21**
030	101	GENERAL GOVERNMENT	030 -100-101-101-000-6401-00-Z9999	Construction	176,017.90
030	101	GENERAL GOVERNMENT	030 -100-101-101-000-6402-00-Z8588	CAP PRJ - ENGINEERING	6,669.00
				FUND TOTAL	**182,686.90**
100	345	CAPITAL PROJECTS - RE	100 -300-345-000-010-6402-00-23030	Engineering	2,100.00
100	345	CAPITAL PROJECTS - RE	100 -300-345-000-010-6402-00-23040	Engineering	5,500.00
100	346	CAPITAL PROJECT - NON	100 -300-346-346-010-630100-25010	CAPITAL OUTLAY	841.43
100	346	CAPITAL PROJECT - NON	100 -300-346-346-010-630100-25029	CAPITAL OUTLAY	11,991.77
100	346	CAPITAL PROJECT - NON	100 -300-346-346-010-630400-25017	COMPUTER EQUIPMENT	12,000.00
100	346	CAPITAL PROJECT - NON	100 -300-346-346-010-630400-25044	COMPUTER EQUIPMENT	5,469.67
				FUND TOTAL	**37,902.87**
103	361	WATER SEWER CAP PROJ	103 -920-361-100-010-6402-00-24030	Engineering	4,820.00
103	361	WATER SEWER CAP PROJ	103 -920-361-100-010-6402-00-25003	Engineering	2,625.00
				FUND TOTAL	**7,445.00**
105	362	CAP PROJ ARPA REIMBUR	105 -920-362-100-010-6401-00-24023	Construction	198,150.45

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105	362	CAP PROJ ARPA REIMBUR	105 -920-362-100-010-6401-00-24024	Construction	852,542.57
105	362	CAP PROJ ARPA REIMBUR	105 -920-362-100-010-6402-00-24021	Engineering	9,965.75
105	363	CAP PROJ ARPA NONREIM	105 -920-363-100-010-6401-00-24023	Construction	198,150.45
105	363	CAP PROJ ARPA NONREIM	105 -920-363-100-010-6401-00-24024	Construction	852,542.58
105	363	CAP PROJ ARPA NONREIM	105 -920-363-100-010-6402-00-24021	Engineering	9,965.75
				FUND TOTAL	**2,121,317.55**
107	367	MIMA CAPITAL PROJECTS	107 -920-365-000-010-6401-00-24047	Construction	140,303.36
				FUND TOTAL	**140,303.36**
109	368	CAP PRJ MIMA RCPT NON	109 -920-367-100-010-630100-26009	CAPITAL OUTLAY	11,142.60
				FUND TOTAL	**11,142.60**
200	511	HUD CDBG CAPITAL PROJ	200 -500-511-000-000-620900-26024	CONTRACTUAL FEES	11,000.00
200	512	HUD CDBG ADMINISTRATI	200 -500-512-000-000-621900-	MEMBERSHIP DUES AND S	500.76
				FUND TOTAL	**11,500.76**
274	278	FEDERAL FORFEITURE &	274 -200-278-000-000-630100-	CAPITAL OUTLAY	75,183.94
				FUND TOTAL	**75,183.94**
400	811	UTILITY BILLING	400 -800-811-000-000-602500-	LIFE INSURANCE	168.00
400	811	UTILITY BILLING	400 -800-811-000-000-610700-	OPERATING SUPPLIES	738.29
400	811	UTILITY BILLING	400 -800-811-000-000-612500-	UNIFORMS	469.68
400	811	UTILITY BILLING	400 -800-811-000-000-620900-	CONTRACTUAL FEES	837.50
400	811	UTILITY BILLING	400 -800-811-000-000-621700-	MAINTENANCE CONTRACTS	158.32
400	811	UTILITY BILLING	400 -800-811-000-000-625700-	POSTAGE	240.45
400	811	UTILITY BILLING	400 -800-811-000-000-626001-	TELEPHONE	1,433.95
400	811	UTILITY BILLING	400 -800-811-000-000-626500-	PRINTING AND BINDING	2,372.00
400	811	UTILITY BILLING	400 -800-811-000-000-626900-	TRAVEL	824.26
400	815	WATER OPERATIONS	400 -800-815-000-000-610700-	OPERATING SUPPLIES	688.70
400	815	WATER OPERATIONS	400 -800-815-000-000-613700-	CHEMICALS	12,236.94
400	815	WATER OPERATIONS	400 -800-815-000-000-614000-	GASOLINE, OIL, GREASE	95.10
400	815	WATER OPERATIONS	400 -800-815-000-000-614300-	SHELLS,GRAVEL,SAND	12,534.00
400	815	WATER OPERATIONS	400 -800-815-000-000-616400-	WATERWELL SUPPLIES	5,305.00
400	815	WATER OPERATIONS	400 -800-815-000-000-616700-	WATERLINE SUPPLIES	679.00
400	815	WATER OPERATIONS	400 -800-815-000-000-617000-	WATER METERS	26,666.00
400	815	WATER OPERATIONS	400 -800-815-000-000-620900-	CONTRACTUAL FEES	180,465.81
400	815	WATER OPERATIONS	400 -800-815-000-000-621700-	MAINTENANCE CONTRACTS	259.37
400	815	WATER OPERATIONS	400 -800-815-000-000-621800-	PRIVATIZATION CONTRAC	297,299.92
400	815	WATER OPERATIONS	400 -800-815-000-000-621900-	MEMBERSHIP DUES AND S	1,000.00

ACCOUNTS PAYABLE WARRANT REPORT

400	815	WATER OPERATIONS	400 -800-815-000-000-625700-	POSTAGE	240.45
400	815	WATER OPERATIONS	400 -800-815-000-000-626001-	TELEPHONE	1,201.61
400	815	WATER OPERATIONS	400 -800-815-000-000-626002-	ELECTRIC	22,244.95
400	815	WATER OPERATIONS	400 -800-815-000-000-626700-	RENTAL	163.27
400	815	WATER OPERATIONS	400 -800-815-000-000-627200-	TRASH PICK-UP	1,923.84
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	4,055.55
400	825	SEWER OPERATIONS	400 -800-825-000-000-614300-	SHELLS,GRAVEL,SAND	32,199.47
400	825	SEWER OPERATIONS	400 -800-825-000-000-615800-	LIFT STATION SUPPLIES	75,996.02
400	825	SEWER OPERATIONS	400 -800-825-000-000-616100-	SEWERLINE SUPPLIES	4,178.98
400	825	SEWER OPERATIONS	400 -800-825-000-000-620900-	CONTRACTUAL FEES	83,890.42
400	825	SEWER OPERATIONS	400 -800-825-000-000-621800-	PRIVATIZATION CONTRAC	297,299.92
400	825	SEWER OPERATIONS	400 -800-825-000-000-626001-	TELEPHONE	157.73
400	825	SEWER OPERATIONS	400 -800-825-000-000-626002-	ELECTRIC	15,635.18
400	825	SEWER OPERATIONS	400 -800-825-000-000-630100-	CAPITAL OUTLAY	15,900.40
				FUND TOTAL	**1,099,568.08**
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	48,125.41
				FUND TOTAL	**813,443.34**
420	445	JOSEPH T JONES	420 -400-445-000-000-602500-	LIFE INSURANCE	72.00
420	445	JOSEPH T JONES	420 -400-445-000-000-610100-	CLEANING AND JANITORI	283.42
420	445	JOSEPH T JONES	420 -400-445-000-000-610400-	OFFICE SUPPLIES	673.20
420	445	JOSEPH T JONES	420 -400-445-000-000-610700-	OPERATING SUPPLIES	536.65
420	445	JOSEPH T JONES	420 -400-445-000-000-611000-	BLDG MATERIALS AND SU	4,265.93
420	445	JOSEPH T JONES	420 -400-445-000-000-612200-	REPAIRS AND MAINTENAN	3,353.29
420	445	JOSEPH T JONES	420 -400-445-000-000-614000-	GASOLINE, OIL, GREASE	267.28
420	445	JOSEPH T JONES	420 -400-445-000-000-614100-	FUEL FOR RETAIL	26,288.80
420	445	JOSEPH T JONES	420 -400-445-000-000-620900-	CONTRACTUAL FEES	5,787.30
420	445	JOSEPH T JONES	420 -400-445-000-000-621700-	MAINTENANCE CONTRACTS	12.42
420	445	JOSEPH T JONES	420 -400-445-000-000-626001-	TELEPHONE	526.46
420	445	JOSEPH T JONES	420 -400-445-000-000-626002-	ELECTRIC	14,168.88
420	445	JOSEPH T JONES	420 -400-445-000-000-626900-	TRAVEL	0.00
				FUND TOTAL	**56,235.63**
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-610700-	OPER SUPPLIES/NONCAPI	1,254.80
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-614000-	GASOLINE, OIL, GREASE	193.67
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-626008-	PEST CONTROL	70.00
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-626100-	ADVERTISING	5.15

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430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-626700-	RENTAL	320.00
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-626900-	TRAVEL	955.69
				FUND TOTAL	**2,799.31**
500	911	GROUP HEALTH AND LIFE	500 -900-911-000-000-7741-00-	ADMINISTRATIVE FEE	321.00
				FUND TOTAL	**321.00**
510	915	WORKERS COMPENSATION	510 -900-915-000-000-629300-	INSURANCE PREMIUMS	450.00
				FUND TOTAL	**450.00**
				WARRANT SUMMARY TOTAL	**5,837,417.02**
				GRAND TOTAL	**5,837,417.02**

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ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

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VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
629757	107	BLOSSMAN GAS INC	419503	260167	EFT	04/22/2026	45.36	PROPANE - 2025
629758	9995	NANCY BILLUPS	419504		INV	04/22/2026	175.00	REFUND ORANGE GROVE
629759	9995	MICHELLE SLADE	419505		INV	04/22/2026	100.00	REFUND ORANGE GROVE
629760	9995	MISTY STEVENSON	419506		INV	04/22/2026	175.00	REFUND ORANGE GROVE
629761	9995	VICTORIA SMITH	419507		INV	04/22/2026	175.00	REFUND ORANGE GROVE
629762	9995	TAYO SUMMERVILLE	419508		INV	04/22/2026	175.00	REFUND ORANGE GROVE
629765	220	NORMA JEAN SOROE	419512	260052	EFT	04/22/2026	55.00	ALL TRANSCRIPTS FROM
629766	9995	LAQUANDA MILLS	419511		INV	04/22/2026	100.00	REFUND 28TH
629767	9995	SHARON HUBER	419513		INV	04/22/2026	175.00	REFUND WESTSIDE
629768	9995	SENIOR INSURANCE SERVICES	419514		INV	04/22/2026	100.00	REFUND LYMAN
629769	6528	FLEETCOR	419515		EFT	04/22/2026	157.63	ACC# 2803180 - EVENTS
629771	11424	EAGLE ENERGY INC.	419517	261450	EFT	04/22/2026	1,562.16	OIL - 8TH AVE
629772	380	LOWES ACCTS RECEIVABLE PR	419518	260989	INV	04/22/2026	59.75	BLANKET PO / SUPPLIES
629773	42114	CREATE FOUNDATION	419519	261523	INV	04/22/2026	1,100.00	REGISTRATION - WALKER
629774	43663	TASK FORCE PROTECTION SER	419520	261419	EFT	04/22/2026	320.00	SECURITY GUARD MENS B
629775	42266	SIJ HOLDINGS, LLC	419521	260053	EFT	04/22/2026	32.70	NEWSPAPER AND PUBLICA
629776	43397	DE LAGE LANDEN FINANCIAL	419522		INV	04/22/2026	5,469.67	UNIFIED COMMUNICATION
629777	42854	MICHAEL ARTZ	419523		INV	04/22/2026	275.00	FOOD ALLOWANCE FOR M
629778	38546	ZACHARY REGAN	419524		EFT	04/22/2026	2,940.54	VEHICLE UNIT 2885 SER
629779	6528	FLEETCOR	419525		EFT	04/22/2026	79.65	ACC#126549 LEISURE SE
629781	6528	FLEETCOR	419526		EFT	04/22/2026	48.83	ACC#126553 CEMETERY
629782	6528	FLEETCOR	419527		EFT	04/22/2026	622.45	ACC#2094688
629783	6528	FLEETCOR	419528		EFT	04/22/2026	64.50	ACC#2803180 EVENTS DI
629784	6528	FLEETCOR	419529		EFT	04/22/2026	143.76	VEHICLE FUEL
629785	6528	FLEETCOR	419530		EFT	04/22/2026	12,578.97	FUEL
629786	6528	FLEETCOR	419531		EFT	04/22/2026	12,481.04	FUEL
629787	610	SUNBELT FIRE INC	419532		EFT	04/22/2026	1,492.00	VEHICLE SERVICE / REP
629788	166	CINTAS CORP 240	419533		EFT	04/22/2026	57.49	CARPET CLEANING
629789	329	GULF COAST BUSINESS SUPPL	419534		EFT	04/22/2026	134.52	JANITORIAL SUPPLIES
629790	28022	PNEU-DART INC	419535	261383	INV	04/22/2026	474.00	DART GUN CHARGES
629791	20511	L3HARRIS TECHNOLOGIES INC	419536	260817	INV	04/22/2026	75,183.94	RADIO - ANTENNA-SPEAK
629793	42266	SIJ HOLDINGS, LLC	419538	260000	EFT	04/22/2026	18.58	ADVERTISING LEGAL ADS
629794	329	GULF COAST BUSINESS SUPPL	419539	261475	EFT	04/22/2026	31.96	SENIOR CENTER SUPPLIE
629796	9995	KEYANNA EVANS	419540		INV	04/22/2026	100.00	REFUND GASTON POINT
629797	337	KNIGHT ABBEY COMMERCIAL P	419541		INV	04/22/2026	736.00	MONTHLY WATER STATEME
629798	337	KNIGHT ABBEY COMMERCIAL P	419542		INV	04/22/2026	250.00	MONTHLY WATER STATEME
629799	337	KNIGHT ABBEY COMMERCIAL P	419543		INV	04/22/2026	264.00	MONTHLY WATER STATEME
629802	337	KNIGHT ABBEY COMMERCIAL P	419545		INV	04/22/2026	801.00	MONTHLY WATER STATEME
629803	337	KNIGHT ABBEY COMMERCIAL P	419546		INV	04/22/2026	321.00	MONTHLY WATER STATEME
629805	40182	WASTE PRO OF MISSISSIPPI	419547		EFT	04/22/2026	45.00	ACC#52248 WESTSIDE PA

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VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
629806	37051	DEERE CREDIT INC	419548		INV	04/22/2026	5,660.51	006
629807	235	DIBS CHEMICAL & SUPPLY CO	419549	261480	EFT	04/22/2026	977.21	JANITORIAL SUPPLIES
629808	15264	MICHAEL WESTBROOK	419550		INV	04/22/2026	26.00	AEMT RECERTIFICATION
629809	42832	CORE GROUP GULFPORT	419551	260756	EFT	04/22/2026	3,169.35	STATION 6 ENGINE ROOM
629810	610	SUNBELT FIRE INC	419552	260692	EFT	04/22/2026	70.97	BLANKET PO FY26
629811	43510	SOUTHERN PRINTING	419553	261447	EFT	04/22/2026	602.27	T-SHIRTS
629812	380	LOWES ACCTS RECEIVABLE PR	419554	260008	INV	04/22/2026	89.39	BLANKET PO FY26
629813	380	LOWES ACCTS RECEIVABLE PR	419555	261425	INV	04/22/2026	10.71	BLANKET PO FY26
629814	6167	SOUTHERN TIRE MART LLC	419556		INV	04/22/2026	911.60	VEHICLE TIRES
629815	6167	SOUTHERN TIRE MART LLC	419557		INV	04/22/2026	911.60	VEHICLE TIRES
629816	530	HOWARD SMITH EQUIPMENT	419558		EFT	04/22/2026	399.84	DIESEL ADDITIVE
629817	380	LOWES ACCTS RECEIVABLE PR	419559	261013	INV	04/22/2026	20.88	OPEN FOR SUPPLIES
629818	380	LOWES ACCTS RECEIVABLE PR	419560	261013	INV	04/22/2026	24.68	OPEN FOR SUPPLIES
629819	380	LOWES ACCTS RECEIVABLE PR	419561	261013	INV	04/22/2026	22.60	OPEN FOR SUPPLIES
629820	380	LOWES ACCTS RECEIVABLE PR	419562	261013	INV	04/22/2026	79.60	OPEN FOR SUPPLIES
629821	380	LOWES ACCTS RECEIVABLE PR	419563	261013	INV	04/22/2026	23.73	OPEN FOR SUPPLIES
629822	380	LOWES ACCTS RECEIVABLE PR	419564	261013	INV	04/22/2026	18.92	OPEN FOR SUPPLIES
629823	380	LOWES ACCTS RECEIVABLE PR	419565	261013	INV	04/22/2026	45.36	OPEN FOR SUPPLIES
629824	380	LOWES ACCTS RECEIVABLE PR	419566	261013	INV	04/22/2026	4.32	OPEN FOR SUPPLIES
629825	380	LOWES ACCTS RECEIVABLE PR	419567	261013	INV	04/22/2026	19.44	OPEN FOR SUPPLIES
629826	20675	CHANCELLOR SUPPLY, INC	419568	260016	EFT	04/22/2026	26.45	BLDG MATERIALS AND SU
629827	29073	COBURN SUPPLY COMPANY INC	419569	260017	INV	04/22/2026	30.12	BLDG MATERIALS AND SU
629828	40776	ENGINEERED COOLING SERVIC	419570	261484	EFT	04/22/2026	360.00	SERVICE CALL - CHILL
629829	6528	FLEETCOR	419571		EFT	04/22/2026	194.15	FUEL
629831	20675	CHANCELLOR SUPPLY, INC	419573	260038	EFT	04/22/2026	39.47	BLANKET PO / PART AND
629832	38002	TAPPER SECURITY INC	419574		EFT	04/22/2026	119.97	ALARM MONITORING SERV
629833	329	GULF COAST BUSINESS SUPPL	419575	261411	EFT	04/22/2026	27.81	CRWJRT121000: TISSUE,
629834	43643	DELTA UTILITIES AGGREGATO	419576		INV	04/22/2026	363.06	3204895-1 STA 6 MAR 2
629836	43523	FIELD IN BLOOM INC	419577	261371	EFT	04/22/2026	4,841.25	FLOWERS AT JONES PARK
629837	329	GULF COAST BUSINESS SUPPL	419578	261239	EFT	04/22/2026	16.51	OFFICE SUPPLIES
629838	258	DLT SOLUTIONS INC	419579	261527	EFT	04/22/2026	5,383.04	AUTOCAD RENEWAL
629839	43151	JHS ENTERPRISES INC	419580	261456	EFT	04/22/2026	940.00	PROPERTY EVIDENCE LAB
629841	43151	JHS ENTERPRISES INC	419581	261514	EFT	04/22/2026	156.00	ORANGE IMPOUND STICKE
629842	43949	BAYPORT INTERNATIONAL LLC	419582	261350	INV	04/22/2026	2,502.00	CUSTOM FOUR-SIDED SUN
629843	732	OFFICE MANAGEMENT SYSTEMS	419583	260827	INV	04/22/2026	12,000.00	AVIGILON CAMERAS
629844	43749	PS WHOLESALE FLOORS, LLC	419584	261266	INV	04/22/2026	1,763.93	FLOORING FOR HARBOR S
629845	43085	FIRST ARRIVING IO INC	419586		INV	04/22/2026	858.12	FIRST ARRIVING COURT
629846	6528	FLEETCOR	419585		EFT	04/22/2026	232.08	FUEL FOR MARINA USE
629847	38362	CDW LLC	419587	261457	EFT	04/22/2026	371.22	ADOBE PRO SUBSCRIPTIO
629848	42266	SIJ HOLDINGS, LLC	419597	260053	EFT	04/22/2026	44.51	NEWSPAPER AND PUBLICA

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VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
629850	42938	A&A GLOBAL INDUSTRIES INC	419589	261185	INV	04/22/2026	529.90	EASTER CANDY
629851	25935	ADVANCED AUTO PARTS	419590	261412	INV	04/22/2026	139.96	BLANKET PO / VEHICLE
629852	25935	ADVANCED AUTO PARTS	419591	261412	INV	04/22/2026	44.21	BLANKET PO / VEHICLE
629853	25935	ADVANCED AUTO PARTS	419592	261412	INV	04/22/2026	14.01	BLANKET PO / VEHICLE
629854	25935	ADVANCED AUTO PARTS	419593	261412	INV	04/22/2026	7.50	BLANKET PO / VEHICLE
629855	25935	ADVANCED AUTO PARTS	419594	261412	INV	04/22/2026	82.93	BLANKET PO / VEHICLE
629856	25935	ADVANCED AUTO PARTS	419595	261412	INV	04/22/2026	148.74	BLANKET PO / VEHICLE
629857	25935	ADVANCED AUTO PARTS	419596	261412	INV	04/22/2026	32.02	BLANKET PO / VEHICLE
629858	25935	ADVANCED AUTO PARTS	419598	261412	INV	04/22/2026	26.06	BLANKET PO / VEHICLE
629859	25935	ADVANCED AUTO PARTS	419599	261412	INV	04/22/2026	63.15	BLANKET PO / VEHICLE
629861	25935	ADVANCED AUTO PARTS	419601	261412	INV	04/22/2026	434.24	BLANKET PO / VEHICLE
629862	25935	ADVANCED AUTO PARTS	419602	261412	INV	04/22/2026	17.61	BLANKET PO / VEHICLE
629863	25935	ADVANCED AUTO PARTS	419603	261412	CRM	04/22/2026	-210.00	BLANKET PO / VEHICLE
629864	25935	ADVANCED AUTO PARTS	419604	261412	INV	04/22/2026	41.13	BLANKET PO / VEHICLE
629865	25935	ADVANCED AUTO PARTS	419605	261412	INV	04/22/2026	59.34	BLANKET PO / VEHICLE
629866	25935	ADVANCED AUTO PARTS	419606		INV	04/22/2026	271.00	VEHICLE PARTS
629867	25935	ADVANCED AUTO PARTS	419607		INV	04/22/2026	179.98	VEHICLE PARTS
629868	25935	ADVANCED AUTO PARTS	419608		INV	04/22/2026	54.74	VEHICLE PARTS
629870	25935	ADVANCED AUTO PARTS	419610		INV	04/22/2026	84.00	VEHICLE PARTS
629871	25935	ADVANCED AUTO PARTS	419611	261539	INV	04/22/2026	140.80	BLANKET PO / VEHICLE
629872	5078	AUTO ZONE INC	419612	261347	INV	04/22/2026	116.84	BLANKET PO / VEHICLE
629873	5078	AUTO ZONE INC	419613	261347	INV	04/22/2026	74.87	BLANKET PO / VEHICLE
629875	5078	AUTO ZONE INC	419614	261347	INV	04/22/2026	178.08	BLANKET PO / VEHICLE
629876	5078	AUTO ZONE INC	419615	261347	INV	04/22/2026	168.67	BLANKET PO / VEHICLE
629877	5078	AUTO ZONE INC	419616	261347	INV	04/22/2026	114.38	BLANKET PO / VEHICLE
629879	5078	AUTO ZONE INC	419617	261347	INV	04/22/2026	350.61	BLANKET PO / VEHICLE
629881	42957	CROWN LEISURE INC	419618	261286	EFT	04/22/2026	32.99	BLANKET PO / BOAT REP
629882	42875	ALLISTONS LLC	419619	261495	EFT	04/22/2026	469.68	CSR UNIFORMS
629883	40516	DANA SAFETY SUPPLY	419620	261281	EFT	04/22/2026	1,508.00	VEHICLE GUN LOCK
629884	40516	DANA SAFETY SUPPLY	419621		EFT	04/22/2026	635.04	REPLACEMENT PARTS
629885	40516	DANA SAFETY SUPPLY	419622	261282	EFT	04/22/2026	9,709.60	LIGHT BARS /SIRENS
629886	40516	DANA SAFETY SUPPLY	419623	261282	EFT	04/22/2026	6,205.44	LIGHT BARS /SIRENS
629887	20674	BONDS SERVICES, INC	419624		EFT	04/22/2026	9,025.00	JANITORIAL SERVICES
629888	43022	JAAF LLC	419625	261407	EFT	04/22/2026	277.00	BLANKET PO FOR MOTOR
629889	43022	JAAF LLC	419626	261407	EFT	04/22/2026	78.14	BLANKET PO FOR MOTOR
629890	41693	LESLIE SLADE	419627	260269	EFT	04/22/2026	200.00	WINDOW TINT
629891	380	LOWES ACCTS RECEIVABLE PR	419628	260989	INV	04/22/2026	48.18	BLANKET PO / SUPPLIES
629892	380	LOWES ACCTS RECEIVABLE PR	419629	260989	INV	04/22/2026	69.48	BLANKET PO / SUPPLIES
629893	380	LOWES ACCTS RECEIVABLE PR	419630	260989	INV	04/22/2026	107.27	BLANKET PO / SUPPLIES
629894	42260	MANDAL AUTOMOTIVE OF DIBE	419631	260881	INV	04/22/2026	125.86	BLANKET PO / VEHICLE

ACCOUNTS PAYABLE WARRANT REPORT

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VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
629895	42260	MANDAL AUTOMOTIVE OF DIBE	419632	261213	INV	04/22/2026	181.50	BLANKET PO / VEHICLE
629896	42260	MANDAL AUTOMOTIVE OF DIBE	419633	261213	INV	04/22/2026	125.32	BLANKET PO / VEHICLE
629897	389	OREILLY AUTO PARTS	419634	261320	EFT	04/22/2026	123.08	BLANKET PO / VEHICLE
629898	389	OREILLY AUTO PARTS	419635	261320	EFT	04/22/2026	108.40	BLANKET PO / VEHICLE
629899	389	OREILLY AUTO PARTS	419636	261320	EFT	04/22/2026	41.96	BLANKET PO / VEHICLE
629900	389	OREILLY AUTO PARTS	419637	261320	EFT	04/22/2026	48.15	BLANKET PO / VEHICLE
629901	389	OREILLY AUTO PARTS	419638	261320	EFT	04/22/2026	20.98	BLANKET PO / VEHICLE
629902	389	OREILLY AUTO PARTS	419639	261320	EFT	04/22/2026	28.65	BLANKET PO / VEHICLE
629903	389	OREILLY AUTO PARTS	419640	261320	EFT	04/22/2026	66.99	BLANKET PO / VEHICLE
629904	389	OREILLY AUTO PARTS	419641	261320	EFT	04/22/2026	165.07	BLANKET PO / VEHICLE
629905	389	OREILLY AUTO PARTS	419642	261320	EFT	04/22/2026	89.58	BLANKET PO / VEHICLE
629906	329	GULF COAST BUSINESS SUPPL	419643		EFT	04/22/2026	105.32	JANITORIAL SUPPLIES
629907	389	OREILLY AUTO PARTS	419644	261320	EFT	04/22/2026	30.60	BLANKET PO / VEHICLE
629908	329	GULF COAST BUSINESS SUPPL	419645		EFT	04/22/2026	201.70	JANITORIAL SUPPLIES
629909	329	GULF COAST BUSINESS SUPPL	419646		EFT	04/22/2026	341.88	JANITORIAL SUPPLIES
629910	389	OREILLY AUTO PARTS	419647	261320	EFT	04/22/2026	113.72	BLANKET PO / VEHICLE
629911	329	GULF COAST BUSINESS SUPPL	419648		EFT	04/22/2026	406.49	JANITORIAL SUPPLIES
629912	389	OREILLY AUTO PARTS	419649	261320	EFT	04/22/2026	9.14	BLANKET PO / VEHICLE
629913	329	GULF COAST BUSINESS SUPPL	419650		EFT	04/22/2026	445.19	JANITORIAL SUPPLIES
629915	389	OREILLY AUTO PARTS	419651		EFT	04/22/2026	674.42	VEHICLE PARTS
629918	389	OREILLY AUTO PARTS	419654	261538	EFT	04/22/2026	244.36	BLANKET PO / VEHICLE
629919	377	PERFORMANCE TIRE & WHEEL	419655	261455	EFT	04/22/2026	158.75	TIRES
629920	377	PERFORMANCE TIRE & WHEEL	419656	261455	EFT	04/22/2026	479.25	TIRES
629921	377	PERFORMANCE TIRE & WHEEL	419657	261455	EFT	04/22/2026	200.00	TIRES
629922	377	PERFORMANCE TIRE & WHEEL	419658	261455	EFT	04/22/2026	616.00	TIRES
629923	6167	SOUTHERN TIRE MART LLC	419659	261481	INV	04/22/2026	199.99	FRONT END ALIGNMENT
629924	42605	DISTRIBUTORS HOLDING CORP	419660	260044	EFT	04/22/2026	57.92	BLANKET PO / VEHICLE
629925	42957	CROWN LEISURE INC	419661	261286	EFT	04/22/2026	926.70	BLANKET PO / BOAT REP
629926	329	GULF COAST BUSINESS SUPPL	419662		EFT	04/22/2026	559.48	JANITORIAL SUPPLIES
629927	329	GULF COAST BUSINESS SUPPL	419663	261475	EFT	04/22/2026	59.98	SENIOR CENTER SUPPLIE
629928	9995	DESTINY PIERCE	419664		INV	04/22/2026	100.00	REFUND KATIE BOOTH
629929	9995	DOROTHY WALKER	419665		INV	04/22/2026	175.00	REFUND WEST SIDE
629930	9995	DELIA DAVIS	419666		INV	04/22/2026	175.00	REFUND WEST SIDE
629931	329	GULF COAST BUSINESS SUPPL	419667	261475	EFT	04/22/2026	66.42	SENIOR CENTER SUPPLIE
629932	10309	RAMAKER & ASSOCIATES INC	419668	261418	EFT	04/22/2026	1,600.00	PINE RIDGE CEMETERY M
629933	38546	ZACHARY REGAN	419669		EFT	04/22/2026	2,512.08	VEHICLE SERVICE / REP
629934	38546	ZACHARY REGAN	419670		EFT	04/22/2026	446.50	VEHICLE SERVICE / REP
629935	3268	PHILLIP M KINCAID	419671	261563	INV	04/22/2026	177.00	FOOD ALLOWANCE
629937	43393	ELIZABETH BANG	419673	261421	INV	04/22/2026	102.00	FOOD ALLOWANCE
629938	31607	ALYSSA TAYLOR	419674	261420	INV	04/22/2026	102.00	FOOD ALLOWANCE

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VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
629939	41100	GUARDIAN ALLIANCE TECHNOL	419675	260050	EFT	04/22/2026	400.00	BACKGROUND CHECK / SE
629940	33797	TRANSUNION RISK AND ALTER	419676		INV	04/22/2026	907.00	SUBSCRIPTION
629941	380	LOWES ACCTS RECEIVABLE PR	419677	261425	INV	04/22/2026	7.55	BLANKET PO FY26
629942	380	LOWES ACCTS RECEIVABLE PR	419678	261533	INV	04/22/2026	234.09	SUPPLIES FOR CEMETERY
629943	553	SOUTH MS BUSINESS MACHINE	419679		EFT	04/22/2026	140.00	URBAN DEVELOPMENT
629944	553	SOUTH MS BUSINESS MACHINE	419680		EFT	04/22/2026	46.42	LEASE 8
629945	553	SOUTH MS BUSINESS MACHINE	419681		EFT	04/22/2026	13.82	LEASE 19
629946	553	SOUTH MS BUSINESS MACHINE	419682		EFT	04/22/2026	12.42	LEASE 19
629947	553	SOUTH MS BUSINESS MACHINE	419683		EFT	04/22/2026	115.47	LEASE 19
629948	553	SOUTH MS BUSINESS MACHINE	419684		EFT	04/22/2026	158.32	LEASE 19
629949	553	SOUTH MS BUSINESS MACHINE	419685		EFT	04/22/2026	69.58	LEASE 19
629950	553	SOUTH MS BUSINESS MACHINE	419686		EFT	04/22/2026	16.39	LEASE 19
629951	553	SOUTH MS BUSINESS MACHINE	419687		EFT	04/22/2026	130.42	LEASE 19
629952	553	SOUTH MS BUSINESS MACHINE	419688		EFT	04/22/2026	46.37	LEASE 19
629953	553	SOUTH MS BUSINESS MACHINE	419689		EFT	04/22/2026	74.46	LEASE 19
629954	553	SOUTH MS BUSINESS MACHINE	419690		EFT	04/22/2026	31.33	LEASE 19
629955	553	SOUTH MS BUSINESS MACHINE	419691		EFT	04/22/2026	1.44	LEASE 19
629956	553	SOUTH MS BUSINESS MACHINE	419692		EFT	04/22/2026	1.95	LEASE 19
629957	553	SOUTH MS BUSINESS MACHINE	419693		EFT	04/22/2026	154.42	LEASE 12
629958	553	SOUTH MS BUSINESS MACHINE	419694		EFT	04/22/2026	199.26	LEASE 12
629959	553	SOUTH MS BUSINESS MACHINE	419695		EFT	04/22/2026	283.80	LEASE 13
629960	553	SOUTH MS BUSINESS MACHINE	419696		EFT	04/22/2026	213.00	LEASE 14
629961	553	SOUTH MS BUSINESS MACHINE	419697		EFT	04/22/2026	64.63	LEASE 16
629962	553	SOUTH MS BUSINESS MACHINE	419698		EFT	04/22/2026	64.63	LEASE 16
629963	553	SOUTH MS BUSINESS MACHINE	419699		EFT	04/22/2026	130.74	LEASE 18
629964	553	SOUTH MS BUSINESS MACHINE	419700		EFT	04/22/2026	39.88	LEASE 18
629965	24702	WEAVER ELECTRIC INC	419701	261384	EFT	04/22/2026	3,133.00	STATION 9 METER PANEL
629966	21657	MISSISSIPPI SELECT HEALTH	419702		EFT	04/22/2026	321.00	APRIL 2026 FSA
629967	611	SOUTHERN PIPE & SUPPLY CO	419703	261532	EFT	04/22/2026	114.00	IRRIGATION SUPPLIES
629968	380	LOWES ACCTS RECEIVABLE PR	419704	261425	INV	04/22/2026	47.49	BLANKET PO FY26
629969	83	ACE DATA STORAGE COMPANY	419705		EFT	04/22/2026	60.00	ACE DATA STORAGE CITY
629970	43643	DELTA UTILITIES AGGREGATO	419706		INV	04/22/2026	77.10	10543018-5 STA 8 MAR
629971	389	OREILLY AUTO PARTS	419707	260006	EFT	04/22/2026	5.52	BLANKET PO FY26
629972	34786	JONES WALKER LLP	419708		INV	04/22/2026	2,000.00	Legislative Matters f
629973	1103	STATE OF MISSISSIPPI	419709		INV	04/22/2026	25.00	NOTARY FOR MARK WOOD
629974	380	LOWES ACCTS RECEIVABLE PR	419710	261425	INV	04/22/2026	85.44	BLANKET PO FY26
629975	83	ACE DATA STORAGE COMPANY	419711		EFT	04/22/2026	270.00	ACE DATA STORAGE UD,
629976	83	ACE DATA STORAGE COMPANY	419712		EFT	04/22/2026	132.00	ACE DATA STORAGE COUR
629977	42660	WOLVERTON PROPERTY MANAGE	419713	260226	EFT	04/22/2026	2,097.00	GRASS MAINT CONTRACT
629978	380	LOWES ACCTS RECEIVABLE PR	419714	261564	INV	04/22/2026	414.76	SUPPLIES FOR PARKS AN

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VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
629980	329	GULF COAST BUSINESS SUPPL	419715	261313	EFT	04/22/2026	30.58	OFFICE SUPPLIES AND I
629981	329	GULF COAST BUSINESS SUPPL	419716	261313	EFT	04/22/2026	57.29	OFFICE SUPPLIES AND I
629982	329	GULF COAST BUSINESS SUPPL	419717	261313	EFT	04/22/2026	80.57	OFFICE SUPPLIES AND I
629983	31315	AMERICAN MUNICIPAL SERVIC	419718		EFT	04/22/2026	1,215.65	AMS COLLECTIONS DECEM
629984	18084	SWETMAN SECURITY SERVICE	419719		EFT	04/22/2026	6,013.32	SWETMAN SECURITY FEBR
629985	337	KNIGHT ABBEY COMMERCIAL P	419720		INV	04/22/2026	820.42	FTPINF LETTERS 03.27.
629987	1724	MS STATE TREASURER	419721		INV	04/22/2026	41,627.25	COURT ASSESSMENTS MAR
629988	4792	MS DEPT OF PUBLIC SAFETY	419722		EFT	04/22/2026	3,467.87	MS DEPT OF PUBLIC SAF
629989	4792	MS DEPT OF PUBLIC SAFETY	419723		EFT	04/22/2026	1,185.77	INTERLOCK IGNITION SU
629990	3823	MS ATTORNEY GENERALS OFFI	419724		INV	04/22/2026	1,402.75	VICTIMS HUMAN TRFK FU
629991	40677	LEE C. RUSSELL	419725		INV	04/22/2026	4,167.00	PUBLIC DEFENDER FEES
629992	18084	SWETMAN SECURITY SERVICE	419726		EFT	04/22/2026	6,934.84	SWETMAN SECURITY MARC
629993	31315	AMERICAN MUNICIPAL SERVIC	419727		EFT	04/22/2026	3,800.91	AMS COLLECTIONS FEBRU
629994	1384	OFFICE FURNITURE SOLUTION	419728	261516	EFT	04/22/2026	841.43	HIGH ALL MESH CHAIR
629995	366	LAWRENCE PRINTING CO INC	419729	260796	EFT	04/22/2026	980.83	PARKING TICKETS
629996	166	CINTAS CORP 240	419730		EFT	04/22/2026	55.30	BLACK MAT / LOGO MAT
629997	166	CINTAS CORP 240	419731		EFT	04/22/2026	55.30	BLACK MAT / LOGO MAT
629998	166	CINTAS CORP 240	419732		EFT	04/22/2026	55.30	BLACK MAT / LOGO MAT
629999	166	CINTAS CORP 240	419733		EFT	04/22/2026	55.30	BLACK MAT / LOGO MAT
630000	166	CINTAS CORP 240	419734		EFT	04/22/2026	55.30	BLACK MAT / LOGO MAT
630001	24702	WEAVER ELECTRIC INC	419735	261348	EFT	04/22/2026	9,975.00	FEEEDER REPLACEMENT V
630005	40855	AW SHUCKS BAIL BONDING	419739		INV	04/22/2026	704.25	202403636 CASH BOND R
630007	23654	TEC OF JACKSON INC	419741		EFT	04/22/2026	245.02	030818
630008	39641	GLOBE MANUFACTURING LLC	419742	261498	EFT	04/22/2026	421.39	FIREFIGHTER GEAR CLEA
630009	380	LOWES ACCTS RECEIVABLE PR	419743	261013	INV	04/22/2026	41.76	OPEN FOR SUPPLIES
630010	380	LOWES ACCTS RECEIVABLE PR	419744	261013	INV	04/22/2026	3.12	OPEN FOR SUPPLIES
630011	307	NECAISE LOCKSMITH SERVICE	419745	260019	EFT	04/22/2026	107.50	KEYS AND LOCK REPAIRS
630013	29073	COBURN SUPPLY COMPANY INC	419746	260017	INV	04/22/2026	25.34	BLDG MATERIALS AND SU
630014	24702	WEAVER ELECTRIC INC	419747		EFT	04/22/2026	312.60	EMERGENCY
630015	24702	WEAVER ELECTRIC INC	419748		EFT	04/22/2026	440.00	EMERGENCY
630016	380	LOWES ACCTS RECEIVABLE PR	419749		INV	04/22/2026	425.42	STATION 12 BUILDING M
630017	380	LOWES ACCTS RECEIVABLE PR	419750	261425	INV	04/22/2026	43.66	BLANKET PO FY26
630018	26616	ULINE, INC.	419751	261529	EFT	04/22/2026	579.41	ARMORY/BAYOU VIEW SUP
630019	40142	SPORTSENGINE	419752		EFT	04/22/2026	70.00	ATHLETICS BACKGROUND
630020	39287	HONEYWELL ANALYTICS INC	419753	261398	INV	04/22/2026	1,412.50	POSICHECK CALIBRATION
630021	6528	FLEETCOR TECHNOLOGIES	419754		EFT	04/22/2026	28.62	FUELMAN
630022	42595	ORLEANS LOGISTICS LLC	419755	261050	EFT	04/22/2026	5,000.00	HIGH WATER RESCUE VEH
630024	6528	FLEETCOR	419756		EFT	04/22/2026	40.84	ACC# 126549 LEISURE S
630025	6528	FLEETCOR	419757		EFT	04/22/2026	628.32	ACC#2094688 BEAUTI
630026	6528	FLEETCOR TECHNOLOGIES	419758		EFT	04/22/2026	52.85	VEHICLE FUEL

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VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
630027	38362	CDW LLC	419759	261440	EFT	04/22/2026	2,254.14	BRODIT MODECK DOCKING
630028	6528	FLEETCOR	419760		EFT	04/22/2026	126.83	ACC#2803180 EVENTS DI
630029	43663	TASK FORCE PROTECTION SER	419761	261419	EFT	04/22/2026	330.00	SECURITY GUARD MENS B
630030	316	MID SOUTH UNIFORM & SUPPL	419762	260023	EFT	04/22/2026	388.38	BLANKET PO FY26
630031	39264	TOTAL EQUIPMENT MAINTENAN	419763	260933	EFT	04/22/2026	2,649.28	STATION 11 ICE MACHIN
630032	380	LOWES ACCTS RECEIVABLE PR	419764	260989	INV	04/22/2026	16.13	BLANKET PO / SUPPLIES
630033	35999	GULF BREEZE LANDSCAPING L	419765	260484	EFT	04/22/2026	7,774.22	GULF BREEZE GRASS MAI
630034	35999	GULF BREEZE LANDSCAPING L	419766	260484	EFT	04/22/2026	3,748.57	GULF BREEZE GRASS MAI
630035	35999	GULF BREEZE LANDSCAPING L	419767	260484	EFT	04/22/2026	3,611.76	GULF BREEZE GRASS MAI
630036	40182	WASTE PRO OF MISSISSIPPI	419768		EFT	04/22/2026	520.00	DUMPSTER HARBOR FUEL
630037	35999	GULF BREEZE LANDSCAPING L	419769	261207	EFT	04/22/2026	1,125.00	GRASS MAINTENANCE CON
630038	35999	GULF BREEZE LANDSCAPING L	419770	260484	EFT	04/22/2026	1,949.56	GULF BREEZE GRASS MAI
630039	35999	GULF BREEZE LANDSCAPING L	419771	260484	EFT	04/22/2026	8,091.26	GULF BREEZE GRASS MAI
630041	40182	WASTE PRO OF MISSISSIPPI	419772		EFT	04/22/2026	624.00	DUMPSTER JONES PARK D
630042	24702	WEAVER ELECTRIC INC	419773		EFT	04/22/2026	4,643.30	UNIT PRICE ELECTRICAL
630044	35999	GULF BREEZE LANDSCAPING L	419774	261207	EFT	04/22/2026	21,145.00	GRASS MAINTENANCE CON
630045	42973	SPATCO ENERGY SOLUTIONS L	419775	261098	INV	04/22/2026	448.41	REPAIR AND MAINTENANC
630046	43911	WILDLIFE SOLUTIONS INC	419776	261033	INV	04/22/2026	5,195.00	BEAVER REMOVAL @ BRIC
630047	11424	EAGLE ENERGY INC.	419778		EFT	04/22/2026	5,815.53	FUEL FOR RETAIL SALE
630048	17329	SOUTHERN WATERWORKS SUPP	419777	261511	INV	04/22/2026	466.48	RESTOCK INVENTORY - 4
630049	357	LAND SHAPER INC	419779	261505	EFT	04/22/2026	6,900.00	RESTOCK INVENTORY - T
630050	40	ALL PHASE ELECTRIC SUPPLY	419780	261504	EFT	04/22/2026	4,290.00	RESTOCK FOR LIFT, INT
630051	40	ALL PHASE ELECTRIC SUPPLY	419781	261434	EFT	04/22/2026	1,760.00	MATERIALS TO REHAB BI
630052	40	ALL PHASE ELECTRIC SUPPLY	419782	261434	EFT	04/22/2026	2,009.20	MATERIALS TO REHAB BI
630053	40	ALL PHASE ELECTRIC SUPPLY	419783	261434	EFT	04/22/2026	9.35	MATERIALS TO REHAB BI
630054	15015	LANGUAGE LINE SERVICES	419784		EFT	04/22/2026	230.75	INTERPRETATION SERVIC
630055	177	CONSOLIDATED PIPE CO	419785	260621	INV	04/22/2026	15,293.00	STORM DRAIN PIPES: 40
630056	41691	FERGUSON US HOLDINGS, INC	419786	261406	EFT	04/22/2026	679.00	MUNICIPAL TUBING, 1"
630057	19232	INTERIOR EXTERIOR ENTERPR	419787	261444	EFT	04/22/2026	860.00	MATERIALS FOR ROOF RE
630059	1755	MS ASSOCIATION OF CHIEFS	419788		EFT	04/22/2026	2,123.11	TEST DEV-VALIDATION-E
630060	19232	INTERIOR EXTERIOR ENTERPR	419789	261444	EFT	04/22/2026	666.00	MATERIALS FOR ROOF RE
630061	610	SUNBELT FIRE INC	419790	261515	EFT	04/22/2026	384.00	FIRE PROTECTIVE GEAR
630062	177	CONSOLIDATED PIPE CO	419791	260380	INV	04/22/2026	3,712.50	RESTOCK INVENTORY - 2
630064	30820	POWER SYSTEMS OF MS	419792	261555	INV	04/22/2026	2,270.00	SCADA AND ATS SERVICE
630065	30820	POWER SYSTEMS OF MS	419793	261437	INV	04/22/2026	6,185.00	GENERATOR REPAIRS @ T
630066	30820	POWER SYSTEMS OF MS	419794	261436	INV	04/22/2026	5,435.00	REPAIRS FOR GENERATOR
630067	42832	CORE GROUP GULFPORT	419795	261337	EFT	04/22/2026	5,888.37	REPAIRS TO DOORS AT M
630068	43151	JHS ENTERPRISES INC	419796	261446	EFT	04/22/2026	550.00	RESTOCK ENVELOPES FOR
630069	1009	VULCAN INC	419797	261490	EFT	04/22/2026	4,639.50	STOCK SIGN MAKING MAT
630070	190	COAST CHLORINATOR CO	419798	261473	EFT	04/22/2026	1,600.00	WATER WELL RESTOCK -

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VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
630071	10094	CROWN TECHNOLOGY LLC	419799	261491	INV	04/22/2026	2,014.00	STOCK PAVEMENT MARKIN
630073	129	BAY MOTOR WINDING INC	419801	261288	EFT	04/22/2026	12,940.00	REPLACEMENT SUBM. PUM
630074	129	BAY MOTOR WINDING INC	419802	261387	EFT	04/22/2026	3,660.00	REBUILD 7.5 HP MUDBUG
630075	18024	CANT BE BEAT FENCE CO LLC	419803	260533	EFT	04/22/2026	755.50	REPLACE FENCE FOR DRA
630076	20675	CHANCELLOR SUPPLY, INC	419804	261554	EFT	04/22/2026	2,101.61	VARIOUS SUPPLIES FOR
630077	32390	SOUTHERN PRO TRUCK	419805	261499	INV	04/22/2026	2,868.00	UPGRADES TO 2026 RAM
630078	42675	ELITE SCREEN PRINTING LLC	419806	261466	INV	04/22/2026	616.00	EMBROIDERY FOR ENGINE
630079	129	BAY MOTOR WINDING INC	419807	260970	EFT	04/22/2026	56,214.86	REBUILD 70HP FLYGTPUM
630080	129	BAY MOTOR WINDING INC	419808	261471	EFT	04/22/2026	6,596.00	REBUILD 7.5 HP PUMP A
630081	883	WARREN PAVING INC	419809	261127	EFT	04/22/2026	12,035.00	WA 87: KENDALL AVE (4
630082	883	WARREN PAVING INC	419810	261127	EFT	04/22/2026	64,417.14	WA 87: KENDALL AVE (4
630083	610	SUNBELT FIRE INC	419811		EFT	04/22/2026	353.02	SURVIVOR BATTERIES
630084	883	WARREN PAVING INC	419812	261461	EFT	04/22/2026	11,142.60	WARD 1 INFR. PROJ - W
630085	307	NECAISE LOCKSMITH SERVICE	419813	261354	EFT	04/22/2026	131.76	55/40KA #5402 1 1/2'
630086	24702	WEAVER ELECTRIC INC	419814	261310	EFT	04/22/2026	17,355.00	DOUBLE AND SINGLE ARM
630087	323	NORTH AMERICA FIRE EQUIPM	419815	260685	INV	04/22/2026	701.39	EQUIPMENT PARTS
630088	21504	MACHADO-PATANO PLLC	419816	260731	INV	04/22/2026	3,501.75	PLAN REVIEW SERVICES
630089	2066	HAVARD PEST CONTROL	419817		EFT	04/22/2026	70.00	STORAGE BUILDING
630090	320	KEELING CO	419818	261531	EFT	04/22/2026	487.60	ATHLETIC FIELD MARKIN
630091	43344	SERVICEWEAR APPAREL INC	419819	260315	EFT	04/22/2026	1,617.07	UNIFORMS
630092	6653	GEOFF HITTNER	419820		INV	04/22/2026	171.00	REIMBURSEMENT FOR NAM
630093	43476	OTIS ELEVATOR COMPANY	419821		INV	04/22/2026	1,404.00	ELEVATOR
630094	43476	OTIS ELEVATOR COMPANY	419822		INV	04/22/2026	111.24	ELEVATOR
630095	43476	OTIS ELEVATOR COMPANY	419823	261306	INV	04/22/2026	10,476.53	ELEVATOR REPAIR AT JO
630096	26328	MILLER WAYNE	419824		INV	04/22/2026	248.00	WAYNE MILLER PER DIEM
630097	37190	THE BEISTLE COMPANY	419825	261500	INV	04/22/2026	748.00	FIRE DEPT PROMO ITEMS
630098	17806	FROGGYS FOG LLC	419826	261497	EFT	04/22/2026	299.97	FOG JUICE FOR GFD TRA
630099	43151	JHS ENTERPRISES INC	419827	261577	EFT	04/22/2026	104.00	BUSINESS AND BUILDING
630100	40142	SPORTSENGINE	419828		EFT	04/22/2026	481.00	MARCH BACKGROUND CHEC
630101	329	GULF COAST BUSINESS SUPPL	419829	261570	EFT	04/22/2026	63.51	OFFICE SUPPLIES
630102	329	GULF COAST BUSINESS SUPPL	419830	261528	EFT	04/22/2026	326.83	CITY HALL OFFICE SUPP
630104	380	LOWES ACCTS RECEIVABLE PR	419832	260989	INV	04/22/2026	39.56	BLANKET PO / SUPPLIES
630105	380	LOWES ACCTS RECEIVABLE PR	419833	261534	INV	04/22/2026	1,133.10	OPEN PO FOR MATERIALS
630106	380	LOWES ACCTS RECEIVABLE PR	419834	261534	INV	04/22/2026	211.64	OPEN PO FOR MATERIALS
630108	380	LOWES ACCTS RECEIVABLE PR	419836	261534	CRM	04/22/2026	-211.64	OPEN PO FOR MATERIALS
630109	380	LOWES ACCTS RECEIVABLE PR	419837	261534	INV	04/22/2026	207.84	OPEN PO FOR MATERIALS
630110	43775	JOHN L HOGGATT	419838		EFT	04/22/2026	280.00	MEALS PER DIEM - DALL
630111	40182	WASTE PRO OF MISSISSIPPI	419839		EFT	04/22/2026	69.54	ACC# 43496
630112	40182	WASTE PRO OF MISSISSIPPI	419840		EFT	04/22/2026	1,120.84	ACC#52252 SHOP/ARMORY
630113	19976	PAPANIA ADVERTISING	419841	261517	INV	04/22/2026	674.99	FLAGS FOR CITY HALL

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

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VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
630114	40182	WASTE PRO OF MISSISSIPPI	419842		EFT	04/22/2026	3.96	ACC#53089 KATIE BOOTH
630115	40329	F. B. RUSTY WALKER	419843		INV	04/22/2026	360.00	MEALS PER DIEM - DALL
630116	40182	WASTE PRO OF MISSISSIPPI	419844		EFT	04/22/2026	320.00	ACC#55283 WAREHOUSE 1
630118	9994	QUIMBY OR KAYSE HANDY	419846		INV	04/22/2026	30.00	REFUND BAKETBALL
630119	13871	LAMAR ADVERTISING CO	419847	261467	INV	04/22/2026	1,320.00	ADVERTISING OUTSIDE A
630122	43178	JP MORGAN CHASE BANK NA	419849		EFT	04/22/2026	463.92	UNITED AIRLINES
630123	43178	JP MORGAN CHASE BANK NA	419850		EFT	04/22/2026	641.91	BOUND TREE MEDICAL LL
630124	43178	JP MORGAN CHASE BANK NA	419851		EFT	04/22/2026	732.08	HOLIDAY INN EXP & SUI
630125	43178	JP MORGAN CHASE BANK NA	419852		EFT	04/22/2026	17.08	AMAZON MKTPL
630126	43178	JP MORGAN CHASE BANK NA	419853		EFT	04/22/2026	32.09	ADOBE INC
630127	43178	JP MORGAN CHASE BANK NA	419854		EFT	04/22/2026	55.35	AMAZON MKTPL
630128	43178	JP MORGAN CHASE BANK NA	419855		EFT	04/22/2026	76.19	AMAZON MKTPL
630129	43178	JP MORGAN CHASE BANK NA	419856		EFT	04/22/2026	92.88	SAMSCLUB #8236
630130	43178	JP MORGAN CHASE BANK NA	419857		EFT	04/22/2026	114.45	TRANSWORLD TRADE SHOW
630131	43178	JP MORGAN CHASE BANK NA	419858		EFT	04/22/2026	119.69	AMAZON MKTPL
630132	43178	JP MORGAN CHASE BANK NA	419859		EFT	04/22/2026	183.20	IN *DE L'EPEE DEAF CE
630133	43178	JP MORGAN CHASE BANK NA	419860		EFT	04/22/2026	209.08	2PITNEY BOWES INC.
630134	43178	JP MORGAN CHASE BANK NA	419861		EFT	04/22/2026	300.05	AMAZON MKTPL
630135	43178	JP MORGAN CHASE BANK NA	419862		EFT	04/22/2026	493.40	AMERICAN AIRLINES
630136	43178	JP MORGAN CHASE BANK NA	419863		EFT	04/22/2026	803.76	HOLIDAY INN EXP & SUI
630137	43178	JP MORGAN CHASE BANK NA	419864		EFT	04/22/2026	-221.40	PARTS GEEK LLC
630138	43178	JP MORGAN CHASE BANK NA	419865		EFT	04/22/2026	7.30	QT 1064 OUTSIDE
630139	43178	JP MORGAN CHASE BANK NA	419866		EFT	04/22/2026	36.80	SAMSCLUB #8236
630140	43178	JP MORGAN CHASE BANK NA	419867		EFT	04/22/2026	85.00	AMERICAN AIRLINES
630141	43178	JP MORGAN CHASE BANK NA	419868		EFT	04/22/2026	215.68	BUDGET RENT A CAR
630142	43178	JP MORGAN CHASE BANK NA	419869		EFT	04/22/2026	24.99	AMAZON MKTPL
630143	43178	JP MORGAN CHASE BANK NA	419870		EFT	04/22/2026	30.97	AMAZON MKTPL
630144	43178	JP MORGAN CHASE BANK NA	419871		EFT	04/22/2026	220.00	AMAZON.COM*B94N15PE0
630145	43178	JP MORGAN CHASE BANK NA	419872		EFT	04/22/2026	222.98	AMAZON MKTPL
630146	43178	JP MORGAN CHASE BANK NA	419873		EFT	04/22/2026	222.98	AMAZON MKTPL
630147	43178	JP MORGAN CHASE BANK NA	419874		EFT	04/22/2026	222.98	AMAZON MKTPL
630148	43178	JP MORGAN CHASE BANK NA	419875		EFT	04/22/2026	222.98	AMAZON MKTPL
630149	43178	JP MORGAN CHASE BANK NA	419876		EFT	04/22/2026	222.98	AMAZON MKTPL
630150	43178	JP MORGAN CHASE BANK NA	419877		EFT	04/22/2026	440.67	AMAZON.COM*B91ZH5YX1
630151	43178	JP MORGAN CHASE BANK NA	419878		EFT	04/22/2026	-161.36	AMAZON MKTPLACE PMTS
630152	43178	JP MORGAN CHASE BANK NA	419879		EFT	04/22/2026	8.08	CONSTELLIX
630153	43178	JP MORGAN CHASE BANK NA	419880		EFT	04/22/2026	129.80	HILTON GARDEN INN
630154	43178	JP MORGAN CHASE BANK NA	419881		EFT	04/22/2026	129.80	HILTON GARDEN INN
630155	43178	JP MORGAN CHASE BANK NA	419882		EFT	04/22/2026	192.55	FS *TRAININGCOURSEM
630156	43178	JP MORGAN CHASE BANK NA	419883		EFT	04/22/2026	259.69	SAFEWARE-MOTO

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

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VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
630157	43178 JP MORGAN CHASE BANK NA	419884		EFT	04/22/2026	2,864.67	MS.GOV MSDH
630158	43178 JP MORGAN CHASE BANK NA	419885		EFT	04/22/2026	8.25	VPS*LAFAYETTE PARISH
630159	43178 JP MORGAN CHASE BANK NA	419886		EFT	04/22/2026	14.96	CVS/PHARMACY #05923
630160	43178 JP MORGAN CHASE BANK NA	419887		EFT	04/22/2026	19.40	AMAZON MKTPL
630161	43178 JP MORGAN CHASE BANK NA	419888		EFT	04/22/2026	54.99	AMAZON MKTPL
630162	43178 JP MORGAN CHASE BANK NA	419889		EFT	04/22/2026	67.37	THE HOME DEPOT 2901
630163	43178 JP MORGAN CHASE BANK NA	419890		EFT	04/22/2026	234.30	MHR ST. LOUIS GRAND
630164	43178 JP MORGAN CHASE BANK NA	419891		EFT	04/22/2026	300.00	LAFAYETTE PARISH PYMT
630165	43178 JP MORGAN CHASE BANK NA	419892		EFT	04/22/2026	403.20	AMAZON.COM*BP1VC6Z62
630166	43178 JP MORGAN CHASE BANK NA	419893		EFT	04/22/2026	500.76	SURVEYMONKEYUS
630167	43178 JP MORGAN CHASE BANK NA	419894		EFT	04/22/2026	-50.00	HOLIDAY INN EXP & SUI
630168	43178 JP MORGAN CHASE BANK NA	419895		EFT	04/22/2026	5.15	CALLFIRE INC
630169	43178 JP MORGAN CHASE BANK NA	419896		EFT	04/22/2026	17.65	AMAZON MKTPL
630170	43178 JP MORGAN CHASE BANK NA	419897		EFT	04/22/2026	32.24	UNITED AIRLINES
630171	43178 JP MORGAN CHASE BANK NA	419898		EFT	04/22/2026	33.97	AMAZON MKTPL
630172	43178 JP MORGAN CHASE BANK NA	419899		EFT	04/22/2026	38.69	UNITED AIRLINES
630173	43178 JP MORGAN CHASE BANK NA	419900		EFT	04/22/2026	42.76	UNITED AIRLINES
630174	43178 JP MORGAN CHASE BANK NA	419901		EFT	04/22/2026	42.76	UNITED AIRLINES
630175	43178 JP MORGAN CHASE BANK NA	419902		EFT	04/22/2026	95.96	PHILLIPS BUILDING SUP
630176	43178 JP MORGAN CHASE BANK NA	419903		EFT	04/22/2026	96.15	AMAZON MKTPL
630177	43178 JP MORGAN CHASE BANK NA	419904		EFT	04/22/2026	530.37	ATT
630178	43178 JP MORGAN CHASE BANK NA	419905		EFT	04/22/2026	1,000.00	WWW.APWA.NET
630179	43178 JP MORGAN CHASE BANK NA	419906		EFT	04/22/2026	3,428.00	WWW.APWA.NET
630180	43178 JP MORGAN CHASE BANK NA	419907		EFT	04/22/2026	80.04	AMAZON MKTPL
630181	43178 JP MORGAN CHASE BANK NA	419908		EFT	04/22/2026	137.84	AMAZON MKTPL
630182	43178 JP MORGAN CHASE BANK NA	419909		EFT	04/22/2026	300.00	GDP*LACN
630183	43178 JP MORGAN CHASE BANK NA	419910		EFT	04/22/2026	300.00	GLOCK PROFESSIONAL IN
630184	43178 JP MORGAN CHASE BANK NA	419911		EFT	04/22/2026	1,475.00	TACTICALENE
630185	43178 JP MORGAN CHASE BANK NA	419912		EFT	04/22/2026	1,625.00	TACTICALENE
630186	43178 JP MORGAN CHASE BANK NA	419913		EFT	04/22/2026	35.96	SAMS CLUB.COM
630187	43178 JP MORGAN CHASE BANK NA	419914		EFT	04/22/2026	53.47	WAL-MART #0969
630188	43178 JP MORGAN CHASE BANK NA	419915		EFT	04/22/2026	121.81	AMAZON MKTPL
630189	43178 JP MORGAN CHASE BANK NA	419916		EFT	04/22/2026	156.79	AMAZON MKTPL
630190	43178 JP MORGAN CHASE BANK NA	419917		EFT	04/22/2026	1,003.00	SP FORKLIFT FORKS
630191	43178 JP MORGAN CHASE BANK NA	419918		EFT	04/22/2026	89.97	AMAZON MKTPL
630192	43178 JP MORGAN CHASE BANK NA	419919		EFT	04/22/2026	12.00	SQ *PRAM BEACH CHAPTE
630193	43178 JP MORGAN CHASE BANK NA	419920		EFT	04/22/2026	20.00	CLAUDE.AI SUBSCRIPTIO
630194	43178 JP MORGAN CHASE BANK NA	419921		EFT	04/22/2026	62.36	VENETIAN/PALAZZO RM
630195	43178 JP MORGAN CHASE BANK NA	419922		EFT	04/22/2026	65.89	AMAZON MKTPL
630196	43178 JP MORGAN CHASE BANK NA	419923		EFT	04/22/2026	70.87	AMAZON MKTPL

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VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
630197	43178 JP MORGAN CHASE BANK NA	419924		EFT	04/22/2026	144.22	VENETIAN/PALAZZO RM
630198	43178 JP MORGAN CHASE BANK NA	419925		EFT	04/22/2026	206.58	VENETIAN/PALAZZO RM
630199	43178 JP MORGAN CHASE BANK NA	419926		EFT	04/22/2026	206.58	VENETIAN/PALAZZO RM
630200	43178 JP MORGAN CHASE BANK NA	419927		EFT	04/22/2026	206.58	VENETIAN/PALAZZO RM
630201	43178 JP MORGAN CHASE BANK NA	419928		EFT	04/22/2026	206.58	VENETIAN/PALAZZO RM
630202	43178 JP MORGAN CHASE BANK NA	419929		EFT	04/22/2026	219.42	CHEWY.COM
630203	43178 JP MORGAN CHASE BANK NA	419930		EFT	04/22/2026	350.00	MISSISSIPPI MUNICIPAL
630204	43178 JP MORGAN CHASE BANK NA	419931		EFT	04/22/2026	350.00	MISSISSIPPI MUNICIPAL
630205	43178 JP MORGAN CHASE BANK NA	419932		EFT	04/22/2026	417.98	AMAZON MKTPL
630206	43178 JP MORGAN CHASE BANK NA	419933		EFT	04/22/2026	453.68	JERRY S LAWN MOWER SA
630207	43178 JP MORGAN CHASE BANK NA	419934		EFT	04/22/2026	20.84	THE HOME DEPOT #2901
630208	43178 JP MORGAN CHASE BANK NA	419935		EFT	04/22/2026	94.84	AMAZON MKTPL
630209	43178 JP MORGAN CHASE BANK NA	419936		EFT	04/22/2026	116.63	THE HOME DEPOT #2901
630210	43178 JP MORGAN CHASE BANK NA	419937		EFT	04/22/2026	3,124.95	BREEZE AIRWAT4IW8S
630211	43178 JP MORGAN CHASE BANK NA	419938		EFT	04/22/2026	11.70	FERGUSON #1929
630212	43178 JP MORGAN CHASE BANK NA	419939		EFT	04/22/2026	17.99	AMAZON MKTPL
630213	43178 JP MORGAN CHASE BANK NA	419940		EFT	04/22/2026	19.52	AMAZON MKTPL
630214	43178 JP MORGAN CHASE BANK NA	419941		EFT	04/22/2026	40.82	AMERICAN AIRLINES
630215	43178 JP MORGAN CHASE BANK NA	419942		EFT	04/22/2026	62.69	AMAZON MKTPL
630216	43178 JP MORGAN CHASE BANK NA	419943		EFT	04/22/2026	72.24	JOHNSTONE SUPPLY GULF
630217	43178 JP MORGAN CHASE BANK NA	419944		EFT	04/22/2026	659.00	RESCUE ESSENTIALS
630218	43178 JP MORGAN CHASE BANK NA	419945		EFT	04/22/2026	-234.30	THE HOME DEPOT #2901
630219	43178 JP MORGAN CHASE BANK NA	419946		EFT	04/22/2026	14.68	AMAZON MKTPL
630220	43178 JP MORGAN CHASE BANK NA	419947		EFT	04/22/2026	35.00	SOUTHERN DISTRICT ITE
630221	43178 JP MORGAN CHASE BANK NA	419948		EFT	04/22/2026	35.00	SOUTHERN DISTRICT ITE
630222	43178 JP MORGAN CHASE BANK NA	419949		EFT	04/22/2026	55.84	AMAZON MKTPL
630223	43178 JP MORGAN CHASE BANK NA	419950		EFT	04/22/2026	65.77	THE HOME DEPOT 2901
630224	43178 JP MORGAN CHASE BANK NA	419951		EFT	04/22/2026	135.00	CHAPMANS WRECKER SVC
630225	43178 JP MORGAN CHASE BANK NA	419952		EFT	04/22/2026	158.08	AMAZON MKTPL
630226	43178 JP MORGAN CHASE BANK NA	419953		EFT	04/22/2026	167.25	IN *DE L'EPEE DEAF CE
630227	43178 JP MORGAN CHASE BANK NA	419954		EFT	04/22/2026	193.50	AMAZON MKTPL
630228	43178 JP MORGAN CHASE BANK NA	419955		EFT	04/22/2026	218.97	THE HOME DEPOT 2901
630229	43178 JP MORGAN CHASE BANK NA	419956		EFT	04/22/2026	232.39	AMAZON.COM*BD8A90HX2
630230	43178 JP MORGAN CHASE BANK NA	419957		EFT	04/22/2026	234.30	THE HOME DEPOT 2901
630231	43178 JP MORGAN CHASE BANK NA	419958		EFT	04/22/2026	350.00	MISSISSIPPI MUNICIPAL
630232	43178 JP MORGAN CHASE BANK NA	419959		EFT	04/22/2026	350.00	MISSISSIPPI MUNICIPAL
630233	43178 JP MORGAN CHASE BANK NA	419960		EFT	04/22/2026	350.00	MISSISSIPPI MUNICIPAL
630234	43178 JP MORGAN CHASE BANK NA	419961		EFT	04/22/2026	800.00	MS GULF COAST CHAMBER
630235	43178 JP MORGAN CHASE BANK NA	419962		EFT	04/22/2026	1,369.86	SONESTA NASHVILLE AIR
630236	43178 JP MORGAN CHASE BANK NA	419963		EFT	04/22/2026	26.09	AMAZON MKTPL

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VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
630237	43178 JP MORGAN CHASE BANK NA	419964		EFT	04/22/2026	33.90	AGASERVICECO MAR TT
630238	43178 JP MORGAN CHASE BANK NA	419965		EFT	04/22/2026	69.77	AMAZON MKTPL
630239	43178 JP MORGAN CHASE BANK NA	419966		EFT	04/22/2026	73.92	SAMS CLUB.COM
630240	43178 JP MORGAN CHASE BANK NA	419967		EFT	04/22/2026	96.99	AMAZON MKTPL
630241	43178 JP MORGAN CHASE BANK NA	419968		EFT	04/22/2026	225.45	AMAZON MKTPL
630242	43178 JP MORGAN CHASE BANK NA	419969		EFT	04/22/2026	1,000.00	GOVERNMENT FINANCE OF
630243	43178 JP MORGAN CHASE BANK NA	419970		EFT	04/22/2026	1,082.81	AMERICAN AIRLINES
630244	43178 JP MORGAN CHASE BANK NA	419971		EFT	04/22/2026	1,258.25	THE WESTIN JACKSON HO
630245	43178 JP MORGAN CHASE BANK NA	419972		EFT	04/22/2026	-776.70	GUESTRS*GRADUATEBY
630246	43178 JP MORGAN CHASE BANK NA	419973		EFT	04/22/2026	351.90	AMAZON MKTPL
630247	43178 JP MORGAN CHASE BANK NA	419974		EFT	04/22/2026	521.67	AMAZON MKTPL
630248	43178 JP MORGAN CHASE BANK NA	419975		EFT	04/22/2026	776.70	GUESTRS*GRADUATEBY
630249	43178 JP MORGAN CHASE BANK NA	419976		EFT	04/22/2026	-140.05	AMAZON MKTPLACE PMTS
630250	43178 JP MORGAN CHASE BANK NA	419977		EFT	04/22/2026	-26.09	AMAZON MKTPLACE PMTS
630251	43178 JP MORGAN CHASE BANK NA	419978		EFT	04/22/2026	11.01	CIRCLE K # 23681
630252	43178 JP MORGAN CHASE BANK NA	419979		EFT	04/22/2026	30.99	AMAZON MKTPL
630253	43178 JP MORGAN CHASE BANK NA	419980		EFT	04/22/2026	34.22	AMAZON MKTPL
630254	43178 JP MORGAN CHASE BANK NA	419981		EFT	04/22/2026	51.93	AMAZON MKTPL
630255	43178 JP MORGAN CHASE BANK NA	419982		EFT	04/22/2026	69.99	AMAZON MKTPL
630256	43178 JP MORGAN CHASE BANK NA	419983		EFT	04/22/2026	303.34	AMAZON MKTPL
630257	43178 JP MORGAN CHASE BANK NA	419984		EFT	04/22/2026	2,616.20	HOLIDAY INN EXP & SUI
630258	43178 JP MORGAN CHASE BANK NA	419985		EFT	04/22/2026	15.81	AMAZON MKTPL
630259	43178 JP MORGAN CHASE BANK NA	419986		EFT	04/22/2026	173.34	CCI
630260	43178 JP MORGAN CHASE BANK NA	419987		EFT	04/22/2026	11.65	AMAZON.COM*B52JX11L2
630261	43178 JP MORGAN CHASE BANK NA	419988		EFT	04/22/2026	15.39	SHERWIN-WILLIAMS70735
630262	43178 JP MORGAN CHASE BANK NA	419989		EFT	04/22/2026	17.63	WM SUPERCENTER #5054
630263	43178 JP MORGAN CHASE BANK NA	419990		EFT	04/22/2026	36.69	REVZILLA MOTORSPORTS
630264	43178 JP MORGAN CHASE BANK NA	419991		EFT	04/22/2026	60.32	AMAZON MKTPL
630265	43178 JP MORGAN CHASE BANK NA	419992		EFT	04/22/2026	104.00	AMAZON MKTPL
630266	43178 JP MORGAN CHASE BANK NA	419993		EFT	04/22/2026	221.76	HAMPTON INNS
630267	43178 JP MORGAN CHASE BANK NA	419994		EFT	04/22/2026	236.96	VENETIAN/PALAZZO RM
630268	43178 JP MORGAN CHASE BANK NA	419995		EFT	04/22/2026	236.96	VENETIAN/PALAZZO RM
630269	43178 JP MORGAN CHASE BANK NA	419996		EFT	04/22/2026	236.96	VENETIAN/PALAZZO RM
630270	43178 JP MORGAN CHASE BANK NA	419997		EFT	04/22/2026	236.96	VENETIAN/PALAZZO RM
630271	43178 JP MORGAN CHASE BANK NA	419998		EFT	04/22/2026	236.96	VENETIAN/PALAZZO RM
630272	43178 JP MORGAN CHASE BANK NA	419999		EFT	04/22/2026	236.96	VENETIAN/PALAZZO RM
630273	43178 JP MORGAN CHASE BANK NA	420000		EFT	04/22/2026	236.96	VENETIAN/PALAZZO RM
630274	43178 JP MORGAN CHASE BANK NA	420001		EFT	04/22/2026	236.96	VENETIAN/PALAZZO RM
630275	43178 JP MORGAN CHASE BANK NA	420002		EFT	04/22/2026	236.96	VENETIAN/PALAZZO RM
630276	43178 JP MORGAN CHASE BANK NA	420003		EFT	04/22/2026	236.96	VENETIAN/PALAZZO RM

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VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
630277	43178 JP MORGAN CHASE BANK NA	420004		EFT	04/22/2026	236.96	VENETIAN/PALAZZO RM
630278	43178 JP MORGAN CHASE BANK NA	420005		EFT	04/22/2026	236.96	VENETIAN/PALAZZO RM
630279	43178 JP MORGAN CHASE BANK NA	420006		EFT	04/22/2026	236.96	VENETIAN/PALAZZO RM
630280	43178 JP MORGAN CHASE BANK NA	420007		EFT	04/22/2026	236.96	VENETIAN/PALAZZO RM
630281	43178 JP MORGAN CHASE BANK NA	420008		EFT	04/22/2026	350.34	VENETIAN/PALAZZO RM
630282	43178 JP MORGAN CHASE BANK NA	420009		EFT	04/22/2026	389.28	SAMSCLUB #8236
630283	43178 JP MORGAN CHASE BANK NA	420010		EFT	04/22/2026	912.38	AMAZON MKTPL
630284	43178 JP MORGAN CHASE BANK NA	420011		EFT	04/22/2026	1,533.82	ENGRAVING, AWARDS & G
630285	43178 JP MORGAN CHASE BANK NA	420012		EFT	04/22/2026	-99.00	AMAZON MKTPLACE PMTS
630286	43178 JP MORGAN CHASE BANK NA	420013		EFT	04/22/2026	28.70	AMERICAN AIRLINES
630287	43178 JP MORGAN CHASE BANK NA	420014		EFT	04/22/2026	35.00	AMERICAN AIRLINES
630288	43178 JP MORGAN CHASE BANK NA	420015		EFT	04/22/2026	50.00	MS GULF COAST CHAMBER
630289	43178 JP MORGAN CHASE BANK NA	420016		EFT	04/22/2026	54.57	SQ *PAISLEY GRACE
630290	43178 JP MORGAN CHASE BANK NA	420017		EFT	04/22/2026	62.99	JERRY S LAWN MOWER SA
630291	43178 JP MORGAN CHASE BANK NA	420018		EFT	04/22/2026	69.99	ADOBE INC
630292	43178 JP MORGAN CHASE BANK NA	420019		EFT	04/22/2026	115.67	THE HOME DEPOT 2901
630293	43178 JP MORGAN CHASE BANK NA	420020		EFT	04/22/2026	138.36	AMAZON MKTPL
630294	43178 JP MORGAN CHASE BANK NA	420021		EFT	04/22/2026	166.15	AMAZON MKTPL
630295	43178 JP MORGAN CHASE BANK NA	420022		EFT	04/22/2026	255.60	AMAZON MKTPL
630296	43178 JP MORGAN CHASE BANK NA	420023		EFT	04/22/2026	997.81	AMERICAN AIRLINES
630297	43178 JP MORGAN CHASE BANK NA	420024		EFT	04/22/2026	1,253.50	HOMES TO SUITES BY HI
630298	43178 JP MORGAN CHASE BANK NA	420025		EFT	04/22/2026	2,085.98	SAMSCLUB.COM
630299	43178 JP MORGAN CHASE BANK NA	420026		EFT	04/22/2026	11.98	AMAZON MKTPL
630300	43178 JP MORGAN CHASE BANK NA	420027		EFT	04/22/2026	18.18	ZOOM.COM 888-799-9666
630301	43178 JP MORGAN CHASE BANK NA	420028		EFT	04/22/2026	147.38	AMAZON MKTPL
630302	43178 JP MORGAN CHASE BANK NA	420029		EFT	04/22/2026	150.00	SQ *METRICONE TRAININ
630303	43178 JP MORGAN CHASE BANK NA	420030		EFT	04/22/2026	150.00	SQ *METRICONE TRAININ
630304	43178 JP MORGAN CHASE BANK NA	420031		EFT	04/22/2026	150.00	SQ *METRICONE TRAININ
630305	43178 JP MORGAN CHASE BANK NA	420032		EFT	04/22/2026	228.99	AMAZON MKTPL
630306	43178 JP MORGAN CHASE BANK NA	420033		EFT	04/22/2026	329.98	AMAZON MKTPL
630307	43178 JP MORGAN CHASE BANK NA	420034		EFT	04/22/2026	673.80	LEE WRANGLER
630308	43178 JP MORGAN CHASE BANK NA	420035		EFT	04/22/2026	695.00	INST. OF POLICE TECH
630309	43178 JP MORGAN CHASE BANK NA	420036		EFT	04/22/2026	765.66	FIRST ALERT STORE
630310	43178 JP MORGAN CHASE BANK NA	420037		EFT	04/22/2026	9.99	GOOGLE *GOOGLE ONE
630311	43178 JP MORGAN CHASE BANK NA	420038		EFT	04/22/2026	39.15	AMERICAN AIRLINES
630312	43178 JP MORGAN CHASE BANK NA	420039		EFT	04/22/2026	88.62	AMAZON MKTPL
630313	43178 JP MORGAN CHASE BANK NA	420040		EFT	04/22/2026	250.70	HOMES TO SUITES BY HI
630314	43178 JP MORGAN CHASE BANK NA	420041		EFT	04/22/2026	256.05	AMAZON MKTPL
630315	43178 JP MORGAN CHASE BANK NA	420042		EFT	04/22/2026	390.52	HARBOR FREIGHT TOOLS3
630316	43178 JP MORGAN CHASE BANK NA	420043		EFT	04/22/2026	795.66	HOMES 2 SUITES BY HIL

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VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
630317	43178 JP MORGAN CHASE BANK NA	420044		EFT	04/22/2026	795.66	HOMES 2 SUITES BY HIL
630318	43178 JP MORGAN CHASE BANK NA	420045		EFT	04/22/2026	20.00	OPENAI *CHATGPT SUBSC
630319	43178 JP MORGAN CHASE BANK NA	420046		EFT	04/22/2026	40.00	AMERICAN AIRLINES
630320	43178 JP MORGAN CHASE BANK NA	420047		EFT	04/22/2026	73.15	UBER *TRIP
630321	43178 JP MORGAN CHASE BANK NA	420048		EFT	04/22/2026	580.91	MISSISSIPPI POWER CO.
630322	43178 JP MORGAN CHASE BANK NA	420049		EFT	04/22/2026	1,000.00	MISSISSIPPI POWER CO.
630323	43178 JP MORGAN CHASE BANK NA	420050		EFT	04/22/2026	1,000.00	MISSISSIPPI POWER CO.
630324	43178 JP MORGAN CHASE BANK NA	420051		EFT	04/22/2026	15.38	AMAZON MKTPL
630325	43178 JP MORGAN CHASE BANK NA	420052		EFT	04/22/2026	15.72	AMAZON MKTPL
630326	43178 JP MORGAN CHASE BANK NA	420053		EFT	04/22/2026	28.99	AMAZON MKTPL
630327	43178 JP MORGAN CHASE BANK NA	420054		EFT	04/22/2026	29.98	UBER *TRIP
630328	43178 JP MORGAN CHASE BANK NA	420055		EFT	04/22/2026	79.99	AMAZON MKTPL
630329	43178 JP MORGAN CHASE BANK NA	420056		EFT	04/22/2026	429.00	AMAZON MKTPL
630330	43178 JP MORGAN CHASE BANK NA	420057		EFT	04/22/2026	-2,650.08	SOUTHWEST
630331	43178 JP MORGAN CHASE BANK NA	420058		EFT	04/22/2026	5.00	UBER *TRIP
630332	43178 JP MORGAN CHASE BANK NA	420059		EFT	04/22/2026	5.00	UBER *TRIP
630333	43178 JP MORGAN CHASE BANK NA	420060		EFT	04/22/2026	9.00	UBER *TRIP
630334	43178 JP MORGAN CHASE BANK NA	420061		EFT	04/22/2026	12.84	DOLLAR-GENERAL #8356
630335	43178 JP MORGAN CHASE BANK NA	420062		EFT	04/22/2026	14.95	UBER *TRIP
630336	43178 JP MORGAN CHASE BANK NA	420063		EFT	04/22/2026	16.95	UBER *TRIP
630337	43178 JP MORGAN CHASE BANK NA	420064		EFT	04/22/2026	38.92	UBER *TRIP
630338	43178 JP MORGAN CHASE BANK NA	420065		EFT	04/22/2026	55.00	SQ *DFW TAXI SERVICE
630339	43178 JP MORGAN CHASE BANK NA	420066		EFT	04/22/2026	79.88	WAL-MART #1088
630340	43178 JP MORGAN CHASE BANK NA	420067		EFT	04/22/2026	89.92	AT HOME STORE #82
630341	43178 JP MORGAN CHASE BANK NA	420068		EFT	04/22/2026	195.84	AMAZON MKTPL
630342	43178 JP MORGAN CHASE BANK NA	420069		EFT	04/22/2026	928.40	AMERICAN AIRLINES
630343	43178 JP MORGAN CHASE BANK NA	420070		EFT	04/22/2026	928.40	AMERICAN AIRLINES
630344	43178 JP MORGAN CHASE BANK NA	420071		EFT	04/22/2026	928.40	AMERICAN AIRLINES
630345	43178 JP MORGAN CHASE BANK NA	420072		EFT	04/22/2026	-928.40	AMERICAN AIRLINES
630346	43178 JP MORGAN CHASE BANK NA	420073		EFT	04/22/2026	15.97	UBER *TRIP
630347	43178 JP MORGAN CHASE BANK NA	420074		EFT	04/22/2026	18.98	UBER *TRIP
630348	43178 JP MORGAN CHASE BANK NA	420075		EFT	04/22/2026	21.00	WWW.APWA.NET
630349	43178 JP MORGAN CHASE BANK NA	420076		EFT	04/22/2026	25.98	UBER *TRIP
630350	43178 JP MORGAN CHASE BANK NA	420077		EFT	04/22/2026	32.99	PHILLIPS BUILDING SUP
630351	43178 JP MORGAN CHASE BANK NA	420078		EFT	04/22/2026	34.79	AMAZON MKTPL
630352	43178 JP MORGAN CHASE BANK NA	420079		EFT	04/22/2026	538.41	DELTA
630353	43178 JP MORGAN CHASE BANK NA	420080		EFT	04/22/2026	587.02	SHERATON DALLAS FD
630354	43178 JP MORGAN CHASE BANK NA	420081		EFT	04/22/2026	1,436.51	EXPEDIA 7340405811067
630355	43178 JP MORGAN CHASE BANK NA	420082		EFT	04/22/2026	-17.13	QT 7242 INSIDE
630356	43178 JP MORGAN CHASE BANK NA	420083		EFT	04/22/2026	16.98	UBER *TRIP

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VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
630357	43178 JP MORGAN CHASE BANK NA	420084		EFT	04/22/2026	17.13	QT 7242 INSIDE
630358	43178 JP MORGAN CHASE BANK NA	420085		EFT	04/22/2026	19.47	AMAZON MKTPL
630359	43178 JP MORGAN CHASE BANK NA	420086		EFT	04/22/2026	24.60	AMERICAN AIRLINES
630360	43178 JP MORGAN CHASE BANK NA	420087		EFT	04/22/2026	40.00	AMERICAN AIRLINES
630361	43178 JP MORGAN CHASE BANK NA	420088		EFT	04/22/2026	43.39	CIRCLE K 01720
630362	43178 JP MORGAN CHASE BANK NA	420089		EFT	04/22/2026	56.80	AMAZON MKTPL
630363	43178 JP MORGAN CHASE BANK NA	420090		EFT	04/22/2026	67.99	SAMS CLUB.COM
630364	43178 JP MORGAN CHASE BANK NA	420091		EFT	04/22/2026	70.56	AMAZON.COM*B54KZ1GE1
630365	43178 JP MORGAN CHASE BANK NA	420092		EFT	04/22/2026	103.56	AMAZON.COM*B546F0VF1
630366	43178 JP MORGAN CHASE BANK NA	420093		EFT	04/22/2026	224.96	LOWES #00466
630367	43178 JP MORGAN CHASE BANK NA	420094		EFT	04/22/2026	245.80	THE UPS STORE 2816
630368	43178 JP MORGAN CHASE BANK NA	420095		EFT	04/22/2026	968.40	AMERICAN AIRLINES
630369	43178 JP MORGAN CHASE BANK NA	420096		EFT	04/22/2026	1,174.04	SHERATON DALLAS FD
630370	43178 JP MORGAN CHASE BANK NA	420097		EFT	04/22/2026	10.95	KENS HARDWAREANDMARIN
630371	43178 JP MORGAN CHASE BANK NA	420098		EFT	04/22/2026	40.00	AMERICAN AIRLINES
630372	43178 JP MORGAN CHASE BANK NA	420099		EFT	04/22/2026	86.48	SQ *DFW TAXI SERVICE
630373	43178 JP MORGAN CHASE BANK NA	420100		EFT	04/22/2026	141.42	AMAZON MKTPL
630374	43178 JP MORGAN CHASE BANK NA	420101		EFT	04/22/2026	171.19	TRACTOR SUPPLY COMPAN
630375	43178 JP MORGAN CHASE BANK NA	420102		EFT	04/22/2026	217.10	AMAZON MKTPL
630376	43178 JP MORGAN CHASE BANK NA	420103		EFT	04/22/2026	291.55	THE HOME DEPOT #2901
630377	43178 JP MORGAN CHASE BANK NA	420104		EFT	04/22/2026	1,202.20	SHERATON DALLAS FD
630378	43178 JP MORGAN CHASE BANK NA	420105		EFT	04/22/2026	1,271.48	SHERATON DALLAS FD
630379	43178 JP MORGAN CHASE BANK NA	420106		EFT	04/22/2026	22.99	AMAZON MKTPL
630380	43178 JP MORGAN CHASE BANK NA	420107		EFT	04/22/2026	64.19	LOWES #00907
630381	43178 JP MORGAN CHASE BANK NA	420108		EFT	04/22/2026	67.41	UA_144_GULFPORT
630382	43178 JP MORGAN CHASE BANK NA	420109		EFT	04/22/2026	100.24	THE HOME DEPOT 2901
630383	43178 JP MORGAN CHASE BANK NA	420110		EFT	04/22/2026	119.02	AMAZON MKTPL
630384	43178 JP MORGAN CHASE BANK NA	420111		EFT	04/22/2026	149.27	UA_144_GULFPORT
630385	43178 JP MORGAN CHASE BANK NA	420112		EFT	04/22/2026	901.52	HOME2SUITES PENSACOLA
630386	43178 JP MORGAN CHASE BANK NA	420113		EFT	04/22/2026	1,076.96	AMAZON MKTPL
630387	43178 JP MORGAN CHASE BANK NA	420114		EFT	04/22/2026	55.98	UBER *TRIP
630388	43178 JP MORGAN CHASE BANK NA	420115		EFT	04/22/2026	108.63	AMAZON.COM*B57362QZ0
630389	43178 JP MORGAN CHASE BANK NA	420116		EFT	04/22/2026	178.43	AMAZON MKTPL
630390	43178 JP MORGAN CHASE BANK NA	420117		EFT	04/22/2026	28.00	RPS GULFPORT
630391	43178 JP MORGAN CHASE BANK NA	420118		EFT	04/22/2026	48.06	AMAZON.COM*B50XF5DC0
630392	43178 JP MORGAN CHASE BANK NA	420119		EFT	04/22/2026	57.56	UBER *TRIP
630393	43178 JP MORGAN CHASE BANK NA	420120		EFT	04/22/2026	63.20	AMAZON MKTPL
630394	43178 JP MORGAN CHASE BANK NA	420121		EFT	04/22/2026	67.99	AMAZON MKTPL
630395	43178 JP MORGAN CHASE BANK NA	420122		EFT	04/22/2026	363.77	AMAZON MKTPL
630396	43178 JP MORGAN CHASE BANK NA	420123		EFT	04/22/2026	9.00	CHEEKY MONKEY CW #2

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VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
630397	43178	JP MORGAN CHASE BANK NA	420124		EFT	04/22/2026	64.59	SAMS CLUB #8236
630398	43178	JP MORGAN CHASE BANK NA	420125		EFT	04/22/2026	182.31	AMAZON MKTPL
630399	19976	PAPANIA ADVERTISING	420126	261520	INV	04/22/2026	273.46	FLAGS FOR PW AND ENG
630400	357	LAND SHAPER INC	420127	261549	EFT	04/22/2026	4,400.00	FILL SAND (DRY) FOR D
630401	34048	SEYMOUR ENGINEERING PLLC	420128	252562	INV	04/22/2026	2,625.00	TURKEY CRK PUMP STATI
630402	43784	KC PROJECT SOLUTIONS LLC	420129	260074	INV	04/22/2026	7,000.00	CONSULT SRVCS - GRANT
630403	4620	NEEL SCHAFFER INC	420130	240584	EFT	04/22/2026	5,500.00	PRELIMINARY ENG SERV.
630404	166	CINTAS CORP 240	420131		EFT	04/22/2026	57.49	CARPET CLEANING
630405	43930	WILLYGOAT LLC	420132	261169	EFT	04/22/2026	11,000.00	PLAYGROUND EQUIPMENT
630406	380	LOWES ACCTS RECEIVABLE PR	420133	261425	INV	04/22/2026	55.50	BLANKET PO FY26
630407	3005	MS GULF COAST BUILDING OF	420134		INV	04/22/2026	400.00	'26 MEMBERSHIP-ANSEMA
630408	43854	ARIELLE PALADY	420135		INV	04/22/2026	550.00	PHOTOGRAPHY
630409	1672	ANDREA MORGAN	420136		INV	04/22/2026	225.00	BASKETBALL OFFICIAL/S
630411	10590	CHRISTOPHER STEWART	420138		INV	04/22/2026	210.00	BASKETBALL OFFICIAL/S
630412	12535	DEMITRIUS DOUGLAS	420139		EFT	04/22/2026	405.00	BASKETBALL OFFICIAL/S
630413	43158	REED DWANE	420140		EFT	04/22/2026	210.00	BASKETBALL OFFICIAL/S
630414	43167	EVAN HOWARD	420141		EFT	04/22/2026	90.00	BASKETBALL OFFICIAL/S
630417	43526	JEREMIAH MORGAN	420144		EFT	04/22/2026	375.00	BAKSETBALL OFFICIAL/S
630418	42792	JUAN A LOCKETT JR	420145		EFT	04/22/2026	105.00	BAKETBALL OFFICAL SCO
630419	10126	LIONEL TURNER	420146		EFT	04/22/2026	210.00	BAKETBALL OFFICIAL
630420	43907	MAIKYA MCDANIEL	420147		EFT	04/22/2026	225.00	BAKETBALL OFFICIAL/SC
630421	17965	MITCHEAL CLARK	420148		EFT	04/22/2026	205.00	BASKETBALL OFFICIAL/S
630423	39223	RONALD SUTTON	420149		INV	04/22/2026	310.00	BAKSETBALL OFFICIAL/S
630424	6528	FLEETCOR	420150		EFT	04/22/2026	343.72	FUEL
630425	380	LOWES ACCTS RECEIVABLE PR	420151	261013	INV	04/22/2026	35.10	OPEN FOR SUPPLIES
630426	380	LOWES ACCTS RECEIVABLE PR	420152	261013	INV	04/22/2026	51.12	OPEN FOR SUPPLIES
630427	380	LOWES ACCTS RECEIVABLE PR	420153	261013	INV	04/22/2026	2.73	OPEN FOR SUPPLIES
630428	380	LOWES ACCTS RECEIVABLE PR	420154	261013	INV	04/22/2026	23.20	OPEN FOR SUPPLIES
630429	15812	SORG PRINTING LLC	420155	261569	EFT	04/22/2026	519.00	SUMMER CAMP FLYER
630430	380	LOWES ACCTS RECEIVABLE PR	420156	261013	INV	04/22/2026	30.32	OPEN FOR SUPPLIES
630433	380	LOWES ACCTS RECEIVABLE PR	420158	261013	INV	04/22/2026	6.04	OPEN FOR SUPPLIES
630434	610	SUNBELT FIRE INC	420159		EFT	04/22/2026	358.98	VEHICLE PARTS
630435	527	HOWARDS PAINT & DECORATIN	420160	261562	EFT	04/22/2026	51.24	OPEN FOR SUPPLIES
630436	527	HOWARDS PAINT & DECORATIN	420161	261562	EFT	04/22/2026	21.99	OPEN FOR SUPPLIES
630437	527	HOWARDS PAINT & DECORATIN	420162	261509	EFT	04/22/2026	154.32	PAINT FOR 34TH ST
630438	6528	FLEETCOR	420163		EFT	04/22/2026	35.20	FUEL FOR MARINA USE
630441	527	HOWARDS PAINT & DECORATIN	420165	261508	EFT	04/22/2026	213.80	PAINT FOR PUMP STATIO
630443	2010	BUILDING OFFICIALS ASSOC	420167		INV	04/22/2026	500.00	2026 MEMBERSHIP APPLI
630444	307	NECAISE LOCKSMITH SERVICE	420168	260019	EFT	04/22/2026	75.00	KEYS AND LOCK REPAIRS
630445	307	NECAISE LOCKSMITH SERVICE	420169	260019	EFT	04/22/2026	70.00	KEYS AND LOCK REPAIRS

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VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
630446	382	PHILLIPS BUILDING SUPPLY	420170	261575	EFT	04/22/2026	543.98	MECHANICAL ROOM DOOR
630447	42810	BECKWORKS LLC	420171	261438	EFT	04/22/2026	15,900.40	REPAIRS TO DAVID STRE
630448	42810	BECKWORKS LLC	420172	261468	EFT	04/22/2026	1,480.00	LABOR TO REMOVE MOLD/
630449	29073	COBURN SUPPLY COMPANY INC	420173	260017	INV	04/22/2026	16.12	BLDG MATERIALS AND SU
630451	1777	SOUTHERN MS PLANNING AND	420174		EFT	04/22/2026	66.00	GROCERY BOXES NOT SER
630452	25935	ADVANCED AUTO PARTS	420175	261412	INV	04/22/2026	20.09	BLANKET PO / VEHICLE
630453	25935	ADVANCED AUTO PARTS	420176	261539	INV	04/22/2026	337.66	BLANKET PO / VEHICLE
630454	60	A1 BATTERY INC	420177	260010	EFT	04/22/2026	36.25	BLANKET PO FY26
630455	25935	ADVANCED AUTO PARTS	420178	261539	INV	04/22/2026	352.00	BLANKET PO / VEHICLE
630456	42389	LMR HARDWARE	420179	261062	EFT	04/22/2026	18.58	BLANKET PO FY26
630457	25935	ADVANCED AUTO PARTS	420180	261539	INV	04/22/2026	15.34	BLANKET PO / VEHICLE
630458	25935	ADVANCED AUTO PARTS	420181	261539	INV	04/22/2026	7.53	BLANKET PO / VEHICLE
630459	30895	INDUSTRIAL WELDING SUPPLY	420182	260565	EFT	04/22/2026	119.86	BLANKET PO FY26
630460	25935	ADVANCED AUTO PARTS	420183	261539	INV	04/22/2026	7.53	BLANKET PO / VEHICLE
630461	530	HOWARD SMITH EQUIPMENT	420184	260148	EFT	04/22/2026	7.50	BLANKET PO FY26
630462	25935	ADVANCED AUTO PARTS	420185	261539	INV	04/22/2026	46.29	BLANKET PO / VEHICLE
630463	389	OREILLY AUTO PARTS	420186	260006	EFT	04/22/2026	13.48	BLANKET PO FY26
630464	25935	ADVANCED AUTO PARTS	420187	261539	INV	04/22/2026	271.00	BLANKET PO / VEHICLE
630465	389	OREILLY AUTO PARTS	420188	260006	EFT	04/22/2026	20.28	BLANKET PO FY26
630466	389	OREILLY AUTO PARTS	420189	260006	EFT	04/22/2026	29.98	BLANKET PO FY26
630467	25935	ADVANCED AUTO PARTS	420190	261539	INV	04/22/2026	39.42	BLANKET PO / VEHICLE
630468	389	OREILLY AUTO PARTS	420191	260006	EFT	04/22/2026	36.28	BLANKET PO FY26
630469	25935	ADVANCED AUTO PARTS	420192	261539	INV	04/22/2026	43.96	BLANKET PO / VEHICLE
630470	389	OREILLY AUTO PARTS	420193	260006	EFT	04/22/2026	42.02	BLANKET PO FY26
630471	25935	ADVANCED AUTO PARTS	420194	261539	INV	04/22/2026	250.00	BLANKET PO / VEHICLE
630472	25935	ADVANCED AUTO PARTS	420195	261539	INV	04/22/2026	277.98	BLANKET PO / VEHICLE
630473	25935	ADVANCED AUTO PARTS	420196	261539	INV	04/22/2026	18.77	BLANKET PO / VEHICLE
630474	25935	ADVANCED AUTO PARTS	420197	261539	INV	04/22/2026	154.37	BLANKET PO / VEHICLE
630475	25935	ADVANCED AUTO PARTS	420198	261539	INV	04/22/2026	66.98	BLANKET PO / VEHICLE
630476	25935	ADVANCED AUTO PARTS	420199	261539	INV	04/22/2026	16.12	BLANKET PO / VEHICLE
630477	25935	ADVANCED AUTO PARTS	420200	261539	INV	04/22/2026	81.94	BLANKET PO / VEHICLE
630478	5078	AUTO ZONE INC	420201	261347	INV	04/22/2026	78.47	BLANKET PO / VEHICLE
630479	5078	AUTO ZONE INC	420202	261347	INV	04/22/2026	234.89	BLANKET PO / VEHICLE
630480	5078	AUTO ZONE INC	420203	261347	INV	04/22/2026	29.99	BLANKET PO / VEHICLE
630481	5078	AUTO ZONE INC	420204	261592	INV	04/22/2026	75.39	BLANKET PO / VEHICLE
630482	5078	AUTO ZONE INC	420205	261592	INV	04/22/2026	29.69	BLANKET PO / VEHICLE
630483	40516	DANA SAFETY SUPPLY	420206	261282	EFT	04/22/2026	23,524.56	LIGHT BARS /SIRENS
630484	70	DUNAWAY GLASS INC	420207	260024	EFT	04/22/2026	350.00	BLANKET PO FOR VEHICL
630485	43022	JAAF LLC	420208	261407	EFT	04/22/2026	1,236.22	BLANKET PO FOR MOTOR
630486	43022	JAAF LLC	420209	261407	EFT	04/22/2026	627.92	BLANKET PO FOR MOTOR

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 04222026 04/22/2026

VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
630487	43022	JAAF LLC	420210	261407	EFT	04/22/2026	344.28	BLANKET PO FOR MOTOR
630488	43022	JAAF LLC	420211	261540	EFT	04/22/2026	3,497.86	BLANKET PO FOR MOTOR
630489	42266	SIJ HOLDINGS, LLC	420212	260000	EFT	04/22/2026	63.26	ADVERTISING LEGAL ADS
630490	42260	MANDAL AUTOMOTIVE OF DIBE	420213	261213	INV	04/22/2026	85.26	BLANKET PO / VEHICLE
630491	3764	ALL SAFE TECHNOLOGIES LLC	420219		INV	04/22/2026	173.85	GOLDIN SPORTS COMPLEX
630492	41693	LESLIE SLADE	420214	260269	EFT	04/22/2026	50.00	WINDOW TINT
630493	380	LOWES ACCTS RECEIVABLE PR	420215	260989	INV	04/22/2026	45.56	BLANKET PO / SUPPLIES
630495	389	OREILLY AUTO PARTS	420217	261320	EFT	04/22/2026	142.86	BLANKET PO / VEHICLE
630496	389	OREILLY AUTO PARTS	420218	261538	EFT	04/22/2026	131.96	BLANKET PO / VEHICLE
630497	389	OREILLY AUTO PARTS	420220	261538	EFT	04/22/2026	60.84	BLANKET PO / VEHICLE
630498	389	OREILLY AUTO PARTS	420221	261538	EFT	04/22/2026	428.58	BLANKET PO / VEHICLE
630499	22287	PARTS AND SUPPLY INC	420222	261158	EFT	04/22/2026	68.84	BLANKET PO FOR MOTOR
630500	22287	PARTS AND SUPPLY INC	420223	261158	EFT	04/22/2026	369.88	BLANKET PO FOR MOTOR
630501	22287	PARTS AND SUPPLY INC	420224	261158	EFT	04/22/2026	560.66	BLANKET PO FOR MOTOR
630503	316	MID SOUTH UNIFORM & SUPPL	420226	260502	EFT	04/22/2026	154.99	UNIFORMS
630504	316	MID SOUTH UNIFORM & SUPPL	420227	260502	EFT	04/22/2026	953.96	UNIFORMS
630505	38546	ZACHARY REGAN	420228		EFT	04/22/2026	3,025.55	UNIT 2881 SERVICE / R
630506	38546	ZACHARY REGAN	420229		EFT	04/22/2026	1,156.43	UNIT 1988 SERVICE / R
630507	43459	SAFEBUILT LLC	420230		INV	04/22/2026	27,414.31	COMMERICAL AND RESIDE
630508	43459	SAFEBUILT LLC	420231		INV	04/22/2026	834.60	COMMERICAL AND RESIDE
630509	40843	EAGLE SERVICES, INC.	420232	261545	EFT	04/22/2026	95.00	SERVICE CALL PUBLIC W
630510	40843	EAGLE SERVICES, INC.	420233	261561	EFT	04/22/2026	150.00	SERVICE CALL CITY HAL
630511	43459	SAFEBUILT LLC	420234		INV	04/22/2026	614.23	COMMERICAL AND RESIDE
630512	43459	SAFEBUILT LLC	420235		INV	04/22/2026	1,303.45	COMMERICAL AND RESIDE
630513	43459	SAFEBUILT LLC	420236		INV	04/22/2026	785.93	COMMERICAL AND RESIDE
630514	43459	SAFEBUILT LLC	420237		INV	04/22/2026	785.93	COMMERICAL AND RESIDE
630515	43459	SAFEBUILT LLC	420238		INV	04/22/2026	924.06	COMMERICAL AND RESIDE
630516	43459	SAFEBUILT LLC	420239		INV	04/22/2026	762.91	COMMERICAL AND RESIDE
630517	43459	SAFEBUILT LLC	420240		INV	04/22/2026	1,725.79	COMMERICAL AND RESIDE
630518	43459	SAFEBUILT LLC	420241		INV	04/22/2026	702.85	COMMERICAL AND RESIDE
630519	43459	SAFEBUILT LLC	420242		INV	04/22/2026	1,634.45	COMMERICAL AND RESIDE
630520	43459	SAFEBUILT LLC	420243		INV	04/22/2026	730.15	COMMERICAL AND RESIDE
630521	43459	SAFEBUILT LLC	420244		INV	04/22/2026	347.93	COMMERICAL AND RESIDE
630522	43459	SAFEBUILT LLC	420245		INV	04/22/2026	2,260.87	COMMERICAL AND RESIDE
630523	43459	SAFEBUILT LLC	420246		INV	04/22/2026	1,439.95	COMMERICAL AND RESIDE
630524	43459	SAFEBUILT LLC	420247		INV	04/22/2026	3,988.86	COMMERICAL AND RESIDE
630525	43459	SAFEBUILT LLC	420248		INV	04/22/2026	716.50	COMMERICAL AND RESIDE
630526	40527	DAVID MEAGHER	420249		EFT	04/22/2026	199.00	TECH SUPPORT OVER PHO
630527	43459	SAFEBUILT LLC	420250		INV	04/22/2026	711.04	COMMERICAL AND RESIDE
630528	43459	SAFEBUILT LLC	420251		INV	04/22/2026	1,242.72	COMMERICAL AND RESIDE

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VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
630529	43459	SAFEBUILT LLC	420252		INV	04/22/2026	814.51	COMMERICAL AND RESIDE
630530	43459	SAFEBUILT LLC	420253		INV	04/22/2026	48,010.27	COMMERICAL AND RESIDE
630531	377	PERFORMANCE TIRE & WHEEL	420254	261455	EFT	04/22/2026	3,268.32	TIRES
630532	43459	SAFEBUILT LLC	420255		INV	04/22/2026	726.40	COMMERICAL AND RESIDE
630533	43459	SAFEBUILT LLC	420256		INV	04/22/2026	1,022.26	COMMERICAL AND RESIDE
630534	43459	SAFEBUILT LLC	420257		INV	04/22/2026	1,235.20	COMMERICAL AND RESIDE
630535	43459	SAFEBUILT LLC	420258		INV	04/22/2026	620.95	COMMERICAL AND RESIDE
630536	43459	SAFEBUILT LLC	420259		INV	04/22/2026	1,632.21	COMMERICAL AND RESIDE
630537	43459	SAFEBUILT LLC	420260		INV	04/22/2026	1,805.39	COMMERICAL AND RESIDE
630538	43459	SAFEBUILT LLC	420261		INV	04/22/2026	39,694.27	COMMERICAL AND RESIDE
630539	43459	SAFEBUILT LLC	420262		INV	04/22/2026	3,498.86	COMMERICAL AND RESIDE
630540	527	HOWARDS PAINT & DECORATIN	420263	261562	EFT	04/22/2026	260.27	OPEN FOR SUPPLIES
630541	43720	WILLIAMS COMMUNICATIONS I	420264	261449	EFT	04/22/2026	4,684.25	EARPIECES / ANTENNAS
630542	39312	AT&T MOBILITY II LLC	420265		INV	04/22/2026	3,822.29	287290411730 INCLUDIN
630543	4683	GABRIEL MAKONNEN SHABAZZ	420266		EFT	04/22/2026	495.00	BASKETBALL OFFICIAL/S
630544	380	LOWES ACCTS RECEIVABLE PR	420267	261013	INV	04/22/2026	207.10	OPEN FOR SUPPLIES
630545	6664	VERIZON WIRELESS	420268		INV	04/22/2026	270.59	442090680-00001
630547	40182	WASTE PRO OF MISSISSIPPI	420270		EFT	04/22/2026	3,315.32	51026- SUMMARY BILL
630548	398	PITNEY BOWES INC	420271		INV	04/22/2026	240.45	QUARTERLY RENTAL
630549	398	PITNEY BOWES INC	420272		INV	04/22/2026	240.45	QUARTERLY RENTAL
630550	398	PITNEY BOWES INC	420273		INV	04/22/2026	240.45	QUARTERLY RENTAL
630551	398	PITNEY BOWES INC	420274		INV	04/22/2026	240.45	QUARTERLY RENTAL
630552	398	PITNEY BOWES INC	420275		INV	04/22/2026	240.45	QUARTERLY RENTAL
630553	398	PITNEY BOWES INC	420276		INV	04/22/2026	240.45	QUARTERLY RENTAL
630554	398	PITNEY BOWES INC	420277		INV	04/22/2026	240.45	QUARTERLY RENTAL
630555	398	PITNEY BOWES INC	420278		INV	04/22/2026	240.45	QUARTERLY RENTAL
630556	398	PITNEY BOWES INC	420279		INV	04/22/2026	240.45	QUARTERLY RENTAL
630557	398	PITNEY BOWES INC	420280		INV	04/22/2026	240.45	QUARTERLY RENTAL
630558	43326	UNITI FIBER HOLDINGS INC	420281		EFT	04/22/2026	228.00	1626087
630559	43326	UNITI FIBER HOLDINGS INC	420282		EFT	04/22/2026	228.00	1626087
630560	43326	UNITI FIBER HOLDINGS INC	420283		EFT	04/22/2026	228.00	1626087
630561	43326	UNITI FIBER HOLDINGS INC	420284		EFT	04/22/2026	228.00	1626087
630562	43326	UNITI FIBER HOLDINGS INC	420285		EFT	04/22/2026	228.00	1626087
630563	43326	UNITI FIBER HOLDINGS INC	420286		EFT	04/22/2026	228.00	1626087
630564	43326	UNITI FIBER HOLDINGS INC	420287		EFT	04/22/2026	228.00	1626087
630565	43326	UNITI FIBER HOLDINGS INC	420288		EFT	04/22/2026	228.00	1626087
630566	43326	UNITI FIBER HOLDINGS INC	420289		EFT	04/22/2026	228.00	1626087
630567	43326	UNITI FIBER HOLDINGS INC	420290		EFT	04/22/2026	228.00	1626087
630568	43326	UNITI FIBER HOLDINGS INC	420291		EFT	04/22/2026	228.00	1626087
630569	43326	UNITI FIBER HOLDINGS INC	420292		EFT	04/22/2026	228.00	1626087

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VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
630570	43326	UNITI FIBER HOLDINGS INC	420293		EFT	04/22/2026	228.00	1626087
630571	43326	UNITI FIBER HOLDINGS INC	420294		EFT	04/22/2026	228.00	1626087
630572	43326	UNITI FIBER HOLDINGS INC	420295		EFT	04/22/2026	1,030.86	1626087
630573	25676	CELLULAR SOUTH, INC	420296		INV	04/22/2026	45.31	32026989
630574	25676	CELLULAR SOUTH, INC	420297		INV	04/22/2026	98.66	32026989
630575	25676	CELLULAR SOUTH, INC	420298		INV	04/22/2026	134.64	32026989
630576	25676	CELLULAR SOUTH, INC	420299		INV	04/22/2026	50.83	32026989
630577	25676	CELLULAR SOUTH, INC	420300		INV	04/22/2026	255.74	32026989
630578	25676	CELLULAR SOUTH, INC	420301		INV	04/22/2026	176.92	32026989
630579	25676	CELLULAR SOUTH, INC	420302		INV	04/22/2026	94.64	32026989
630580	25676	CELLULAR SOUTH, INC	420303		INV	04/22/2026	1,116.70	32026989
630581	25676	CELLULAR SOUTH, INC	420304		INV	04/22/2026	300.48	32026989
630582	25676	CELLULAR SOUTH, INC	420305		INV	04/22/2026	462.64	32026989
630583	25676	CELLULAR SOUTH, INC	420306		INV	04/22/2026	385.58	32026989
630584	25676	CELLULAR SOUTH, INC	420307		INV	04/22/2026	100.16	32026989
630585	25676	CELLULAR SOUTH, INC	420308		INV	04/22/2026	83.81	32026989
630586	25676	CELLULAR SOUTH, INC	420309		INV	04/22/2026	64.28	32026989
630587	25676	CELLULAR SOUTH, INC	420310		INV	04/22/2026	45.31	32026989
630588	25676	CELLULAR SOUTH, INC	420311		INV	04/22/2026	49.33	32026989
630589	883	WARREN PAVING INC	420312		EFT	04/22/2026	140,303.36	PAY APP 1 - MIMA CONC
630590	29827	SWANK MOTION PICTURES INC	420313	261341	INV	04/22/2026	785.00	MOVIE LICENSING
630592	43643	DELTA UTILITIES AGGREGATO	420315		INV	04/22/2026	151.06	15550 MARTIN LUTHER K
630593	43643	DELTA UTILITIES AGGREGATO	420316		INV	04/22/2026	157.10	1419 27TH AVE
630594	43643	DELTA UTILITIES AGGREGATO	420317		INV	04/22/2026	63.69	3908 28TH ST CEMETERY
630595	43643	DELTA UTILITIES AGGREGATO	420318		INV	04/22/2026	60.18	1422 23RD AVE
630596	43643	DELTA UTILITIES AGGREGATO	420319		INV	04/22/2026	58.82	2723 33RD AVE
630597	43643	DELTA UTILITIES AGGREGATO	420320		INV	04/22/2026	46.86	720 E BEACH BLVD
630599	378	MS POWER COMPANY	420322		INV	04/22/2026	2,791.98	PLATFORM C
630600	378	MS POWER COMPANY	420323		INV	04/22/2026	6,326.54	PLATFORM A
630601	378	MS POWER COMPANY	420324		INV	04/22/2026	157.19	2609 13TH ST MTR FOR
630602	378	MS POWER COMPANY	420325		INV	04/22/2026	114.47	15456 LANDON RD LIGHT
630603	378	MS POWER COMPANY	420326		INV	04/22/2026	57.75	9201 HIGHWAY 49 METER
630604	378	MS POWER COMPANY	420327		INV	04/22/2026	333.28	FUEL DOCK
630605	378	MS POWER COMPANY	420328		INV	04/22/2026	283.78	11110 HIGHWAY 49 MS S
630606	378	MS POWER COMPANY	420329		INV	04/22/2026	516.00	1419 27TH AVE THE DEP
630607	378	MS POWER COMPANY	420330		INV	04/22/2026	4,717.08	PLATFORM B
630608	378	MS POWER COMPANY	420331		INV	04/22/2026	141.51	2001 25TH AVE METERED
630609	378	MS POWER COMPANY	420332		INV	04/22/2026	81.00	2309 15TH ST
630610	378	MS POWER COMPANY	420333		INV	04/22/2026	98.53	2211 MORAIS PL
630611	378	MS POWER COMPANY	420334		INV	04/22/2026	9,521.10	SUMMARY BILL

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VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
630612	378	MS POWER COMPANY	420335		INV	04/22/2026	2,503.46	SUMMARY BILL
630613	378	MS POWER COMPANY	420336		INV	04/22/2026	1,335.83	SUMMARY BILL
630614	378	MS POWER COMPANY	420337		INV	04/22/2026	9,845.78	SUMMARY BILL
630615	378	MS POWER COMPANY	420338		INV	04/22/2026	6,342.90	SUMMARY BILL
630616	378	MS POWER COMPANY	420339		INV	04/22/2026	14,340.53	SUMMARY BILL
630617	378	MS POWER COMPANY	420340		INV	04/22/2026	7,939.25	SUMMARY BILL
630618	58	A T & T	420341		INV	04/22/2026	4.10	228 M23 9239 001 0595
630619	58	A T & T	420342		INV	04/22/2026	3.52	228 M23 9239 001 0595
630620	58	A T & T	420343		INV	04/22/2026	23.69	228 M23 9239 001 0595
630621	58	A T & T	420344		INV	04/22/2026	4.19	228 M23 9239 001 0595
630622	58	A T & T	420345		INV	04/22/2026	131.98	228 M23 9239 001 0595
630623	58	A T & T	420346		INV	04/22/2026	172.29	228 M23 9239 001 0595
630624	58	A T & T	420347		INV	04/22/2026	83.44	228 M23 9239 001 0595
630625	58	A T & T	420348		INV	04/22/2026	18.37	228 M23 9239 001 0595
630626	58	A T & T	420349		INV	04/22/2026	2.54	228 M23 9239 001 0595
630627	58	A T & T	420350		INV	04/22/2026	216.39	228 M23 9239 001 0595
630628	58	A T & T	420351		INV	04/22/2026	29.50	228 M23 9239 001 0595
630629	58	A T & T	420352		INV	04/22/2026	60.87	228 M23 9239 001 0595
630630	58	A T & T	420353		INV	04/22/2026	32.34	228 M23 9239 001 0595
630631	58	A T & T	420354		INV	04/22/2026	1.10	228 M23 9239 001 0595
630632	58	A T & T	420355		INV	04/22/2026	42.68	228 M23 9239 001 0595
630633	58	A T & T	420356		INV	04/22/2026	39.90	228 214 0312 001 0593
630634	58	A T & T	420357		INV	04/22/2026	2,559.45	404 685-9157 001 0352
630635	39312	AT&T MOBILITY II LLC	420358		INV	04/22/2026	2,289.13	IPADS 287293643619
630636	39312	AT&T MOBILITY II LLC	420359		INV	04/22/2026	737.22	IPAD 287293643619
630637	39312	AT&T MOBILITY II LLC	420360		INV	04/22/2026	438.11	287293643619
630638	39312	AT&T MOBILITY II LLC	420361		INV	04/22/2026	370.34	287293643619
630639	39312	AT&T MOBILITY II LLC	420362		INV	04/22/2026	705.33	287293643619
630640	39312	AT&T MOBILITY II LLC	420363		INV	04/22/2026	39.44	287293643619
630641	39312	AT&T MOBILITY II LLC	420364		INV	04/22/2026	555.77	287293643619
630642	39312	AT&T MOBILITY II LLC	420365		INV	04/22/2026	92.35	287293643619
630643	39312	AT&T MOBILITY II LLC	420366		INV	04/22/2026	345.61	287275121217
630644	385	MISSISSIPPI DEPT OF REVEN	420367		INV	04/22/2026	16.00	Civilian Tag PD : Ass
630645	548	HUMANE SOCIETY OF S MS IN	420368		EFT	04/22/2026	17,936.20	ANIMAL CONTROL APRIL
630646	33733	BUSINESS INFORMATION SYST	420369		EFT	04/22/2026	40.14	BIS RECORDING SYSTEM
630647	18024	CANT BE BEAT FENCE CO LLC	420370	261360	EFT	04/22/2026	4,454.50	REPLACE WOOD FENCE W
630648	19719	BAYOU CONCRETE, LLC	420371	261553	EFT	04/22/2026	475.50	BLANKET PO FOR CONCRE
630649	25678	H2O INNOVATION OPERATION	420372	260436	EFT	04/22/2026	498,370.09	H2O STREETS/DRAIN. &
630650	25678	H2O INNOVATION OPERATION	420373	260436	EFT	04/22/2026	594,599.84	H2O STREETS/DRAIN. &
630651	25678	H2O INNOVATION OPERATION	420374	260437	EFT	04/22/2026	172,274.63	H2O DEBRIS CONTRACT -

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 04222026 04/22/2026

VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
630652	13254	HEMPHILL CONSTRUCTION CO	420375	250532	INV	04/22/2026	1,705,085.15	CONSTRUCTION - N GPT
630653	19719	BAYOU CONCRETE, LLC	420376	260187	EFT	04/22/2026	632.50	BLANKET PO FOR CONCRE
630654	19719	BAYOU CONCRETE, LLC	420377	260187	EFT	04/22/2026	436.25	BLANKET PO FOR CONCRE
630655	19719	BAYOU CONCRETE, LLC	420378	260187	EFT	04/22/2026	489.00	BLANKET PO FOR CONCRE
630656	71695	ELECTRONIC CASE MANAGEMEN	420380		INV	04/22/2026	86.60	QTRLY USAGE 1.1.26-3.
630657	20675	CHANCELLOR SUPPLY, INC	420379	261464	EFT	04/22/2026	1,118.51	MATERIALS FOR STREETL
630658	20659	CORNETT BOLT & SCREW, INC	420381	261482	EFT	04/22/2026	407.79	STOCK PARTS/SUPPLIES
630659	1112	PRO CHEM INC	420382	261519	EFT	04/22/2026	765.14	OPERATING SUPPLIES FO
630660	357	LAND SHAPER INC	420383	261518	EFT	04/22/2026	11,000.00	RESTOCK INVENTORY - F
630661	24702	WEAVER ELECTRIC INC	420384	261304	EFT	04/22/2026	11,150.00	WOOD POLE/SERV. POINT
630662	190	COAST CHLORINATOR CO	420385	261283	EFT	04/22/2026	1,560.00	BLEACH FOR NEW WATER
630663	71695	ELECTRONIC CASE MANAGEMEN	420386		INV	04/22/2026	9.40	QTRLY USAGE FOR mm982
630664	30820	POWER SYSTEMS OF MS	420387	261587	INV	04/22/2026	1,305.00	PROGRAM GENERATOR UNI
630665	883	WARREN PAVING INC	420388	261506	EFT	04/22/2026	3,705.76	LIMESTONE ASTM #610,
630666	883	WARREN PAVING INC	420389	261506	EFT	04/22/2026	14,814.56	LIMESTONE ASTM #610,
630667	883	WARREN PAVING INC	420390	261506	EFT	04/22/2026	2,573.15	LIMESTONE ASTM #610,
630668	71695	ELECTRONIC CASE MANAGEMEN	420392		INV	04/22/2026	8.40	QTRLY USAGE 1.1.26-3.
630669	611	SOUTHERN PIPE & SUPPLY CO	420391	261402	EFT	04/22/2026	26,666.00	RESTOCK METERS
630670	42020	B&R INDUSTRIAL SUPPLY, IN	420393	261513	EFT	04/22/2026	580.66	RESTOCK: SS WORM DRIV
630671	883	WARREN PAVING INC	420394	261524	EFT	04/22/2026	21,199.47	RESTOCK INVENTORY - L
630672	637	THOMSON REUTERS WEST PUBL	420395		EFT	04/22/2026	652.84	WESTLAW ONLINE SUBSCR
630673	26700	ISI WATER COMPANY	420396	260149	EFT	04/22/2026	2,900.00	MONTHLY NCBC SEWER US
630674	39648	NEWEDGE SERVICES LLC	420397	260163	EFT	04/22/2026	1,050.00	SUPPORT SERVICE HOURS
630675	637	THOMSON REUTERS WEST PUBL	420398		EFT	04/22/2026	60.31	LIBRARY PLAN CHGS -AC
630676	39648	NEWEDGE SERVICES LLC	420399	260125	EFT	04/22/2026	1,833.00	CITYWORKS HOSTING SER
630677	35616	AMERICAN TANK MAINTENANCE	420400	260197	EFT	04/22/2026	18,265.00	AMERICAN TANK MAINTEN
630678	35616	AMERICAN TANK MAINTENANCE	420401	260197	EFT	04/22/2026	8,510.00	AMERICAN TANK MAINTEN
630679	18119	CHARLES BODIE	420403	260481	EFT	04/22/2026	600.00	PROFESSIONAL SVCS.-MA
630680	35616	AMERICAN TANK MAINTENANCE	420402	260197	EFT	04/22/2026	6,182.50	AMERICAN TANK MAINTEN
630681	35616	AMERICAN TANK MAINTENANCE	420404	260197	EFT	04/22/2026	10,151.00	AMERICAN TANK MAINTEN
630682	35616	AMERICAN TANK MAINTENANCE	420405	260197	EFT	04/22/2026	15,450.50	AMERICAN TANK MAINTEN
630683	35616	AMERICAN TANK MAINTENANCE	420406	260197	EFT	04/22/2026	6,623.50	AMERICAN TANK MAINTEN
630684	35616	AMERICAN TANK MAINTENANCE	420407	260197	EFT	04/22/2026	9,601.50	AMERICAN TANK MAINTEN
630685	35616	AMERICAN TANK MAINTENANCE	420408	260197	EFT	04/22/2026	19,996.00	AMERICAN TANK MAINTEN
630686	35616	AMERICAN TANK MAINTENANCE	420409	260197	EFT	04/22/2026	21,036.00	AMERICAN TANK MAINTEN
630687	35616	AMERICAN TANK MAINTENANCE	420410	260197	EFT	04/22/2026	21,134.50	AMERICAN TANK MAINTEN
630688	43145	PVS DX INC	420411	260194	EFT	04/22/2026	829.62	CHLORINE CYLINDERS TO
630689	43145	PVS DX INC	420412	260194	EFT	04/22/2026	829.62	CHLORINE CYLINDERS TO
630690	42706	GERARD THOMAS JOHNSON II	420413		EFT	04/22/2026	2,639.78	PROFESSIONAL SVCS. FO
630691	43145	PVS DX INC	420414	260194	EFT	04/22/2026	207.41	CHLORINE CYLINDERS TO

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VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
630692	43145	PVS DX INC	420415	260194	EFT	04/22/2026	622.22	CHLORINE CYLINDERS TO
630694	43145	PVS DX INC	420416	260194	EFT	04/22/2026	829.62	CHLORINE CYLINDERS TO
630695	43145	PVS DX INC	420417	260194	EFT	04/22/2026	829.62	CHLORINE CYLINDERS TO
630696	43145	PVS DX INC	420418	260194	EFT	04/22/2026	829.62	CHLORINE CYLINDERS TO
630697	417	GULF COAST CENTER FOR NON	420420		EFT	04/22/2026	1,883.98	PROF. SVCS. VICTIMS A
630698	43145	PVS DX INC	420419	260194	EFT	04/22/2026	622.22	CHLORINE CYLINDERS TO
630699	43145	PVS DX INC	420421	260194	EFT	04/22/2026	622.22	CHLORINE CYLINDERS TO
630700	43145	PVS DX INC	420422	260194	EFT	04/22/2026	622.22	CHLORINE CYLINDERS TO
630701	417	GULF COAST CENTER FOR NON	420424		EFT	04/22/2026	1,052.50	PROF. SVCS-MAR2026;VI
630702	43145	PVS DX INC	420423	260194	EFT	04/22/2026	622.22	CHLORINE CYLINDERS TO
630703	1054	MICRO METHODS INC	420425	260906	EFT	04/22/2026	868.00	BLANKET PO - WATER SA
630704	1054	MICRO METHODS INC	420426	260906	EFT	04/22/2026	134.00	BLANKET PO - WATER SA
630705	33797	TRANSUNION RISK AND ALTER	420427		INV	04/22/2026	100.00	LEGAL CASE SEARCHES -
630706	1054	MICRO METHODS INC	420428	260906	EFT	04/22/2026	402.00	BLANKET PO - WATER SA
630707	20675	CHANCELLOR SUPPLY, INC	420429	260188	EFT	04/22/2026	100.92	BLANKET PO, WATER/SEW
630708	20675	CHANCELLOR SUPPLY, INC	420430	260188	EFT	04/22/2026	96.76	BLANKET PO, WATER/SEW
630709	20675	CHANCELLOR SUPPLY, INC	420431	260189	EFT	04/22/2026	135.94	BLANKET PO, TRAFFIC,
630710	20675	CHANCELLOR SUPPLY, INC	420432	260189	EFT	04/22/2026	17.84	BLANKET PO, TRAFFIC,
630711	380	LOWES ACCTS RECEIVABLE PR	420433	260185	INV	04/22/2026	23.73	BLANKET PO FY 26 - MI
630712	883	WARREN PAVING INC	420434	261372	EFT	04/22/2026	172.90	FOB ASPHALT 3-9-26 -
630713	883	WARREN PAVING INC	420435	261372	EFT	04/22/2026	458.43	FOB ASPHALT 3-9-26 -
630714	883	WARREN PAVING INC	420436	261372	EFT	04/22/2026	249.73	FOB ASPHALT 3-9-26 -
630715	883	WARREN PAVING INC	420437	261372	EFT	04/22/2026	1,176.21	FOB ASPHALT 3-9-26 -
630716	883	WARREN PAVING INC	420438	261372	EFT	04/22/2026	654.90	FOB ASPHALT 3-9-26 -
630717	883	WARREN PAVING INC	420439	261372	EFT	04/22/2026	659.27	FOB ASPHALT 3-9-26 -
630718	883	WARREN PAVING INC	420440	261372	EFT	04/22/2026	615.61	FOB ASPHALT 3-9-26 -
630719	883	WARREN PAVING INC	420441	261372	EFT	04/22/2026	327.45	FOB ASPHALT 3-9-26 -
630720	883	WARREN PAVING INC	420442	261372	EFT	04/22/2026	395.56	FOB ASPHALT 3-9-26 -
630721	883	WARREN PAVING INC	420443	261372	EFT	04/22/2026	482.88	FOB ASPHALT 3-9-26 -
630722	883	WARREN PAVING INC	420444	261372	EFT	04/22/2026	496.85	FOB ASPHALT 3-9-26 -
630723	18379	MS ENGINEERING SOCIETY	420445	261585	EFT	04/22/2026	350.00	REGISTRATION FEES FOR
630724	43975	CARY CARSON	420446	261607	INV	04/22/2026	132.00	PER DIEM: C CARSON, D
630725	39246	SOUTHERN FIRE SPRINKLER	420447	261595	EFT	04/22/2026	145.00	5LB ABC FIRE EXTINGUI
630726	41977	EDDIE PEARSON ROOFING, LL	420448	260963	INV	04/22/2026	176,017.90	WA #14 VA LAUNDRY RER
630727	21504	MACHADO-PATANO PLLC	420449	250627	INV	04/22/2026	19,931.50	CITY WIDE LIFT STATIO
630728	43647	MALOUF CONSTRUCTION LLC	420450	251991	EFT	04/22/2026	396,300.90	CONSTRUCTION CONTRACT
630729	37710	COVINGTON CIVIL & ENVIRON	420451	225226	EFT	04/22/2026	6,669.00	ENGINEERING SERVICES:
630730	37710	COVINGTON CIVIL & ENVIRON	420452	242303	EFT	04/22/2026	4,820.00	ENGINEERING SERVICES
630731	37710	COVINGTON CIVIL & ENVIRON	420453	232959	EFT	04/22/2026	2,100.00	ENGINEERING SERVICES
630732	40182	WASTE PRO OF MISSISSIPPI	420454	260191	EFT	04/22/2026	593,043.30	FY 26 RESIDENTIAL SOL

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VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
630733	40894	THE SOUTHERN CONNECTION P	420455	260583	INV	04/22/2026	120.00	BLANKET PO FY26
630734	19719	BAYOU CONCRETE, LLC	420456		EFT	04/22/2026	535.50	FOB CONCRETE 3/17/26
630735	19719	BAYOU CONCRETE, LLC	420457		EFT	04/22/2026	731.75	FOB CONCRETE - 3/19/2
630736	19719	BAYOU CONCRETE, LLC	420458		EFT	04/22/2026	810.25	FOB CONCRETE - 3/20/2
630737	19719	BAYOU CONCRETE, LLC	420459		EFT	04/22/2026	692.50	FOB CONCRETE - 3/23/2
630738	19719	BAYOU CONCRETE, LLC	420460		EFT	04/22/2026	614.00	FOB CONCRETE - 3/24/2
630739	19719	BAYOU CONCRETE, LLC	420461		EFT	04/22/2026	535.50	FOB CONCRETE - 3/25/2
630740	19719	BAYOU CONCRETE, LLC	420462		EFT	04/22/2026	1,040.00	FOB CONCRETE - 3/26/2
630741	19719	BAYOU CONCRETE, LLC	420463		EFT	04/22/2026	1,081.25	FOB CONCRETE - 3/27/2
630742	19719	BAYOU CONCRETE, LLC	420464		EFT	04/22/2026	535.50	FOB CONCRETE - 3/30/2
630743	969	WASTE MANAGEMENT OF MS	420465		INV	04/22/2026	16,764.65	COASTAL RECYCLERS LAN
630744	969	WASTE MANAGEMENT OF MS	420466		INV	04/22/2026	1,923.84	2 WEEK ROLL-OFF DUMPS
630745	969	WASTE MANAGEMENT OF MS	420467		INV	04/22/2026	25,643.08	PECAN GROVE LANDFILL
630746	969	WASTE MANAGEMENT OF MS	420468		INV	04/22/2026	2,402.36	FIRETOWER LANDFILL MA
630747	40182	WASTE PRO OF MISSISSIPPI	420469		EFT	04/22/2026	92.65	TOILET RENT @ CHAMBER
630748	40182	WASTE PRO OF MISSISSIPPI	420470		EFT	04/22/2026	138.47	TOILET RENT @ PARKWOO
630749	40182	WASTE PRO OF MISSISSIPPI	420471		EFT	04/22/2026	163.27	TOILET RENT @ 32 1/2
630750	40182	WASTE PRO OF MISSISSIPPI	420472		EFT	04/22/2026	36.03	DUMPSTER SERV. @ TRK
630751	24702	WEAVER ELECTRIC INC	420473		EFT	04/22/2026	6,050.00	UNIT PRICE ELEC CCA 1
630752	24702	WEAVER ELECTRIC INC	420474		EFT	04/22/2026	1,500.00	HOLD POLE AT 32 1/2 S
630753	24702	WEAVER ELECTRIC INC	420475		EFT	04/22/2026	1,685.00	EMERG. ELEC. DEMO @ A
630754	43157	LATASHA CRUZ	420476		EFT	04/22/2026	519.35	AFTER HOURS ANSWERING
630755	166	CINTAS CORP 240	420477		EFT	04/22/2026	375.37	MAT CLEANING/AIR FRES
630756	166	CINTAS CORP 240	420478		EFT	04/22/2026	375.37	MAT CLEANING-AIR FRES
630757	2066	HAVARD PEST CONTROL	420479		EFT	04/22/2026	90.00	MONTHLY RODENT STATIO
630758	3180	UNITED RENTALS NORTH AMER	420480		EFT	04/22/2026	1,358.32	EMERGENCY REPAIRS AT
630760	6528	FLEETCOR	420482		EFT	04/22/2026	224.82	ACCT 126554: G HUGHES
630761	6528	FLEETCOR	420483		EFT	04/22/2026	53.14	ACCT 126555: WATER IN
630762	6528	FLEETCOR	420484		EFT	04/22/2026	911.94	ACCT 126559: TRAFFIC
630763	380	LOWES ACCTS RECEIVABLE PR	420489	261013	INV	04/22/2026	57.11	OPEN FOR SUPPLIES
630764	6528	FLEETCOR	420485		EFT	04/22/2026	1,081.51	ACCT 126559: TRAFFIC
630765	6528	FLEETCOR	420486		EFT	04/22/2026	176.48	ACCT 126558: ENGINEER
630766	6528	FLEETCOR	420487		EFT	04/22/2026	41.96	ACCT 126555: WATER IN
630767	6528	FLEETCOR	420488		EFT	04/22/2026	252.97	ACCT 126554: PW ADMIN
630768	380	LOWES ACCTS RECEIVABLE PR	420490	261013	INV	04/22/2026	34.64	OPEN FOR SUPPLIES
630769	166	CINTAS CORP 240	420491		EFT	04/22/2026	54.80	RUGS
630770	166	CINTAS CORP 240	420492		EFT	04/22/2026	54.80	RUGS
630771	2211	LEXISNEXIS MATTHEW BENDER	420493		INV	04/22/2026	59.08	MS CODE COURT RLS ANN
630772	2211	LEXISNEXIS MATTHEW BENDER	420494		INV	04/22/2026	15.63	MS ADV LEGIS SVC;6-25
630773	43145	PVS DX INC	420495	260194	EFT	04/22/2026	829.62	CHLORINE CYLINDERS TO

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VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
630774	43145	PVS DX INC	420496	260194	EFT	04/22/2026	829.62	CHLORINE CYLINDERS TO
630775	43145	PVS DX INC	420497	260194	EFT	04/22/2026	829.62	CHLORINE CYLINDERS TO
630776	43145	PVS DX INC	420498	260194	EFT	04/22/2026	622.22	CHLORINE CYLINDERS TO
630777	43145	PVS DX INC	420499	260194	EFT	04/22/2026	1,037.03	CHLORINE CYLINDERS TO
630778	43145	PVS DX INC	420500	260194	EFT	04/22/2026	622.22	CHLORINE CYLINDERS TO
630779	518	TEMPLE INC	420501	261593	EFT	04/22/2026	1,300.00	REG FEE - C CARSON -
630781	13406	JOHN FAYARD MOVING & WHSE	420502		EFT	04/22/2026	1,146.43	March Record Storage
630782	193	COAST ELECTRIC POWER ASSO	420503		INV	04/22/2026	82.64	ROBINSON LIFT STATION
630783	193	COAST ELECTRIC POWER ASSO	420504		INV	04/22/2026	479.13	Oak Landing Phase 1
630784	193	COAST ELECTRIC POWER ASSO	420505		INV	04/22/2026	91.65	FLORENCE GARDENS V
630785	193	COAST ELECTRIC POWER ASSO	420506		INV	04/22/2026	146.63	FLORENCE GARDENS VI
630786	193	COAST ELECTRIC POWER ASSO	420507		INV	04/22/2026	146.63	FLORENCE GARDENS PH 8
630787	193	COAST ELECTRIC POWER ASSO	420508		INV	04/22/2026	348.26	SOUTHERN BREEZE ESTAT
630788	193	COAST ELECTRIC POWER ASSO	420509		INV	04/22/2026	73.67	SANCTUARY TRAILS LS
630789	193	COAST ELECTRIC POWER ASSO	420510		INV	04/22/2026	164.96	FLORENCE GARDENS PH 7
630790	193	COAST ELECTRIC POWER ASSO	420511		INV	04/22/2026	171.46	FLORENCE GARDENS PH 9
630791	193	COAST ELECTRIC POWER ASSO	420512		INV	04/22/2026	531.01	FLORENCE GARDENS PH 1
630792	193	COAST ELECTRIC POWER ASSO	420513		INV	04/22/2026	2,772.87	STIGLETS RD (NORTH EN
630793	193	COAST ELECTRIC POWER ASSO	420514		INV	04/22/2026	138.65	WINGATE LIFT STA
630794	193	COAST ELECTRIC POWER ASSO	420515		INV	04/22/2026	1,075.58	GPT HIGHLANDS SEC LGT
630795	193	COAST ELECTRIC POWER ASSO	420516		INV	04/22/2026	102.07	CRYSTAL LAKE LIFT STA
630796	193	COAST ELECTRIC POWER ASSO	420517		INV	04/22/2026	132.15	CYPRESS PT LIFT STA 1
630797	193	COAST ELECTRIC POWER ASSO	420518		INV	04/22/2026	52.46	JACKSON ST WELL
630798	193	COAST ELECTRIC POWER ASSO	420519		INV	04/22/2026	52.74	DEDEAUX ELEV TANK LIT
630799	193	COAST ELECTRIC POWER ASSO	420520		INV	04/22/2026	107.21	WILDWOOD LIFT STA
630800	193	COAST ELECTRIC POWER ASSO	420521		INV	04/22/2026	116.09	LOREN D AT I10 LIFT S
630801	193	COAST ELECTRIC POWER ASSO	420522		INV	04/22/2026	59.00	PEPSI LIFT STA BEHIND
630802	193	COAST ELECTRIC POWER ASSO	420523		INV	04/22/2026	1,183.26	City of Gulfport Ligh
630803	193	COAST ELECTRIC POWER ASSO	420524		INV	04/22/2026	3,316.57	City of Gulfport Ligh
630804	193	COAST ELECTRIC POWER ASSO	420525		INV	04/22/2026	3,878.83	City of Gulfport Ligh
630805	193	COAST ELECTRIC POWER ASSO	420526		INV	04/22/2026	7,196.62	City of Gulfport Ligh
630806	193	COAST ELECTRIC POWER ASSO	420527		INV	04/22/2026	89.86	Alta Vida Security Li
630807	193	COAST ELECTRIC POWER ASSO	420528		INV	04/22/2026	8,430.88	City of Gulfport Ligh
630808	193	COAST ELECTRIC POWER ASSO	420529		INV	04/22/2026	9,502.67	City of Gulfport
630809	193	COAST ELECTRIC POWER ASSO	420530		INV	04/22/2026	84.34	Brookfield Subd Light
630810	193	COAST ELECTRIC POWER ASSO	420531		INV	04/22/2026	71.06	ORANGE GROVE RD 17404
630811	193	COAST ELECTRIC POWER ASSO	420532		INV	04/22/2026	1,426.96	Florence Gardens
630812	193	COAST ELECTRIC POWER ASSO	420533		INV	04/22/2026	507.46	Holliman Place
630813	193	COAST ELECTRIC POWER ASSO	420534		INV	04/22/2026	224.46	Plantation Oaks
630814	193	COAST ELECTRIC POWER ASSO	420535		INV	04/22/2026	75.69	18406 ROBINSON RD

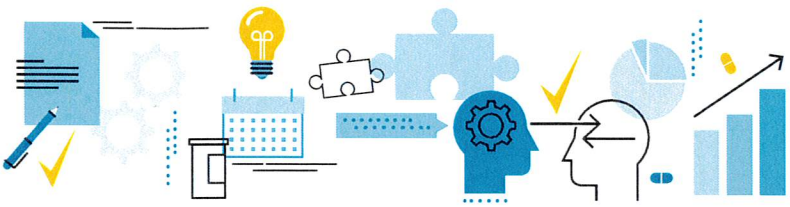
CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 04222026 04/22/2026

VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
630815	193	COAST ELECTRIC POWER ASSO	420536		INV	04/22/2026	445.18	Grand Oaks
630816	193	COAST ELECTRIC POWER ASSO	420537		INV	04/22/2026	146.62	Florence Gardens IV
630817	193	COAST ELECTRIC POWER ASSO	420538		INV	04/22/2026	195.58	TRACEWOOD DEV
630818	43637	ARTHUR J GALLAGHER & CO	420539		EFT	04/22/2026	50.00	Notary Bond: Keith Be
630819	43637	ARTHUR J GALLAGHER & CO	420540		EFT	04/22/2026	50.00	Notary Bond: Adam Dye
630820	43637	ARTHUR J GALLAGHER & CO	420541		EFT	04/22/2026	50.00	Notary Bond: Kristen
630821	43637	ARTHUR J GALLAGHER & CO	420542		EFT	04/22/2026	50.00	Notary Bond: William
630822	43637	ARTHUR J GALLAGHER & CO	420543		EFT	04/22/2026	50.00	Notary Bond: Jefferso
630823	43637	ARTHUR J GALLAGHER & CO	420544		EFT	04/22/2026	50.00	Notary Bond: Chris Mc
630824	43637	ARTHUR J GALLAGHER & CO	420545		EFT	04/22/2026	50.00	Notary Bond: Jamie He
630825	43637	ARTHUR J GALLAGHER & CO	420546		EFT	04/22/2026	50.00	Notary Bond: Raven Re
630826	43637	ARTHUR J GALLAGHER & CO	420547		EFT	04/22/2026	50.00	Notary Bond: Travis J
630827	58	A T & T	420548		INV	04/22/2026	335.09	831 001 1096 927
630830	39487	THE LINCOLN NATIONAL LIFE	420551		EFT	04/22/2026	4,200.27	APRIL LIFE & ADD BILL
630832	17804	VISION SERVICE PLAN INSUR	420553		INV	04/22/2026	4,711.47	APRIL 2026 VSP
630860	11424	EAGLE ENERGY INC.	420578		EFT	04/22/2026	16,712.66	FUEL FOR RETAIL SALE
630861	11424	EAGLE ENERGY INC.	420579		EFT	04/22/2026	3,760.61	FUEL FOR RETAIL SALE
						WARRANT TOTAL	5,837,417.02	



PRO/ACT
PHARMACY BENEFIT MANAGEMENT

YOUR FULLY INTEGRATED PHARMACY BENEFIT MANAGER

BENEFIT CHANGE FORM

Once you have reviewed this form for accuracy, please sign below and scan/email to your assigned ProAct Account Resource.

Client Name:	City of Gulfport
ProAct Account Resource:	Syed Qadri
Requested By:	Client
Request Date:	10/8/2025
Effective Date:	1/1/2026
Explanation of Change/ Change Assessment:	Adding a $40 Rx deductible to ALL benefits effective 1/1/2026.

ProAct - Name (Printed)	Signature	Date
Hugh Keating	Hugh D Keating	10/8/2025
Client - Name (Printed)	Signature	Date

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Memorandum

To: Mayor and Members of the City Council

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

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

Date: March 24, 2026

Re: **Recommendation to Approve Change Order #2 (Summary)**
- **Repairs to Ken Combs Pier Due to Hurricane Zeta Project No. 178593**
- **Gulf Breeze Construction, Inc.**

Attached for your consideration is Change Order No. 2 (Summary) for the referenced contract decreasing the contract amount by $70,404.50, adding 80 calendar days due to weather delays, and adding 11 calendar days due to design modifications and material delays. This summary change order reflects actual quantities and time used during the construction of the project.

This project was designed to repair Ken Combs Pier. The cost of construction for this project is funded by FEMA Public Assistance for Hurricane Zeta. The City will be responsible for 5% of the overall costs after reimbursement.

I recommend approval of this item.

Attachments:
1. Sarah McClellan, P.E., letter dated March 24, 2026
2. Change Order No. 2 (Summary)

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

March 24, 2026

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

Re: Change Order #2 (Summary) Recommendation
Repairs to Ken Combs Pier Due to Hurricane Zeta Project No. 178593
Gulf Breeze Construction, Inc.
Purchase Order No. 00251404

Dear Mr. Harrison:

For consideration by the Council, I have enclosed Change Order #2 (Summary) for this project. This Change Order serves to remedy the actual project quantities and contract time. As shown, this Change Order decreases the total contract amount by $70,404.50, making the new contract sum $679,517.50 This Change Order services to increase the Contract Time 80 calendar days due to weather delays and 11 calendar days due to design modifications and material delays moving the Contract Time to January 16, 2026. The Substantial completion date was January 23, 2026; therefore, the contract ran over 7 calendar days.

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

Sincerely,

COVINGTON CIVIL & ENVIRONMENTAL, LLC

Sarah McLellan, P.E.
Project Engineer



3/24/2026

Fax: (228) 396-0487
2300 14th Street
Gulfport, Mississippi 39501
Phone: (228) 396-0486

CHANGE ORDER

OWNER:
City of Gulfport
4050 Hewes Avenue
Gulfport, MS 39507

CONTRACTOR:
Gulf Breeze Construction, Inc.
21525 Blackwell Farm Road
Saucier, MS 39574

CHANGE ORDER NO. **2 (Summary)**

DATE: March 24, 2026

ENGINEER: Covington Civil & Environmental

PROJECT: Reparis to Ken Combs Pier Due to Hurricane Zeta

SUMMARY:

This Change Order serves to decrease the Contract Amount and increase Contract Time.

Installed quantities in the field differ from the original estimated quantities in the contract. A detailed summary of the quantity adjustments is included with this Change Order. The net change to the Contract Amount with these adjustments is a decrease in the total Contract Amount by $70,404.50

Lastly, the Substantial Completion date prior to this change order was October 17, 2025. Due to weather and material delays as well as design modification, ninety-one calendar days are being added to the contract time, making the new Substantial Completion January 16, 2026.

THE CONTRACT IS AMENDED AS SHOWN BELOW:

(Not valid until executed by the Owner, Engineer, and Contractor)

The original Contract Sum:	$749,922.00
Net Change by previously authorized Change Orders:	$0.00
The Contract Sum prior to this Change Order was:	$749,922.00
The Contract Sum will now Change:	($70,404.50)
The New Contract Sum including this Change Order will be:	$679,517.50

The original Contract Time:	8/18/2025
Net Change by previously authorized Change Orders:	60
The Date of Substantial Completion prior to this Change Order:	10/17/2025
The Contract Time will now Change by days:	91
The New Date of Substantial Completion will be:	1/16/2026

CONTRACTOR:	ENGINEER:	OWNER:
By:	By:	By:
Date: 3/24/26	Date: 3/24/2026	Date: 4/7/2026

REPAIRS TO KEN COMBS PIER DUE TO HURRICANE ZETA
CITY OF GULFPORT
CHANGE ORDER #2 (SUMMARY)
SUMMARY OF AMENDED QUANTITIES AND TOTALS

				ORIGINAL CONTRACT		AMENDED QUANTITIES		CONTRACT REVISIONS		
PAY ITEM NO.	PAY ITEM	UNIT	UNIT PRICE	CONTRACT QUANTITY	EXTENSION	INCREASE	DECREASE	NEW QUANTITY	NEW EXTENSION	NEW TOTALS
02240-A	Dewatering	LS	$ 1,200.00	1	$ 1,200.00		(1)	0	$ -	$ (1,200.00)
02367-B	PVC Pile Caps	EA	$ 54.00	158	$ 8,532.00	20		178	$ 9,612.00	$ 1,080.00
02752-1-A	Riprap	CY	$ 180.00	278	$ 50,040.00		(178)	100	$ 18,000.00	$ (32,040.00)
06101-A	3"x8" Handrail (20'-0")	EA	$ 161.00	194	$ 31,234.00		(67)	127	$ 20,447.00	$ (10,787.00)
06101-B	3"x6" Handrail (20'-0")	EA	$ 137.00	188	$ 25,756.00		(61)	127	$ 17,399.00	$ (8,357.00)
335031-A2	Flow Through Decking	SF	$ 13.25	9,900	$ 131,175.00	150		10,050	$ 133,162.50	$ 1,987.50
06101-E	Wood Caps	EA	$ 215.00	35	$ 7,525.00		(10)	25	$ 5,375.00	$ (2,150.00)
06101-KG	20" Bolts with Ogee Washer and Nut (Galvanized)	EA	$ 23.00	3	$ 69.00		(3)	0	$ -	$ (69.00)
06101-LG	24" Bolts with Ogee Washer and Nut (Galvanized)	EA	$ 26.50	362	$ 9,593.00		(158)	204	$ 5,406.00	$ (4,187.00)
06101-LS	24" Bolts with Ogee Washer and Nut (Stainless Steel)	EA	$ 84.00	189	$ 15,876.00		(189)	0	$ -	$ (15,876.00)
06101-C2	3"x8" Stringers (12'-0")	EA	$ 113.00	938	$ 105,994.00		(2)	936	$ 105,768.00	$ (226.00)
CO1-1	12" All Thread with Double Ogee Washer and Nut (SS)	EA	$ 42.00	868	$ 36,456.00		(126)	742	$ 31,164.00	$ (5,292.00)
C01-4	1-1/2"x1-1/2"x1-1/8" SS 316 Angle (Including Hardware)	LF	$ 79.00	120	$ 9,480.00	20		140	$ 11,060.00	$ 1,580.00
06101-MS	14" Lag Bolts (SS)	EA	$ 16.00	1,098	$ 17,568.00		(90)	1,008	$ 16,128.00	$ (1,440.00)
C02-1	Stored Material	LS	$ 6,572.00	0	$ -	1		1	$ 6,572.00	$ 6,572.00
								TOTAL CONTRACT CHANGE (DECREASE)		**$ (70,404.50)**

Memorandum

To: Mayor and Members of the City Council

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

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

Date: March 26, 2026

Re: **Recommendation to Approve Change Order #2 (Summary)**
- **Repairs to Libby Milner Pier Due to Hurricane Zeta Project No. 178588**
- **Gulf Breeze Construction, Inc.**

Attached for your consideration is Change Order No. 2 (Summary) for the referenced contract decreasing the contract amount by $25,694.00 and adding 79 calendar days due to weather delays, design modifications and material delays. This summary change order reflects actual quantities and time used during the construction of the project.

This project was designed to repair Libby Milner Pier. The cost of construction for this project is funded by FEMA Public Assistance for Hurricane Zeta. The City will be responsible for 5% of the overall costs after reimbursement.

I recommend approval of this item.

Attachments:

1. Sarah McClellan, P.E., letter dated March 24, 2026
2. Change Order No. 2 (Summary)

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

March 24, 2026

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

Re: Change Order #2 (Summary) Recommendation
Repairs to Libby Milner Pier Due to Hurricane Zeta Project No. 178588
Gulf Breeze Construction, Inc.
Purchase Order No. 00251752

Dear Mr. Harrison:

For consideration by the Council, I have enclosed Change Order #2 (Summary) for this project. This Change Order serves to remedy the actual project quantities and contract time. As shown, this Change Order decreases the total contract amount by $25,694.00, making the new contract sum $768,129.20. This Change Order services to increase the Contract Time 79 calendar days due to weather delays as well as design modifications and material delays moving the Contract Time to February 15, 2026. The Substantial completion date was February 27, 2026; therefore, the contract ran over 12 calendar days.

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

Sincerely,

COVINGTON CIVIL & ENVIRONMENTAL, LLC

Sarah McLellan, P.E.
Project Engineer



3/24/2026

Fax: (228) 396-0487
2300 14th Street
Gulfport, Mississippi 39501
Phone: (228) 396-0486

CHANGE ORDER

OWNER:
City of Gulfport
4050 Hewes Avenue
Gulfport, MS 39507

CONTRACTOR:
Gulf Breeze Construction, Inc.
21525 Blackwell Farm Road
Saucier, MS 39574

CHANGE ORDER NO. 2 (Summary)

DATE: March 24, 2026

ENGINEER: Covington Civil & Environmental

PROJECT: Repairs to Libby Milner Pier Due to Hurricane Zeta

SUMMARY:

This Change Order serves to decrease the Contract Amount and increase Contract Time.

Installed quantities in the field differ from the original estimated quantities in the contract. A detailed summary of the quantity adjustments is included with this Change Order. The net change to the Contract Amount with these adjustments is a decrease in the total Contract Amount by $25,694.00.

Lastly, the Substantial Completion date prior to this change order was Novemeber 28, 2025. Due to weather and material delays as well as design modification, seventy-nine calendar days are being added to the contract time, making the new Substantial Completion February 15, 2026.

THE CONTRACT IS AMENDED AS SHOWN BELOW:

(Not valid until executed by the Owner, Engineer, and Contractor)

The original Contract Sum:	$657,384.00
Net Change by previously authorized Change Orders:	$136,439.20
The Contract Sum prior to this Change Order was:	$793,823.20
The Contract Sum will now Change:	($25,694.00)
The New Contract Sum including this Change Order will be:	$768,129.20
The original Contract Time:	9/29/2025
Net Change by previously authorized Change Orders:	60
The Date of Substantial Completion prior to this Change Order:	11/28/2025
The Contract Time will now Change by days:	79
The New Date of Substantial Completion will be:	2/15/2026

CONTRACTOR:	ENGINEER:	OWNER:
By:	By:	By:
Date: 3/25/26	Date: 3/24/2026	Date: 4/7/2026

REPAIRS TO LIBBY MILNER PIER DUE TO HURRICANE ZETA
CITY OF GULFPORT

CHANGE ORDER #2 (SUMMARY)
SUMMARY OF AMENDED QUANTITIES AND TOTALS

				ORIGINAL CONTRACT		AMENDED QUANTITIES		CONTRACT REVISIONS		
PAY ITEM NO.	PAY ITEM	UNIT	UNIT PRICE	CONTRACT QUANTITY	EXTENSION	INCREASE	DECREASE	NEW QUANTITY	NEW EXTENSION	NEW TOTALS
02240-A	Dewatering	LS	$ 1,200.00	1	$ 1,200.00		(1)	0	$ -	$ (1,200.00)
02367-B	PVC Pile Caps	EA	$ 61.00	132	$ 8,052.00	8		140	$ 8,540.00	$ 488.00
06101-A	3"x8" Handrail (20'-0")	EA	$ 175.00	195	$ 34,125.00		(5)	190	$ 33,250.00	$ (875.00)
06101-B	3"x6" Handrail (20'-0")	EA	$ 155.00	195	$ 30,225.00		(110)	85	$ 13,175.00	$ (17,050.00)
06101-C2	3"x8" Stringers (12'-0")	EA	$ 130.00	910	$ 118,300.00		(9)	901	$ 117,130.00	$ (1,170.00)
06101-E	Wood Caps	EA	$ 290.00	20	$ 5,800.00	10		30	$ 8,700.00	$ 2,900.00
06101-G	20" Bolts with Ogee Washer and Nut (Stainless Steel)	EA	$ 80.00	640	$ 51,200.00		(180)	460	$ 36,800.00	$ (14,400.00)
06101-I	14" Lag Bolts (Stainless Steel)	EA	$ 20.00	1,458	$ 29,160.00	126		1,584	$ 31,680.00	$ 2,520.00
06101-N1	6"x6" Wood Support Posts, for Section 1	EA	$ 85.00	56	$ 4,760.00	25		81	$ 6,885.00	$ 2,125.00
06101-N2	Wood Post Caps	EA	$ 21.00	65	$ 1,365.00	16		81	$ 1,701.00	$ 336.00
06101-N3	Bolts and Hardware for Wood Support Posts, for Section 1	EA	$ 110.00	280	$ 30,800.00		(118)	162	$ 17,820.00	$ (12,980.00)
06101-O1	3"x8" Top Rail, for Section 1	LF	$ 17.00	100	$ 1,700.00	179		279	$ 4,743.00	$ 3,043.00
06101-O2	3"x6" Bottom Rail, for Section 1	LF	$ 17.00	100	$ 1,700.00		179	279	$ 4,743.00	$ 3,043.00
335031-A2	Flow Through Decking	SF	$ 18.00	9,800	$ 176,400.00	165		9,965	$ 179,370.00	$ 2,970.00
CO1-1	12" All Thread with Double Ogee Washer and Nut (Stainless Steel)	EA	$ 42.00	1,358	$ 57,036.00		(44)	1,314	$ 55,188.00	$ (1,848.00)
CO1-4	1-1/2" x 1-1/2" x 1/8" SS 316 Angle (Including Hardware)	LF	$79.00	100	$ 7,900.00	70		170	$ 13,430.00	$ 5,530.00
CO2-1	Stored Material	LS	$ 874.00	0	$ -	1		1	$ 874.00	$ 874.00

TOTAL CONTRACT CHANGE (DECREASE) $ (25,694.00)

Memorandum

To: Mayor and Members of the City Council

CC: Wayne E. Miller, CAO
J. Tyler Gentry, Director of Public Works
Kini Gonsoulin, Director of Finance
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 JH

Date: March 26, 2026

Re: **Recommendation to Approve Change Order #3 (Summary)**
- **MIMA Paving Infrastructure Project (MCWI Project No.157-2-CW-5.5)**
- **Suncoast Infrastructure, Inc.**

Attached for your consideration is Change Order No. 3 (Summary) for the referenced contract resulting in a decrease in the contract amount by $23,830.30. This summary change order reflects actual quantities and time used during the construction of the project.

This project is designed to line sanitary sewer lines under streets that were previously resurfaced with Infrastructure Modernization Tax funds. The cost of construction for this project is funded by state ARPA funds through the state Municipal County & Water Infrastructure grant funds, City ARPA Local Fiscal Recovery Funds (LFRF), and City Water/Sewer funds.

I recommend approval of this item.

Attachments:

1. Kris Riemann, P.E., letter dated February 27, 2026
2. Change Order No. 3 (Summary)

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

ENGINEERING
CELLENCE
WITH KRIS RIEMANN & ASSOCIATES

Robert K. Riemann, P.E.
President/Owner

3103 5TH Avenue, Suite B
Gulfport, MS 39501
Phone: 228-518-2980

received

February 27, 2026

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

Re: Change Order No. 3 (Summary) for the Contract with SunCoast Infrastructure, Inc. for the MIMA Paving Infrastructure Project (MCWI No. 157-2-CW-5.5)

Dear Mr. Harrison:

Enclosed for your review and handling are Four (4) originals of Change Order Number 3 for the above referenced project. The total contract amount was bid under a Unit Price Project with an MCWI Grant value of $2,634,108.70 with an additional $242,725.00 for Change Order #2 bringing the total contract budget to $2,876,833.70. The Final Contract Amount is $2,853,003.40. This change will result in a Deductive Amount of $23,830.30 and 0 calendar days of time.

The Summary Change Order creates two (2) new pay items and adjusts the contract quantities to match the final installed quantities.

The new pay items are:

C03-1	48" Manhole (16-20' Depth) in paved area	EA	$ 23,255.00
C03-2	48" Manhole (16-20' Depth) in unpaved area	EA	$ 20,315.00

These new pay items were necessary to complete the CIPP of the pipe from Dedeaux Road to Graham Street. The additional manholes were needed in order to form a straight line needed for the CIPP installation. Therefore, this change has been prepared to add additional quantities on existing line items required for additional work not included in the original scope of work and necessary for proper completion of the project. Also, this change order will adjust contact quantities to match final measured quantities.

This project generally consists of rehabilitation of existing, outdated and/or damaged sewer collection system at many City streets, at least One (1) street from each Ward of Gulfport, Mississippi in the "MIMA City-wide Paving Area" which has either been paved or will be paved using MIMA funds. The purpose of this project is to rehab sewer mains and sewer manholes using Cured-In-Place Pipe (CIPP) rehabilitation, and other repairs to associated manholes, services, and other related appurtenances.

I recommend this Summary Change Order which results in a Deductive amount of $23,830.30. The Final Contract amount including the change order is $2,853,003.40.

Please place this item on the next available meeting. Upon approval and execution, please send two signed copies to this office. If you need any further information or have any questions, please contact me at (228) 518-2980 or kris@engineeringxcellece.com.

Sincerely,.

Robert K. Riemann

Robert K. Riemann, P.E.
President/Owner
Engineering Xcellence with Kris Riemann & Associates, PLLC

Attachments: 1. Change Order No. 3

CHANGE ORDER NO.: 3 (Summary)

Owner:	City of Gulfport	**Owner's Project No.:**	P.O. 250641
Engineer:	Engineering Xcellence with Kris Riemann & Associates, PLLC	**Engineer's Project No.:**	02-2024-045
Contractor:	Suncoast Infrastructure, Inc.	**Contractor's Project No.:**	JB App. #4
Project:	MIMA Paving Infrastructure Project		
Contract Name:	MIMA Paving Infrastructure Project		
Date Issued:	March 3, 2026	**Effective Date of Change Order:**	November 1, 2025

The Contract is modified as follows upon execution of this Change Order:

Description:

1. **Create new pay items, CO3-1 48" - Manhole (16-20' Depth) in paved area and CO3-2 - 48" Manhole (16-20' Depth) in unpaved area. These new pay items were necessary to complete the CIPP of the pipe from Dedeaux Road to Graham Street. The additional manholes were needed in order to form a straight line needed for the CIPP installation.**
2. **Adjust contact quantities to match final measured quantities (See Supplemental Sheet).**

Attachments:

- **Email with Price from Suncoast Infrastructure dated 2-5-2025.**
- **Supplemental Sheet**

Change in Contract Price	**Change in Contract Times**
Original Contract Price: $ 2,634,108.70	Original Contract Times: Substantial Completion: August 24, 2025 Ready for final payment: August 24, 2025
Increase from previously approved Change Orders No. 0 to No. 2: $ 242,725.00	**Increase** from previously approved Change Orders No.0 to No. 2: Substantial Completion: Ready for final payment: 120 days
Contract Price prior to this Change Order: $ 2,876,833.70	Contract Times prior to this Change Order: Substantial Completion: 420 days – Dec 22, 2025 Ready for final payment: 420 days – Dec 22, 2025
Decrease this Change Order: $ 23,830.30	**Increase** this Change Order: Substantial Completion: 0 days Ready for final payment:
Contract Price incorporating this Change Order: $ 2,853,003.40	Contract Times with all approved Change Orders: Substantial Completion: 420 days – Dec 22, 2025 Ready for final payment: 420 days – Dec22, 2025

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	Recommended by Engineer (if required)	Accepted by Contractor
By:		
Title:	Engineering Xcellence -President/Owner	Suncoast Infrastructure - Stephen H. Rula, President
Date:	2/27/2026	2/27/2026

	Authorized by Owner	Approved by Funding Agency (if applicable)
By:		
Title:	Hugh D. Keating - Mayor	
Date:	4/7/2026	

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CHANGE ORDER NO.: 3 (Summary)

Owner:	City of Gulfport	**Owner's Project No.:**	P.O. 250641
Engineer:	Engineering Xcellence with Kris Riemann & Associates, PLLC	**Engineer's Project No.:**	02-2024-045
Contractor:	Suncoast Infrastructure, Inc.	**Contractor's Project No.:**	JB App. #4
Project:	MIMA Paving Infrastructure Project		
Contract Name:	MIMA Paving Infrastructure Project		
Date Issued:	March 3, 2026	**Effective Date of Change Order:**	November 1, 2025

The Contract is modified as follows upon execution of this Change Order.

PAY ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	ITEM TOTAL
2731-E CO3-2	48" SEWER MANHOLE, 16'-20' CUT (UNPAVED)	1	EA	$ 20,315.00	$ 20,315.00
2731-F CO3-1	48" SEWER MANHOLE, 16'-20' CUT (PAVED)	1	EA	$ 23,255.00	$ 23,255.00

Pay Items are consistent with Suncoast Change Order Pay Items CO3-1 and CO3-2.

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From: Wes Windham
To: Kris Riemann
Subject: New Manhole Prices
Date: Wednesday, February 5, 2025 5:36:05 PM
Attachments: SuncoastColor_200_5aedd70b-c670-4386-8378-8ab76f6a7c4f.png

Kris,

See below for the new manhole unit prices. I broke them down by depth and by paved/unpaved. Let me know if this is how you want it and if I need to put it on something more formal.

48" Manhole (0-6' Depth Unpaved)-$8490.00
48" Manhole (0-6' Depth Paved)-$9960.00

48" Manhole (6-10' Depth Unpaved)-$10,310.00
48" Manhole (6-10' Depth Paved)-$11,785.00

48" Manhole (10-16' Depth Unpaved)-$13,850.00
48" Manhole (10-16' Depth Paved)-$15,315.00

48" Manhole (16-20' Depth Unpaved)-$20,315.00
48" Manhole (16-20' Depth Paved)-$23,255.00

Wes Windham
Project Manager

SUNCOAST INFRASTRUCTURE, INC.

Suncoast Infrastructure, Inc.
1858 Highway 49 South
Florence, MS 39073-0879
Office: 601-326-9158
Fax: 601-420-9300
Mobile: 228-218-3098
Email: wwindham@suncoastinfrastructure.com
Web: www.suncoastinfrastructure.com

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Message ID: MR44NJGR

SUPPLEMENTAL SHEET

FINISHED CONSTRUCTION QUANTITIES
ENGINEERING XCELLENCE WITH KRIS RIEMANN & ASSOCIATES, PLLC
PROJECT DESCRIPTION: MMA PAVING INFRASTRUCTURE PROJECT
CITY: GULFPORT
PROJECT NUMBER: 02-2024-45 AND MCWI No. 157-2-GW-5.5
COUNTY: HARRISON

PHONE NUMBER
CERTIFICATE OF RESPONSIBILITY

SUNCOAST INFRASTRUCTURE, INC
1858 HWY 49 S
FLORENCE, MS 39073
601-420-9682
12019-MC

	PAY ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	ITEM TOTAL	WO #1 QUANTITY	WO #2 QUANTITY	WO #3 QUANTITY	WO #4 QUANTITY	WO #5 QUANTITY	WO #6 QUANTITY	WO #7 QUANTITY	WO #8 QUANTITY	CHANGE ORDER #2 - HEWES AVE QUANTITY	FINAL QUANTITIES	ADDITION IN COST	QUANTITY VARIANCE	DEDUCTION IN COST	FINAL CONTRACT AMOUNT
	01505-A	MOBILIZATION / DEMOBILIZATION (CLEANING & INSPECTION OF GRAVITY SANITARY SEWER)	7	EACH WARD	$ 4,500.00	$ 31,500.00	5	1				1			4	11	$ 18,000.00	4		$ 49,500.00
	01505-B	MOBILIZATION / DEMOBILIZATION (CIPP INSERTION)	7	EACH WARD	$ 4,600.00	$ 32,200.00		1	1	1	1	2	1		4	11	$ 18,400.00	4		$ 50,600.00
	01505-C	MOBILIZATION / DEMOBILIZATION (MANHOLE REHABILITATION)	7	EACH WARD	$ 4,600.00	$ 32,200.00								7	2	9	$ 9,200.00	2		$ 41,400.00
	01505-D	MOBILIZATION / DEMOBILIZATION (SMOKE TESTING)	1	EA	$ 500.00	$ 500.00										0		-1	$ (500.00)	$ -
	01505-E	MOBILIZATION / DEMOBILIZATION (CIPP SHORT LINER)	1	EA	$ 500.00	$ 500.00										0		-1	$ (500.00)	$ -
	01505-F	MOBILIZATION / DEMOBILIZATION (CLEANING & INSPECTION OF STORM SEWER PIPE)	1	EA	$ 1,000.00	$ 1,000.00										0		-1	$ (1,000.00)	$ -
	01570-A	TRAFFIC CONTROL DEVICE SETUP	1	EA/DAY	$ 10.00	$ 10.00						10	50		120	180	$ 1,790.00	179		$ 1,800.00
	01570-B	TRAFFIC CONTROL - TYPE III BARRICADE	1	EA/DAY	$ 10.00	$ 10.00						10	50		20	80	$ 790.00	79		$ 800.00
	01570-C	TRAFFIC CONTROL SIGNS	1	EA/DAY	$ 10.00	$ 10.00						10	50		120	180	$ 1,790.00	179		$ 1,800.00
	01570-D	MAINTENANCE OF TRAFFIC (FLAGGER)	300	MAN/DAY	$ 60.00	$ 18,000.00									2	2		-298	$ (17,880.00)	$ 120.00
	01570-E	TRAFFIC CONTROL - ARROW BOARD	300	EA/DAY	$ 25.00	$ 7,500.00									7	7		-293	$ (7,325.00)	$ 175.00
	02733-A	CLEAN & CCTV INSPECT 8" SANITARY SEWER PIPE	1	LF	$ 4.00	$ 4.00										0		-1	$ (4.00)	$ -
	02735-B	LIGHT CLEAN & CCTV INSPECT 8"-10" SANITARY SEWER MAIN	40086	LF	$ 4.00	$ 160,344.00	15596	1943				2174			986	20699		-19387	$ (77,548.00)	$ 82,796.00
	02735-C	HEAVY CLEAN & CCTV INSPECT 8"-10" SANITARY SEWER MAIN	1	LF	$ 10.00	$ 10.00	8511.7	1490		617		249			353	11210.7	$ 112,097.00	11209.7		$ 112,107.00
	02735-D	LIGHT CLEAN & CCTV INSPECT 12"-15" SANITARY SEWER MAIN	9975	LF	$ 4.00	$ 39,700.00	145					1210				1355		-8570	$ (34,280.00)	$ 5,420.00
	02735-E	HEAVY CLEAN & CCTV INSPECT 12"-15" SANITARY SEWER MAIN	1	LF	$ 10.00	$ 10.00	2311	821				2874			597	6603	$ 66,030.00	6602		$ 66,040.00
	02735-F	LIGHT CLEAN & CCTV INSPECT 18"-21" SANITARY SEWER MAIN	3281	LF	$ 6.00	$ 19,686.00										0		-3281	$ (19,686.00)	$ -
	02735-G	HEAVY CLEAN & CCTV INSPECT 18"-21" SANITARY SEWER MAIN	1	LF	$ 15.00	$ 15.00									387	387	$ 5,790.00	386		$ 5,805.00
	02735-H	LIGHT CLEAN & CCTV INSPECT 24"-27" SANITARY SEWER MAIN	1	LF	$ 8.00	$ 8.00										0		-1	$ (8.00)	$ -
	02735-I	HEAVY CLEAN & CCTV INSPECT 24"-27" SANITARY SEWER MAIN	1	LF	$ 20.00	$ 20.00										0		-1	$ (20.00)	$ -
	02735-J	LIGHT CLEAN & CCTV INSPECT 30" SANITARY SEWER MAIN	1	LF	$ 15.00	$ 15.00										0		-1	$ (15.00)	$ -
	02735-K	HEAVY CLEAN & CCTV INSPECT 30" SANITARY SEWER MAIN	1	LF	$ 25.00	$ 25.00										0		-1	$ (25.00)	$ -
	02735-L	INTERNALLY TRIM PROTRUDING SERVICE CONNECTIONS	25	EA	$ 175.00	$ 4,375.00			2	1					1	4		-21	$ (3,675.00)	$ 700.00
	02735-P	VACUUM TRUCK	150	HR	$ 75.00	$ 11,250.00									57	57		-93	$ (6,975.00)	$ 4,275.00
	02735-Q	CCTV SERVICE LATERAL	25	EA	$ 500.00	$ 12,500.00										0		-25	$ (12,500.00)	$ -
	02735-R	INSTALLATION OF CLEANOUT	25	EA	$ 1,820.00	$ 45,500.00			2	2		2				6		-19	$ (34,580.00)	$ 10,920.00
	02736-A	INSERTION OF 4.5 mm CIPP IN 6" MAIN	1	LF	$ 44.00	$ 44.00			107		135					242	$ 10,604.00	241		$ 10,648.00
	02736-B	INSERTION OF 6.0 mm CIPP IN 8" MAIN	38941	LF	$ 40.00	$ 1,557,640.00		3070	5020	3581	2541	4125			1339	19676		-19265	$ (770,600.00)	$ 787,040.00
	02736-C	INSERTION OF 6.0 mm CIPP IN 10" MAIN	1145	LF	$ 46.00	$ 52,670.00				1414	123	643				2180	$ 47,610.00	1035		$ 100,280.00
	02736-D	INSERTION OF 6.0 mm CIPP IN 12" MAIN	6302	LF	$ 52.00	$ 327,704.00						630				630		-5672	$ (294,944.00)	$ 32,760.00
	02736-E	INSERTION OF 9.0 mm CIPP IN 15" MAIN	3623	LF	$ 77.00	$ 278,971.00				1291	1020	189	4094		572	7166	$ 272,611.00	3543		$ 551,782.00
	02736-F	INSERTION OF 9.0 mm CIPP IN 18" MAIN	3281	LF	$ 100.00	$ 328,100.00									387	387		-2894	$ (289,400.00)	$ 38,700.00
	02736-G	INSERTION OF 12.0 mm CIPP IN 21" MAIN	1	LF	$ 275.00	$ 275.00										0		-1	$ (275.00)	$ -
	02736-H	INSERTION OF 12.0 mm CIPP IN 24" MAIN	1	LF	$ 325.00	$ 325.00										0		-1	$ (325.00)	$ -
	02736-L	ADDITIONAL 1.5 mm IN 8" MAIN OVER 10ft. DEEP	9000	LF	$ 0.05	$ 450.00										0		-9000	$ (450.00)	$ -
	02736-M	ADDITIONAL 1.5 mm IN 10" MAIN OVER 10ft. DEEP	1000	LF	$ 2.50	$ 2,500.00										0		-1000	$ (2,500.00)	$ -
	02736-N	ADDITIONAL 1.5 mm IN 12" MAIN OVER 10ft. DEEP	1000	LF	$ 3.50	$ 3,500.00										0		-1000	$ (3,500.00)	$ -
	02736-O	BRUSH AND CUT SERVICE	1	EA	$ 355.00	$ 355.00		73	36	43	47	84	35		18	316	$ 111,825.00	315		$ 112,180.00

FINISHED CONSTRUCTION QUANTITIES
ENGINEERING XCELLENCE WITH KRIS RIEMANN & ASSOCIATES, PLLC
PROJECT DESCRIPTION: MIMA PAVING INFRASTRUCTURE PROJECT
CITY: GULFPORT
PROJECT NUMBER: 02-2024-45 AND MCWI NO. 157-2-CW-3.5
COUNTY: HARRISON

PHONE NUMBER
CERTIFICATE OF RESPONSIBILITY

SUNCOAST INFRASTRUCTURE, INC
1858 HWY 49 S
FLORENCE, MS 39073
601-420-9682
12019-MC

	PAY ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	ITEM TOTAL	WO #1 QUANTITY	WO #2 QUANTITY	WO #3 QUANTITY	WO #4 QUANTITY	WO #5 QUANTITY	WO #6 QUANTITY	WO #7 QUANTITY	WO #8 QUANTITY	CHANGE ORDER #2 - HEWES AVE QUANTITY	FINAL QUANTITIES	ADDITION IN COST	QUANTITY VARIANCE	DEDUCTION IN COST	FINAL CONTRACT AMOUNT
	02736-P	SETUP TO CIPP SERVICE LATERAL	1	EA	$ 500.00	$ 500.00										0		-1	$ (500.00)	$ -
	02736-Q	CIPP SERVICE LATERAL FROM MAIN TO PROPERTY LINE	1	LF	$ 500.00	$ 500.00										0		-1	$ (500.00)	$ -
	02738-A	STRUCTURAL MANHOLE REHABILITATION (CEMENTITIOUS)	1	VF	$ 350.00	$ 350.00										0		-1	$ (350.00)	$ -
	02738-B	STRUCTURAL MANHOLE REHABILITATION (CONDITION C, 300 MILS 100% SOLID EPOXY)	1	VF	$ 485.00	$ 485.00										0		-1	$ (485.00)	$ -
	02738-C	STRUCTURAL MANHOLE REHABILITATION (CONDITION C, 250 MILS 100% SOLID EPOXY)	2000	VF	$ 485.00	$ 970,000.00										0		-2000	$ (970,000.00)	$ -
	02738-D	NON-STRUCTURAL MANHOLE REHABILITATION (CONDITION A, 150 MILS 100% SOLID EPOXY)	1	VF	$ 355.00	$ 355.00										0		-1	$ (355.00)	$ -
	02738-E	NON-STRUCTURAL MANHOLE REHABILITATION (CONDITION A, 200 MILS 100% SOLID EPOXY)	1	VF	$ 405.00	$ 405.00								25.58		25.58	$ 9,554.90	24.58		$ 10,359.90
	02738-F	NON-STRUCTURAL MANHOLE REHABILITATION (CONDITION B, 175 MILS 100% SOLID EPOXY)	1	VF	$ 380.00	$ 380.00										0		-1	$ (380.00)	$ -
	02738-G	NON-STRUCTURAL MANHOLE REHABILITATION (CONDITION B, 250 MILS 100% SOLID EPOXY)	1	VF	$ 455.00	$ 455.00								706.03	95.67	801.7	$ 364,818.50	800.7		$ 364,773.50
	02738-H	REHABILITATE MANHOLE BENCH / TROUGH	100	EA	$ 350.00	$ 35,000.00					2					2		-98	$ (34,300.00)	$ 700.00
	02738-I	REPAIR MANHOLE / LINER CONNECTION	25	EA	$ 50.00	$ 1,250.00										0		-25	$ (1,250.00)	$ -
	02742-A	6" CIPP SHORT LINER	1	LF	$ 550.00	$ 550.00										0		-1	$ (550.00)	$ -
	02742-B	8" CIPP SHORT LINER	1	LF	$ 590.00	$ 590.00										0		-1	$ (590.00)	$ -
	02742-C	10" CIPP SHORT LINER	1	LF	$ 700.00	$ 700.00										0		-1	$ (700.00)	$ -
	02742-D	12" CIPP SHORT LINER	1	LF	$ 815.00	$ 815.00										0		-1	$ (815.00)	$ -
	02743-A	SETUP 2" BYPASS PUMP	20	EA	$ 100.00	$ 2,000.00										0		-20	$ (2,000.00)	$ -
	02743-B	SETUP 3" BYPASS PUMP	20	EA	$ 100.00	$ 2,000.00										0		-20	$ (2,000.00)	$ -
	02743-C	SETUP 4" BYPASS PUMP	20	EA	$ 100.00	$ 2,000.00				4	2	5	6			17		-3	$ (300.00)	$ 1,700.00
	02743-D	SETUP 6" BYPASS PUMP	10	EA	$ 400.00	$ 4,000.00			3	3		2	7			15	$ 2,000.00	5		$ 6,000.00
	02743-E	SETUP 8" BYPASS PUMP	2	EA	$ 600.00	$ 1,200.00										0		-2	$ (1,200.00)	$ -
	02743-F	OPERATION OF 2" BYPASS PUMP	1000	HR	$ 1.00	$ 1,000.00										0		-1000	$ (1,000.00)	$ -
	02743-G	OPERATION OF 3" BYPASS PUMP	1000	HR	$ 1.00	$ 1,000.00										0		-1000	$ (1,000.00)	$ -
	02743-H	OPERATION OF 4" BYPASS PUMP	1000	HR	$ 8.00	$ 8,000.00				47	30	46	84			207		-793	$ (6,344.00)	$ 1,656.00
	02743-I	OPERATION OF 6" BYPASS PUMP	1000	HR	$ 12.00	$ 12,000.00			30	30		20	68			148		-852	$ (10,224.00)	$ 1,776.00
	02743-J	OPERATION OF 8" BYPASS PUMP	500	HR	$ 40.00	$ 20,000.00										0		-500	$ (20,000.00)	$ -
	02743-K	EXTENSION OF 4" BYPASS DISCHARGE FORCE MAIN PIPING	3000	LF	$ 1.50	$ 4,500.00				1317	1020	1462	3147			6946	$ 5,919.00	3946		$ 10,419.00
	02743-L	EXTENSION OF 6" BYPASS DISCHARGE FORCE MAIN PIPING	1000	LF	$ 6.00	$ 6,000.00			1035	1293		728	2230			5286	$ 25,716.00	4286		$ 31,716.00
	02743-M	EXTENSION OF 8" BYPASS DISCHARGE FORCE MAIN PIPING	100	LF	$ 18.00	$ 1,800.00										0		-100	$ (1,800.00)	$ -
	02761-A	PHYSICAL INSPECTION OF SANITARY & STORMWATER STRUCTURES	230	EA	$ 125.00	$ 28,750.00										0		-230	$ (28,750.00)	$ -
	03658-A	8" SEWER LINE POINT REPAIR (0 TO 6')	1	EA	$ 6,750.00	$ 6,750.00			1	2	1	2				6	$ 33,750.00	5		$ 40,500.00
	03658-B	8" SEWER LINE POINT REPAIR (6.1' TO 10')	35	EA	$ 7,355.00	$ 257,425.00			5	2	3	2			1	13		-22	$ (161,810.00)	$ 95,615.00
	03658-C	8" SEWER LINE POINT REPAIR (10.1' TO 16')	1	EA	$ 9,000.00	$ 9,000.00		1		1		1				3	$ 18,000.00	2		$ 27,000.00
	03658-D	8" SEWER LINE POINT REPAIR (16.1' TO 20')	1	EA	$ 10,250.00	$ 10,250.00										0		-1	$ (10,250.00)	$ -
	03658-E	10" SEWER LINE POINT REPAIR (0 TO 6')	11	EA	$ 7,225.00	$ 79,475.00										0		-11	$ (79,475.00)	$ -
	03658-F	10" SEWER LINE POINT REPAIR (6.1' TO 10')	1	EA	$ 9,600.00	$ 9,600.00					1					1	$ -	0	$ -	$ 9,600.00
	03658-G	10" SEWER LINE POINT REPAIR (10.1' TO 16')	1	EA	$ 10,250.00	$ 10,250.00										0		-1	$ (10,250.00)	$ -
	03658-H	10" SEWER LINE POINT REPAIR (16.1' TO 20')	1	EA	$ 13,805.00	$ 13,805.00										0		-1	$ (13,805.00)	$ -
	03658-I	12" SEWER LINE POINT REPAIR (0 TO 6')	11	EA	$ 9,430.00	$ 103,730.00										0		-11	$ (103,730.00)	$ -
	03658-J	12" SEWER LINE POINT REPAIR (6.1' TO 10')	1	EA	$ 11,600.00	$ 11,600.00										0		-1	$ (11,600.00)	$ -

FINISHED CONSTRUCTION QUANTITIES

ENGINEERING XCELLENCE WITH KRIS RIEMANN & ASSOCIATES, PLLC
PROJECT DESCRIPTION: MIMA PAVING INFRASTRUCTURE PROJECT
CITY: GULFPORT
PROJECT NUMBER: D2-2024-45 AND MCWI NO. 157-2-CW-5.5
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1858 HWY 49 S
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	PAY ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	ITEM TOTAL	WO #1 QUANTITY	WO #2 QUANTITY	WO #3 QUANTITY	WO #4 QUANTITY	WO #5 QUANTITY	WO #6 QUANTITY	WO #7 QUANTITY	WO #8 QUANTITY	CHANGE ORDER #2 - HEWES AVE QUANTITY	FINAL QUANTITIES	ADDITION IN COST	QUANTITY VARIANCE	DEDUCTION IN COST	FINAL CONTRACT AMOUNT
	03658-K	12" SEWER LINE POINT REPAIR (10.1' TO 16')	1	EA	$ 12,250.00	$ 12,250.00										0		-1	$ (12,250.00)	$ -
	03658-L	12" SEWER LINE POINT REPAIR (16.1' TO 20')	1	EA	$ 13,700.00	$ 13,700.00										0		-1	$ (13,700.00)	$ -
	03658-M	15" TO 20" SEWER LINE POINT REPAIR (0 TO 6')	1	EA	$ 16,100.00	$ 16,100.00					1					1	$ -	0	$ -	$ 16,100.00
	03658-N	15" TO 20" SEWER LINE POINT REPAIR (6.1 TO 10')	10	EA	$ 17,300.00	$ 173,000.00	*									0		-10	$ (173,000.00)	$ -
	03658-O	15" TO 20" SEWER LINE POINT REPAIR (10.1 TO 16')	1	EA	$ 18,100.00	$ 18,100.00										0		-1	$ (18,100.00)	$ -
	03658-P	15" TO 20" SEWER LINE POINT REPAIR (16.1 TO 20')	1	EA	$ 19,000.00	$ 19,000.00									4	4	$ 57,000.00	3		$ 76,000.00
	02295-A	SILT FENCE	7500	LF	$ 5.00	$ 37,500.00					100					100		-7400	$ (37,000.00)	$ 500.00
	02295-B	STRAW WATTLES -12 INCH	400	EA	$ 80.00	$ 32,000.00					3					3		-397	$ (31,760.00)	$ 240.00
	02295-C	STRAW WATTLES – 20 INCH	400	EA	$ 100.00	$ 40,000.00										0		-400	$ (40,000.00)	$ -
					SUBTOTAL	$ 4,949,546.00											$ 1,193,385.40	SUBTOTAL	$ (3,380,638.00)	$ 2,762,293.40
		CHANGE ORDERS - NEW ITEMS																		
	CO-01	48" Sewer Manhole, 6'-10' Cut (Paved)	4	EA	$ 11,785.00	$ 47,140.00							4			4	$ -	0	$ -	$ 47,140.00
	C03-1	48" Manhole (16-20' Depth) in paved area	0	EA	$ 23,255.00	$ -									1	1	$ 23,255.00	1		$ 23,255.00
	C03-2	48" Manhole (16-20' Depth) in unpaved area	0	EA	$ 20,315.00	$ -									1	1	$ 20,315.00	1		$ 20,315.00
					TOTAL	$ 4,996,686.00												TOTAL		$ 2,853,003.40

THIS IS TO CERTIFY THAT THIS IS A TRUE AND ACCURATE QUANTITIES OF FINISHED CONSTRUCTION TO THE BEST OF MY KNOWLEDGE AND BELIEF FOR THE MIMA PAVING INFRASTRUCTURE PROJECT IN THE CITY OF GULFPORT AND BY ENGINEERING XCELLENCE OF COMPLETED CONSTRUCTION ON DECEMBER 17, 2025.

CERTIFIED BY: Robert K. Riemann

ROBERT K. RIEMANN, P.E.
ENGINEERING XCELLENCE WITH KRIS RIEMANN & ASSOCIATES, PLLC.

ROBERT A. RIEMANN — 16663 — STATE OF MISSISSIPPI

CONTRACT AWARD FOR MIMA GRANT	$ 2,634,106.70
CHANGE ORDER NO 2	$ 242,725.00
CHANGE ORDER NO. 3	$ -
TOTAL AMOUNT OF THE CONTRACT	$ 2,876,833.70
TOTAL ADDITIONS	$ 1,236,955.40
TOTAL DEDUCTIONS	$ (3,380,638.00)
NET INCREASE/DECREASE	$ (2,143,682.60)
NET DECREASE OF CONTRACT AWARD	$ (23,830.30)

Memorandum

To: Mayor Hugh Keating and Members of the City Council

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

From: Jeremy Harrison, PE, Director of Engineering

Date: March 25, 2026

Re: **Recommendation for Approval of Preliminary Engineering Services Contract with Neel-Schaffer, Inc.**
- **Seaway Road Pedestrian Pathway Phase II**
- **STP-9178-00(004)LPA/109852-711000**

Attached for your consideration is a recommendation to enter into a Preliminary Engineering Services Contract with Neel Schaffer, Inc. for Preliminary Engineering services for the referenced project in the amount of $72,790.96. The Mississippi Department of Transportation must concur with the contract prior to the Mayor executing the contract.

This project shall be designed to install 5,000LF of 10ft wide pedestrian path along the south side of Seaway Road connecting the previous phase to Three Rivers Road.

Funding is provided through the Gulf Regional Planning Commission on an 80/20 match for construction, with $800,000 in federal funds and a $300,000 (including engineering fees) local match from the City of Gulfport, for a total project cost of $1,100,000. The Mississippi Department of Transportation (MDOT) provides oversight of all local federal aid transportation projects on behalf of the Federal Highway Administration.

Attachments:

1. Letter from Steve Twedt, PE, dated 2/23/2026
2. Preliminary Engineering Services Contract
3. Preliminary Engineering Services Contract Concurrence Request

received
2/25

NEEL-SCHAFFER

February 23, 2026

Mayor Hugh D. Keating
City of Gulfport
2309 15th Street
Gulfport, MS 39501

RE: Seaway Road Pedestrian Pathway Phase II
MDOT Project Number STP-9178-00(004)LPA/109852-711000

Dear Mayor Keating,

Attached for your review, handling and approval are three original contracts for the above referenced project. These contracts were reviewed and approved by MDOT prior to execution by Neel-Schaffer. In accordance with the MDOT LPA manual, prior to execution by the city please submit these original contracts back to the MDOT District LPA Coordinator with a request for concurrence at:

Mississippi Department of Transportation
ATTN: Mr. Chuck Starita
16499 B Highway 49
Saucier, MS 39574

As the project is within the boundaries of an urbanized (UZA), a copy of the proposed contract must be sent to the Metropolitan Planning Organization (MPO). The photocopy should be sent to:

Gulf Regional Planning Commission
ATTN: Mr. Kenneth Yarrow
1635 Popps Ferry Road, Ste G
Biloxi, MS 39532

After MDOT reviews the contracts a letter of Consultant Contract Concurrence will be mailed to you. MDOT will retain one of the three originals for their records, and mail the other two originals back to the city. The contracts may be executed at that time. After execution of the two original contracts by the City please return one original along with a Notice to Proceed letter to Neel-Schaffer with a copy to MDOT.

Thank you for the opportunity to work on this project.

Sincerely,

NEEL-SCHAFFER, INC.

Steve Twedt, P.E.
Senior Vice President

P: 228.374.1211 | F: 228.374.1216
795 Howard Avenue
Biloxi, MS 39530
www.neel-schaffer.com

engineers | planners | surveyors | environmental scientists | landscape architects

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 7th day of April, 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

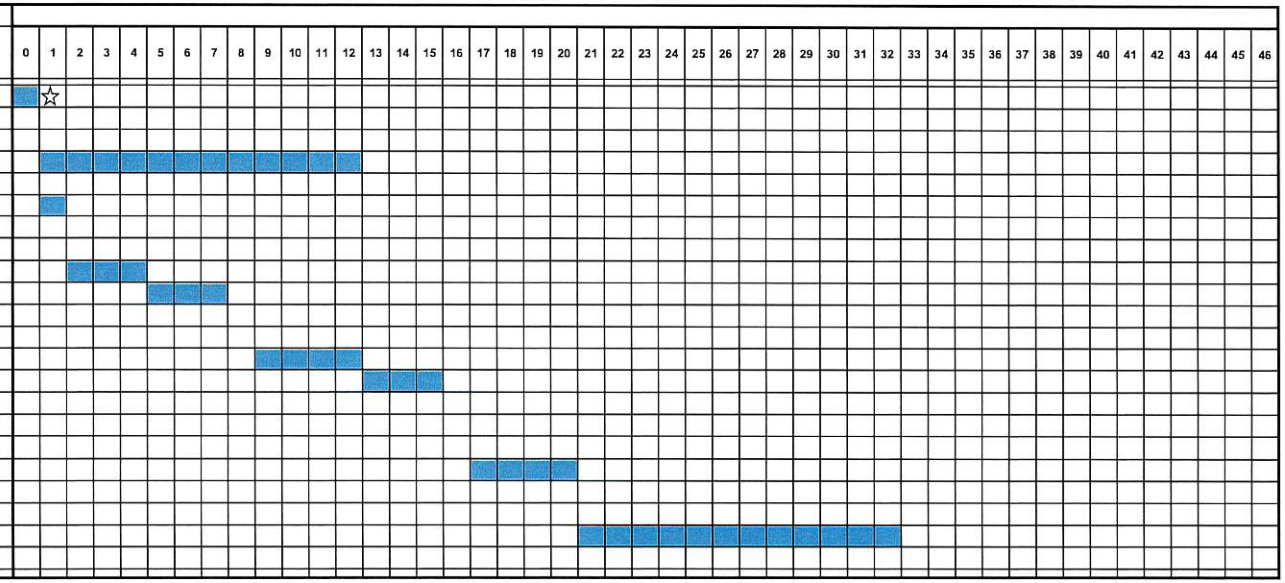


EXHIBIT 3

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 7th day of April, 2026.

City of Gulfport

Hugh D Keating

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

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
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.	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
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	%	177.46%	$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 Item Description	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

April 7, 2026

Mr. Chuck Starita, P.E.
Mississippi Department of Transportation
District 6 LPA Coordinator
16499-B Highway 49
Saucier, MS 39574

RE: Preliminary Engineering Services Contract Concurrence Request
- Seaway Road Pedestrian Pathway Phase II
STP-9178-00(004)LPA/109852-711000
Gulfport, Harrison County

Dear Mr. Starita:

In accordance with Section 3.6, of the MDOT Local Public Agency Consultant Operating Procedures for Professional Services, the City of Gulfport requests concurrence with the attached Professional Engineering Services Contract with Neel Schaffer, Inc. for the above referenced project.

If you have any questions or require additional information, please do not hesitate to contact my office at 228-868-5700 or hkeating@gulfport-ms.gov.

Sincerely,

Hugh D. Keating
Mayor
City of Gulfport

MEMORANDUM – CITY OF GULFPORT

Date: **APRIL 7, 2026**

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

From: **Police Department**
Code Enforcement Division

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

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

WARD 2

Parcel 1: 0910I-02-020.000. Beg At Inter Of E Mar Loposser St With N Mar Victory Rd N Along E Mar Loposser St 150 Ft E 90 Ft S 150 Ft To N Mar Victory Rd W Along Rd 90 Ft To Pob Part Se1/4 Of Ne1/4 Sec 36-7-11. Property Located At 618 Loposser Ave. For Violation Of Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag, Make Necessary Repairs. Comerford Eric Case: 17317

WARD 3

Parcel 2: 0811F-04-026.000. Beg 40 Ft W Of Ne Cor Of Lot 1 & Run S 100 Ft W 40 Ft N 100 Ft E 40 Ft To Beg Part Of Lots 1 To 4 Blk 126 Original Gulfport. Property Located At 2405 19th St. For Violation Of Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag, Remove Clutter And Debris, Repair/Replace Broken Window. Cates Samuel M Case: 17063

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

March 25, 2026

COMERFORD ERIC
618 LOPOSSER AVE
GULFPORT, MS 39507

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

Reference: Tax Parcel Number: 0910I-02-020.000
618 LOPOSSER AVE

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

The violations are as follows:

Violation(s):		Required Corrective & Remedial Action(s):
OVERGROWN PROPERTY, IPMC 302.4		CUT & CLEAN THE PROPERTY
WEEDS&PLANT GROWTH, IPMC 302.4		REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
INOPERABLE VEHICLE, IPMC 302.8		REMOVE OR REPAIR & LEGALLY TAG
EXT MAINTENANCE, IPMC 304.1		MAKE NECESSARY REPAIRS

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

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

Respectfully yours,
Candace Gemmill

Candace Gemmill
City of Gulfport Code Official

Case Number: 17317

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

March 25, 2026

COMERFORD ERIC
P O BOX 7272
GULFPORT, MS 39506

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

Reference: Tax Parcel Number: 0910I-02-020.000
618 LOPOSSER AVE

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EXT MAINTENANCE, IPMC 304.1		MAKE NECESSARY REPAIRS

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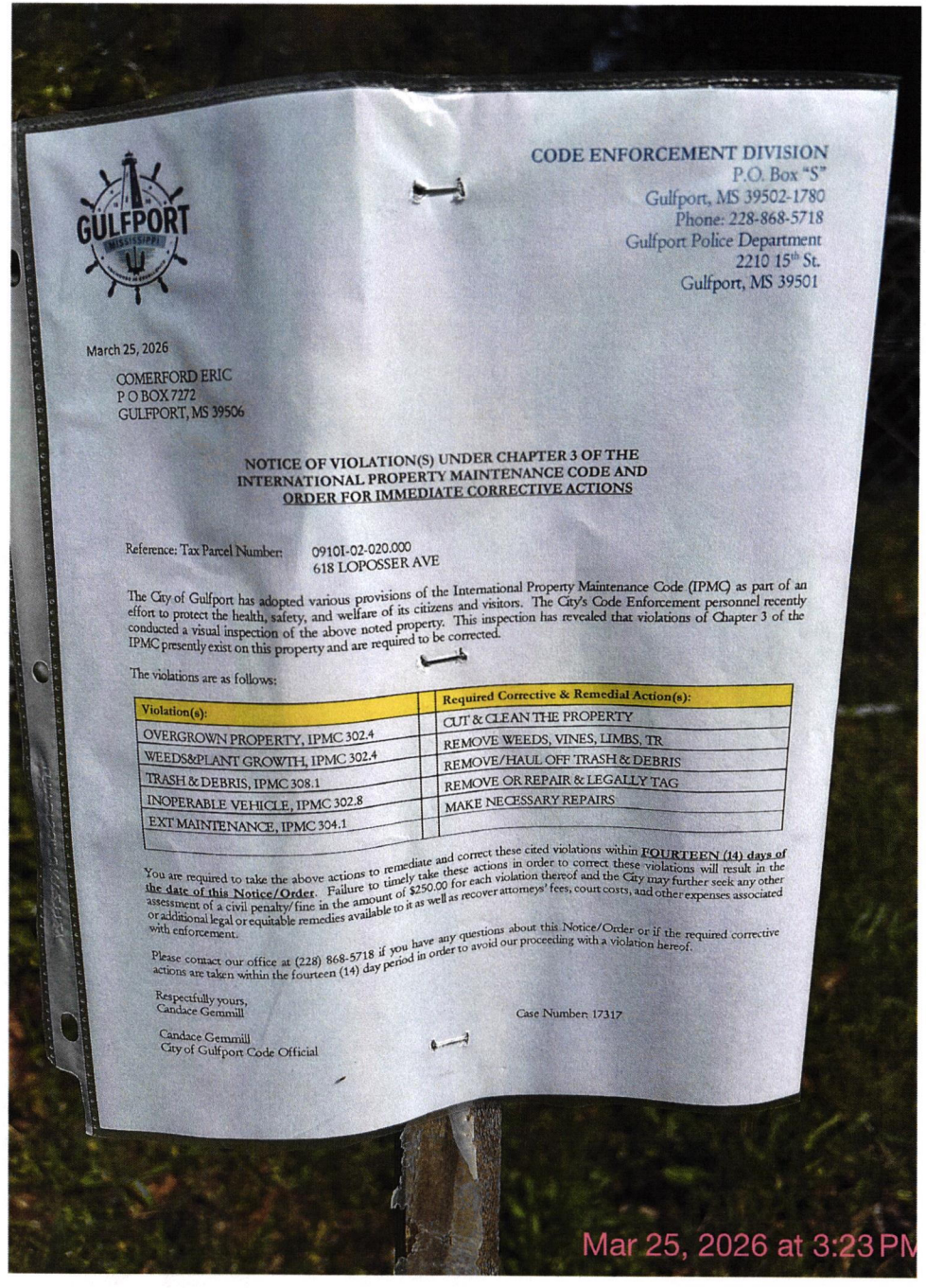
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Respectfully yours,
Candace Gemmill

Candace Gemmill
City of Gulfport Code Official

Case Number: 17317





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

March 25, 2026

COMERFORD ERIC
P O BOX 7272
GULFPORT, MS 39506

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

Reference: Tax Parcel Number: 0910I-02-020.000
618 LOPOSSER AVE

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The violations are as follows:

Violation(s):	Required Corrective & Remedial Action(s):
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INOPERABLE VEHICLE, IPMC 302.8	REMOVE OR REPAIR & LEGALLY TAG
EXT MAINTENANCE, IPMC 304.1	MAKE NECESSARY REPAIRS

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

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Respectfully yours,
Candace Gemmill

Case Number 17317

Candace Gemmill
City of Gulfport Code Official

Mar 25, 2026 at 3:23 PM

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

April 7, 2026

CATES SAMUEL M -ESTATE-
2405 19TH ST
GULFPORT, MS 39501

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

Reference: Tax Parcel Number: 0811F-04-026.000
2405 19TH ST

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

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WEEDS&PLANT GROWTH, IPMC 302.4		REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
CLUTTER, IPMC 302.10		REMOVE CLUTTER AND DEBRIS
BROKEN WINDOWS IPMC 304.13		REPAIR/REPLACE BROKEN WINDOW

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

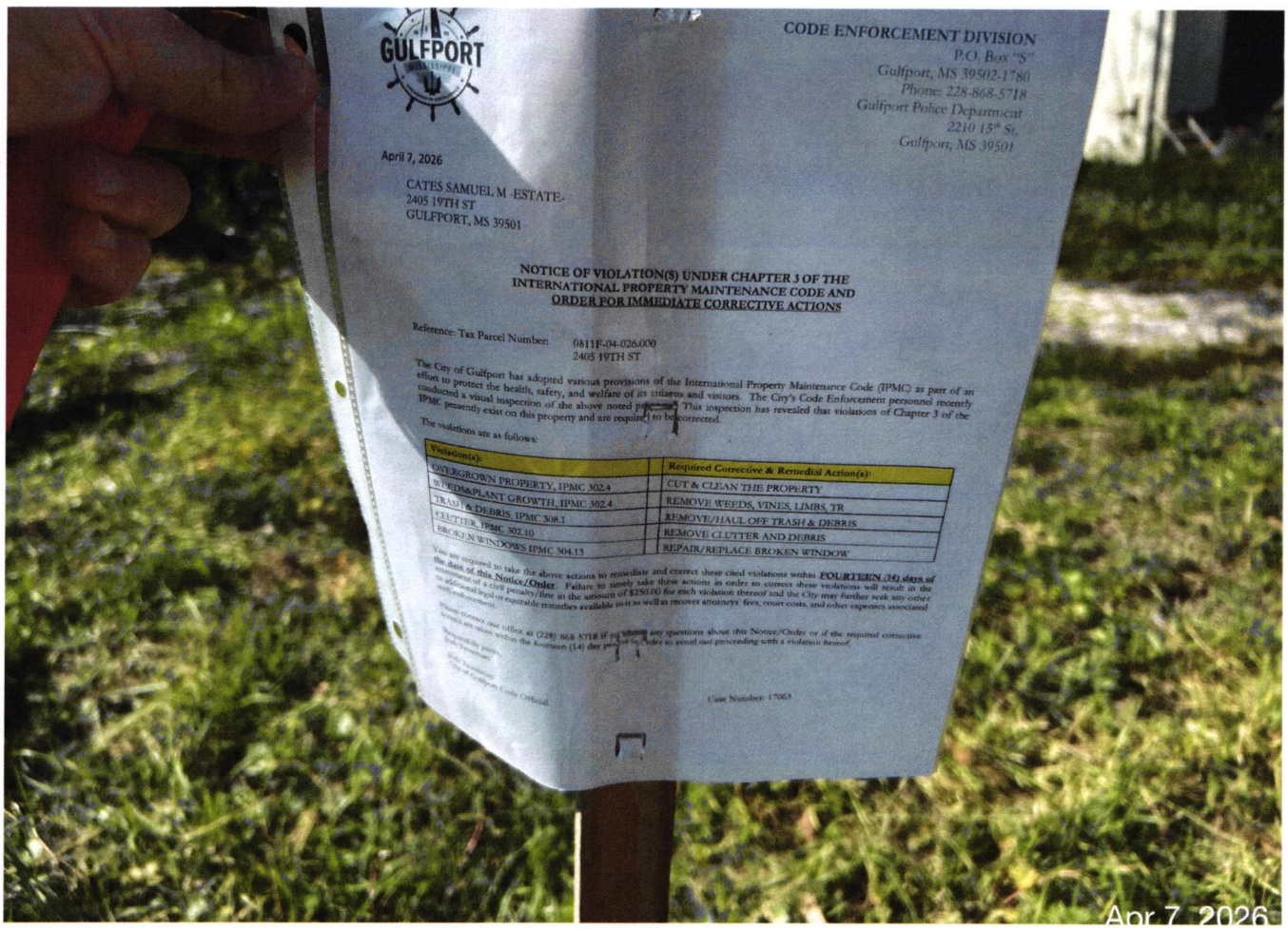
Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
Josh Troutman

Josh Troutman
City of Gulfport Code Official

Case Number: 17063


Apr 7, 2026


GULFPORT
CODE ENFORCEMENT DIVISION
P.O. Box "5"
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501
April 7, 2026
CATES SAMUEL M -ESTATE-
2405 19TH ST
GULFPORT, MS 39501
NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE
INTERNATIONAL PROPERTY MAINTENANCE CODE AND
ORDER FOR IMMEDIATE CORRECTIVE ACTIONS
Reference: Tax Parcel Number: 0811F-04-026.000
2405 19TH ST
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TRASH & DEBRIS, IPMC 308.1
REMOVE/HAUL OFF TRASH & DEBRIS
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REMOVE CLUTTER AND DEBRIS
BROKEN WINDOWS IPMC 304.13
REPAIR/REPLACE BROKEN WINDOW
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 for Order to avoid our proceeding with a violation hereof.
Case Number: 17063
Apr 7, 2026

CITY OF GULFPORT
COFFEE CREEK SEWER REHABILITATION

The City of Gulfport is seeking sealed bids for Coffee Creek Sewer Rehabilitation Project. Sealed bids will be received in the Office of Procurement located at 1422 23rd Avenue, Jones Building, 2nd Floor, Gulfport, MS 39501 until 10:00 a.m., local time on May 28, 2026 either by mail or hand delivery, after which time they will be opened and read aloud.

Scope of Work:
Construction of a single cell 10' x 6' box culvert with headwall, replacement of approximately 3,000 linear feet of 8" gravity sewer and appurtenances, and approximately 1,600 linear feet of drainage channel improvements that include engineered turf revetment for slope stabilization and placement of a U-shaped concrete channel and other associated work including, but not limited to, pavement repair, fence replacement, erosion control, traffic control, etc.

Plans and specifications may be obtained from the Procurement Office, via email request to jversiga@gulfport-ms.gov or download from www.gulfportmsbids.com.

A Non-Mandatory Pre-Bid Meeting will be held at 10:00 a.m. on May 14, 2026 at the following location:

Gulfport Engineering Department
4050 Hewes Avenue
Gulfport, MS 39507

Questions – All questions regarding this bid must be submitted to Andrew Levens via email at andrew.l@overstreeteng.com and must be received by the end of business 5:00 p.m. CST, Friday, May 21, 2026. Questions submitted after this date will not be considered. Bidders shall provide an email address to direct the consolidated "question and answer" document. Answers will be provided in writing and transmitted via email to all perspective bidders who are known to have requested and received a copy of the bid package. No negotiations, decisions, or actions shall be initiated by any bidder as a result of verbal discussions.

The City is NOT responsible for bids which are mailed to the wrong address or which arrive in the mail after the designated bid opening time. Bids may be delivered in person to the Office of Procurement prior to the bid opening at the time, date and location listed above.

The project will be awarded to the lowest responsive and responsible bidder. However, the City of Gulfport reserves the right to accept or reject any or all bids or to waive any informality.

The successful bidder must adhere to the City's policy concerning non-discrimination without regard to race, creed, color, age, sex, national origin or handicap.

Any contract awarded under this Invitation for Bids may be paid for in whole or in part with grant funding from the RESTORE Council and the Mississippi Department of Environmental Quality ("MDEQ") under the Resources and Ecosystems Sustainability, Tourist Opportunities, and Revived Economies of the Gulf Coast States Act of 2012 (RESTORE Act).

Minority and women's business enterprises are solicited to bid on this contract as prime contractors and are encouraged to make inquiries regarding potential subcontracting opportunities and equipment, material and/or supply needs. All bidders must make positive efforts to use small and minority owned business and women business enterprises as subcontractors and/or suppliers, as applicable.

For bids exceeding $50,000.00, Bidder must indicate their Certificate of Responsibility Number on the outside of sealed proposal as required by Mississippi State Law. Per MS Code 31-3-21(3), any bid submitted by a nonresident contractor which does not include the nonresident contractor's current state law pertaining to such state's treatment of nonresident contractors shall be rejected and not considered for award. If no such law exists in the nonresident contractor's state, then the nonresident contractor may provide a statement to that effect.

No bidder may withdraw his bid within ninety (90) days after the actual date of the opening thereof.

Direct contact with any City employee, GRC Commissioners, including Administration and City Council, on the subject of this proposal is strictly forbidden. Violation of this paragraph will result in disqualification of your submission.

Publication Dates: 04/22/2026 and 04/29/2026

Memorandum

To: Mayor and Members of the City Council

From: Brittney Saucier, Procurement Specialist

Date: 04/07/2026

Re: 2 Ton Electric Chain Hoist for Turkey Creek Lift Station – Public Works

---

The Purchasing Department reviewed the quotes received on the above referenced item and determined Crane 1 Services to be the lowest and best bid for a total amount of $14,883.00.

Purchase Order # 261573 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

2 Ton Electric Chain Hoist for Turkey Creek Lift Station - Public Works

PO # 261573

		Crane 1 Services		Infinity Solutions and Services		Lyman Well Co.	
	QTY	Unit Price	Ext Price	Unit Price	Ext Price	Unit Price	Ext Price
2 Ton Electric Chain Hoist & Trolley (Includes Material, Tooling, Labor to Install) - Manufacturer: Harrington (or equal) - Capacity: 2 Tons - Available Lift: 50 ft - Lifting Speed: 14 fpm single-speed - Traversing Speed: 40 fpm single-speed - Beam Flange Range: 3.23-6.02 inches - Chain Container: Canvas - Voltage: 460/3/60 - Pendant Control: 4 Button w/ E-Stop	1	$ 14,433.00	$ 14,433.00	$ 21,750.00	$ 21,750.00	No Bid	No Bid
Shipping			$ 450.00		$ 789.00		
Total			$ 14,883.00		$ 22,539.00	No Bid	No Bid

Memorandum

To: Mayor and Members of the City Council

From: Brittney Saucier, Procurement Specialist

Date: 04/13/2026

Re: Lot Clean-Up/Demolition (1922 39th Ave) – PD Code Enforcement

---

The Purchasing Department reviewed the quotes received on the above referenced item and determined Grassmasters to be the lowest and best bid for a total amount of $7,499.00.

Purchase Order # 261624 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

Lot Clean-Up-Demolition - PD Code Enforcement - 1922 39th Ave

PO # 261624

		Grassmasters		Prestige Development LLC		Southern Enviro		AD&R	
	QTY	Unit Price	Ext Price	Unit Price	Ext Price	Unit Price	Ext Price	Unit Price	Ext Price
Cut & Clean Property	1	$ 499.00	$ 499.00		$ -		$ -	$ 1,500.00	$ 1,500.00
Remove Weeds, Vines, Limbs Tr	1	$ 500.00	$ 500.00		$ -		$ -	$ 500.00	$ 500.00
Remove/Haul Off Trash & Debris	1	$ 500.00	$ 500.00		$ -		$ -	$ 9,000.00	$ 9,000.00
Demolish Main Structure and Shed	1	$ 6,000.00	$ 6,000.00		$ -		$ -	$ 6,000.00	$ 6,000.00
Total			$ 7,499.00		$ 8,500.00		$ 16,500.00		$ 17,000.00

MEMORANDUM – CITY OF GULFPORT

Date: **APRIL 7, 2026**

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

From: **Sheena Robinson-Gill (Department of Urban Development)**

Re: **Privilege License Report – for the month of March 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 March 1st through March 31st, 2026 to be presented to the City Council on the 21st day of April, 2026 per Mississippi Code § 27-17-501.

Customer Name 2	Customer Address Line 1	Posted Date	Tender Amount
TOTAL CLEAN PRESSURE WASHER LLC	12232 SUNSHINE DR	03/30/2026	$11.60
DIXIE GLASS	2 PASS RD	03/30/2026	$11.60
ROOT AND RISE VENTURES	1204 E PASS ROAD C	03/30/2026	$8.30
GREATER LOVE HOME CARE	13427 WINDSONG DR	03/30/2026	$90.00
RUBY NAIL SALON	1401 PASS RD	03/26/2026	$11.60
SALON LE'REVE	729 EAST PASS RD STE C	03/26/2026	$46.00
NIFTY CAR RENTAL LLC	8362 HWY 49	03/26/2026	$52.50
NIFTY CAR RENTAL LLC	8362 HWY 49	03/26/2026	$525.00
DELTA UTILITIES	2019 E PASS RD	03/26/2026	$26.10
DRIVER TECHNOLOGY	4725 FINLEY ST	03/26/2026	$22.00
SARTIN CRAIG	1311 BROAD AVE	03/26/2026	$49.50
MON AMOUR BOUTIQUE	1527 19TH ST	03/20/2026	$73.00
LUCKY MINI MART	1720 E PASS RD UNIT C	03/20/2026	$16.60
H2 CUTZ SALON BARBER SHOP AND SPA	433 SAN SOUCI	03/20/2026	$22.00
MR.SIPPI BEVERAGES	P.O. BOX 16492	03/20/2026	$11.60
DEL SOL MEXICAN RESTURANT 3	12293 US 49	03/20/2026	$17.40
EQUIPMENT SHARE	12371 SEAWAY RD	03/17/2026	$11.60
HOLLOWAY JOSEPH	3803 25TH AVE UNIT B	03/17/2026	$22.00
BILLEDEAUX HEARING CENTER LLC	5750 JOHNSTON ST #502	03/16/2026	$22.00
ROOT AND RISE VENTURES	1204 E PASS ROAD C	03/16/2026	$10.00
PRECIOUS CARE LLC	10585 THREE RIVERS RD	03/16/2026	$11.60
THE COLLAR CLUB LLC	22434 HERMAN LADNER RD	03/12/2026	$69.00
ELEVATE DANCE MOVEMENT	1801 PASS RD	03/12/2026	$11.60
TOBACCO & BEER DISCOUNT HOUSE INC	P O BOX 6605	03/11/2026	$35.00
TOBACCO & BEER DISCOUNT HOUSE	P O BOX 6605	03/11/2026	$35.00
ACE GARAGE DOOR OF GULFPORT LLC	14231 SEAWAY RD ST B4 & B5	03/11/2026	$17.40
SMOKE PLANET	9354 HWY 49 UNIT E	03/11/2026	$16.60
RAYMOND JAMES & ASSOCIATE	1105 30TH AVE STE 201	03/10/2026	$11.60
NEW LIFE MINISTRIES	14551 DEDEAUX RD	03/10/2026	$11.60
THE RELIEF POINT	524 COURTHOUSE RD STE 8 & 9	03/10/2026	$11.60
GULF COAST NEUROSPA	8845 LORRAINE RD	03/10/2026	$33.00
NINE LIVES TATTOO PIERCING	10000 FACTORY SHOP BLVD STE 235	03/06/2026	$11.60
ICE BOX OF LORRAINE	10166 LORRAINE RD	03/06/2026	$50.75
JIE JIE'S JIKONI	11430 KATIE DR	03/06/2026	$25.00
MAKD HOLDINGS LLC	1908 24TH AVE	03/06/2026	$22.00
CREATORS PARADISE ATELIER	P O BOX 2042	03/04/2026	$22.00
RESIDENCE INN GULFPORT- BILOXI AIRPORT	14100 AIRPORT ROAD	03/03/2026	$81.00
AUTOPRO GULF COAST LLC	2248 E. PASS RD	03/03/2026	$11.60
ALL DONE ROOFING	3507 8TH AVE	03/03/2026	$22.00
MB TRANSPORT LLC	612 35TH ST SUITE B	03/02/2026	$13.40
ADVANCE HEALTHCARE SPECIALIST	12407 US 49 STE 2	03/02/2026	$22.00
THE GREEN THUMB BEAUTY BAR	1120 W PINE ST A	03/02/2026	$22.00
		TOTAL:	$1,627.75

Memorandum

To: Mayor and Members of the City Council

From: Jessica Versiga, Purchasing Agent

Date: April 2, 2026

Re: RFQ – Harbor Expansion Parking (Jones Park) Area Project

On March 11, 2026, The Purchasing Department received 5 proposals for the above referenced item. The selection committee meet on February 18, 2026 and the results of the committee's scores are attached.

The Engineering Department requests permission to enter negotiations with Brown, Mitchell & Alexander as the highest scoring firm.

Thank you for your consideration.

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

RFQ Evaluation Form - Harbor Expansion Parking (Jones Park) Area Project

Final Evaluation	BMA	Seymour	Machado Patano	Allen & Hoshall	Engineering Xcellence
Evaluation Criteria					
1. Experience in performing the type of work outlined in the Scope Work	59	51	51	46	53
2. Qualificationsof principals and professionals to be assigned	60	57	56	55	56
3. Experience with public funding	60	58	58	56	58
4. In house capabilities of firm	59	54	56	48	49
5. Firms size and capabilities from this work considering current workload	58	55	51	55	51
TOTAL SCORE	**296**	**275**	**272**	**260**	**267**

Lighting Services – Transfer of Agreement

Mississippi Power

Customer Name: **City of Gulfport** Phone #: **228-299-0604**

Service Address: **12136 Prudie Cir**
Gulfport MS 39503

Mailing Address: **PO Box 2264**
Gulfport MS 39505

Tax ID#: **64-7400087** CSS Account #: **NESB needed**

Tennis Court

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

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

Upfront Customer Payment Amount: $0

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

Initial Term of Agreement: 84 Months

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

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

Customer's Authorized Signature:

Signature: _____

Print Name: _____

Print Title: _____

Date: _____

Mississippi Power Company:

Signature: _____

Print Name: Bryan Coley

Print Title: Director, Marketing and Sales

Date: _____

1 **Lighting Equipment Lease.** Mississippi Power Company ("MPC") will lease to Customer the "Facilities" described on Page 1 of this Lease Agreement ("Agreement") for use at the "Premises" (the "Service Address" shown on Page 1). Customer grants a license of right of access to MPC (and to MPC's representatives and contractors) to enter the Premises to install, connect, inspect, maintain, test, replace, repair, or remove the Facilities; to remove or disconnect pre-existing equipment as noted; or to conduct any other Agreement-related activity (collectively, the "MPC Activities"). Customer acknowledges that the Facilities, though attached to real property, will always remain the exclusive personal property of MPC and that MPC may remove the facilities when this Agreement ends. Customer also acknowledges that regulatory change during the Agreement term may require MPC to modify or replace some Facilities.

2 **Term.** The "Initial Term" of this Agreement is the period stated on Page 1, calculated from the date of the first monthly bill. After the Initial Term, the Agreement will automatically renew on an annual basis until terminated by either Customer or MPC by providing written notice of intent to terminate to the other party at least 30 days before the desired termination date. MPC's address for notice is Mississippi Power Company, ATTN: Marketing Lighting Services, PO Box 4079, Gulfport, MS 39502-4079. Customer's address for notice is the Mailing Address shown on Page 1.

3 **Payment.** MPC will invoice Customer per the terms stated on Page 1. Customer agrees to pay the amount billed by the due date. If there is a balance outstanding past the due date, Customer agrees to also pay a 1.5% late fee on the unpaid monthly balance and also acknowledges that Customer may be required to pay a deposit of up to two times the Monthly Charge in order to continue service. CUSTOMER ACKNOWLEDGES THAT MPC MAKES NO REPRESENTATION OR WARRANTY REGARDING TREATMENT OF THIS TRANSACTION BY THE INTERNAL REVENUE SERVICE OR THE STATUS OF THIS AGREEMENT UNDER ANY FEDERAL OR STATE TAX LAW; CUSTOMER ENTERS INTO THIS AGREEMENT IN SOLE RELIANCE UPON CUSTOMER'S OWN ADVISORS.

4 **Equipment Protection.** Throughout this Agreement's term, Customer will inform its personnel (and any contractor or person performing construction at the Premises or digging near MPC's Facilities) of the Facilities presence. Either Customer or the other party must provide notices and locate requests to the Mississippi One Call System and must coordinate all activities with the One Call Center and with all utility facility owners or operators as required by the then current Mississippi One Call Law. Customer further acknowledges that any such work may require compliance with certain laws and regulations, including, without limitation, the Mississippi High Voltage Power Lines Act, Miss. Code Ann. §§ 45-15-1, et seq., and regulations of the Occupational Safety and Health Administration. These laws and regulations shall be independently consulted by Customer to determine if any additional compliance measures shall be undertaken by Customer prior to commencement of any work; provided, however, that no work shall be performed until such consultation and compliance has been completed. As between Customer and MPC, Customer will bear all costs arising from failure to comply with these laws or for Facility damage caused by anyone other than MPC (or MPC's representatives or contractors). IF THE FACILITIES ARE DAMAGED, CUSTOMER WILL REPORT THE DAMAGE TO MPC AS SOON AS POSSIBLE BY CALLING 800-487-3275.

5 **Maintenance/Repairs.** During this Agreement's term, MPC will maintain the Facilities and will bear the cost of routine repair or replacement. All non-routine maintenance or repair can be done at the Customer's request and will be billed to Customer at then-current MPC rates. Customer must notify MPC of any need for Facility repair by calling 877-656-1836. If the Facility damage was caused by Customer or third party, Customer will reimburse MPC for the repair or replacement cost. Either Party shall be excused from performance of its obligations hereunder other than accrued payment obligations and shall not be construed to be in default in respect of such obligations to the extent that, and for so long as, failure to perform such obligations is due to a Force Majeure Event defined as any occurrence, nonoccurrence or set of circumstances that is beyond the reasonable control of such Party.

6 **Safety/Damages.** CUSTOMER ACKNOWLEDGES SOLE RESPONSIBILITY FOR THE SAFETY OF THE PREMISES AND ACKNOWLEDGES THAT MPC NEITHER HAS, NOR ASSUMES, ANY OBLIGATION TO ENSURE THE PREMISES' SAFETY. MPC makes no covenant, warranty, or representation of any kind (including warranty of fitness for a particular purpose or of merchantability) regarding the equipment or any MPC activity under this agreement. Customer will not be entitled to indirect or consequential damages from MPC of any kind (including loss of revenue, loss of actual or anticipated profits, loss of capital costs, loss of business reputation, or punitive damages) arising from any damage or delay involving the Facilities or this Agreement.

7 **Indemnity**. To the fullest extent allowed by law, Customer agrees to indemnify, defend (if requested by MPC), and hold harmless MPC and its affiliates and contractors (and their officers, directors, employees, representatives, and agents) from and against any claim, demand, damage, expense (including attorney's fees and court costs), action, proceeding, judgment, penalty, fine, cost, or other liability (whether based upon tort, breach of contract, strict liability, equity, or otherwise) of any kind or nature for bodily injury (including death) to persons, damage to real or personal property (including loss of use), monetary damage, or equitable relief caused by or arising out of any act or omission of Customer involving this Agreement, the Facilities, or the Premises, in whatever manner caused and regardless of whether caused by or arising out of the joint, concurrent, or contributory (but not sole) negligence of MPC, any other person indemnified under this Agreement, or any other person not a party to this Agreement.

8 **Default.** Customer will be in default if any amount owed under this Agreement is not paid within 45 days of billing. MPC's waiver of any past default will not waive any other default. If default occurs, MPC may, at its discretion, immediately terminate this Agreement, collect all past due amounts and all amounts due for the Facilities during the Agreement's remaining term, remove the Facilities from the Premises, and seek any other available remedy. MPC shall be entitled to reasonable attorney's fees, costs and expenses associated with any claim or litigation concerning Customer's default of this Agreement.

9 **Entire Agreement.** This Agreement contains the parties' entire agreement relating to the Facilities and replaces any prior agreement, written or oral. This Agreement may be modified only by an amendment signed by each party, except that updated contact information (e.g. address, phone number, etc) may be provided at any time by written notice to the other party. This Agreement will be governed by Mississippi law. If any provision is ruled invalid or unenforceable, the Agreement as a whole will not be affected. In this Agreement, "including" means "including, but not limited to."

10 **Pole Attachments.** If Customer desires to attach anything to any Facilities (poles, light fixtures, brackets, etc), Customer must first obtain MPC's written permission. Customer must contact MPC's Lighting Services Business Unit at 877-656-1836 to obtain the proper pole attachment authorization.

11 **Customer Representations.** Customer represents to MPC that: (i) Customer is expressly authorized by all Premises owners (and any other party with rights in the Premises) to enter into this Agreement and to authorize the MPC Activities (including the use of vehicles, equipment, tools, and materials necessary); (ii) all Premises property lines are clearly and accurately marked; and (iii) the Premises' final grade will vary no more than 6" from the grade existing at the time of Facility installation.

a. **Customer Duty.** If MPC agrees to allow Customer to perform any part of the Facility installation (including trenching) itself or through a third party, Customer warrants that its work will meet MPC's installation specifications (which will be provided to the Customer). Customer will bear all reasonable additional costs arising from Customer's non-compliance with MPC's specifications or lack of timely (i.e. 10 days) notice to MPC that MPC's portion of the Facilities installation can commence.

b. **Underground Facilities/Obstructions.** Because MPC's Activities may require excavation or digging, Customer acknowledges that **Customer must mark all underground obstructions and private utilities and facilities (e.g. gas lines, water lines, sewer lines, irrigation facilities, low voltage data or communication cables or lines, etc) at the Premises**. Customer warrants either that: (i) all underground obstructions and private utilities and facilities have been marked or will be marked before MPC commences Facility installation or other MPC Activities involving excavation or digging; or (ii) there are no underground obstructions or private utilities or facilities at the Premises.

c. **Unforeseen Conditions.** If Customer fails to properly mark or identify a private utility or facility or other underground obstruction, and damage occurs in connection with MPC's Activities, Customer agrees that, as between Customer and MPC, Customer will bear sole responsibility for any and all damages incurred, including MPC and/or third-party damages, and that MPC will have no liability for any damage or resulting delay. Customer also acknowledges that the estimated charges shown on Page 1 include no allowance for any subsurface rock, wetlands, underground stream, buried waste, unsuitable or unstable soil, underground obstruction, archeological artifact, burial ground, threatened or endangered species, hazardous substance, etc. not known to Customer or properly identified and marked by Customer. If an unforeseen condition is encountered, MPC, in its sole discretion, may stop all MPC Activity until Customer either remedies the unforeseen condition or agrees to reimburse all MPC expenses arising from the unforeseen condition. Customer will bear all costs of any Facility modification or change requested by Customer or dictated by unforeseen conditions or circumstances outside MPC's control.

CUSTOMER REPRESENTATIONS ACKNOWLEDGED BY CUSTOMER: Initials: _____ Date: _____


(2) 225W Lights
320W Light
320W Light
320W Light
320W Light
(2) 225W Lights
320W Light
320W Light
(4) 225W Lights
320W Light
320W Light
320W Light
320W Light
(2) 225 Lights
320W Light
320W Light
(2) 225W Lights

Lighting Services – Transfer of Agreement

Mississippi Power

Customer Name: City of Gulfport Phone #: 228-299-0604

Service Address: 12136 Prudie Cir
Gulfport MS 39503

Mailing Address: PO Box 2264
Gulfport MS 39505

Tax ID#: 64-7400087 CSS Account #: NESB needed

Parking Lot

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

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

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

Upfront Customer Payment Amount: $0

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

Initial Term of Agreement: 84 Months

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

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

Customer's Authorized Signature:

Signature: _____

Print Name: _____

Print Title: _____

Date: _____

Mississippi Power Company:

Signature: _____

Print Name: Bryan Coley

Print Title: Director, Marketing and Sales

Date: _____

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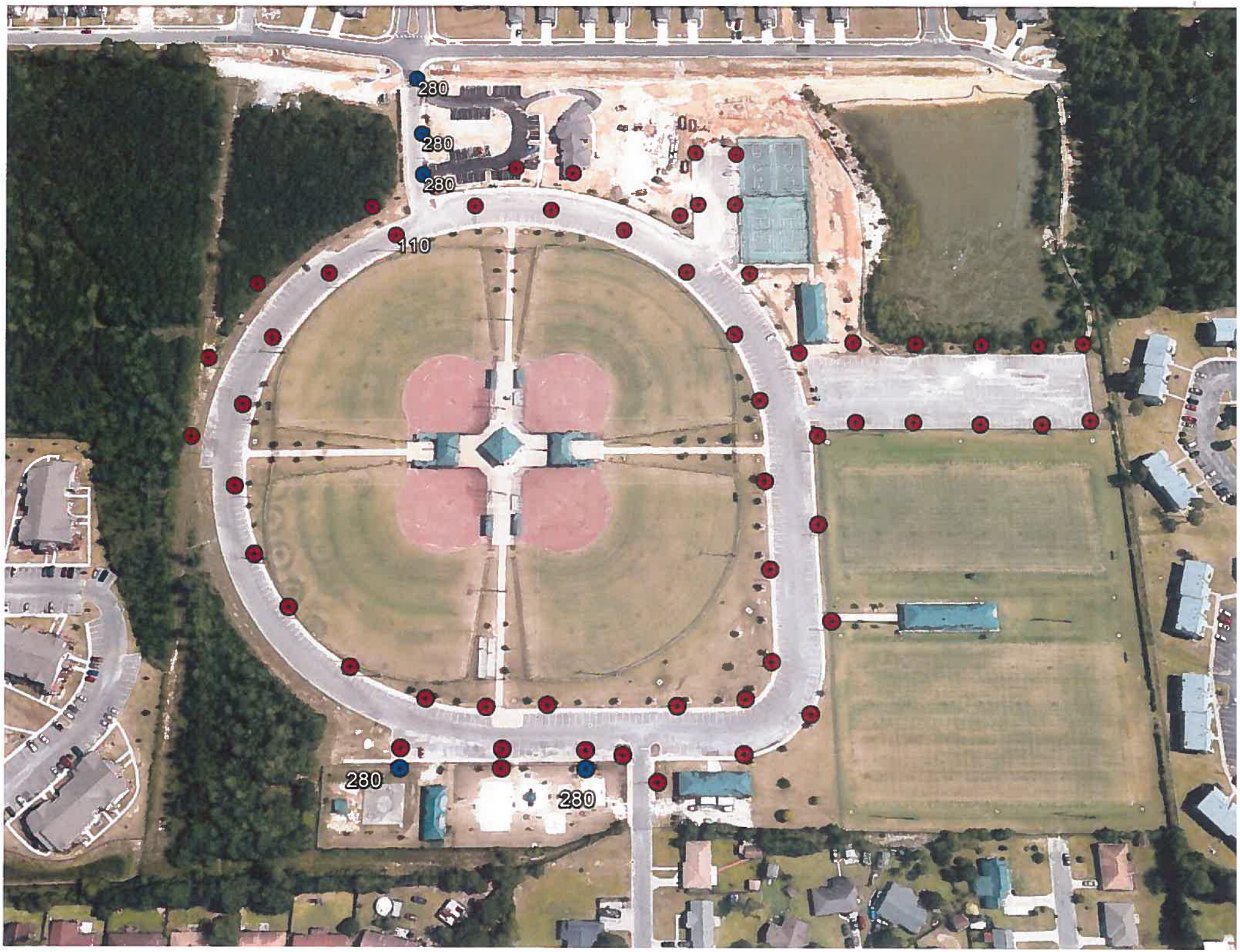
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