



City Council | Agenda

Tuesday, March 17, 2026 – 1:30 PM

City Hall – Council Chambers
2309 15th Street, Gulfport

1:30 PM

Invocation, Pledge of Allegiance, Call to Order

Agenda Order

Confirmation or Adjustment of the Agenda Order

Presentation Agenda

- **Mayor's Report**

Policy Issues

Minutes / Appointments

Hearings / Appeals

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

Recommendations

- 2 Recommendation from the Departments of Urban Development and Engineering to Approve Final Plat - of 16-lot subdivision Swan Landing Estates Phase 3 - on property zoned R-1-15 - South Swan Road — Case #2604CC044 - Ward 7.
- 3 Recommendation from Planning Commission to Amend Zoning Ordinance - amending the Airport Environs and Airspace Zoning District (AEA-ZD) Land Use Compatibility Overlay in the City of Gulfport's Zoning Map, appointing the Planning Commission to serve as the City of Gulfport's Airport Zoning Commission, and clarifying appeal procedures - Case #2603PC028.

Ordinances

- 4 Ordinance - adopting modified 2024 International Building Code, and for related purposes.
- 5 Ordinance - adopting modified 2024 International Residential Code, and for related purposes.

Resolutions

- 6 Resolution - approving Agreement with YMCA for Professional Services associated with the Francis Collins Recreation Center, and for related purposes.
- 7 Resolution - approving Amendment No. 1 to Professional Services Agreement with the Mississippi Association of Chiefs of Police, and for related purposes.

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- 8** Resolution - approving Amendment No. 4 to the Contract with GPT SFM, LLC for the Operation and Maintenance of the City's Sportsplex facilities, and for related purposes.
 - 9** Resolution - approving Certificate of Substantial Completion for Repairs to Libby Milner Roland Pier Due to Hurricane Zeta Project with Gulf Breeze Construction, Inc., and for related purposes.
 - 10** Resolution - approving Change Order No. 1 with Malouf Construction, LLC, for North Gulfport Wastewater Treatment Plant Headworks Project, and for related purposes.
 - 11** Resolution - approving Change Order No. 3 to Contract with Warren Paving, Inc., in connection with the MIMA Paving Project, Phase II Sections 1 and 6, and for related purposes.
 - 12** Resolution - approving Extension of Agreement with governmentjobs.com, Inc. d/b/a "NeoGov" for Time & Attendance and Core HR Subscription Services, and for related purposes.
 - 13** Resolution - approving Facility Use Agreement with Mississippi Deep Sea Fishing Rodeo, Inc., and for related purposes.
 - 14** Resolution - approving Letter of Engagement with Myers & Company, Inc., in connection with appraisal of certain surplus municipal property, and for related purposes.
 - 15** Resolution - approving Proposal and Quote from Deere Credit, Inc., in connection with Lease of certain Grounds Maintenance equipment, and for related purposes.
 - 16** Resolution - approving Quote from Tyler Technologies, Inc., in connection with installation of a CAD Export Interface, and for related purposes.
 - 17** Resolution - authorizing acceptance of utility easement from Orange Grove Utilities, Inc., in connection with certain drainage repairs in Barber Point Subdivision, and for related purposes.
 - 18** Resolution - authorizing acceptance of a Violence Against Women Act (VAWA) Grant from the Mississippi Department of Health, and for related purposes.
 - 19** Resolution - authorizing an expenditure for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport in connection with the 2026 QueTucky Derby Scholarship Fundraiser, and for related purposes. (CC)
 - 20** 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 Mississippi Aquarium's 2026 Penguin Easter Egg Hunt, and for related purposes.
 - 21** 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 Northwood Church's 2026 Church at Jones Park Event, and for related purposes.
 - 22** 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

- 23** Budget Amendment #49 - increasing line item 277 - Operating Expenses from Police Revenue. (publication needed)
- 24** Budget Amendment #50 - transferring funds within the Mayor's Office budget to increase Office Supplies. (no publication needed)
- 25** Budget Amendment #51 - adjusting FY 2026 Budgets for MIMA Paving Project Accounts to accurately reflect FYE 2025 balances. (no publication needed)
- 26** Docket of Claims - to be approved through March 18, 2026.

Routine Agenda

- 27** Acknowledgment - of previously approved and subsequently executed Agreements, Contracts, and/or Documents - to be made a part of the minutes.
- 28** Acknowledgment - of receipt of an undated Letter from Julian D. Miller, Esq. with the Southern Poverty Law Center - to be made a part of the minutes. (EHH)
- 29** Code Enforcement Notice(s) - to be made a part of the minutes.
- 30** Legal Notice - advertisement for RFP for Janitorial Services.
- 31** Legal Notice - advertisement for RFQ for Energy Service Providers.
- 32** Legal Notice - advertisement for Sealed Bids for Building Repairs and Construction Unit Price Project.
- 33** Letter - regarding bid awarded by Purchasing to Bay Motor Winding, Inc. for Oak Avenue Lift Station Replacement Pump - Public Works - to be made a part of the minutes.
- 34** Letter - regarding bid awarded by Purchasing to Dana Safety Supply for Police Vehicle Lights and Sirens Package - Police Department - to be made a part of the minutes.
- 35** Letter - regarding bid awarded by Purchasing to Penick Forest Products, Inc. for Mulch - Leisure Services - to be made a part of the minutes.
- 36** Letter - regarding bid awarded by Purchasing to Progressive Technologies for the Public Safety Fiber Infrastructure Project - 8th Ave. to Training Range - Police Department - to be made a part of the minutes.
- 37** Letter - regarding bid awarded by Purchasing to Progressive Technologies for the Public Works Aerial Fiber Project - Public Works - to be made a part of the minutes.
- 38** Letter - regarding bid awarded by Purchasing to Southland Heating and Air Conditioning, Inc. for a 5-Ton Complete Gas Furnace A/C System at Train Depot - Building Maintenance - to be made a part of the minutes.
- 39** Privilege License Report - for the month of February 2026 - to be made a part of the minutes.

Public Agenda

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

Council Comments

Memorial Adjournment

Executive Session

Setting of Next Meeting and Adjournment

There came on for consideration at a meeting of the Mayor and Members of the Council of the City of Gulfport, Mississippi, held on the 17TH day of March, 2026, the following Resolution:

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

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

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

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

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

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

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

Parcel 1: 0811E-04-074.000. Lots 7 & 8 Less N 22 Ft Of Lot 7 Blk 94 Original Gulfport. 31st Ave. Remove/Haul Off Trash & Debris. Parker Thresia

Parcel 2: 0711H-02-030.000. Life Estate -2016-1848- Lots 5 & 6 Blk 14 Sea View Add. 3605 19th St. 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. Thompson Willie C

- Parcel 3: 1010L-05-014.001. Com At Inter Of E Mar Of Teagarden Rd & N Mar Of Rielly Ave Nely Along Rielly Ave 959 Ft To Pob N 6 Dgs W 167.8 Ft S 78 Dgs W 50.1 Ft S 3 Dgs E 173.2 Ft To Rd Nely Along Rd 57.7 Ft To Pob Part Of Sw1/4 Of Nw1/4 Of Sec 31-7-10. 930 Riley Ave. Remove/Haul Off Trash & Debris, Bring Bldg Up To Code Or Demo. Heidelberg Luther & Edna
- Parcel 4: 0811A-05-052.000. Lots 6 & 7 Blk 8 Broad Acres. Pass Rd. 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. Make America Great Again, Inc
- Parcel 5: 1010L-05-014.002. Com At Inter Of E Mar Of Teagarden Rd & N Mar Of Rielly Ave Nely Along Rielly Ave 843.6 Ft To Pob N 1 Dgs W 178.9 Ft N 78 Dgs E 50.1 Ft S 3 Dgs E 173.2 Ft To Rd Swly Along Rd 57.7 Ft To Pob Part Of Sw1/4 Of Nw 1/4 Of Sec 31-7-10. 928 Riley Ave. Remove/Haul Off Trash & Debris, Bring Bldg Up To Code Or Demo. Alford Michael
- Parcel 6: 0811G-04-013.000. Lots 28 & 29 Blk 21 Soria City. 1613 21st St. Remove/Haul Off Trash & Debris, Bring Bldg Up To Code Or Demo. Dunlap Keith R
- Parcel 7: 0810D-01-023.000. Lots 25-28 & W 85 Ft Of Lot 27 Blk 198 North Gulfport Secs 27/28-7-11. 4800 East Railroad Ave. Remove/Haul Off Trash & Debris, Bring Bldg Up To Code Or Demo, Remove Prohibited Fence, Remove Clutter And Debris. Burley Mae Ella
- Parcel 8: 0910M-02-028.000. Lots 7 & 8 & E 10 Ft Of Lot 9 Blk 3 Manhatten Add. 713 Mississippi St. Remove/Haul Off Trash & Debris, Make Necessary Repairs, Correct Unsanitary Condition. Bryant Delores Ann -Estate-
- Parcel 9: 0808I-03-067.000. Lot 6 Blk 1 Norwood Subd. 11818 Klein Rd. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Lamb Linda -Est-
- Parcel 10: 0808D-02-090.000. Lot 12 Blk 2 Northwood Hills Subd Phase 3. 12551 Crestwood Dr. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Clean And Sanitize Pool. Luckett Charles E & Lesley M

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

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

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

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

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

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

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

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

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

YEAS:

NAYS:

ABSENT:

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

(SEAL)

ATTEST:

ADOPTED:

Clerk of Council

President

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

Mayor, this the ____ day of ____, 2025.

APPROVED:

Mayor

MEMORANDUM – CITY OF GULFPORT

Date: MARCH 3, 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 17th Day Of March,
2026, To The City Council:

WARD 1

- Parcel 1: 0811E-04-074.000. Lots 7 & 8 Less N 22 Ft Of Lot 7 Blk 94 Original Gulfport.
31st Ave. Remove/Haul Off Trash & Debris. Parker Thresia
- Parcel 2: 0711H-02-030.000. Life Estate -2016-1848- Lots 5 & 6 Blk 14 Sea View Add.
3605 19th St. 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. Thompson Willie C

WARD 2

- Parcel 3: 1010L-05-014.001. Com At Inter Of E Mar Of Teagarden Rd & N Mar Of Rielly
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WARD 7

- Parcel 10: 0808D-02-090.000. Lot 12 Blk 2 Northwood Hills Subd Phase 3. 12551 Crestwood Dr. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Clean And Sanitize Pool. Luckett Charles E & Lesley M

**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 3, 2026

PARKER THRESIA
1029 FLINT LOCK COURT
NASHVILLE, TN 37217

Reference: Tax Parcel Number: 0811E-04-074.000
31ST AVE

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

Violation(s):	Corrective Actions Required:
TRASH & DEBRIS, IPMC 308.1	REMOVE/Haul OFF TRASH & DEBRIS

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

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, **03/17/2026 at 1:30 PM** on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Travis Johnson

Travis Johnson - CODE ENFORCEMENT

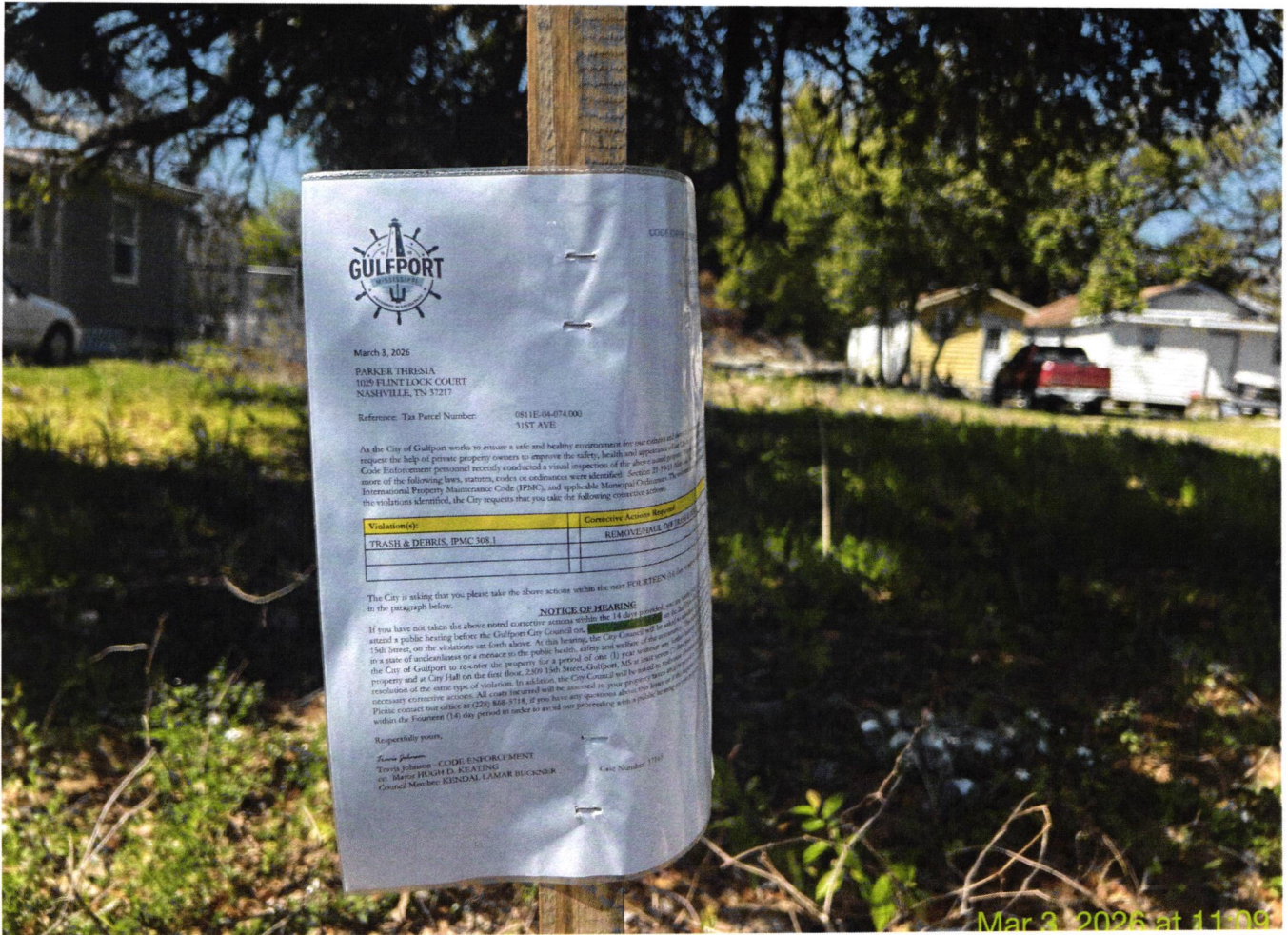
cc: Mayor HUGH D. KEATING

Council Member: KENDAL LAMAR BUCKNER

Case Number: 17165



Mar 3, 2026 at 11:09



Mar 3, 2026 at 11:09

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

February 25, 2026

THOMPSON WILLIE C
3605 19TH ST
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0711H-02-030.000
3605 19TH ST

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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
INOPERABLE VEHICLE, IPMC 302.8	REMOVE OR REPAIR & LEGALLY TAG
UNSAFE STRUCTURE, MS 21-19-11	BRING BLDG UP TO CODE OR DEMO *
	*ALL IMPROVEMENTS ON PARCEL

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Respectfully yours,

Travis Johnson

Travis Johnson - CODE ENFORCEMENT

cc: Mayor HUGH D. KEATING

Council Member: KENDAL LAMAR BUCKNER

Case Number: 17221

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

February 25, 2026

THOMPSON WILLIE C
2015 DIANE LANE
ALABASTER, AL 35007

Reference: Tax Parcel Number: 0711H-02-030.000
3605 19TH ST

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Travis Johnson

Travis Johnson - CODE ENFORCEMENT

cc: Mayor HUGH D. KEATING

Council Member: KENDAL LAMAR BUCKNER

Case Number: 17221

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

February 25, 2026

THOMPSON WILLIE C
183 ORANGE CT
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0711H-02-030.000
3605 19TH ST

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Respectfully yours,

Travis Johnson

Travis Johnson - CODE ENFORCEMENT

cc: Mayor HUGH D. KEATING

Council Member: KENDAL LAMAR BUCKNER

Case Number: 17221









Feb 23, 2026 at 10:50



Feb 23, 2026 at 10:50





**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

February 24, 2026

HEIDELBERG LUTHER & EDNA
930 RILEY AVE
GULFPORT, MS 39507

Reference: Tax Parcel Number: 1010L-05-014.001
930 RILEY 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,

Candace Gemmill

Candace Gemmill - CODE ENFORCEMENT

cc: Mayor HUGH D. KEATING

Council Member: RON ROLAND

Case Number: 16402

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

February 24, 2026

HEIDELBERG LUTHER & EDNA
923 RILEY AVE
GULFPORT, MS 39507

Reference: Tax Parcel Number: 1010L-05-014.001
930 RILEY AVE

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Respectfully yours,

Candace Gemmill

Candace Gemmill - CODE ENFORCEMENT

cc: Mayor HUGH D. KEATING

Council Member: RON ROLAND

Case Number: 16402

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

February 24, 2026

RONALD HEIDELBERG

P O BOX 235227

HONOLULU, HI 96822

Reference: Tax Parcel Number:

1010L-05-014.001

930 RILEY AVE

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

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Respectfully yours,

Candace Gemmill

Candace Gemmill - CODE ENFORCEMENT

cc: Mayor HUGH D. KEATING

Council Member: RON ROLAND

Case Number: 16402

**CODE ENFORCEMENT DIVISION**

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

February 24, 2026

EDNA EVANS
1316 FOREST DR.
GULFPORT, MS 39507

Reference: Tax Parcel Number: 1010L-05-014.001
930 RILEY AVE

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

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Respectfully yours,

Candace Gemmill

Candace Gemmill - CODE ENFORCEMENT

cc: Mayor HUGH D. KEATING

Council Member: RON ROLAND

Case Number: 16402

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

February 24, 2026

LUTHER HEIDELBERG JR.
108 DICKS ST.
WAVELAND, MS 39576

Reference: Tax Parcel Number: 1010L-05-014.001
930 RILEY AVE

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

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Respectfully yours,

Candace Gemmill

Candace Gemmill - CODE ENFORCEMENT

cc: Mayor HUGH D. KEATING

Council Member: RON ROLAND

Case Number: 16402







**CODE ENFORCEMENT DIVISION**

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

February 25, 2026

MAKE AMERICA GREAT AGAIN, INC
1261 PASS RD
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0811A-05-052.000
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
INOPERABLE VEHICLE, IPMC 302.8	REMOVE OR REPAIR & LEGALLY TAG
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Respectfully yours,

Josh Troutman

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

Case Number: 17139

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

February 25, 2026

MAKE AMERICA GREAT AGAIN, INC
13544 HUNTINGTON CIRCLE
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0811A-05-052.000
PASS RD

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

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Respectfully yours,

Josh Troutman

Josh Troutman - CODE ENFORCEMENT

cc: Mayor HUGH D. KEATING

Council Member: RON ROLAND

Case Number: 17139

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

February 25, 2026

THOMAS A SWAREK
13544 HUNTINGTON CIRCLE
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0811A-05-052.000
PASS RD

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Josh Troutman - CODE ENFORCEMENT

cc: Mayor HUGH D. KEATING

Council Member: RON ROLAND

Case Number: 17139

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Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

February 25, 2026

THOMAS A SWAREK
1261 PASS RD
GULFPORT, MS 39501

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PASS RD

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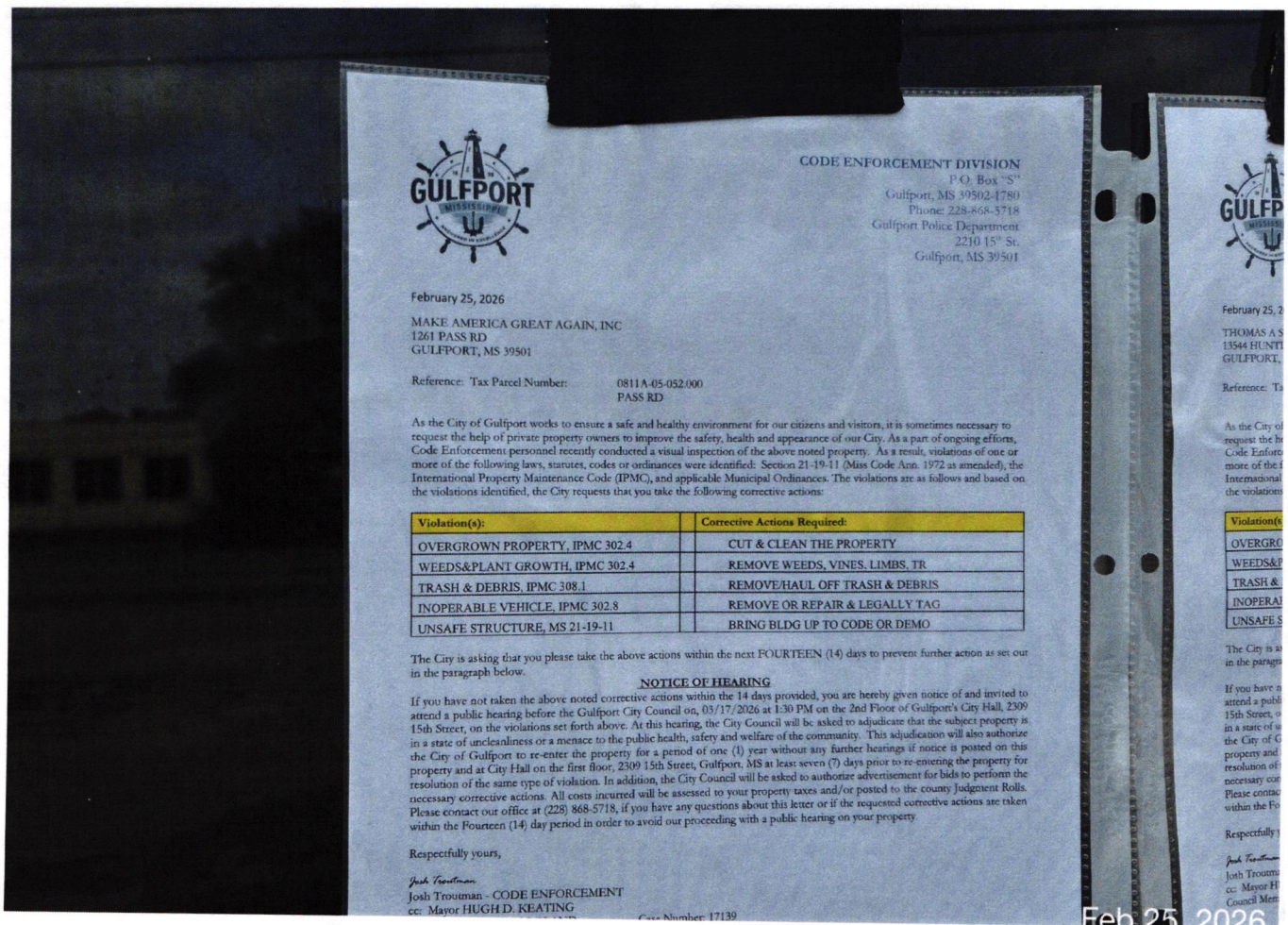
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Josh Troutman - CODE ENFORCEMENT
cc: Mayor HUGH D. KEATING
Council Member: RON ROLAND

Case Number: 17139



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

February 25, 2026

THOMAS A SWAREK
13544 HUNTINGTON CIRCLE
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0811A-05-052.000
PASS RD

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

Case Number: 17139

Feb 25 2026

CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718
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2210 15th St.
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February 25, 2026

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1261 PASS RD
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Reference: Tax Parcel Number: 0811A-05-052.000
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
INOPERABLE VEHICLE, IPMC 302.8	REMOVE OR REPAIR & LEGALLY TAG
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, 03/17/2026 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

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

Case Number: 17139

Feb 25 2026



ENFORCEMENT DIVISION
P.O. Box 757
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

February 25, 2026

MAKE AMERICA GREAT AGAIN, INC
13544 HUNTINGTON CIRCLE
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0811A-05-052.000
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
INOPERABLE VEHICLE, IPMC 302.8	REMOVE OR REPAIR & LEGALLY TAG
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, 03/17/2026 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

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

Case Number: 17139

Feb 25 2026









Feb 25, 2026



Feb 25, 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

February 25, 2026

LAKESHA BATTLE
928 RILEY AVE
GULFPORT, MS 39507

Reference: Tax Parcel Number: 1010L-05-014.002
928 RILEY AVE

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

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

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

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 03/17/2026 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Candace Gemmill

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

Case Number: 17219

**CODE ENFORCEMENT DIVISION**

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

February 25, 2026

LAKESHA BATTLE
24179 MARTINA STREET
SAUCIER, MS 39574

Reference: Tax Parcel Number: 1010L-05-014.002
928 RILEY 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,

Candace Gemmill

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

Case Number: 17219



GULFPORT
MISSISSIPPI
FOUNDED IN 1845

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

February 25, 2026

LAKESHA BATTLE
24179 MARTINA STREET
SAUCIER, MS 39574

Reference: Tax Parcel Number: 1010L-05-014.002
928 RILEY 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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UNSAFE STRUCTURE, MS 21-19-11	BRING BLDG UP TO CODE OR DEMO

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

NOTICE OF HEARING

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Respectfully yours,

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

Case Number: 17219

Feb 25, 2026 at 1:58 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

February 26, 2026

DUNLAP KEITH R
1613 21ST ST
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0811G-04-013.000
1613 21ST 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: 16101

**CODE ENFORCEMENT DIVISION**

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

February 26, 2026

DUNLAP KEITH R
1401 LEWIS AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0811G-04-013.000
1613 21ST ST

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

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

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

NOTICE OF HEARING

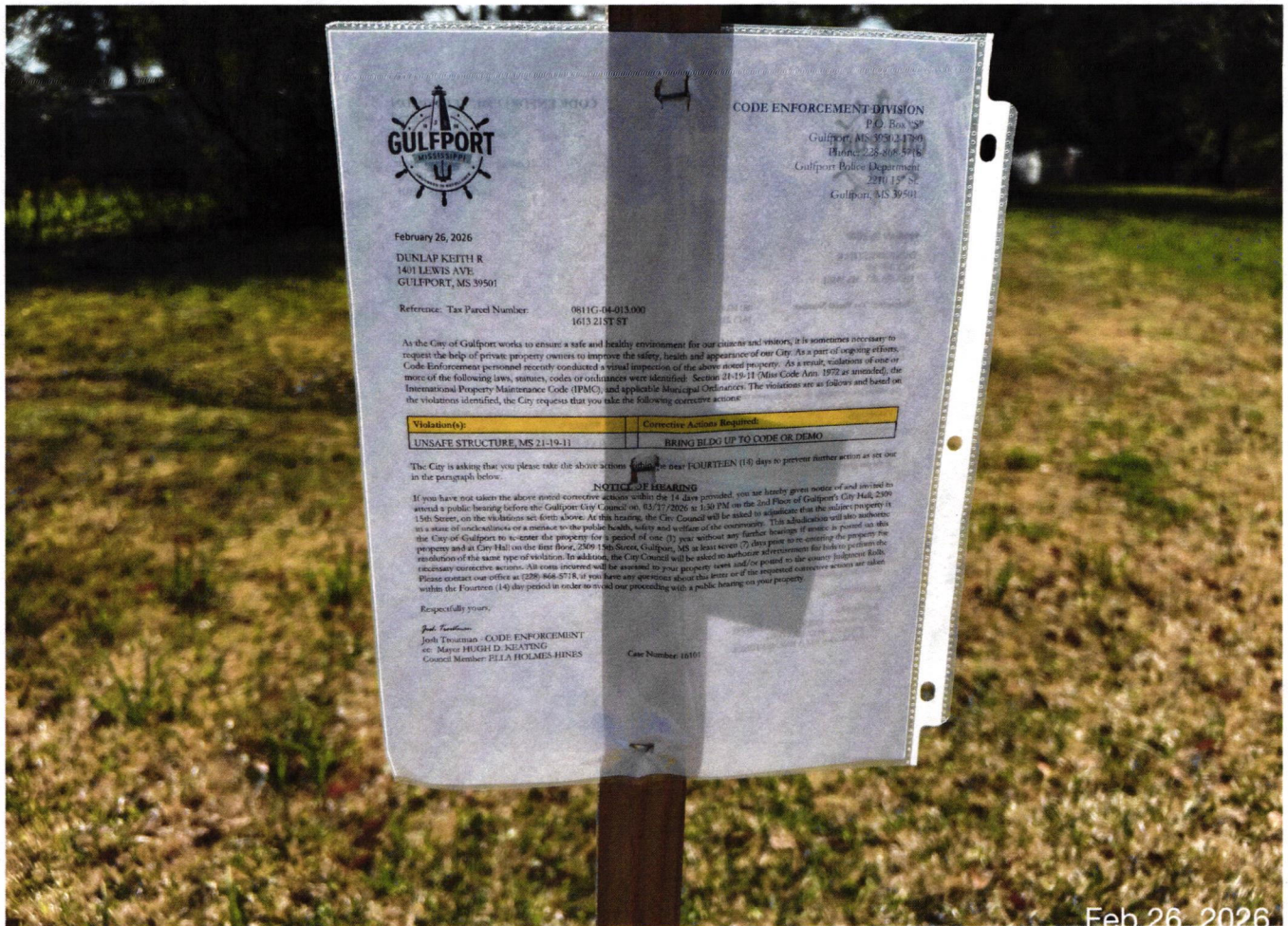
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Respectfully yours,

Josh Troutman

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

Case Number: 16101





Feb 26 2026



Feb 26 2026



Feb 26 2026



Feb 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 3, 2026

BURLEY MAE ELLA
4800 E RAILROAD AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0810D-01-023.000
4800 EAST RAILROAD AVE

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

Violation(s):	Corrective Actions Required:
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
UNSAFE STRUCTURE, MS 21-19-11	BRING BLDG UP TO CODE OR DEMO
WIRE FENCING, IPMC 302.7.1	REMOVE PROHIBITED FENCE
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS
	*BUILDING SW STRUCTURE IN DISREPAIR

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

NOTICE OF HEARING

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Respectfully yours,

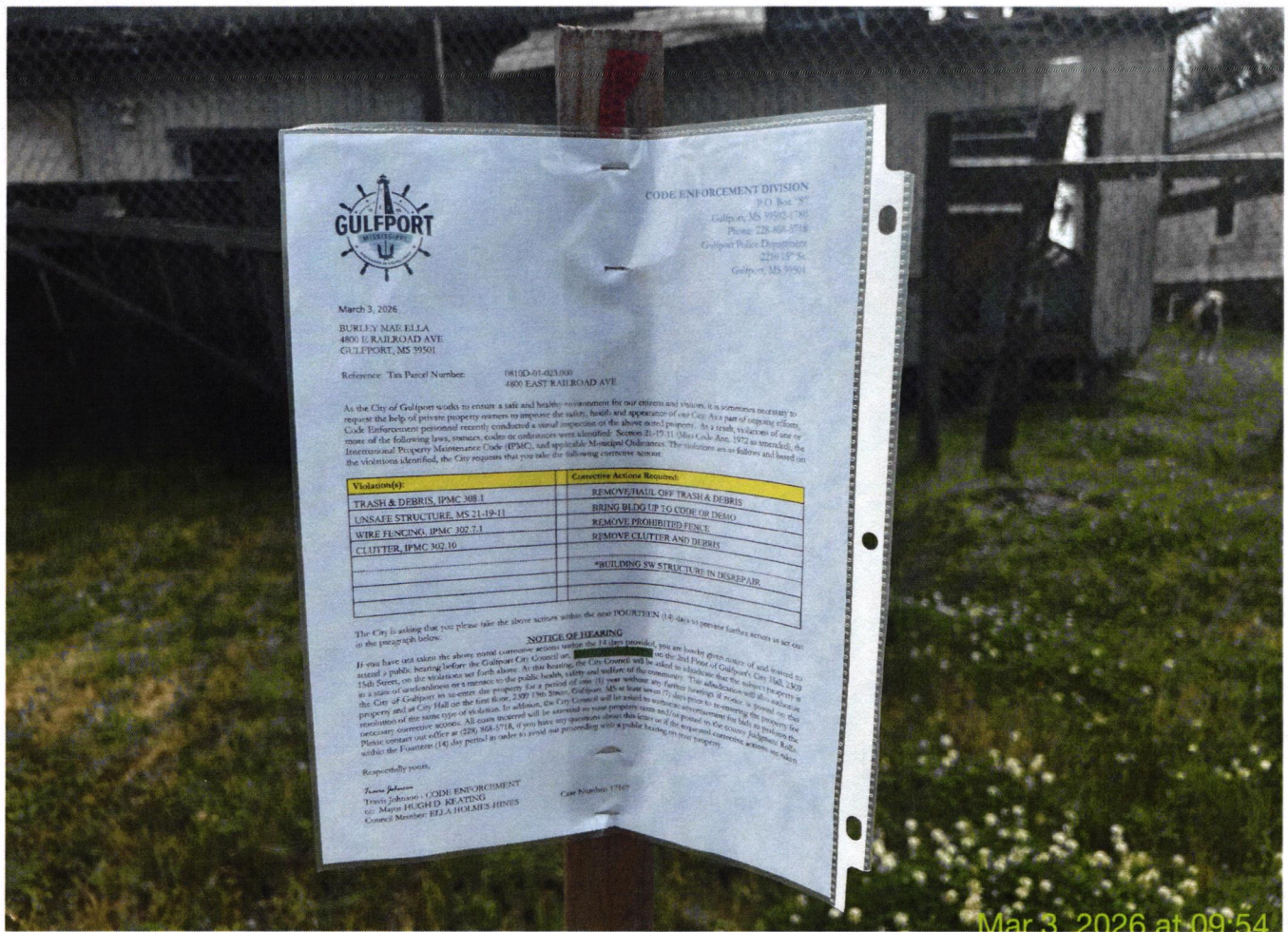
Travis Johnson

Travis Johnson - CODE ENFORCEMENT

cc: Mayor HUGH D. KEATING

Council Member: ELLA HOLMES-HINES

Case Number: 17167





**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

February 24, 2026

BRYANT DELORES ANN -ESTATE-
713 MISSISSIPPI ST
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0910M-02-028.000
713 MISSISSIPPI 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:
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
EXT MAINTENANCE, IPMC 304.1	MAKE NECESSARY REPAIRS
UNSANITARY COND. IPMC 302.1	CORRECT UNSANITARY CONDITION

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

NOTICE OF HEARING

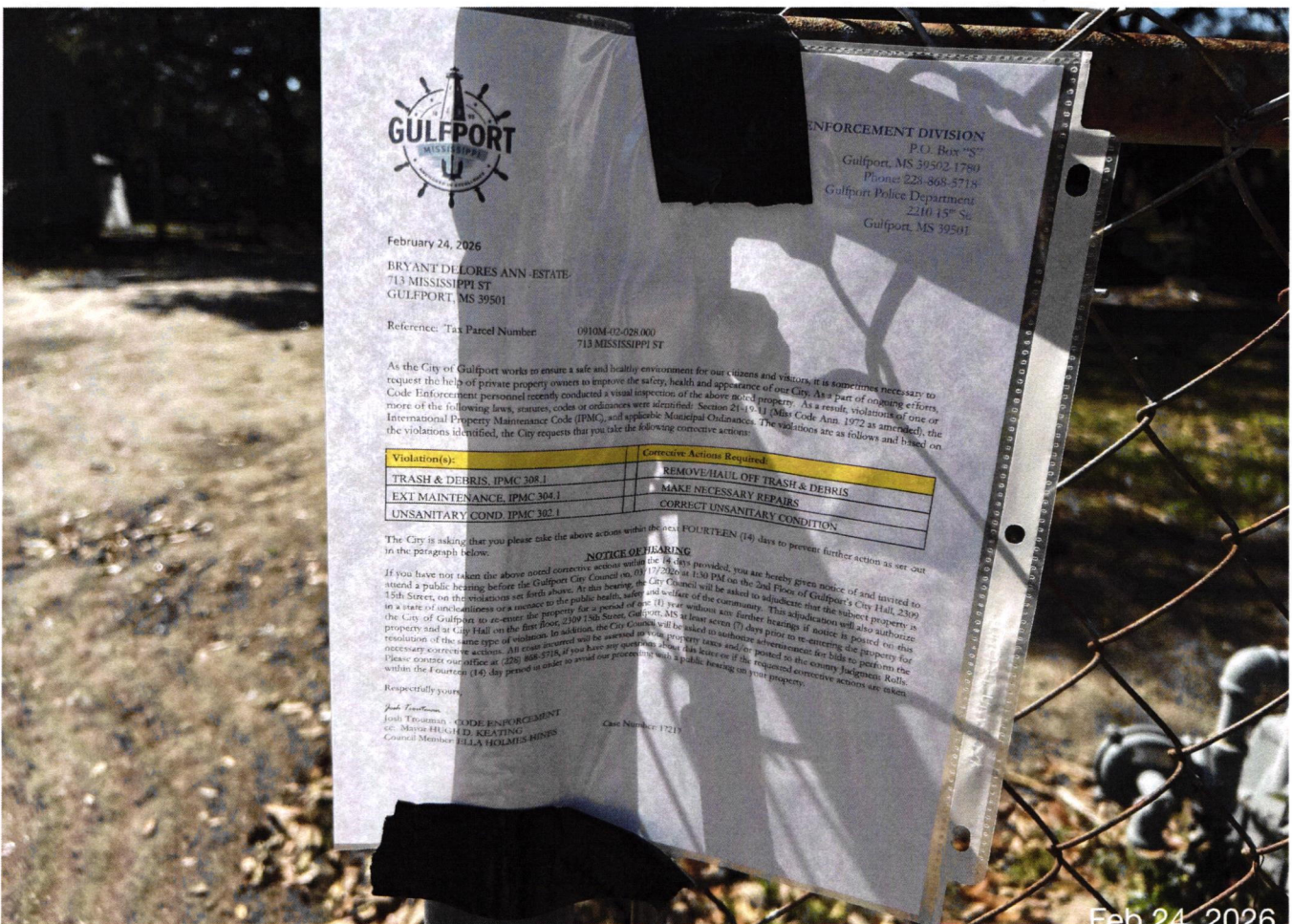
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Respectfully yours,

Josh Troutman

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

Case Number: 17217









**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

February 24, 2026

LAMB LINDA -EST-
11818 KLEIN RD
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0808I-03-067.000
11818 KLEIN 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
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The City is asking that you please take the above actions within the next FOURTEEN (14) days to prevent further action as set out in the paragraph below.

NOTICE OF HEARING

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Respectfully yours,

Tyler Wales

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

Case Number: 17220

**CODE ENFORCEMENT DIVISION**

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

February 24, 2026

LAMB LINDA -EST-
P O BOX 2520
GULFPORT, MS 39505

Reference: Tax Parcel Number: 0808I-03-067.000
11818 KLEIN RD

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

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

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

NOTICE OF HEARING

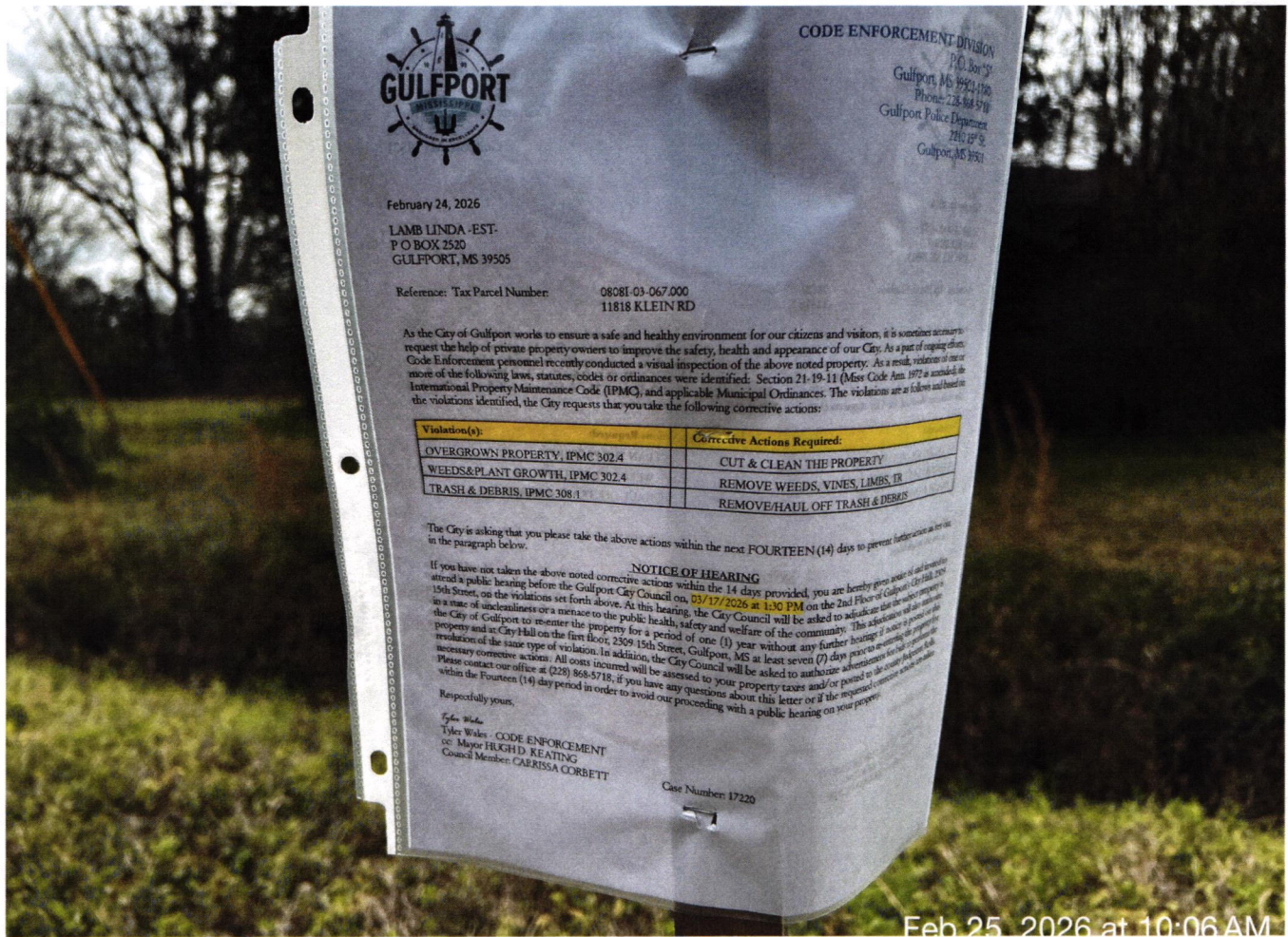
If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, **03/17/2026 at 1:30 PM** on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Tyler Wales

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

Case Number: 17220







**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 3, 2026

LUCKETT CHARLES E & LESLEY M
12551 CRESTWOOD DR
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0808D-02-090.000
12551 CRESTWOOD DR

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

Violation(s):	Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4	CUT & CLEAN THE PROPERTY
WEEDS&PLANT GROWTH, IPMC 302.4	REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
UNSANITARY POOL, IPMC 303.1	CLEAN AND SANITIZE POOL

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 **03/17/2026 at 1:30 PM** on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

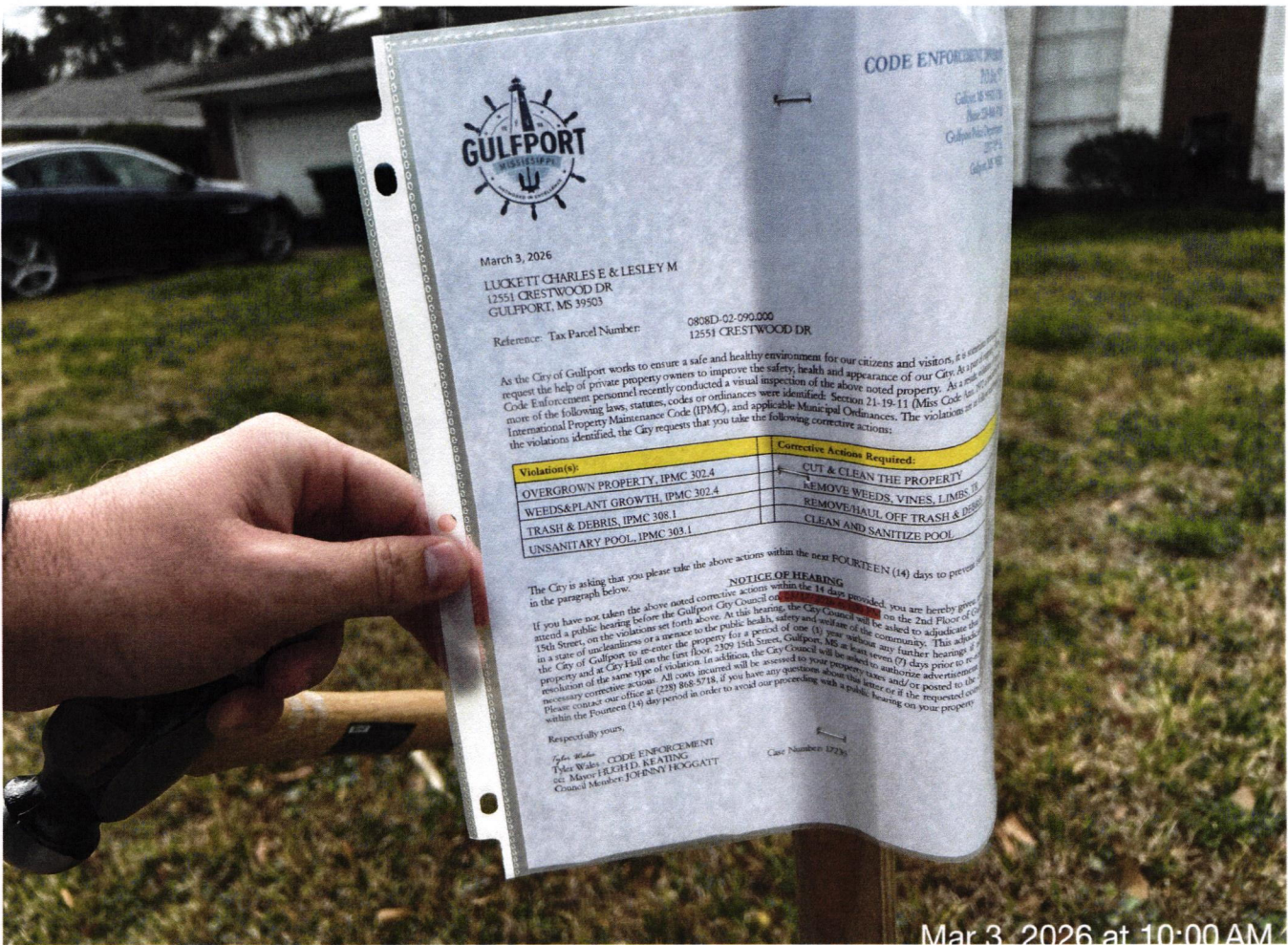
Tyler Wales

Tyler Wales - CODE ENFORCEMENT

cc: Mayor HUGH D. KEATING

Council Member: JOHNNY HOGGATT

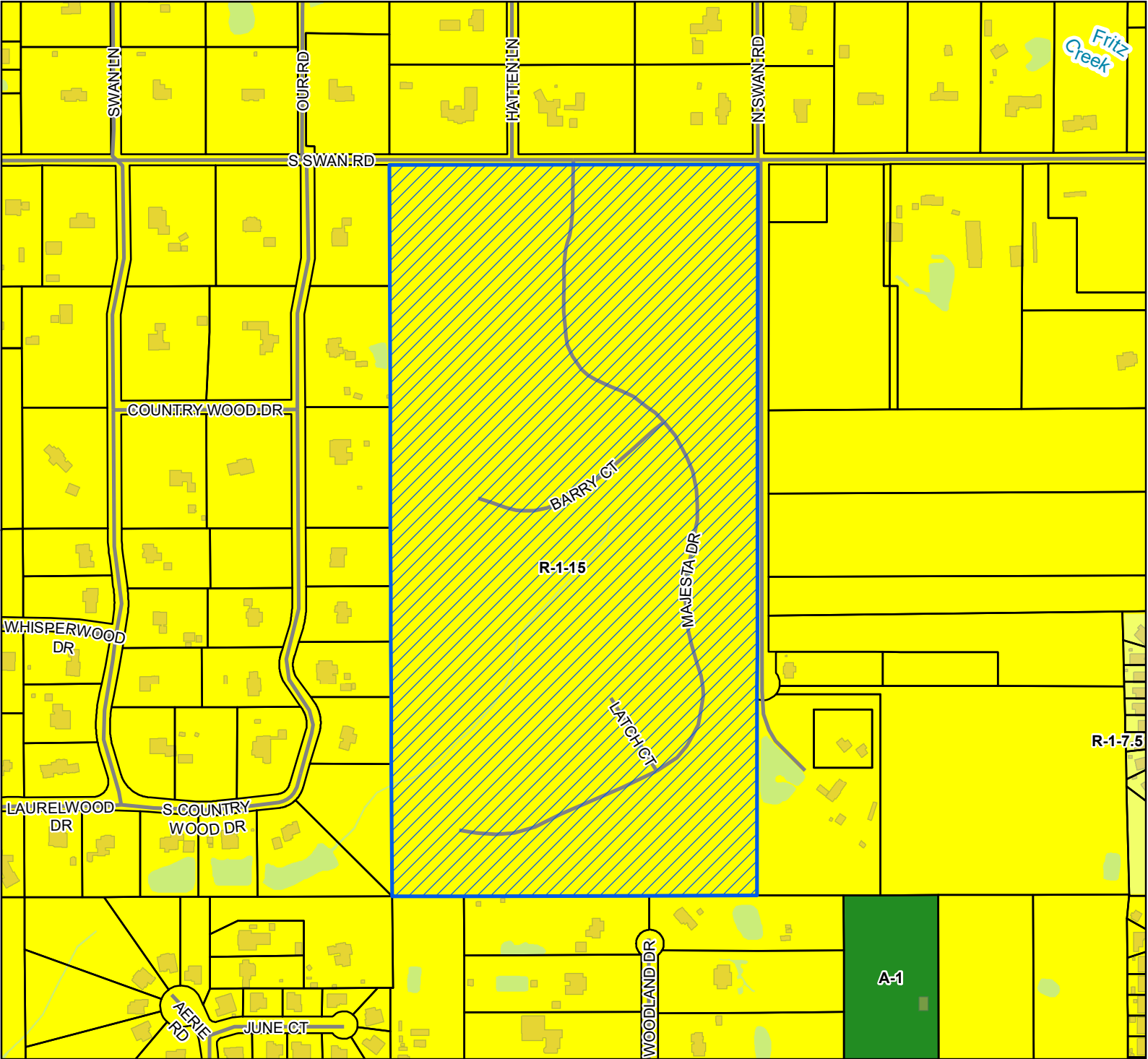
Case Number: 17235











 Site

 Street

 Parcels

 Buildings

 Water Features

Zoning

 A-1 - Agricultural District

 R-1-15 - Single Family Residence District (Low Density)

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

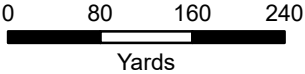
Site Information

0807G-01-001.000

Zoning: R-1-15 (Single Family)

Size: 80 acres

Flood: X



1 inch = 500 feet



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 #: 2604 CC 044Date Received: 2-20-26Receipt #: 13720485Received By: SDSZoning: R-1-15Ward: 7 Flood: XSize: 80 Acres

(If necessary, use separate sheet of paper)

APPLICATION FOR FINAL PLAT

Property Information

TAX PARCEL #

0	8	0	7	6

 -

0	1

 -

0	0	1

 •

0	0	0

Address of Property Involved: 0 Swan Rd. Gulfport, MS

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

General Location: South Side of South Swan Rd. between Country Wood Dr. and N. Swan Extension

GENERAL DESCRIPTION OF REQUEST:

Request Final Plat for Swan Landing Estates, Phase 3
containing 16 lots and 1 common area.

OWNERSHIP AND CERTIFICATION:

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

OWNER

AGENT

Savannah Walle Townhomes, LLC

Printed Name Of Owner

919 2nd St.

Mailing Address

Gulfport MS 39501

City

State

Zip code

228-596-4471

Home Phone

Work/Cell Phone

Kenneth @gcdevelopmentdesign.com

Email

Signature Of Owner

Kenneth Jones

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.

Resolution of Savannah Walk Townhomes, LLC

Effective March 18, 2025

The undersigned constituting the members of Savannah Walk Townhomes, LLC, a Mississippi Limited Liability Company (the "Company"), do hereby adopt the following resolutions at a duly called meeting of the Members of the Company:

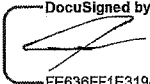
WHEREAS, the Members are developing the property known as Swan Landing Subdivision located in Gulfport, Mississippi; and

WHEREAS, the Members desire to finalize the development by adding entrance monuments and preparing documents for Final Plat with the City of Gulfport;

NOW, THEREFORE, BE IT RESOLVED, that the Members agree to allow Kenneth Jones of KLJ CRE, Corp, as Member, of the Company is hereby authorized and directed to represent the Company in any actions related to variances needed for entrance monument and execution of any documents required for Final Plat of all phases of the subdivision with the City of Gulfport.

FURTHERMORE, this Resolution shall remain in effect until expressly terminated in writing by the Company's members.

IN WITNESS WHEREOF, below are signatures of the members of the Company effective as of the date set forth above.

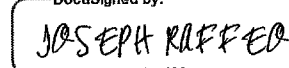
DocuSigned by:

FE636FF1E319479...
3/18/2025

KLJ CRE, Corp Date

Signed by:

79F078C1400A41B...
3/18/2025

Phelan Engineering, LLC Date

DocuSigned by:

0D0BACB097B3486...
3/18/2025

Bottom 2 Top Construction, LLC Date

Certificate Of Completion

Envelope Id: FA8ED6DA-7C53-400B-87F8-B2F9B7597943

Status: Completed

Subject: Complete with Docusign: Corporate Resolution - sign and plat.pdf

Source Envelope:

Document Pages: 1

Signatures: 3

Envelope Originator:

Certificate Pages: 5

Initials: 0

Kenneth Jones

AutoNav: Enabled

P.O. Box 442

Envelopeld Stamping: Enabled

Ocean Springs, 39566

Time Zone: (UTC-06:00) Central Time (US & Canada)

kjonescbc@gmail.com

IP Address: 24.116.41.160

Record Tracking

Status: Original

Holder: Kenneth Jones

Location: DocuSign

3/18/2025 9:49:43 AM

kjonescbc@gmail.com

Signer Events

Signature

Timestamp

Andy Phelan

andy@gcdevelopmentdesign.com

Security Level: Email, Account Authentication
(None)

Signed by:

79F078C1400A41B...

Sent: 3/18/2025 9:51:44 AM

Viewed: 3/18/2025 11:53:35 AM

Signed: 3/18/2025 11:53:48 AM

Signature Adoption: Pre-selected Style

Using IP Address: 162.206.149.59

Electronic Record and Signature Disclosure:

Accepted: 3/18/2025 11:53:35 AM

ID: a831804b-13d0-43fa-b3ff-c1988aec2ada

JOSEPH RAFFEO

jraffeo@bottom2top.net

owner

Bottom 2 Top

Security Level: Email, Account Authentication
(None)

DocuSigned by:

0D0BACB097B348B...

Sent: 3/18/2025 9:51:45 AM

Viewed: 3/18/2025 9:58:26 AM

Signed: 3/18/2025 9:58:45 AM

Signature Adoption: Pre-selected Style

Using IP Address: 198.182.179.44

Signed using mobile

Electronic Record and Signature Disclosure:

Accepted: 3/18/2025 9:58:26 AM

ID: 16a606f2-18a2-491c-8080-edf78b26998b

Kenneth Jones

kjonescbc@gmail.com

Member

Gulf Coast Development & Design, LLC

Security Level: Email, Account Authentication
(None)

DocuSigned by:

FE036FF1E319479...

Sent: 3/18/2025 9:51:45 AM

Viewed: 3/18/2025 9:51:51 AM

Signed: 3/18/2025 9:51:55 AM

Signature Adoption: Drawn on Device

Using IP Address: 24.116.41.160

Electronic Record and Signature Disclosure:

Not Offered via Docusign

In Person Signer Events

Signature

Timestamp

Editor Delivery Events

Status

Timestamp

Agent Delivery Events

Status

Timestamp

Intermediary Delivery Events

Status

Timestamp

Certified Delivery Events

Status

Timestamp

Carbon Copy Events	Status	Timestamp
Witness Events	Signature	Timestamp
Notary Events	Signature	Timestamp
Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	3/18/2025 9:51:45 AM
Certified Delivered	Security Checked	3/18/2025 9:51:51 AM
Signing Complete	Security Checked	3/18/2025 9:51:55 AM
Completed	Security Checked	3/18/2025 11:53:48 AM
Payment Events	Status	Timestamps
Electronic Record and Signature Disclosure		

F0012
Fee: \$ 50



Michael Watson
SECRETARY OF STATE

2025198996

Business ID: 1402566
Filed: 03/21/2025 01:12 PM
Michael Watson
Secretary of State

Articles/Certificate of Amendment

Business Details

Business ID: 1402566

Business Name: Savannah Walk Townhomes, LLC

Current Parties On Record

Name:

Andrew Phelan
Member

Address:

2515 Havard
Ocean Springs, MS 39564

Amended Parties On Record

Name:

Phelan Engineering, LLC
Member

Address:

2515 Havard
Ocean Springs, MS 39564

KLJ CRE, Corp.
Member

919 2nd Street
Gulfport, MS 38501

Bottom 2 Top Construction, LLC
Member

24111 Ryland Ridge Rd
Saucier, MS 39574

NAICS Code/Nature of Business

237210 - Land Subdivision

Signature

By entering my name in the space provided, I certify that I am authorized to file this document on behalf of this entity, have examined the document and, to the best of my knowledge and belief, it is true, correct and complete as of this day **03/21/2025**.

Name:

Kenneth Jones II
Member

Address:

919 2nd Street
Gulfport, MS 39501

F0108
Fee: \$



Michael Watson
SECRETARY OF STATE

2025099677

Business ID: 1269573
Filed: 02/13/2025 08:03 AM
Michael Watson
Secretary of State

P.O. BOX 136
JACKSON, MS 39205-0136
TELEPHONE: (601) 359-1633

2025 LLC Annual Report

Business Information

Business ID: 1269573

Business Name: Phelan Engineering, LLC

State of Incorporation: MS

Business Email: atphelan1@yahoo.com

Phone: (***)***-****

FEIN: **-*****

Principal Address: 2515 Havard Rd
Ocean Springs, MS 39564

Registered Agent

Name: Andrew Phelan

Address: 2515 Havard Rd
Ocean Springs, MS 39564

Managers and Members

Managers

Name:

Andrew Tate Phelan
Manager

Address:

2515 Havard Rd
Ocean Springs, MS 39564

Officers

Title/Name:

Address:

Director:

President:

☐

Vice President:

☐

Secretary:

☐

Treasurer:

☐

☒ This LLC has a written Operating Agreement.

NAICS Code/Nature of Business

541330 - Engineering Services

Signature

By entering my name in the space provided, I certify that I am authorized to file this document on behalf of this entity, have examined the document and, to the best of my knowledge and belief, it is true, correct and complete as of this day *02/13/2025*.

Name:

Andrew Phelan

Other

Address:

2515 Havard Road

Ocean Springs, MS 39564

F0108
Fee: \$



Michael Watson
SECRETARY OF STATE

2025024777

Business ID: 1132376
Filed: 01/14/2025 01:05 PM
Michael Watson
Secretary of State

P.O. BOX 136
JACKSON, MS 39205-0136
TELEPHONE: (601) 359-1633

2025 LLC Annual Report

Business Information

Business ID: 1132376

Business Name: Bottom 2 Top Construction LLC

State of Incorporation: MS

Business Email: jraffeo@bottom2top.net

Phone: (***)*_*_*_*_*

FEIN: *_*_*_*_*_*_*_*

Principal Address: 16708 Hwy 67
Biloxi, MS 39532

Registered Agent

Name: Sara Louise Fox

Address: 24111 Ryland Ridge Rd
Saucier, MS 39574

Managers and Members

Managers

Name:

Joseph R Raffeo Jr
Manager

Address:

24111 Ryland Ridge Rd.
Saucier, MS 39574

Officers

Title/Name:

President: Sara Louise Fox

Address:

24111 Ryland Ridge Rd.
Saucier, MS 39574

Director:

☐

Vice President:

☐

Secretary:

☐

Treasurer:

☐

☒ This LLC has a written Operating Agreement.

NAICS Code/Nature of Business

221310 - Water Supply and Irrigation Systems

221320 - Sewage Treatment Facilities

237110 - Water and Sewer Line and Related Structures Construction

Signature

By entering my name in the space provided, I certify that I am authorized to file this document on behalf of this entity, have examined the document and, to the best of my knowledge and belief, it is true, correct and complete as of this day *01/14/2025*.

Name:

Sara Fox

President

Address:

24111 RYLAND RIDGE RD.

Saucier, MS 39574

Officers List

Name:

Joseph R Raffeo Jr
Manager

Sara Louise Fox
President

Address:

24111 Ryland Ridge Rd.
Saucier, MS 39574

24111 Ryland Ridge Rd.
Saucier, MS 39574

F0008
Fee: \$ 25



Michael Watson
SECRETARY OF STATE

2024329610

Business ID: 1126089
Filed: 05/15/2024 06:05 PM
Michael Watson
Secretary of State

P.O. BOX 136
JACKSON, MS 39205-0136
TELEPHONE: (601) 359-1633

2024 Corporate Annual Report

Business Information

Business ID: 1126089 **Business Name:** KLJ CRE Corp
State of Incorporation: MS **Business Email:** kjonescbc@gmail.com
Phone: (***)***-****
FEIN: **-*****

Principal Address: 919 2nd Street, 919 2nd Street
Gulfport, MS 39501

Registered Agent

Name: Kenneth Jones II
Address: 919 2nd Street
Gulfport, MS 39501

Officers

Title/Name:	Address:	Director:
President: Kenneth Jones II	919 2nd Street Gulfport, MS 39501	☐
Vice President:		☐
Secretary:		☐
Treasurer:		☐

Stocks

Class:	Authorized:	Series:	Issued:
Common	100		100

NAICS Code/Nature of Business

531210 - Offices of Real Estate Agents and Brokers
237210 - Land Subdivision

Signature

By entering my name in the space provided, I certify that I am authorized to file this document on behalf of this entity, have examined the document and, to the best of my knowledge and belief, it is true, correct and complete as of this day *05/15/2024*.

Name:

Kenneth Jones II
President

Address:

919 2nd Street
Gulfport, MS 39501



February 3, 2026

Ms. Matilda Welch
Department of Urban Development
P.O. Box 1780
Gulfport, MS 39502

Re: Swan Landing Estates, Phase 3 Subdivision

Dear Ms. Welch:

On December 18, 2025, Engineering and Public Works conducted a final inspection of the referenced subdivision, and deficiencies were noted. A re-inspection took place on February 2, 2026, and all deficiencies were corrected.

The following bonds are required for this subdivision:

- An infrastructure warranty bond in the amount of \$9,400 is required for a period of one (1) year for all infrastructure excluding the roadway.
- An infrastructure warranty bond in the amount of \$12,000 is required for a period of three (3) years for the roadway due to the use of a soil cement base.
- A performance bond in the amount of \$66,300 is required for a period of two (2) years for all sidewalk work that is required to be constructed.

At the conclusion of each warranty period, the developer is required to notify the city to schedule the appropriate bond inspections. Prior to acceptance for perpetual maintenance, all deficiencies shall be corrected. We recommend acceptance of the subdivision and the start of each warranty period based on the above conditions. If you have any questions or concerns, please feel free to contact me.

Respectfully,

Robert Lee, P.E.
Assistant City Engineer

Cc: Jeremy Harrison, P.E., Director of Engineering
Tyler Gentry, Director of Public Works
George R. Mooney, P.L.S., Staff Surveyor and Staff Engineer

Attachments: 1. Engineering Inspection Report
2. Map



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





SUBDIVISION INSPECTION CHECKLIST

SUBDIVISION:	Swan Landing Estates Phase 3 Subdivision
TYPE OF INSPECTION:	Final Inspection
DATE:	Final Inspection: December 18, 2025 Final Re-Inspection February 2, 2026
PERSONS PRESENT:	Robert Lee, P.E. Department of Engineering George R. Mooney, P.L.S. Department of Engineering Andy Phelan, P.E., Gulf Coast Development and Design Kenneth Jones, Gulf Coast Development and Design Bottom 2 Top Construction

CHECKLIST ITEMS

STREETS & DRAINAGE:

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

WATER & SEWER:

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

TRAFFIC & SAFETY:

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





SUBDIVISION:	Swan Landing Estates Phase 3 Subdivision
TYPE OF INSPECTION:	Final Inspection
DATE:	Final Inspection: December 18, 2025 Final Re-Inspection: February 2, 2026

PUNCHLIST ITEMS

Water:

1. FH #10 – Raise the fire hydrant to meet City standards. **Complete**

Sewer:

2. Install concrete rings and flush mounted cast iron lids around all sewer cleanouts. **Complete**

Drainage:

3. Remove form boards behind all curbs and backfill. **Complete**
4. Clean silt and debris from all drainage structures. Ensure positive flow in all drainage pipes. **Complete**
5. FES #C3 – Regrade in front of the flared end section to allow for positive drainage. Install rip rap around the edge of the flared end section. **Complete**
6. Repair sunken curbs near the entrance to the cul-de-sac. **Complete**

Streets:

7. Address the rough asphalt joints at the entrance to the cul-de-sac. **Complete**

Traffic:

8. Install street signs as shown on the approved plans. **Complete**

ADA:

None.

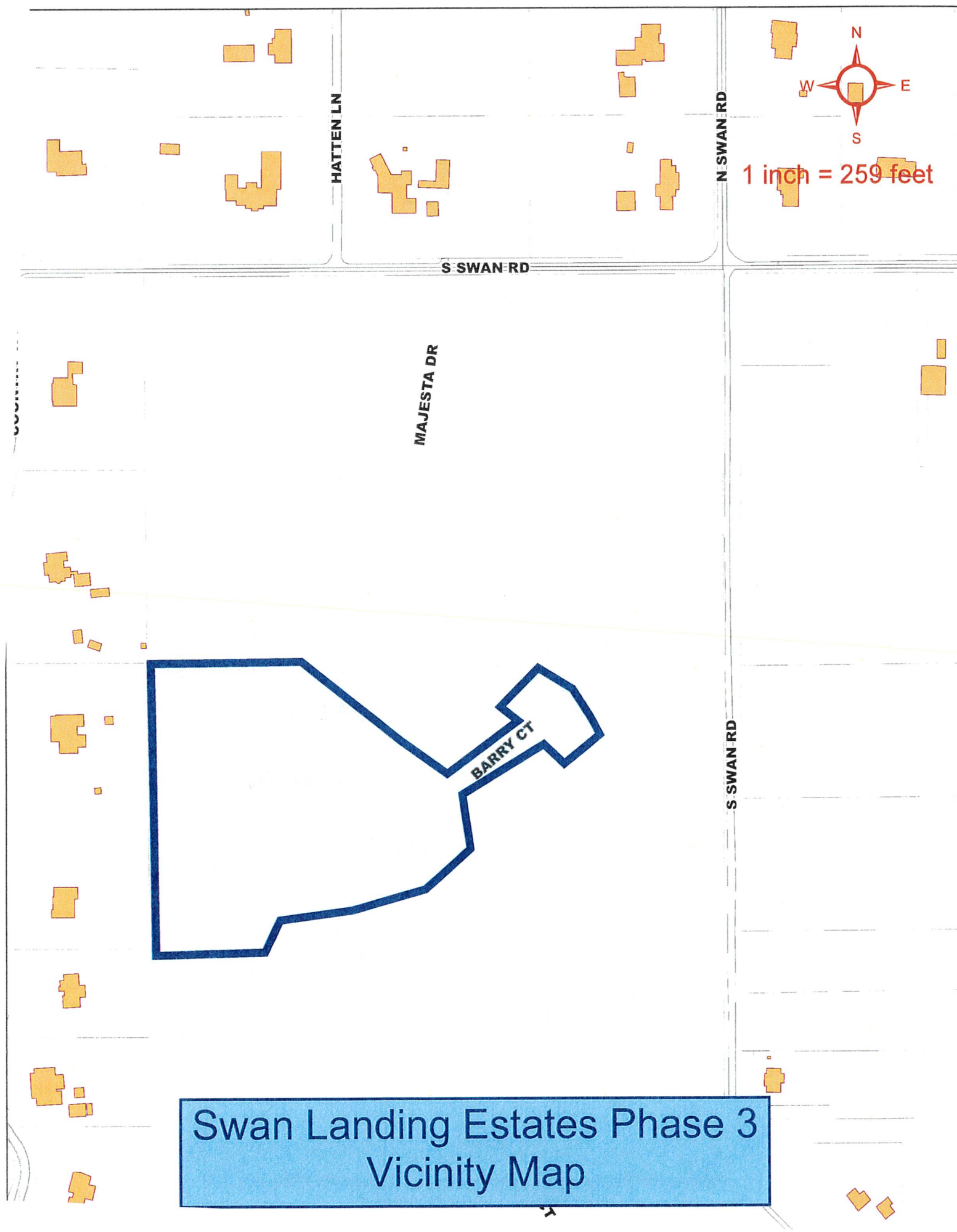
Signed: Robert Lee

Date: February 3, 2026

Name: Robert Lee, P.E.

Title: Assistant City Engineer





Swan Landing Estates Phase 3
Vicinity Map



PHONE:

FAX:

PUBLIC IMPROVEMENT BOND

Bond No.: 101669965

KNOW ALL PERSONS BY THESE PRESENTS:

That we, Savannah Walk Townhomes, LLC as Principal, and Merchants National Bonding, Inc. (hereinafter called the Surety) are held and firmly bound unto the City of Gulfport, MS as Obligee, in the penal sum of Sixty Six Thousand Three Hundred Dollars and 00/100----- dollars (\$66,300.00), lawful money of the United States to the payment of which sum well and truly to be made, the Principal herein firmly binds himself (themselves), their heirs, executors, and administrators, and the said Surety binds itself, its successors, assigns, executors and administrators, jointly and severally, firmly by these presents.

NOW THE CONDITION OF THIS OBLIGATION IS SUCH, THAT, whereas the above bounden Principal received permission to perform certain work associated with the Swan Landing Phase 3 project, Project Number: _____

WHEREAS, the above bounden Principal has agreed to furnish all material and labor necessary for installation of the following improvement(s):
Sidewalks Phase 3 - there will be 850 square yards remaining on this project.
2 year Performance Bond

ALL such improvements to be completed in accordance with specifications used by the Obligee for like improvements and to the approval and acceptance of the Obligee.

NOW, if the Principal shall in all respects fulfill this said obligation according to the terms thereof, and shall satisfy all claims and demands incurred for same and shall fully indemnify and save harmless the Obligee from all costs and damages which it may suffer by reason of failure to do so and shall fully reimburse and repay the Obligee all outlays and expenses which it may incur in making good any such default, then this obligation is to be void and of no effect; otherwise to remain in full force and effect.

IN WITNESS WHEREOF, we have hereunto set our hands and seals this 3rd day of March, 20 26.

Savannah Walk Townhomes, LLC

Principal

By _____

Merchants National Bonding, Inc.

By Susan Skrimetta

Susan Skrimetta, Attorney in Fact

MERCHANTS BONDING COMPANY™

POWER OF ATTORNEY

Know All Persons By These Presents, that MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., both being corporations of the State of Iowa, and MERCHANTS NATIONAL INDEMNITY COMPANY, an assumed name of Merchants National Bonding, Inc., (herein collectively called the "Companies") do hereby make, constitute and appoint, individually,

Charlotte Ramsey; Chris Boone; David R Fortenberry; Debbie Dunaway; Dewey B Mason; James Eley Brashier; Jennifer Roberts; Joey Beattie; Julie C Livingston; Kathleen Scarborough; Kimberly B Barhum; Lisa R Butler; Mary J Norval; Patrick Thomas Mason; Sharon L Tuten; Susan Skrmetta; Troy P Wagener

their true and lawful Attorney(s)-in-Fact, to sign its name as surety(ies) and to execute, seal and acknowledge any and all bonds, undertakings, contracts and other written instruments in the nature thereof, on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

This Power-of-Attorney is granted and is signed and sealed by facsimile under and by authority of the By-Laws adopted by the Board of Directors of the Companies.

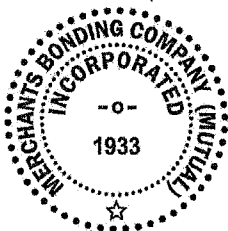
"The President, Secretary, Treasurer, or any Assistant Treasurer or any Assistant Secretary or any Vice President shall have power and authority to appoint Attorneys-in-Fact, and to authorize them to execute on behalf of the Company, and attach the seal of the Company thereto, bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof."

"The signature of any authorized officer and the seal of the Company may be affixed by facsimile or electronic transmission to any Power of Attorney or Certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligations of the Company, and such signature and seal when so used shall have the same force and effect as though manually fixed."

In connection with obligations in favor of the Florida Department of Transportation only, it is agreed that the power and authority hereby given to the Attorney-in-Fact includes any and all consents for the release of retained percentages and/or final estimates on engineering and construction contracts required by the State of Florida Department of Transportation. It is fully understood that consenting to the State of Florida Department of Transportation making payment of the final estimate to the Contractor and/or its assignee, shall not relieve this surety company of any of its obligations under its bond.

In connection with obligations in favor of the Kentucky Department of Highways only, it is agreed that the power and authority hereby given to the Attorney-in-Fact cannot be modified or revoked unless prior written personal notice of such intent has been given to the Commissioner - Department of Highways of the Commonwealth of Kentucky at least thirty (30) days prior to the modification or revocation.

In Witness Whereof, the Companies have caused this instrument to be signed and sealed this 2nd day of June, 2025.



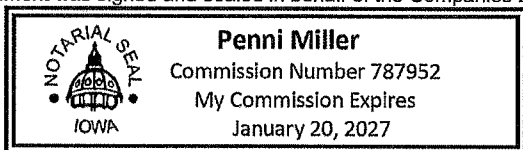
MERCHANTS BONDING COMPANY (MUTUAL)
MERCHANTS NATIONAL BONDING, INC.
MERCHANTS NATIONAL INDEMNITY COMPANY

By

President

STATE OF IOWA
COUNTY OF DALLAS ss.

On this 2nd day of June, 2025, before me appeared Larry Taylor, to me personally known, who being by me duly sworn did say that he is President of MERCHANTS BONDING COMPANY (MUTUAL), MERCHANTS NATIONAL BONDING, INC., and MERCHANTS NATIONAL INDEMNITY COMPANY; and that the seals affixed to the foregoing instrument are the Corporate Seals of the Companies; and that the said instrument was signed and sealed in behalf of the Companies by authority of their respective Boards of Directors.

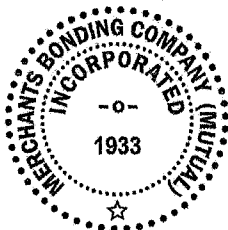


(Expiration of notary's commission
does not invalidate this instrument)

Notary Public

I, Elisabeth Sandersfeld, Secretary of MERCHANTS BONDING COMPANY (MUTUAL), MERCHANTS NATIONAL BONDING, INC., and MERCHANTS NATIONAL INDEMNITY COMPANY do hereby certify that the above and foregoing is a true and correct copy of the POWER-OF-ATTORNEY executed by said Companies, which is still in full force and effect and has not been amended or revoked.

In Witness Whereof, I have hereunto set my hand and affixed the seal of the Companies on this 3rd day of March, 2026.



Secretary

MERCHANTS
BONDING COMPANY™

MERCHANTS NATIONAL BONDING, INC.

PHONE:

FAX:

**PUBLIC IMPROVEMENT
MAINTENANCE BOND**

KNOW ALL PERSONS BY THESE PRESENTS:

Bond No. 101669964

That Savannah Walk Townhomes, LLC

_____ of _____ Gulfport, MS

as Principal, and the Merchants National Bonding, Inc. as Surety are held and firmly bound unto the City of Gulfport, MS

in the penal sum of Nine Thousand Four Hundred Dollars and 00/100----- 
(\$9,400.00) DOLLARS, lawful money of the United States of America, for the payment of which, well and truly to be made, the Principal and Surety bind themselves, their and each of their heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

Signed and delivered this 3rd day of March, 2026.

WHEREAS, the Principal furnished certain material and labor necessary for the construction of the Swan Landing Phase 3 Water, Sewer, & Drainage Utilities

project in conformity with certain specifications; and

WHEREAS, the Principal is required to furnish a bond of indemnity, guaranteeing to remedy any defects in workmanship or materials that may develop in certain items of said work within a period of 1 years from the date of acceptance of the work;

NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION IS SUCH, that if the said Principal does and shall, at the Principal's own cost and expense, remedy any and all defects that may develop in said items of work, within the period of 1 years from the date of acceptance of the work, by reason of bad workmanship or poor material used in the construction of said work, and shall keep all work in continuous good repair during said period, and shall in all other respects, comply with all requirements with respect to maintenance and repair of said work, then this obligation to be null and void; otherwise to be and remain in full force and virtue in law.

It is agreed that while the Principal shall be and remain liable for failure to adhere to the specifications which form the basis for the work, the Surety, inasmuch as the original work was not bonded, shall be obligated only to assure the maintenance of the work in the condition in which it existed at the time the work was accepted. Any obligation beyond this shall be that of only the Principal.

Savannah Walk Townhomes, LLC

Principal

By _____

Approved _____

By _____

Merchants National Bonding, Inc.

By _____

Susan Skrmetta
Susan Skrmetta, Attorney in Fact

MERCHANTS

BONDING COMPANY™

POWER OF ATTORNEY

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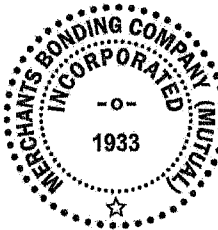
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In Witness Whereof, the Companies have caused this instrument to be signed and sealed this 2nd day of June, 2025.



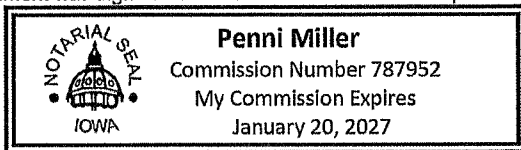
MERCHANTS BONDING COMPANY (MUTUAL)
MERCHANTS NATIONAL BONDING, INC.
MERCHANTS NATIONAL INDEMNITY COMPANY

By

President

STATE OF IOWA
COUNTY OF DALLAS ss.

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(Expiration of notary's commission
does not invalidate this instrument)

Notary Public

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Secretary

MERCHANTS
BONDING COMPANY™

MERCHANTS NATIONAL BONDING, INC.

PHONE:

FAX:

**PUBLIC IMPROVEMENT
MAINTENANCE BOND**

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Bond No. 101669963

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of Gulfport, MS

as Principal, and the Merchants National Bonding, Inc. as Surety are held and firmly bound unto the City of Gulfport, MS

in the penal sum of Twelve Thousand Dollars and 00/100-----
(\$12,000.00) DOLLARS, lawful money of the United States of America, for the payment of which, well and truly to be made, the Principal and Surety bind themselves, their and each of their heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

Signed and delivered this 3rd day of March, 2026.

WHEREAS, the Principal furnished certain material and labor necessary for the construction of the Swan Landing Phase 3 Roadway: 2650 LF Mountable Curb & Gutter, 4622 Soil Cement, 4622 2" Course Asphalt, Striping, & 3 Street Signs.

project in conformity with certain specifications; and

WHEREAS, the Principal is required to furnish a bond of indemnity, guaranteeing to remedy any defects in workmanship or materials that may develop in certain items of said work within a period of 3 years from the date of acceptance of the work;

NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION IS SUCH, that if the said Principal does and shall, at the Principal's own cost and expense, remedy any and all defects that may develop in said items of work, within the period of 3 years from the date of acceptance of the work, by reason of bad workmanship or poor material used in the construction of said work, and shall keep all work in continuous good repair during said period, and shall in all other respects, comply with all requirements with respect to maintenance and repair of said work, then this obligation to be null and void; otherwise to be and remain in full force and virtue in law.

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Savannah Walk Townhomes, LLC

Principal

By

Approved _____

By _____

Merchants National Bonding, Inc.

By

Susan Skrmetta
Susan Skrmetta, Attorney in Fact

MERCHANTS

BONDING COMPANY™

POWER OF ATTORNEY

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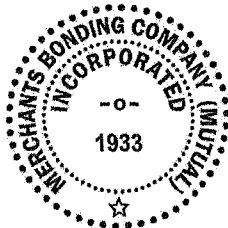
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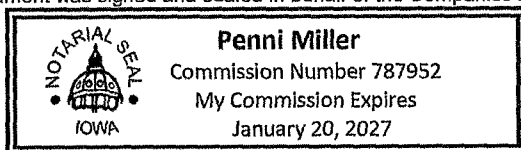
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COUNTY OF DALLAS ss.

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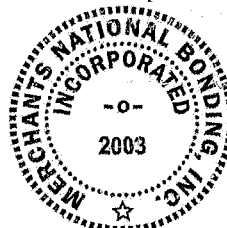
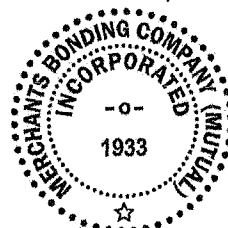


(Expiration of notary's commission
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In Witness Whereof, I have hereunto set my hand and affixed the seal of the Companies on this 3rd day of March, 2026.



Secretary

This Instrument prepared by and to be returned to:
Margaret Murdock, MS Bar #9824
City of Gulfport
Post Office Box 1780
Gulfport, Mississippi 39502-1780
(228) 868-5811

**COVENANTS AND AGREEMENTS FOR PERMANENT MAINTENANCE
OF STORM WATER SYSTEMS**

CITY OF GULFPORT STORM WATER MANAGEMENT PROGRAM

THIS COVENANT/AGREEMENT made and entered into this 19th day of
February, 20 24, by and between "Grantor" (hereinafter referred to as "Owner")

SAVANNAH WALK TOWNHOMES
919 2nd Street
Gulfport, MS 39501
(228) 596-4471

and the "Grantee" (hereinafter referred to as the "City")

CITY OF GULFPORT, MISSISSIPPI
P.O. Box 1780
Gulfport, MS 39501
(228) 868-5700

WHEREAS, Owner owns certain real property located in the City of Gulfport, First Judicial District, Harrison County, Mississippi, as described in Exhibit "A" hereto (hereinafter called the "Property"); and

WHEREAS, Owner is in the process of making or has made improvements to the Property; and

WHEREAS, the Site Plan/Subdivision Plan known as (Name of Plan/Development) _____
Swan Landing Estates Subdivision Phase 3

hereinafter called the "Plan," which is expressly incorporated herein by reference, as approved, or to be approved, by the City, provides for the construction and maintenance of storm water facilities, best management practices, and improvements within the confines of the Property; and

WHEREAS, the City requires that on-site storm water facilities, best management practices, and improvements as shown on the Plan be constructed and adequately maintained by Owner, its successors and assigns, including any homeowners association that assumes ownership thereof;

WHEREAS, the term "storm water facilities", as used hereinafter, refers to water quantity and/or water quality facilities, and other best management practices and improvements related to the handling of storm water including but not limited to detention basins, retention basins, storm water ponds, storm water wetlands, water quality buffers, swales, ditches, pipes, inlets, separators, filtering devices, water quality structures.

WHEREAS, Owner, its successors and assigns, understands that the execution and adherence to the provisions of this Covenant/Agreement is a condition precedent to the City's permitting, and/or approving the Site Plan, Storm Water Management Plan, and/or Subdivision Plan for the Property and the development located thereon;

WHEREAS, this Covenant/Agreement and the obligations found in it are required by City Ordinance and by the Environmental Protection Agency (EPA) by and through any and all applicable EPA rules and regulations.

NOW, THEREFORE, in consideration of the foregoing premises and mutual covenants the parties hereby agree as follows:

1. The on-site storm water facilities on the Property shall be constructed, operated, and maintained by Owner, its successors and assigns, in accordance with the approved Plan and specifications identified in the Plan, as well as in accordance with State and Federal requirements and regulations, including, without limitation, the Mississippi Department of Environmental Quality's "Storm Water Design Standards Manual," the City of Gulfport's "Erosion, Sediment, and Post Construction Control Ordinance" (Ordinance No. 2419) (Appendix C in the City's Code of Ordinances) and any and all other applicable City Ordinances and regulations, including, but not limited to, the City's "Stormwater Pollution Prevention Plan" (these documents are collectively referred to hereinafter as the "governing documents")
2. Owner, its successors and assigns (which for purposes of this document shall include, but not be limited to, any homeowners or business owners association), shall adequately maintain the storm water facilities on the Property. Adequate maintenance required by this Covenant/Agreement shall include, but is not limited to, scheduled and corrective maintenance as described on/in the approved Plan and/or as described in the governing documents (as defined herein) for all storm water facilities that are intended to manage and/or control storm water on the Property, with such

storm water facilities to include, but not be limited to pipes, drainage structures, ditches, swales, vegetation, berms, pond areas, outlet structures, maintenance shelf(s) and access roads, or any other improvement associated with storm water on the Property but excluding any such improvements located on, under, or within any publicly owned or dedicated rights-of-way in which State or City has accepted maintenance of the roadways and/or drainage facilities. Adequate maintenance is herein defined as keeping such storm water facilities in good working condition such that they satisfactorily perform their intended design functions.

3. Owner, its successors and assigns, shall inspect the storm water facilities as described on/in the approved Plan and/or as described in the governing documents (as defined herein) to assure safe and proper functioning of the storm water facilities located on the Property. Any and all deficiencies identified during such inspections shall be repaired, as necessary, at the Owner's expense.
4. Owner, its successors and assigns, hereby grants permission to the City, its authorized agents and employees, to enter upon the Property and to inspect the storm water facilities located on the Property as deemed necessary by the City for the purposes of protecting the public health, safety or welfare, for the purposes of investigating or inspecting any reported or suspected deficiencies in the storm water facilities on the Property, for the purposes of responding to or investigating citizens' complaints related to the management or control of storm water on the Property, or for any other purpose deemed necessary by the City including, but not limited to, confirming compliance with this Covenant/Agreement. The City shall provide Owner, its successors and assigns, with a copy of any inspection findings, as well as a directive to commence with any required repairs. Owner shall, within a reasonable period of time thereafter and without undue delay, provide to the City detailed plans concerning the repair of the implicated storm water facilities located on the Property. To the extent that the City does not agree with or to the contemplated repairs proposed by Owner, the City may submit an alternate repair plan to Owner or require Owner to submit a detailed repair plan prepared by a professional engineer, licensed in the State of Mississippi.
5. In the event Owner, its successors and assigns, fails to maintain the storm water facilities on the Property in good working condition acceptable to the City, or fails to make repairs as specified in the inspection report within a reasonable time frame as established by the City, with such time frame not to be shorter than thirty (30) days, the City shall impose a civil penalty upon Owner, its successors and assigns, in the amount of the estimated cost of the necessary repairs, as certified by the City Engineer. The City may undertake any and all means available to it to collect this civil penalty from the appropriate party/ies. It is expressly understood and agreed that this Covenant/Agreement imposes no obligation or responsibility on the City to routinely inspect, maintain or repair any storm water facilities located on the property.
6. This Covenant/Agreement shall impose no liability on the City with respect to the inspection, maintenance or repair of any storm water facilities on the Property, nor does the City assume any obligation or duty to undertake or perform any action allowed for, or permitted by, this Covenant/Agreement. The Owner, its successors and assigns, further agrees to defend and fully indemnify and hold the City harmless from any and all liability, claims and lawsuits in any way arising out of or related to the management, operation, maintenance, or failure of any storm water facilities subject to this Covenant/Agreement, the Plan and/or this Covenant/Agreement.
7. Notwithstanding any right extended to the City pursuant to this Covenant/Agreement, it is expressly recognized and acknowledged that the City retains all prosecutorial rights and remedies available to it, including the enforcement of any and all applicable City ordinances, against the

8. This Covenant/Agreement shall be recorded among the land records of Harrison County, Mississippi, First Judicial District, shall run with the land, and shall be binding on the Owner, its administrators, executors, assigns, heirs and any other successors in interest, including homeowners association/s.

IN WITNESS WHEREOF the undersigned have caused this Covenant/Agreement to be executed on the date first written above.

WITNESSES:

David W Jones

Witness:

Witness: Donald R. Gura

OWNER:



Savannah Walk Townhomes, LLC

Title: President

ACKNOWLEDGEMENT

_____, personally appeared before me this day and acknowledged the due execution of the foregoing instrument

WITNESS my hand and seal this 19th day of February, 2026.

WITNESS my hand and seal this 14 day of February, 2014.
 (SEAL)
 Notary Public for Mississippi

My Commission Expires: _____



Exhibit “A”

THIS INSTRUMENT PREPARED BY:

Sabrina B. Ruffin (MSB 103659)
Hand Arendall Harrison Sale LLC
P.O. Box 123
Mobile, Alabama 36601
Business No.: (251) 432-5511

WHEN RECORDED RETURN TO:

Bre Watson
Hand Arendall Harrison Sale LLC
P.O. Box 123
Mobile, Alabama 36601
Business No.: (251) 432-5511

Marginal Notation: Instrument 2025-0010489-D-J1

Indexing Instructions: Indexing Instructions: Lots 1 through 10, all common areas, and all other property shown on that certain plat of subdivision for Swan Landing Estates – Phase One recorded in Plat Book 64, Pages 42-43 of the Office of the Chancery Clerk of Harrison County, First (1st) Judicial District, Mississippi; and Lots 11 through 68, Common Area A, Common Area B, Common Area C, Common Area D, Common Area E, Common Area F, Common Area G – Phase Two recorded in Plat Book 65, Pages 7-10 of the Office of the Chancery Clerk of Harrison County, First (1st) Judicial District, Mississippi; and Lots 69 – 84, Common Area H, and all other property shown on that certain plat of subdivision for Swan Landing Estates – Phase Three recorded in Plat Book _____, Pages _____ of the Office of the Chancery Clerk of Harrison County, First (1st) Judicial District, Mississippi.

GRANTOR:

D.R. Horton, Inc. – Birmingham
1641 Popps Ferry Road, Building B
Biloxi, Mississippi 39532
Residence No.: N/A
Business No.: (251) 316-5400

**SECOND AMENDMENT TO DECLARATION OF CONDITIONS, COVENANTS AND RESTRICTIONS OF
SWAN LANDING ESTATES SUBDIVISION**

THIS FIRST AMENDMENT TO DECLARATION OF CONDITIONS, COVENANTS AND RESTRICTIONS OF SWAN LANDING ESTATES SUBDIVISION (this “Amendment”) is made and entered into as of the ____ day of _____, 2026, by and among D.R. HORTON, INC. – BIRMINGHAM, an Alabama corporation (“Declarant”), SAVANNAH WALK TOWNHOMES, LLC, a Mississippi limited liability company (“Original Declarant”), and SWAN LANDING ESTATES OWNERS ASSOCIATION, INC., a Mississippi non-profit corporation (“Association”).

Recitals

Swan Landing Estates Subdivision is an existing subdivision located in Harrison County, Mississippi and currently consists of all of the real property shown on the plat of subdivision for Swan Landing Estates – Phase One (the “Phase One Property”), as recorded in Plat Book 64, Pages 42-43 of the Office of the Chancery Clerk of the First (1st) Judicial District of Harrison County, Mississippi (the “Public Records”). The Phase One Property was previously subjected to that certain Declaration of Conditions, Covenants and Restrictions of Swan Landing Estates Subdivision recorded at Instrument 2025-0010489-D-J1 of the Public Records. The real property shown on the plat of Swan Landing Estates – Phase Three (the “Phase Three Plat”), as recorded in Plat Book ____, Pages _____ of the Public Records and described on Exhibit “A” attached hereto (the “Phase Three Property”), is located adjacent to the Phase Two Property, and is “Additional Property” as such term is defined in the Declaration. Section 10.02 of the Declaration permits Declarant to amend the Declaration to annex any or all of the Additional Property. Section 10.03 of the Declaration permits Declarant to amend the Declaration. Declarant is the “Declarant” under the Declaration pursuant to that certain Assignment of Declarant’s Rights recorded at Instrument 2025-0010519-D-J-1 of the Public Records. Original Declarant owns Lots 69-84, as shown on the Phase Three Plat. Association owns Common Area A, Common Area B, Common Area C, Common Area D, Common Area E, Common Area F, Common Area G, and all other common areas shown on the Phase Two Plat. Declarant, Original Declarant and Association desire to amend the Declaration in accordance with the terms and conditions hereof.

Amendment:

NOW THEREFORE, Declarant, as the declarant under the Declaration, hereby amends the Declaration as follows, and Original Declarant and Association hereby join in this Amendment as the owners of the Phase Two Property:

1. **Capitalized Terms.** Capitalized terms used herein unless otherwise defined herein shall have the meaning ascribed to such terms in the Declaration.
2. **Recitals.** The foregoing recitals are true and correct in all material respects and form an integral part of this Amendment, the same as if said recitals were included in the numbered paragraphs hereof.

3. Annexation of Phase Three Property. The Phase Three Property, including any improvements located thereon and hereafter constructed, is hereby annexed and subjected to the provisions of the Declaration, and such property shall be held, sold, transferred, conveyed, used, and occupied subject to the covenants, conditions, restrictions, easements, and terms set forth in the Declaration, as amended hereby. Upon the recording of this Amendment in the Public Records, each lot shown on the Phase Two Plat shall be a "Lot" and all common areas shown on the Phase Two Plat shall be "Common Area," as those terms are defined in the Declaration.

4. Continued Effectiveness. All of the applicable terms, conditions and provisions of the Declaration, as hereby supplemented and amended, are in all respects hereby ratified and reaffirmed, and the Declaration and this Amendment shall be read, taken, and construed as one and the same instrument. References in the Declaration and all exhibits thereto shall be deemed to be references to the Declaration as amended by this Amendment.

IN WITNESS WHEREOF, Declarant has executed this Amendment by and through its duly authorized representative as of the date first set forth above.

DECLARANT:

D.R. HORTON, INC. – BIRMINGHAM,
an Alabama corporation

By: _____
Name: Sara F. Byrd.
As Its: Assistant Secretary

STATE OF MISSISSIPPI
COUNTY OF HARRISON

Personally appeared before me, the undersigned authority in and for the said county and state, on this ____ day of _____, 2026, within my jurisdiction, the within named Sara F. Byrd, who acknowledged that she is the Assistant Secretary of D.R. Horton, Inc. - Birmingham, and that for and on behalf of the said entity, and as its act and deed she executed the above and foregoing instrument, after first having been duly authorized by said entity so to do.

{SEAL}

NOTARY PUBLIC
My Commission Expires: _____

IN WITNESS WHEREOF, Original Declarant has executed this Amendment by and through its duly authorized representative as of the date first set forth above.

ORIGINAL DECLARANT:

SAVANNAH WALK TOWNHOMES, LLC,
a Mississippi limited liability company

By: KLJ CRE, Corp.,
a Mississippi corporation,
As Its: Authorized Member

By: _____
Name: Kenneth Jones, II
As Its: President

By: Phelan Engineering, LLC,
a Mississippi limited liability company
As Its: Authorized Member

By: _____
Name: Andrew Phelan
As Its: Manager

STATE OF MISSISSIPPI :
COUNTY OF HARRISON :

Personally appeared before me, the undersigned authority in and for the said county and state, on this ____ day of _____, 2025, within my jurisdiction, the within named Kenneth Jones, II, who acknowledged that he is the President of KLJ CRE, Corp., a Mississippi corporation, acting in its capacity as Authorized Member of Savannah Walk Townhomes, LLC, a Mississippi limited liability company, and that for and on behalf of the said entity, and as its act and deed he executed the above and foregoing instrument, after first having been duly authorized by said entity so to do.

{SEAL}

NOTARY PUBLIC
My Commission Expires: _____

STATE OF MISSISSIPPI :
COUNTY OF HARRISON :

Personally appeared before me, the undersigned authority in and for the said county and state, on this ____ day of _____, 2025, within my jurisdiction, the within named Andrew Phelan, who acknowledged that he is the Manager of Phelan Engineering, LLC, a Mississippi limited liability company, acting in its capacity as Authorized Member of Savannah Walk Townhomes, LLC, a Mississippi limited liability company, and that for and on behalf of the said entity, and as its act and deed he executed the above and foregoing instrument, after first having been duly authorized by said entity so to do.

{SEAL}

NOTARY PUBLIC
My Commission Expires: _____

IN WITNESS WHEREOF, Association has executed this Amendment by and through its duly authorized representative as of the date first set forth above.

ASSOCIATION:

SWAN LANDING ESTATES OWNERS
ASSOCIATION, INC., a Mississippi non-profit
corporation

By: _____
Name: Carolyn Anastasio
As its: President

STATE OF MISSISSIPPI
COUNTY OF HARRISON

Personally appeared before me, the undersigned authority in and for the said county and state, on this ____ day of _____, 2025, within my jurisdiction, the within named Carolyn Anastasio, who acknowledged that she is the President of Swan Landing Estates Owners Association, Inc., a Mississippi non-profit corporation, and that for and on behalf of the said non-profit corporation, and as its act and deed she executed the above and foregoing instrument, after first having been duly authorized by said non-profit corporation so to do.

{SEAL}

NOTARY PUBLIC
My Commission Expires: _____

Exhibit "A"
Description of Phase Two Property

Lots 11 through 68, Common Area A, Common Area B, Common Area C, Common Area D, Common Area E, Common Area F, Common Area G, and all other property shown on that certain plat of subdivision for Swan Landing Estates – Phase Two recorded in Plat Book _____, Pages _____ of the Office of the Chancery Clerk of Harrison County, First (1st) Judicial District, Mississippi.



Carroll Hunt 1st JUDICIAL DISTRICT
INSTRUMENT 2025-0010489-D-J1
FILED/RECORDED 5/30/2025 9:38:01 AM
TOTAL FEES \$50.00
29 PAGES RECORDED

THIS INSTRUMENT WAS PREPARED BY:

Sabrina B. Ruffin, MSB#103659
Hand Arendall Harrison Sale LLC
104 St. Francis Street, Ste. 300
Mobile, Alabama 36602
(251) 432-5511

WHEN RECORDED RETURN TO:

Bre Watson
Hand Arendall Harrison Sale LLC
104 St. Francis St., Suite 300
Mobile, Alabama 36602
(251) 432-5511

Indexing Instructions: Lots 1 through 10, all common areas, and all other property shown on that certain plat of subdivision for Swan Landing Estates – Phase One recorded in Plat Book 64, at Pages 42-43 of the Office of the Chancery Clerk of Harrison County, First Judicial District, Mississippi.

Savannah Walk Townhomes, LLC
919 2nd Street
Gulfport, MS 39501
(228) 596-4471

DECLARATION OF CONDITIONS, COVENANTS AND RESTRICTIONS

OF

SWAN LANDING ESTATES SUBDIVISION

THIS DECLARATION OF CONDITIONS, COVENANTS AND RESTRICTIONS (this “Declaration”) is made this 29 day of May, 2025, by Savannah Walk Townhomes, LLC, a Mississippi limited liability company (“Declarant”, as further defined below).

WITNESSETH:

WHEREAS, on April 24, 2025, Declarant recorded in Plat Book 64, Pages 42-43 of the Office of the Chancery Clerk of Harrison County, First Judicial District, Mississippi, a subdivision plat for Swan Landing Estates - Phase One Subdivision ("Plat of Subdivision", as further defined below) pertaining to certain real property owned by Declarant in Harrison County, First Judicial District, Mississippi, as more specifically described on Exhibit "A" hereto.

NOW, THEREFORE, DECLARANT HEREBY DECLARES, that subject to the provisions hereof, all of the Lots (hereinafter defined) shall be held, sold and conveyed by the Owners and the Common Area (hereinafter defined) shall be held by the Association subject to the restrictions, covenants and conditions contained herein for the purposes of protecting the value and desirability of, and which shall run with, the Community Property (hereinafter defined) and be binding on all parties having any right, title or interest in the Community Property or any part thereof, their heirs, successors and assigns, and shall inure to the benefit of each Owner of any portion thereof.

ARTICLE ONE GENERAL PROVISIONS

1.01 Restrictive Covenants and Easements Running with the Land. The use of the Community Property shall be in accordance with the provisions and restrictions of this Declaration, all of which are to be construed as restrictive covenants and/or easements, as applicable, running with the land and with the title to each and every Lot and shall be binding upon all Owners and other persons having interests therein and upon their heirs, personal representatives, successors, grantees and assigns.

1.02 Terminology. Whenever the context requires, words used in the singular shall be construed to mean or to include the plural and vice versa, and pronouns of any gender shall be deemed to include and to designate the masculine, feminine or neuter gender.

1.03 Definitions. The following terms, when capitalized herein, shall have the meaning set forth in this Section 1.03:

- (a) "Additional Property" shall mean and refer to that certain real property described on Exhibit "B" attached hereto.
- (b) "Architectural Review Committee" means the Architectural Review Committee as established by the Board of Directors in accordance with the Bylaws.
- (c) "Articles of Incorporation" means the Articles of Incorporation of Swan Landing Estates Owners Association, Inc., a Mississippi non-profit corporation, as recorded in the records of the Office of the Secretary of State of Mississippi, as the same may hereafter be amended, altered or repealed from time to time.
- (d) "Association" means Swan Landing Estates Owners Association, Inc., a Mississippi non-profit corporation.

- (e) "Board" or "Board of Directors" means the Board of Directors of the Association, established in accordance with the Articles of Incorporation and Bylaws of the Association.
- (f) "Builder" means any commercial home builder or contractor who owns one or more Lots in the Subdivision and is in the business of constructing residential structures to sell to owner-occupants.
- (g) "Bylaws" means the Bylaws of the Association, as the same may hereafter be amended, altered or repealed from time to time.
- (h) "Common Area" means all real property within the Subdivision which is owned or leased by the Association or dedicated for use or maintenance by the Association or its members, regardless of whether title has been conveyed to the Association, and any and all personal property or fixtures owned by the Association, whether now owned or hereafter acquired, and/or held and operated by the Association for the benefit of the Owners.
- (i) "Community Property" means all of the Lots and the Common Area, collectively.
- (j) "Declarant" means Savannah Walk Townhomes, LLC, a Mississippi limited liability company, its successors and assigns which expressly are assigned and assume the Declarant's rights as "Declarant" hereunder.
- (k) "House" or "Home" means any single-family dwelling unit situated upon a Lot.
- (l) "Lot" means each and every numbered lot shown on the Plat of Subdivision.
- (m) "Member" means every person or entity who is a member of the Association.
- (n) "Mortgagee" means a holder or beneficiary of any mortgage, deed of trust, deed with vendor's lien reserved, or any other form of instrument used for the purpose of encumbering or conveying real property as security for payment or satisfaction of any obligation.
- (o) "Owner" means the record owner, whether one or more persons or entities, of a fee simple title to any Lot, including contract sellers, but excluding mortgagees, lien holders, lessees, tenants, and those having such interests solely as security for the performance of an obligation.
- (p) "Person" means any individual, corporation, trust, partnership, joint venture, limited liability company or other entity.
- (q) "Plat of Subdivision" has the meaning ascribed to such term hereinabove and shall also include any additional plat or plats or real property that are hereafter recorded

where such real property is annexed to this Declaration in accordance with the terms of Section 10.02 hereof.

- (r) "Subdivision" means Swan Landing Estates – Phase One, a subdivision as shown on the Plat of Subdivision, including any of the Additional Property made subject to this Declaration in accordance with the terms of Section 10.02.
- (s) "Turnover" means the earlier to occur of (i) Declarant relinquishing control of the Association in a written instrument recorded in the real property records of Harrison County, First Judicial District, Mississippi, (ii) three (3) months after one hundred percent (100%) of the lots in the Subdivision, including lots to be created out of the Additional Property in accordance herewith, have been conveyed to persons other than Declarant or Declarant's successors or assigns, (for avoidance of doubt purposes, the event described in this clause (ii) shall not be deemed to have occurred prior to Declarant having annexed all of the Additional Property into the Subdivision and having sold all of the Lots therein), or (iii) January 31, 2045; provided, however, that in the event of a conflict between Mississippi law and the foregoing, the applicable Mississippi law shall control.

ARTICLE TWO COMMON AREA

2.01 Common Area. The Association, subject to the rights of the Owners set forth in this Declaration, the Articles of Incorporation and the Bylaws, shall be responsible for the exclusive maintenance, management, and control of the Common Area and all improvements thereon, and shall keep the Common Area in good, clean, attractive, and sanitary condition, order, and repair pursuant to the terms and conditions of this Declaration. The Association has the right to restrict the use and govern the operation of the Common Area by promulgating reasonable rules and regulations, including with respect to any Common Area facilities, the right to charge reasonable one-time or monthly fees for the use thereof by the Owners as the Association deems necessary or appropriate. Rules and regulations may be established by the Association to regulate the use of the Common Area.

2.02 Right of Enjoyment. Subject to any rules and regulations promulgated by the Board of Directors and the terms and conditions of the Bylaws, every Member shall have a right and easement of enjoyment of the Common Area, and such easement shall be appurtenant to and pass with the title to each Lot.

2.03 Lots Subject to Covenants, Restrictions, Limitations and Term. Each Lot that shall be conveyed, held, devised, leased, or demised at any time hereafter shall be subject to all the terms, conditions, covenants, restrictions, and limitations herein contained, and the obligation to observe and perform the same whether or not it be so expressed in the deed or other instrument of conveyance of the Lot or real property, and such shall run with the Lot or real property and be appurtenant thereto as if fully set out in such deed or instrument of conveyance, subject to the terms and conditions hereof.

2.04 [Intentionally deleted.]

2.05 Overhead Wires. No Lot shall be served with any overhead electrical or communications service, and no Owner shall erect power poles for such service; provided, however, that nothing herein shall be construed to prohibit overhead street lighting or ornamental yard lighting provided that such lighting is constructed in accordance with the terms and conditions hereof.

2.06 Control of Common Area. The Association may, upon approval by the Board of Directors, sell, subdivide, lease, mortgage, grant easements over or otherwise encumber the Common Area, or exchange all or any portion of the Common Area for Lots or other real property, or purchase or acquire any additional real property and dedicate the same as Common Area subject to the terms of this Declaration.

2.07 Condemnation. In the event of a taking by eminent domain of any portion of the Common Area on which improvements have been constructed, the Association shall restore or replace such improvements so taken on the remaining Common Area, unless within sixty (60) days after such taking, an alternative plan is approved by at least seventy-five percent (75%) of the voting interests of the Members. The provisions of this Declaration applicable to replacement or restoration of damaged improvements on the Common Area shall also apply to and govern the actions to be taken in the event that the improvements are not restored or replaced after a condemnation.

2.08 Liability. Owners, occupants and their guests shall use and enjoy the Common Area at their own risk and shall assume sole responsibility for their personal belongings used or stored there. The Association, Declarant and their respective officers, directors, employees, representatives and agents shall not be held liable for personal injury to any person, nor for loss or damage to personal belongings used or stored on any of the Common Area. The Association shall not be liable for injury or damage to any person or property (a) caused by the elements or by an Owner or any other person, (b) resulting from any rain or other surface water which may leak or flow from any street, pipe, plumbing, drain, conduit, appliance, equipment, security system, or utility line or facility, the responsibility for the maintenance of which is that of the Association, or (c) caused by any street, pipe, plumbing, drain, conduit, appliance, equipment, security system, utility line, facility, or from any portion of the Common Area, the responsibility for the maintenance of which is that of the Association, becoming out of repair. Nor shall the Association be liable to any Owner or occupant for loss or damage, by theft or otherwise, of any property of such Owner or occupant.

2.09 Assumption of Risk and Indemnification by Owners. Each Owner, by its purchase of a Lot, hereby expressly assumes the risk of noise, bodily injury or property damage caused by maintenance, operation or use of the Common Areas, including, but not limited to: (i) noise from equipment to maintain, repair or replace the same, it being specifically understood that certain maintenance, repairs or replacements may take place around sunrise, sunset, or at night, (ii) noise caused by users of the Common Areas, (iii) use of pesticides, herbicides and fertilizers, (iv) wildlife within Common Areas, (v) view restrictions caused by planting and maturation of trees, shrubbery

and berms (whether planted or installed prior to the Owner's occupancy of a Lot or subsequently planted or installed, (vi) reduction in privacy caused by traffic on the roadways, or other Common Areas or the removal or pruning of shrubbery or trees on the Common Areas, and (vii) design or modification of the Common Areas. Each Owner, on behalf of themselves and their family, guests and invitees, agrees that except for gross negligence or willful misconduct, neither the Declarant, the Association, nor any entity managing the Common Area (including Board members, officers, employees, agents, contractors, subcontractors, successor and assigns of any of the foregoing) shall be liable to Owner, its family members, its guests, its invitees or any other person claiming any loss or damage, including indirect, special or consequential loss or damage arising from bodily injury, destruction of property, trespass, or loss of enjoyment or any other alleged wrong or entitlement to remedy based upon, due to, arising from or otherwise related to the proximity of Owner's Lot to the Common Area, including, without limitation, any claim arising in whole or in part from the negligence of the Association or any other entity owning, managing, and/or maintaining the Common Area. The Owner hereby agrees to indemnify and hold harmless, except for gross negligence or willful misconduct, the Declarant, the Association, and any entity managing the Common Area (including Board members, officers, employees, agents, contractors, subcontractors, successor and assigns of any of the foregoing) against any and all claims by Owner's, their family, guests, invitees, tenants, and others. Notwithstanding anything to the contrary contained herein or in the Articles of Incorporation, Bylaws, any rules and regulations adopted by the Association, or any other document governing or binding the Association, the Association shall not be a guarantor or insurer of, the health, safety or welfare of any Owner, occupant, or user of any portion of the Common Area, or the Owner's guests, invitees, agents, servants, contractors or subcontractors or for any property of any such persons. The Association is not empowered, and has not been created, to act as an agency which enforces or ensures compliance with the laws of the State of Mississippi or Harrison County or the prevention of tortious activities.

2.10 Indemnification by Association. The Association shall to the broadest extent possible by applicable statute, indemnify and hold harmless every officer, director, and committee member against any and all expenses, including counsel and paralegal fees, reasonably incurred by or imposed upon such officer, director, or committee member in connection with any action, suit, or other proceeding (including settlement of any suit or proceeding, if approved by the then Board of Directors) to which he or she may be a party by reason of being or having been an officer, director, or committee member. The officers, directors, and committee members shall not be liable for any mistake of judgment, negligent or otherwise, except for their own individual willful misfeasance, malfeasance, misconduct, or bad faith. The officers, directors and committee members shall have no personal liability with respect to any contract or other commitment made by them, in good faith, on behalf of the Association (except to the extent that such officers, directors, or committee members may also be members of the Association), and the Association shall indemnify and forever hold each such officer, director, and committee member free and harmless against any and all liability to others on account of any such contract or commitment. Any right to indemnification provided for herein shall not be exclusive of any other rights to which any officer, director, or committee member, or former officer, director, or committee member may be entitled. The Association shall, as a common expense, maintain adequate general liability and directors' and officers' liability insurance to fund this obligation.

ARTICLE THREE
ASSOCIATION MEMBERSHIP AND VOTING RIGHTS

3.01 Membership. Each Owner shall be a Member, subject to the terms and conditions of the Articles of Incorporation and the Bylaws.

3.02 Voting. Voting by Owners shall be in accordance with the Bylaws.

3.03 Assignment. The share of a Member in the funds and assets of the Association cannot be assigned, hypothecated, or transferred in any manner except as an appurtenance of said Owner's Lot.

ARTICLE FOUR
COVENANT FOR MAINTENANCE ASSESSMENTS

4.01 Personal Obligation of Assessments. Declarant, for each Lot, hereby covenants, and each Owner of any Lot by acceptance of a deed therefor, whether or not it shall be so expressed in such deed, is deemed to covenant and agree to pay to the Association: (1) annual assessments or charges, (2) special assessments, and (3) any individual assessments, fines or charges charged against the Lot or Owner, as such assessments are hereinafter established and shall be collected as hereinafter provided (singularly, an "Assessment" and collectively, the "Assessments"), as such Assessments are hereinafter established and shall be collected as hereinafter provided. The annual, special, and individual assessments, together with interest, costs, an administrative late fee not to exceed the greater of twenty-five and no/100 dollars (\$25.00) or five percent (5%) of the amount of each installment that is past due, and reasonable attorneys' fees, shall be a charge on the Lot and shall be a continuing lien upon the property against which each such Assessment is made effective from and relating back to the date on which this Declaration was recorded. Any payment received and accepted by the Association shall be applied first to any interest accrued, then to any administrative late fee, then to any costs and reasonable attorney's fees, and then to the delinquent Assessments. Each such Assessment, together with interest, costs, the administrative late fee and reasonable attorneys' fees, shall also be the personal obligation of the person who was the Owner of such Lot at the time when the Assessment fell due. The personal obligation for delinquent Assessments shall pass to successors in title.

4.02 Purpose of Assessments. The Assessments levied by the Association shall be used to provide for the operation of the Association and the management, care and maintenance of the Common Area and any improvements constructed thereon, including provision for appropriate insurance against casualty and liability. At the Board's discretion, the Association may establish and maintain a reserve fund with such sums as the Board determines in good faith are necessary and adequate for the periodic maintenance, repair, and replacement of improvements to the Common Area (the "Reserve Account").

4.03 Annual Assessments. To provide the total sum necessary for the insurance purchased by the Association hereunder, the Reserve Account, the maintenance, repair and

replacement (as applicable) of any improvements located on the Common Area, and any and all other expenses of the Association (whether pertaining to the ownership, operation, use, maintenance, and/or repair of the Common Areas or otherwise), each Member for each Lot owned shall pay a portion of the total amount necessary for such purposes to the Association. The portion to be paid by each Member for each Lot shall be determined in accordance with Section 4.06 hereof. The amount of the annual Assessment assessed against each Member as provided under the foregoing sentence shall be assessed by the Association as a lien at the beginning of each annual Assessment period.

4.04 Special Assessments for Capital Improvements Upon Common Area. In addition to the annual Assessments authorized above, the Board of Directors may levy, in any assessment year, a special Assessment applicable to that year only for the purpose of defraying, in whole or in part, the cost of any construction, reconstruction, repair or replacement of a capital improvement upon the Common Area and any entrance wall or signage, including fixtures and personal property related thereto.

4.05 Date of Commencement of Annual Assessments and Due Dates. The Assessments provided for herein shall only be assessed against Lots upon which a House has been constructed, and will commence as to a particular Lot upon conveyance of the Lot to any Owner who is not the Declarant or a Builder. The first annual Assessment shall be adjusted according to the number of months remaining in the calendar year. The Board of Directors shall fix the amount of the annual Assessment against each Lot at least thirty (30) days in advance of each annual Assessment period. Written notice of the annual Assessment shall be sent to every Owner subject thereto. The Board of Directors shall determine if annual and special Assessments will be collected annually, quarterly or at some other interval and shall set due dates for Assessment payments. If the Board of Directors does not fix an annual Assessment in advance of any annual Assessment period, the annual Assessment for the period will be the same as for the prior period until the Board fixes a new annual Assessment amount.

4.06 Assessment Shares. Each Member shall be responsible for a portion of any annual or special Assessments levied against the Members equal to a fraction calculated in accordance with the following: the numerator of such fraction shall be the number of Lots owned by such Member and the denominator of which shall be the total number of Lots in the Subdivision at the time such Assessment is levied. The quotient of such fraction shall be multiplied by the total sum of the applicable Assessment, and the resulting figure shall be the portion of such Assessment that is owed by the applicable Member. The total number of Lots in the Subdivision may be increased from time-to-time by Declarant in its sole and absolute discretion in accordance with Section 10.02 hereof, and any such increases in the total number of Lots in the Subdivision shall be taken into account in calculating any Assessments in accordance with this Section.

4.07 Initial Capital Contribution Assessment. An Assessment is hereby levied against, and due upon the closing of the sale of each Lot in the amount of the greater of (a) Two Hundred and No/100 Dollars (\$200.00), or (b) one-fourth (1/4) of the then current annual Assessment against the purchaser of each Lot (whether such Lot has a completed Home located upon it or otherwise) and against each subsequent purchaser of each Lot; provided, however, that in the case of sales of Lots by Declarant to a Builder, the Builder shall be exempt from such Assessment. The

proceeds of such Assessments may be used by the Association for any purpose for which the Association is authorized under the Articles of Incorporation, Bylaws or this Declaration.

4.08 Reservation of Lien; Effect of Nonpayment of Assessments; and Remedies of the Association. Any Assessment not paid within thirty (30) days after the due date shall bear interest thereon at a rate to be set by the Board of Directors but in no event greater than the maximum percentage rate as may then be permitted under the laws of the State of Mississippi. The Association may bring an action at law or in equity against the Owner personally obligated to pay any Assessment. Furthermore, a lien is hereby reserved in favor of the Association against each Lot in the amount of all Assessments outstanding against such Lot (the "Assessment Lien"). Interest, costs, and reasonable attorneys' fees of any action brought by the Association in respect of an Assessment and/or the Assessment Lien applicable to such Assessment shall be added to the amount of such Assessment and shall be secured by the Assessment Lien. Each such Owner, by his acceptance of a deed to or other conveyance of an interest in a Lot, hereby expressly vests in the Association the right and power to bring all actions, in the name of the Association, against such Owner personally for the collection of each Assessment as a debt and to foreclose the Assessment Lien in the manner provided for the foreclosure and sale under a mortgage and deed of trust pursuant to Mississippi law. Each Owner hereby expressly grants to the Association a power of sale in connection with the Assessment Lien. The Association, including its agents, successors, assigns, attorneys in fact or other legal representatives, shall have the power to appoint a trustee or substitute trustee to perform the sale, and the Association shall have the right to bid at any foreclosure sale and to acquire and hold, lease, encumber, and convey the same. At any such public sale, the appointed trustee may execute and deliver to the purchaser a conveyance of the property in fee simple. No Owner may waive or otherwise escape liability for the Assessments by non-use of the Common Area or abandonment of said Owner's Lot. The Board of Directors may also suspend the use rights of any Owner of the Common Area in the event of a failure to pay any Assessment within thirty (30) days of the applicable due date. Furthermore, and without limiting any rights of the Association hereunder, the Association shall have the right to transfer, assign and convey to any third party any debt associated with any unpaid Assessments and the Assessment Lien that is associated therewith.

4.09 Election of Remedies. Institution of a suit at law to collect payment of any delinquent Assessments shall not be deemed to be an election by the Association which shall prevent its thereafter seeking enforcement of the collection by foreclosure of any sums remaining owing to it, nor shall proceeding by foreclosure to effect such collection be deemed to be an election precluding the institution of a suit at law to collect any sum then remaining owing to the Association. The Association shall be entitled to bid at any sale held in connection with the foreclosure of the Assessment Lien and may apply as a cash credit against its bid all sums secured by the lien enforced.

4.10 Subordination of the Lien to Deeds of Trust. The Assessment Lien shall be subordinate to the lien of any first deed of trust on a Lot. Sale or transfer of any Lot shall not affect the Assessment Lien; provided, however, the sale or transfer of any Lot pursuant to foreclosure of a first deed of trust on said Lot or any proceeding in lieu thereof, shall extinguish the Assessment Lien as to payments which became due prior to such sale or transfer. No sale or transfer shall relieve such Lot from liability for any Assessments thereafter becoming due or from the

Assessment Lien associated therewith or relieve the prior Owner from any personal liability for any unpaid Assessments occurring prior to said sale or transfer.

4.11 Estoppel Letter. The Association shall, within thirty (30) days after receiving a written request therefor and for a reasonable charge, as established by the Board of Directors, certify to the amount of any unpaid Assessments constituting a lien on a specified Lot. A certification letter signed by an officer of the Association or the Association's managing agent, if any, as to the amount of Assessments due with respect to a Lot shall be binding upon the Association.

ARTICLE FIVE MAINTENANCE AND REPAIR

5.01 Maintenance. The Association shall provide maintenance of the Common Area. In addition, the Association shall have the right, but not the obligation, to maintain other property not owned by the Association, whether within or without the Subdivision and to enter into easement and covenant to share costs agreements regarding such property where the Board has determined that such action would benefit the Owners. Without limiting the foregoing, the Association shall have a reasonable right of entry upon any Lot to make emergency repairs and to do other work reasonably necessary for the proper maintenance and operation of the Common Area and to carry out its rights and duties set forth in this Declaration. Each Owner shall maintain his or her respective Lot and shall also maintain and repair, at such Owner's sole cost and expense, said Owner's House, patio and yard area keeping the same in good condition and making all structural repairs and maintenance, external and internal, as may be required from time to time, including, but not limited to maintenance and repairs of any enclosed patio area, screens and screen doors, exterior door and window fixtures, glass, and other hardware. Each Owner shall also be responsible for the maintenance and repair of any fence or fences erected on such Owner's Lot and gates appurtenant thereto.

5.02 Failure to Maintain. In the event an Owner shall fail to maintain and repair his Lot and the improvements situated thereon, as provided for herein and provided that the failure to so maintain shall cause damage or injury to the adjoining Lot or to common structural elements which affect an adjoining Lot, the Association, after approval by a majority vote of the Board of Directors, shall have the right, through its agents and employees, to enter upon said Lot and to repair, maintain, and restore the Lot and the House and any other improvements erected thereon. The cost of the same shall be added to and become part of the Assessment to which such Lot is subject; provided, however, if a dispute arises concerning the foregoing between the Owner and the Association, the matter may be submitted to arbitration in accordance with the mutual agreement of the parties.

5.03 Damage to Common Area. Notwithstanding anything contained in this Article Five to the contrary, each Owner shall be personally responsible and personally liable for any damage to the Common Area, or any portion thereof, caused by the Owner and/or the Owner's family members, guests, invitees, lessees or licensees as a consequence of the negligence, recklessness or willful misconduct of such person. The cost of repair for any damage so caused by the Owner, the

Owner's family members, guests, invitees, lessees or licensees shall be an individual Assessment against the Owner responsible therefor and the Lot of such Owner.

ARTICLE SIX ARCHITECTURAL CONTROL

6.01 Submission of Plans and Specifications. No House, building, fence, wall, or other structure or improvement shall be constructed, erected, or maintained upon any Lot, nor shall any exterior addition to or change or alteration therein be made until the plans and specifications of the same shall have been submitted by an Owner to and approved in writing as in harmony with this Declaration by the Architectural Review Committee. Two (2) copies of the building or construction plans and specifications (collectively, the "Plans") shall be submitted to the Architectural Review Committee. Prior to commencement of any construction activities on a Lot, an Owner's Plans must be approved by the Architectural Review Committee as to conformity and harmony with this Declaration. The Architectural Review Committee may, from time to time, establish additional written design guidelines for the Subdivision, and a copy of any such guidelines then in effect shall be made available to any Member requesting a copy of same from the Association.

6.02 Approval or Disapproval. The Architectural Review Committee shall indicate its approval or disapproval of such plans and specifications by delivering, in writing, notice of such approval or disapproval to the requesting Owner. In the event the Architectural Review Committee fails to approve or disapprove such design and location within thirty (30) days after said plans and specifications have been submitted to it, approval shall be deemed automatically given. Notwithstanding the immediately preceding sentence, if an Owner constructs, modifies, or alters any improvement on his or her Lot prior to delivering the applicable plans and specifications to the Architectural Review Committee as required hereunder, then such plans and specifications shall not be deemed approved if the Architectural Review Committee fails to approve or disapprove of such plans and specifications within said thirty (30) day period.

6.03 Right of Inspection. The Architectural Review Committee shall have the right, but not the obligation, to inspect the Owner's Lot and improvements during construction and prior to occupancy to inspect whether construction is proceeding in accordance with the construction plans submitted and approved by the Architectural Review Committee. Failure of an Owner to comply with the provisions of this Section 6.03, or failure of an Owner to carry out construction in accordance with the provisions of this Article, shall subject such Owner to such remedies as might be available at law or in equity (including, but not limited to, specific performance and injunction, payment of the prosecuting parties' reasonable legal fees and expenses).

6.04 Limited Review. The scope of review by the Architectural Review Committee is limited to appearance only and does not include any responsibility for structural soundness, suitability of construction or materials, compliance with building or zoning codes or standards, this Declaration, or any other similar or dissimilar factors.

6.05 Waiver of Liability. Neither the Architectural Review Committee nor any architect nor agent thereof nor the Association nor any agent or employee of any of the foregoing shall be responsible in any way for the failure of any improvements to comply with the requirements of this Declaration, nor for any defects in any plans and specifications submitted, revised or approved in accordance with the foregoing provisions, nor for any structural or other defects in any work done according to such plans and specifications, and all persons relying thereon or benefiting therefrom agree not to sue or claim against the entities and persons referred to in this Section for any cause arising out of the matters referred to herein and further agree to and do hereby release said entities and persons for any and every such cause.

ARTICLE SEVEN **USE RESTRICTIONS**

7.01 Residential Use; Commercial Activity. Except as is hereinafter provided in this Section and in Section 10.01(c) hereof, each Lot is hereby restricted to a private, single-family dwelling for residential use. No commercial activities of any kind whatsoever shall be conducted in any Home, any other building located on a Lot, or any portion of any Lot; provided, however, that (a) an Owner may conduct a business entirely within his Home so long as (i) such business uses only ten percent (10%) of the total square footage of such Home, (ii) such business does not result in parking of additional vehicles on the Subdivision streets or Common Areas, (iii) such business is secondary to the use of the Lot for residential purposes, and (iv) such business shall not violate any applicable zoning ordinances, and (b) Builders shall have the right to use a House as a "model home" and to operate a sales office from such model home.

7.02 Subdivision of Lots. Each Lot shall be conveyed as a separately designated and legally described freehold estate subject to the terms, conditions, and provisions hereof, to easements and rights-of-way, and matters of public record. No Lot may be subdivided into a smaller Lot or Lots unless approved by the Association; provided, however, that an entire Lot may be combined with an entire adjacent Lot and occupied as one Lot but assessed and governed as two Lots.

7.03 Signs. No sign of any kind shall be displayed on any Lot (including, without limitation, any signage within a Home that is visible from the exterior of such Home), except (i) that any Owner actively attempting to sell his Lot may place a "for sale" sign of less than four (4) square feet on his Lot; (ii) during the building of homes in the Subdivision, Declarant and/or the Builders in the Subdivision may place signs at the entrance and/or on any Lot to advertise the Subdivision and the Lots for sale therein and (iii) any Owner may display a sign of reasonable size provided by a contractor for security services within 10 feet of any entrance to the home.

7.04 Noxious and Offensive Activity. No noxious or offensive activity shall be carried on, in or upon any Lot, nor shall anything be done thereon which may be or become an annoyance or nuisance to any other Owner.

7.05 Design Criteria; Structure. All improvements to be constructed or otherwise located on a Lot by an Owner shall comply with the following requirements:

- (a) Any House shall contain a minimum of one thousand eight hundred (1,800) square feet of heated and cooled living space.
- (b) No House may exceed three (3) habitable stories above grade.
- (c) All sidewalks shall be constructed along the street right-of-way of each Lot in accordance with a uniform plan established by the Declarant. Accordingly, each site Plan submitted to the Architectural Review Committee shall show the location and material to be used for construction of the sidewalk, all as required and approved by the Architectural Review Committee. Each Owner shall construct or cause to be constructed on his or her Lot the approved sidewalk upon completion of the House on his or her Lot and before occupancy thereof. It shall be each Owner's responsibility to maintain any portion of a sidewalk situated on the Owner's Lot so that such sidewalk remains in an attractive, well-kept condition. Notwithstanding anything contained in this paragraph to the contrary, sidewalks will not be installed or required on Lots located on S. Swan Road – Lots 1-10.
- (d) The residential structure may contain a garage or carport; provided however, that no garage or carport may have a screen located in the vehicular-entryway or a flat roof, and any such garage or carport shall be in conformity with the general architecture of the primary residential building or structure. Without limiting the foregoing, the roof shingles of any such garage or carport must match the roof shingles of the House.
- (e) No window air-conditioning units shall be permitted on the front or sides of any residence so as to be visible from the front line of such Lot.
- (f) Underground electrical distribution facilities are required and no overhead electrical or similar wiring or lines shall be permitted.
- (g) All outside radio and T.V. antennas (including satellite dishes and other signal receiving/transmitting equipment) shall be installed in such a way as to minimize visibility from the front of the Lot and shall be placed on the back or side of any roof.
- (h) [Intentionally deleted.]
- (i) Driveways must be made of concrete. In no event may any driveway be painted, scored or otherwise colored. Any driveway extension must be approved by the Architectural Review Committee and any such extension shall not impede any utility easement. The driveway installed on each of Lots 1 through 10 shall be of a circular design featuring a curved or arched shape that begins and ends at South Swan Road to enable vehicles to turn around prior to re-entering the roadway; no vehicle shall be allowed to back out of any such driveway onto South Swan Road.

- (j) [Intentionally deleted.]
- (k) [Intentionally deleted.]
- (l) Fences constructed or erected on any Lot shall be of wood construction. Each fence must be a picket fence design, privacy fence design or shadowbox fence design. No fence shall exceed six feet in height. The application of paint or stain to a fence resulting in any solid color appearance is strictly prohibited, provided, however, that clear stain or waterproof coating may be applied to fences to maintain the natural wood appearance. Walls or other designs are not permissible. No fence shall be constructed from the front property line to 20 feet behind the corner of the house nearest front property line. No fence upon any residential Lot shall be constructed over or within the boundaries of any dedicated easement in the Subdivision. Any portion of a fence which faces a street, alley, or Common Area shall have a finished side appearance facing said street, alley, or Common Area. Notwithstanding anything contained in this paragraph to the contrary, any fence located on a Lot that faces or abuts a pond or lake must be constructed of metal and measure four feet (4') in height. It shall be the Owner's responsibility to maintain any landscaping or fences situated on a Lot so that such improvements remain in an attractive, well-kept condition.
- (m) No outside clothes lines shall be permitted.
- (n) Following construction of a Home on a Lot, existing drainage shall not be altered in any manner, and specifically shall not be altered in such a manner as to divert the flow of water onto an adjacent Lot.
- (o) [Intentionally deleted.]

7.06 Animals. No animals, livestock, or poultry of any kind shall be raised, bred, or kept on any Lot except that dogs, cats, and other household pets may be kept subject to the rules and regulations adopted by the Association, provided that they are not kept, bred, or maintained for any commercial purpose. Pets must be kept leashed and/or under control at all times. Notwithstanding the foregoing, the restrictions in this Section 7.06 shall not apply to any service animals, support animals, and any other animals permissible under the Americans with Disabilities Act.

7.07 Waste. No rubbish, trash, garbage, or other waste material shall be kept or permitted upon any Lot except in sanitary containers located in appropriate area, screened and concealed from view.

7.08 Accessory Structures. Except as otherwise provided for herein, no patio cover, building or storage unit of any kind shall be erected, placed or set on any Lot unless such structure is attached to the House erected on the same Lot and the architecture and character of such structure matches that of said House. Notwithstanding the foregoing, one (1) accessory building may be erected, placed or set on any Lot if such structure is: (a) no more than twelve (12) feet by sixteen

(16) feet in size; (b) no more than nine (9) feet in height; (c) located upon the back yard of such Lot; (d) enclosed on all sides by a wooden fence of at least six (6) feet in height; (e) of the same architecture and character of the House located on such Lot; and (f) approved by the Architectural Review Committee. Without limiting the foregoing, the roof shingles of the accessory building and the House must match.

7.09 Temporary Structures. No structure of a temporary character, trailer, mobile home, motor home, modular building unit, basement, tent, shack, garage, barn, or other outbuilding shall be used at any time on the Lots as a residence, either temporarily or permanently.

7.10 Vehicles.

- (a) No inoperative cars, trucks or other types of vehicles shall be allowed to remain either on or adjacent to any Lot; provided, however, this provision shall not apply to any such vehicle being kept in an enclosed garage.
- (b) No trucks larger than a one-ton pickup shall be parked in the Subdivision, except those reasonably necessary to complete approved improvements.
- (c) Recreational vehicles, campers and semi-trucks shall not be parked or stored on any Lot. Boats and utility trailers may only be (1) parked in garages, (2) parked in basements, or (3) stored behind a privacy fence of no less than six (6) feet in height; provided, however, if an Owner elects to store a boat or utility trailer on his or her Lot in accordance with subsection 7.10(c)(3), then no more than one (1) boat or utility trailer may be stored on such Lot.
- (d) Parking in yards, on sidewalks and in front of private driveways is strictly prohibited.
- (e) There shall be no major repair performed on any motor vehicle on or adjacent to any Lot unless performed inside an enclosed garage.
- (f) No noxiously loud or dangerous vehicles shall be allowed to be operated on any Lot, including, without limitation, all terrain vehicles (aka ATVs).

7.11 Construction. Any and all improvements on any Lot shall comply with the standards and provisions of City of Gulfport and its applicable building code. The use of dumpsters for cleaning and construction sites is permitted.

7.12 Pollution. There shall be no noxious emission of smoke, dust, odor, fumes, glare, noise, vibration, electrical or magnetic disturbance, detectable at the lot line or beyond.

7.13 Outdoor Lighting. No exterior lighting fixture (other than fixtures approved by the Architectural Review Committee) shall be installed within or upon any Lot without adequate and proper shielding of the fixture. No lighting fixture shall be installed that may become an annoyance or a nuisance to Owners or occupants of adjacent properties. No flood lights or security

lights shall be allowed on any Lot. No light shall be attached to the soffits of any improvements on the Lot unless the lights are recessed.

7.14 Garbage and Refuse Disposal. No Lot shall be used or maintained as a dumping ground for rubbish, trash, garbage, or waste. All storage equipment for such material shall be kept in a clean and sanitary condition and screened from street view.

7.15 Oil and Mining Operations. No activity or hardware used for the purpose of exploration or extraction of minerals, oil, or gas shall be allowed on any Community Property at any time.

7.16 Firearms and Fireworks. The display or discharge of firearms or fireworks on any Lot or any Common Area is prohibited; provided, however, that the display of lawful firearms on the Common Area is permitted by law enforcement officers and also is permitted for the limited purpose of transferring firearms across the Common Area to or from an Owner's Lot. The term "firearms" includes "B-B" guns, pellet guns and other firearms of all types, regardless of size.

7.17 No Hanging of Items. No clothes, sheets, blankets, towels, laundry of any kind or other articles shall be hung out or exposed on any balconies, patios, or railings. Notwithstanding the foregoing, (a) in the event the Association purchases any flags or other decorative items, each Owner shall hang any such flag or other decorative item from the exterior of such Owner's Home at the location, in the manner and at such times as shall be required by the Association in the Association's sole and absolute discretion, and (b) each Owner may exhibit or display on such Owner's Lot a current flag of the United States on a pole that does not extend beyond the highest point on the roof of such Owner's Home.

7.18 Hazardous Items. No one shall use or permit to be brought onto any Lot or upon any of the Common Area any flammable oils or fluids such as gasoline, kerosene, naphtha or benzene, or other explosives or articles deemed hazardous to life, limb or property, without the written consent of the Board of Directors; provided, however, that an Owner may store and possess gasoline and other flammable or hazardous materials typically used in the operation and maintenance of a single family residence and yard, in reasonable quantities for personal use upon Owner's Lot without obtaining such written consent. The Board of Directors may require removal of any flammable or hazardous materials from the Subdivision if it determines, in its sole and absolute discretion, that any type or quantity of material is in violation of this Section.

7.19 Water and Sewer Service. The Owner of each Lot shall be required to connect to and use the central water distribution system and central sanitary sewage disposal system serving the Subdivision, and shall be responsible for paying all connection fees and assessments. No septic tanks or wells will be permitted.

7.20 Windows and Window Treatments. The exterior facing of window coverings must be off-white or a neutral color. Reflective glass shall not be permitted on the exterior of any House or other structure. No foil or other reflective materials shall be installed on any windows or used for sunscreens, blinds, shades or for other purposes. All exterior window styles, materials, and colors and all hurricane or storm shutters must be approved by the Architectural Review

Committee; provided, however, that in no event shall burglar bars and/or wrought iron doors be permitted. Hurricane or storm shutters (a) may not be closed or otherwise installed to cover windows unless and until a tropical storm or hurricane warning is issued by the National Weather Service for the County in which the Subdivision is located, and (b) shall be opened and/or otherwise removed within seventy-two (72) hours of the storm's passage.

7.21 Lots on Wetland Areas, Body of Water. No Lot shall be increased in size by filling in of any wetlands, body of water, creek or any waterway on which it may abut without appropriate governmental permits (if any are required) and prior written approval of the Architectural Review Committee.

7.22 Compliance With Law. In all cases, each Owner shall comply in all respects with all applicable laws, rules and regulations (including, without limitation, applicable zoning ordinances) promulgated by any governmental authority having jurisdiction over the Lots and the Common Area.

7.23 Swimming Pools. No swimming pools shall be constructed, altered or maintained upon any Lot without the prior written approval of the Architectural Review Committee in accordance with Article Six hereof. Notwithstanding the foregoing, any such swimming pool must also be constructed, equipped, and maintained in accordance with the laws, ordinances, regulations, rules and standards of any city, county, and/or state authorities having jurisdiction over the Subdivision. Any Owner who desires to construct a swimming pool on such Owner's Lot shall also, prior to completion of such swimming pool, construct a fence around such swimming pool, which fence must also be approved by the Architectural Review Committee in accordance with Article Six hereof. Notwithstanding anything contained herein to the contrary, pools may not be screened.

7.24 Stormwater Drainage Improvements. Owners shall not alter, fill or otherwise change any stormwater improvements made to such Owner's Lot by Declarant in the development of the Subdivision or by any Builder during the construction of a Home on such Owner's Lot, including, without limitation, any drainage ditches and/or swales, without the prior written approval of the Association, which may be withheld by the Association in its sole and absolute discretion.

7.25 Outdoor Equipment. No outdoor equipment, tools, generators, or sporting equipment (including but not limited to basketball goals) may be installed or affixed to any Lot or House without prior written approval from the Architectural Review Committee; provided, however, that portable outdoor equipment, tools, generators, or sporting equipment may be used on a temporary basis and removed from view immediately after use. Certain outdoor equipment including firepits, grills, patio furniture, artificial vegetation, playground equipment and/or trampolines may be placed on a Lot, however such items must be placed behind the House, on the rear side of the Lot, and enclosed with a fence, with prior approval of the Architectural Review Committee required for the fencing design, materials, height and location for such fencing.

7.26 Holiday Displays. Notwithstanding anything to the contrary in this Declaration, including but not limited to those certain restrictions set forth in Section 7.13, holiday lighting and

holiday decorations shall be permitted to be placed, installed, located, and/or erected upon the exterior portion of the Home or Owner's Lot beginning no earlier than thirty (30) days before a holiday, and shall be removed in their entirety no later than fourteen (14) days following such holiday. In no way limiting the foregoing, the Architectural Review Committee and/or the Association may establish additional standards and/or rules and regulations regarding holiday lights and/or decorations. The Association may require the removal of any holiday lighting and/or decoration that creates a nuisance, which includes but is not limited to, spillover to adjacent Lots, excessive noise, light shining directly onto adjacent Homes, and/or the cause of excessive vehicular traffic within the Subdivision.

7.27 Solar Panels and Collectors. No solar panels and/or solar collectors (as applicable, "Solar Equipment") may be placed on a Home without prior written approval from the Architectural Review Committee; provided, however, that if such approval is granted by the Architectural Review Committee, such solar equipment must be located on the rear elevations of the Home. Notwithstanding the foregoing, if a Home's rear elevation is in the line of sight of any lake, pond or Common Area, and such line of sight is unobstructed in the opinion of the Architectural Review Committee, then the Architectural Review Committee may prohibit the installation of Solar Equipment on such Home. The Architectural Review Committee shall have the right to grant variances if needed to comply with any future changes to applicable laws.

7.28 Rules and Regulations. The Association may, from time to time, establish additional written use guidelines for the Subdivision, and a copy of any such guidelines then in effect shall be made available to any Owner requesting a copy of same from the Association.

ARTICLE EIGHT

ADDITIONAL RESTRICTIONS

8.01 Leasing. Homes and Lots may be leased by an Owner for residential purposes only; provided, however, that any such leasing activities shall be subject to the following terms and conditions: (a) any such lease and the rights of any tenants thereunder are hereby made expressly subject to the power of the Association to prescribe reasonable rules and regulations relating to the lease and rental of Lots and Homes and to enforce the same directly against such tenant or other occupant by the exercise of such remedies as the Board of Directors deems appropriate, including eviction; (b) no such lease shall be for less than ninety (90) days; and (c) all leases must be in writing, with a copy provided to the Association upon request by the Association. Any Owner who leases his Home or any portion thereof shall be responsible for the acts of his tenants, including, without limitation, the violation of this Declaration and/or any rules and regulations promulgated by the Association hereunder. Notwithstanding the foregoing, this Section shall not apply with respect to any Lot subject to a mortgage which is insured or guaranteed by the Federal Housing Administration or the Veterans Administration, or where the provisions of this Section are otherwise prohibited by law.

8.02 Restrictions on Mortgaging Lots. Nothing contained herein shall be construed to place any restrictions on an Owner's right to encumber his Lot.

8.03 Regulations. Reasonable regulations concerning the use of the Lots and the Common Area may be made and amended from time to time by the Board of Directors.

8.04 Lender's Notices. Upon written request to the Association, identifying the name and address of the holder, insurer or guarantor and the Lot number or address, any holder of a deed of trust, insurer, or guarantor will be entitled to timely written notice of:

- (a) Any condemnation or casualty loss that affects either a material portion of the Common Area or the Lot securing its deed of trust.
- (b) Any sixty (60) day delinquency in the payment of Assessments or charges owed by the Owner of any Lot on which it holds the deed of trust.

ARTICLE NINE

ENFORCEMENT; DURATION; AMENDMENT

9.01 Enforcement. The Association, the Board of Directors, the Architectural Review Committee and/or any Owner shall have the right to enforce by any proceeding at law or in equity, all restrictions, conditions, covenants, reservations, liens and charges imposed by the provisions of this Declaration. Failure by the Association, the Board of Directors, the Architectural Review Committee and/or any Owner to enforce any covenant or restriction herein contained shall in no event be deemed a waiver of the right to do so thereafter.

9.02 Enforcement by Owners. An Owner may file a legal action for the violation of this Declaration (the "Complainant"), provided that the following procedure is strictly followed:

- (a) The Complainant must first give the Association written notice of the alleged violation of this Declaration together with a demand seeking that the Association enforce the terms of this Declaration as against said violator; and
- (b) The Association must fail to cause a cure of the alleged violation or, if the alleged violation has not been cured, fail to commence legal proceedings against said violator for the enforcement of the terms and conditions of this Declaration within one hundred twenty (120) days of the date of the Association's receipt of the notice referenced in subsection (a) hereof.

9.03 Attorneys' Fees. In any action (whether in advance of or prior to the initiation of any legal or equitable proceeding, in arbitration, in trial, in any administrative or other similar proceedings, or in any appeal from any of the same) pertaining to any condition, restriction or covenant herein contained (due to their alleged violation or breach) or for the enforcement of any lien against any Lot or against any Person, unless otherwise expressly provided in this Declaration to the contrary for specific instances and conflicts, the prevailing party shall be entitled to recover all costs, including reasonable legal fees and expenses.

9.04 Term. This Declaration is to take effect upon recordation and shall be binding upon the Association and all Owners and all persons and entities claiming title under and through them for fifty (50) years after the date this Declaration is recorded in the public records, after which it shall be automatically extended for successive ten (10) year periods unless an instrument in writing, signed by Members holding at least eighty percent (80%) of the voting interests in the Association, has been recorded within the year preceding the beginning of each successive period of ten (10) years, agreeing to change said covenants and restrictions, in whole or in part, or to terminate the same, in which case this Declaration shall be modified or terminated as specified therein.

9.05 No Additional Burden. Except as provided in Article Ten, no amendment of this Declaration shall place an additional burden or restriction or requirement on any Lot where the Owner of such Lot does not join in said amending instrument.

9.06 Amendments. Except as provided in Article Ten, this Declaration may be amended by vote of the Members having sixty-seven percent (67%) of the voting interests in the Association, or by a written instrument signed by the same percentage of Members; provided, however, that unless and until Turnover has occurred no such amendment may be effected without the written consent of Declarant to such amendment, which consent may be withheld by Declarant in Declarant's sole and absolute discretion. Declarant shall have and reserves the right at any time and from time to time, without the joinder or consent of any other party to amend this Declaration by any instrument in writing duly signed, acknowledged and filed for record for the purpose of correcting any typographical or grammatical error, ambiguity or inconsistency appearing herein, provided that any such amendment shall be consistent with and in furtherance of the general plan and scheme of development as evidenced by this Declaration and shall not impair or adversely affect the vested property or other rights of any Owner or such Owner's Mortgagee.

ARTICLE TEN

RESERVED DECLARANT RIGHTS

10.01 General Reserved Rights. Until Turnover, Declarant reserves unto itself, its successors and assigns:

- (a) A right-of-way and easement for ingress and egress and easement for utilities, drainage, maintenance, repairs and other related uses over, along, and across the Common Area for all purposes relating in any manner to the subdividing, developing or aiding in the development of the Subdivision or any parts or parts thereof or additions thereto by Declarant or others.
- (b) The right to grant easements and rights-of-way of ingress and egress and for drainage, utilities, maintenance and repairs along, over, across and under the Common Area to any person, firm, corporation or entity for use as ingress or egress or for drainage, utilities, maintenance and repairs.

- (c) The right to maintain, and grant Builders the right to maintain, a sales office and/or a management office and/or one or more model homes in the Subdivision and to maintain signs therein advertising the Subdivision and to conduct its business and sales activities pertaining to the Subdivision therein and therefrom.

Except as set forth in Section 10.04, all of the above rights and interests reserved by Declarant may be exercised by Declarant without the consent or concurrence of the Association or any Member.

10.02 Right to Annex Property. Declarant hereby reserves the right, exercisable in its sole and absolute discretion, to (a) make any or all of the Additional Property subject to all or any of the terms and conditions of this Declaration and/or (b) permit owners of Additional Property to become Members of the Association. No assurances can be made as to whether any Additional Property will be annexed. Furthermore, Declarant expressly reserves the right to exercise this right on multiple occasions until such time as all Additional Property has been annexed into the Subdivision and made subject to this Declaration. No assurances can be made with respect to the boundaries of any portions of any Additional Property that might be annexed. Declarant's option to annex any Additional Property in accordance with this Section shall expire upon Turnover. The Additional Property may be annexed in accordance with this Section by an amendment to this Declaration, which amendment may be made and entered into by Declarant in its sole and absolute authority and discretion without the consent, approval or signature of the Association or any Member. Notwithstanding anything contained in this Section to the contrary, (aa) no Additional Property shall be subject to this Declaration unless and until Declarant executes an amendment to this Declaration affirmatively exercising Declarant's rights hereunder and records such amendment in the office in which this Declaration is recorded, and (bb) in the event Declarant exercises its right to annex any Additional Property in accordance with this Section, Declarant shall also have the sole and exclusive right (i) to alter or amend the terms of Article Seven hereof as those terms pertain to any Lots created out of such Additional Property, (ii) exempt any Lots created out of such Additional Property from any or all of the requirements of Article Seven hereof, and/or (iii) impose additional covenants and obligations on any Lots created out of such Additional Property.

10.03 Amendment of Declaration by Declarant. Until Turnover, Declarant reserves unto itself the right, authority and power to amend this Declaration in any manner Declarant deems necessary and appropriate. Any amendment to this Declaration made in accordance with this Section shall require only the signature of Declarant and shall not require the signature of any other Owner or any Mortgagee of any Owner, except as required by Section 10.05.

10.04 Rights in Regard to the Association. Until Turnover, Declarant shall have the sole and exclusive right to (1) appoint, remove and replace all of the members of the Board of Directors of the Association; (2) appoint all of the officers of the Association; (3) appoint, remove and replace the members of the Architectural Review Committee of the Association as defined in and in accordance with the Bylaws; (4) amend the Articles of Incorporation and the Bylaws; and (5) take all other action on behalf of the Association and vote on all other matters required to be voted on or approved by the members of the Association. Upon Turnover, the then-current members of the Association shall be entitled to vote on all the foregoing matters subject to any restrictions set forth in this Declaration and the Bylaws.

10.05 Consent of D.R. Horton to Certain Matters. Declarant may not exercise any rights reserved in this Article Ten, or take any action or grant any approval as Declarant under this Declaration (other than any other approval given in the ordinary course as an Owner and not as Declarant) without obtaining the prior written consent of D.R. Horton, Inc. – Birmingham, an Alabama corporation ("DHI"); provided, however, that no such consent shall be required for (a) the annexation of any of the Additional Property under Section 10.02 hereof, or (b) any changes to or additions of restrictive covenants that are applicable solely to phases of the Subdivision in which DHI does not own any Lots that it acquired from Declarant or any affiliate of Declarant and does not have a purchase contract with Declarant for the purchase of Lots.

10.06 Turnover. All rights of Declarant hereunder shall automatically terminate upon Turnover, except those rights that Declarant holds as an Owner and not by virtue of being the declarant under this Declaration, which shall continue as long as Declarant is an Owner.

ARTICLE ELEVEN INSURANCE: CASUALTY

11.01 Insurance on Common Area. The Association shall obtain the insurance coverage necessary to satisfy the requirements, if any, of the Federal Home Loan Mortgage Corporation, the Federal National Mortgage Association, the U.S. Department of Veterans Affairs, and the U.S. Department of Housing and Urban Development, as applicable to the Subdivision. Without limiting the foregoing, the Board shall obtain casualty insurance for all insurable improvements, whether or not located on the Common Area, which the Association is obligated to maintain. This insurance shall provide, at a minimum, fire and extended coverage and shall be in an amount sufficient to cover the full replacement cost of any repair or reconstruction in the event of damage or destruction from any such hazard. The Board shall obtain a public liability policy applicable to the Common Area covering the Association and its Members for all damage or injury caused by the negligence of the Association or any of its Members or agents, and, if reasonably available, directors' and officers' liability insurance. Policies may contain a reasonable deductible as determined by the Board. In addition to the other insurance required by this section, the Board shall obtain worker's compensation insurance, if and to the extent necessary to satisfy the requirements of applicable laws, and a fidelity bond or bonds on directors, officers, employees and other persons handling or responsible for the Association's funds, if reasonably available. If obtained, the amount of fidelity coverage shall cover the maximum funds that will be in the custody of the Association or its management agent at any time while the policy is in force, or any lesser amount of fidelity coverage allowable under the applicable Fannie Mae guidelines. Fidelity coverage shall contain a waiver of all defenses based upon the exclusion of persons serving without compensation. All such insurance coverage shall be written in the name of the Association. The expense of all insurance coverage obtained by the Association in accordance with this Section shall be a Common Expense.

11.02 Individual Insurance. By virtue of taking title to a Lot subject to the terms of this Declaration, each Owner acknowledges that the Association has no obligation to provide any insurance for any portion of individual Lots and each Owner covenants and agrees with all other

Owners and with the Association that each Owner shall carry all-risk casualty insurance on the Lot and all structures constructed thereon and a liability policy covering damage or injury occurring on a Lot. The casualty insurance shall cover loss or damage by fire and other hazards commonly insured under an all-risk policy, if reasonably available and shall be in an amount sufficient to cover the full replacement cost of any repair or reconstruction in the event of damage or destruction from any such hazard. The policies required hereunder shall be in effect at all times.

11.03 Damage and Destruction – Insured by Association. Not later than ninety (90) days after damage or destruction by fire or other casualty to any portion of any improvement covered by insurance written in the name of the Association, the Board or its duly authorized agent shall proceed with the filing and adjustment of all claims arising under such insurance and obtain reliable and detailed estimates of the cost of repair or reconstruction of the damaged or destroyed property. Repair or reconstruction, as used in this Section, means repairing or restoring the property to substantially the same condition and location that existed prior to the fire or other casualty, allowing for any changes or improvements necessitated by changes in applicable building codes. Any damage or destruction to property covered by insurance written in the name of the Association shall be repaired or reconstructed unless, within 120 days after the casualty, a proposal not to repair or reconstruct such property is approved by at least seventy-five percent (75%) of the voting interests of the Members. If for any reason either the amount of the insurance proceeds to be paid as a result of such damage or destruction, or reliable and detailed estimates of the cost of repair or reconstruction, or both, are not made available to the Association within such period, then the period shall be extended until such information shall be made available; provided, however, such extension shall not exceed one hundred eighty (180) days. If the damage or destruction for which the insurance proceeds are paid is to be repaired or reconstructed and such proceeds are not sufficient to defray the cost thereof, the Board of Directors shall, without the necessity of a vote of the Members, levy a special Assessment against the Owner of each Lot. Additional Assessments may be made in like manner, as necessary, at any time during or following the completion of any repair or reconstruction. If the funds available from insurance exceed the costs of repair or reconstruction or if the improvements are not repaired or reconstructed, such excess shall be deposited to the benefit of the Association. In the event that it should be determined by the Association in the manner described above that the damage or destruction shall not be repaired or reconstructed and no alternative improvements are authorized, the property shall thereafter be maintained by the Association in a neat and attractive condition.

11.04 Damage and Destruction – Insured by Owners. The damage or destruction by fire or other casualty to all or any portion of any improvement on a Lot shall be repaired by the Owner thereof within ninety (90) days after such damage or destruction or, where repairs cannot be completed within ninety (90) days, they shall be commenced within such period and shall be completed within a reasonable time thereafter. Alternatively, the Owner may elect to demolish all improvements on the Lot and remove all debris therefrom within ninety (90) days after such damage or destruction.

ARTICLE TWELVE
MISCELLANEOUS

12.01 Savings. If any provision or provisions of this Declaration, or any article, section, sentence, clause, phrase, or word herein, or the application thereof, is in any circumstances held invalid, the validity of the remainder of this Declaration and the application thereof shall not be affected thereby.

12.02 Captions. The captions in this Declaration are for convenience only and are not a part of this Declaration and do not in any way limit or amplify the terms and provisions of this Declaration.

12.03 Applicable Law. The laws of the State of Mississippi shall govern this Declaration. All actions or proceedings in any way, manner or respect, arising out of or from or related to this Declaration shall be litigated only in courts having situs within the county in which the Subdivision is located. Each Owner hereby consents and submits to the jurisdiction of any local, state or federal court located within said county and state and hereby waives any rights it may have to transfer or change the venue of any such litigation. The prevailing party in any litigation in connection with this Declaration shall be entitled to recover from the other party all costs and expenses, including, without limitation, fees of attorneys and paralegals, incurred by such party in connection with any such litigation.

12.04 Effect of Waiver or Consent. A waiver or consent, express or implied, to or of any breach or default by any Person in the performance by that Person of its obligations hereunder is not a consent or waiver to or of any breach or default in the performance by that Person of the same or any other obligations of that Person. Failure on the part of a Person to complain of any act or to declare any Person in default hereunder, irrespective of how long that failure continues, does not constitute a waiver by that Person of its rights with respect to that default.

12.05 Headings. The headings and captions herein are used solely as a matter of convenience and shall not define, limit or expand any term or provision of this Declaration.

12.06 Interpretation. The provisions of this Declaration shall be liberally construed to effectuate its purpose of creating a uniform plan for the development and operation of a subdivision in accordance with Mississippi law. Failure to enforce any provision hereof shall not constitute a waiver of the right to enforce said provision or any other provision hereof.

12.07 Notice. All notices required or desired under this Declaration to be sent to the Association shall be sent certified mail, return receipt requested, by hand delivery or by a recognized overnight courier who maintains verification of delivery, to the Secretary of the Association, at such address as the Association may designate from time to time by notice in writing to all Owners. All notices to any Owner shall be delivered by hand delivery, by a recognized overnight courier who maintains verification of delivery in person, or sent by first (1st) class mail to the address of such Owner's Lot, or to such other address as he may have designated from time to time, in a writing duly received, to the Association.

12.08 Conflict Between Documents. If there is any conflict or inconsistency between the terms and conditions of this Declaration and the terms and conditions of the Articles of Incorporation, the Bylaws or any rules and regulations promulgated hereunder, the terms and conditions of this Declaration shall control. If there is any conflict or inconsistency between the terms and conditions of the Articles of Incorporation and the terms and conditions of the Bylaws or any rules and regulations promulgated hereunder, the terms and conditions of the Articles of Incorporation shall control. If there is any conflict or inconsistency between the terms and conditions of the Bylaws and the terms and conditions of any rules and regulations promulgated hereunder, the terms and conditions of the Bylaws shall control.

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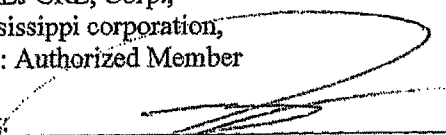
Un-Official

IN WITNESS WHEREOF, Declarant has executed this Declaration by and through its duly authorized representative as of the date first set forth above.

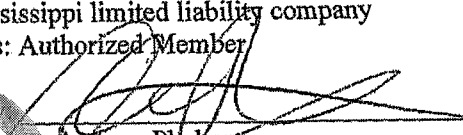
DECLARANT:

Savannah Walk Townhomes, LLC,
a Mississippi limited liability company

By: KLJ CRE, Corp.,
a Mississippi corporation,
As Its: Authorized Member

By: 
Name: Kenneth Jones, II
As Its: President

By: Phelan Engineering, LLC,
a Mississippi limited liability company
As Its: Authorized Member

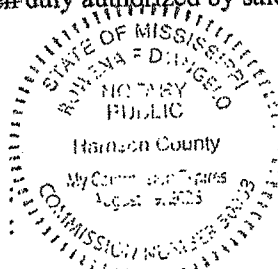
By: 
Name: Andrew Phelan
As Its: Manager

STATE OF MISSISSIPPI :
COUNTY OF HARRISON :

Personally appeared before me, the undersigned authority in and for the said county and state, on this 29 day of May, 2025, within my jurisdiction, the within named Kenneth Jones, II, who acknowledged that he is the President of KLJ CRE, Corp., a Mississippi corporation, acting in its capacity as Authorized Member of Savannah Walk Townhomes, LLC, a Mississippi limited liability company, and that for and on behalf of the said entity, and as its act and deed he executed the above and foregoing instrument, after first having been duly authorized by said entity so to do.

{SEAL}

STATE OF MISSISSIPPI
COUNTY OF HARRISON



NOTARY PUBLIC

My Commission Expires: 8/19/2025

Personally appeared before me, the undersigned authority in and for the said county and state, on this 29 day of May, 2025, within my jurisdiction, the within named Andrew Phelan, who acknowledged that he is the Manager of Phelan Engineering, LLC, a Mississippi limited liability company, acting in its capacity as Authorized Member of Savannah Walk Townhomes, LLC, a Mississippi limited liability company, and that for and on behalf of the said entity, and as its act and deed he executed the above and foregoing instrument, after first having been duly authorized by said entity so to do.

{SEAL}



NOTARY PUBLIC

My Commission Expires: 8/19/2025

DEED OF TRUST BENEFICIARY'S CONSENT AND SUBORDINATION

D.R. Horton, Inc.- Birmingham, an Alabama corporation ("Lender"), the beneficiary under that certain Earnest Money Deed of Trust, executed by Savannah Walk Townhomes, LLC, a Mississippi limited liability company, dated July 25, 2024 and recorded in Instrument 2024-0014045-T-J1 of the records of the Office of the Chancery Clerk of Harrison County, First Judicial District, Mississippi (the "Deed of Trust"), does hereby consent to the recording of this Declaration of Conditions, Covenants and Restrictions ("Declaration"). Furthermore, Lender does hereby subordinate in all respects its interest in and to the property described in the Deed of Trust to this Declaration; provided, however, that the lien of the Association for assessments under the Declaration shall be subordinate to the lien of Lender under the Deed of Trust, as provided in Section 4.10 of the Declaration. Lender does hereby acknowledge and agree that this Declaration shall be given priority over the Deed of Trust, and shall be unaffected by any default, foreclosure or exercise of any other remedy under the Deed of Trust, the same as if this Declaration were executed, delivered and recorded prior to the execution and recording of the Deed of Trust.

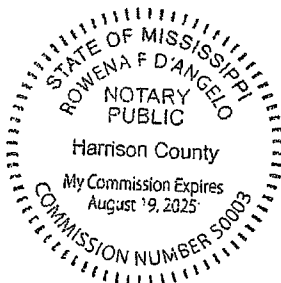
IN WITNESS WHEREOF, Lender has caused this Consent and Subordination to be executed by and through its duly authorized representative as of the 29 day of May, 2025.

D.R. Horton, Inc. - Birmingham, an Alabama corporation

By: *Sara F. Byrd*
Sara F. Byrd
As Its Assistant Secretary

STATE OF MISSISSIPPI
COUNTY OF HARRISON

Personally appeared before me, the undersigned authority in and for the said county and state, on this 29 day of May, 2025, within my jurisdiction, the within named Sara F. Byrd, who acknowledged that she is the Assistant Secretary of D.R. Horton, Inc. - Birmingham, an Alabama corporation, and that for and on behalf of the said corporation, and as its act and deed she executed the above and foregoing instrument, after first having been duly authorized by said corporation so to do.



Rowena F. D'Angelo
Notary Public
My Commission Expires: 8/19/2025

EXHIBIT "A"
DESCRIPTION OF THE SUBDIVISION PROPERTY

Lots 1 through 10, all common areas, and all other property within the Swan Landing Estates – Phase One Subdivision as shown on the plat recorded in Plat Book 64, Pages 42-43 in the Office of the Chancery Clerk of Harrison County, First Judicial District, Mississippi.

Un-Official

EXHIBIT "B"
DESCRIPTION OF THE ADDITIONAL PROPERTY

East ½ of the Southwest ¼ of Section 27, Township 6 South, Range 11 West, Harrison County, First Judicial District, Mississippi.

LESS AND EXCEPT:

Lots 1 through 10, all common areas, and all other property within the Swan Landing Estates – Phase One Subdivision as shown on the plat recorded in Plat Book 64, Pages 42-43 in the Office of the Chancery Clerk of Harrison County, First Judicial District, Mississippi.



Savanna Walk 1st JUDICIAL DISTRICT
Instrument 2024-0020581-3-11
Filed/Recorded 06/05/2024 2:51:01 PM
Total Fees 26.00
4 Pages Recorded

WARRANTY DEED COVER

Prepared by and return to:
Donald R. Jones, #3197
Donald R. Jones, Attorney, PLLC
1605 23rd Avenue
Gulfport, MS 39501
228-864-8965

INDEX: E1/2 of SW1/4, Section 27-6-11

GRANTOR:
THE FLAIR FAMILY, LLC
614 Willowridge Drive
Luling, LA 70070
504-628-8256

ALAN TIMOTHY FLAIR, Individually, 614 Willowridge Drive, Luling, LA 70070,
504-628-8256

GUSTAVE B. FLAIR, Individually, 127 Dogwood Drive, Covington, LA 70433,
504-495-9705

BEATRICE A. FLAIR, Individually, 225 Gulf Drive, Waveland, MS 39576,
504-400-9084

GRANTEE:
SAVANNAH WALK TOWNHOMES, LLC
919 2nd Street
Gulfport, MS 39501
228-596-4471

2

Prepared by:
Donald R. Jones, #3197
Attorney at Law
P. O. Box 7555
Gulfport, MS 39506
(228) 864-8965
File #235090

Return to:
Donald R. Jones
Attorney at Law
P. O. Box 7555
Gulfport, MS 39506
(228) 864-8965

Index: E1/2 of SW1/4, Section 27-6-11

STATE OF MISSISSIPPI

COUNTY OF HARRISON

WARRANTY DEED

FOR AND IN CONSIDERATION of the sum of Ten Dollars (\$10.00), cash in hand paid, and other good and valuable consideration, the receipt and sufficiency of all of which is hereby acknowledged, the undersigned, THE FLAIR FAMILY, LLC, and ALAN TIMOTHY FLAIR, Individually, GUSTAVE B. FLAIR, Individually, and BEATRICE A. FLAIR, Individually, 614 Willowridge Drive, Luling, LA 70070, 504-628-8256, do hereby sell, convey and warrant unto SAVANNAH WALK TOWNHOMES, LLC, 919 2nd Street, Gulfport, MS 39501, 228-596-4471, the following described land and property being located in the First Judicial District of Harrison County, Mississippi, being more particularly described as follows, to-wit:

The East One-half (E1/2) of the Southwest One-fourth (SW1/4) of Section 27, Township 6 South, Range 11 West, in the First Judicial District of Harrison County, Mississippi, less and except any part thereof lying within the boundary of South Swan Road and North Swan Road Extension.

Being the same property acquired by Mrs. Betty Blancand Flair by an act of transfer dated August 14, 1956, recorded in the office of the Chancery Clerk of the First Judicial District of Harrison County, Mississippi, in Deed Book 412 at Page 105, pursuant to Order dated August 9, 1956, of the Chancery Court of the First Judicial District of Harrison County, Mississippi, for the Estate of Gus Blancand, Cause Number 35,851. Subject parcel having been subsequently conveyed to The Flair Family, L.L.C., by an Act of Transfer dated December

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

TAXES for the current year have been pro-rated as of this date and are hereby assumed by the Grantee herein.

IN WITNESS WHEREOF, THE FLAIR FAMILY, LLC, has caused this conveyance to be executed by its duly authorized officers, having first been duly authorized to do so, on this the 5th day of June, 2024.

THE FLAIR FAMILY, LLC

BY: Alan Timothy Flair
ALAN TIMOTHY FLAIR, Member

BY: Gustave B. Flair
GUSTAVE B. FLAIR, Member

BY: Beatrice A. Flair
BEATRICE A. FLAIR, Member

Alan Timothy Flair
ALAN TIMOTHY FLAIR, Individually

Gustave B. Flair
GUSTAVE B. FLAIR, Individually

Beatrice A. Flair
BEATRICE A. FLAIR, Individually

STATE OF MISSISSIPPI

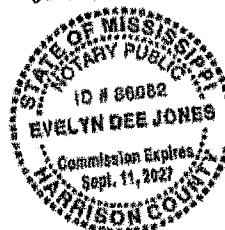
COUNTY OF HARRISON

THIS DAY PERSONALLY CAME AND APPEARED BEFORE ME, the undersigned authority in and for the jurisdiction aforesaid, ALAN TIMOTHY FLAIR, Member, GUSTAVE B. FLAIR, Member, and BEATRICE A. FLAIR, Member, of THE FLAIR FAMILY, LLC, and as its act and deed, they signed, sealed and delivered the above and foregoing instrument of writing on the day and in the year therein mentioned, after having been first duly authorized to do so.

GIVEN UNDER MY HAND AND OFFICIAL SEAL OF OFFICE, this the 5th day of June, 2024.


NOTARY PUBLIC

My Commission Expires:



STATE OF MISSISSIPPI

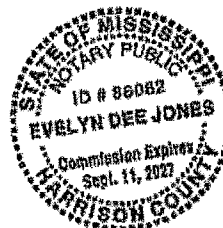
COUNTY OF HARRISON

THIS DAY PERSONALLY CAME AND APPEARED BEFORE ME, the undersigned authority in and for the jurisdiction aforesaid, ALAN TIMOTHY FLAIR, GUSTAVE B. FLAIR, and BEATRICE A. FLAIR, who acknowledged that the above and foregoing instrument was signed and delivered as the free and voluntary act and deed of the Grantors on the day and in the year therein mentioned.

GIVEN UNDER MY HAND AND OFFICIAL SEAL OF OFFICE, this the 5th day of June, 2024.


NOTARY PUBLIC

My Commission Expires:



SWAN LANDING ESTATES - PHASE THREE

SOUTH SWAN ROAD - GULFPORT, MS
LOCATED IN SECTION 27, TOWNSHIP 6 SOUTH, RANGE 11 WEST,
CITY OF GULFPORT, 1ST JUDICIAL DISTRICT, HARRISON CO., MISSISSIPPI

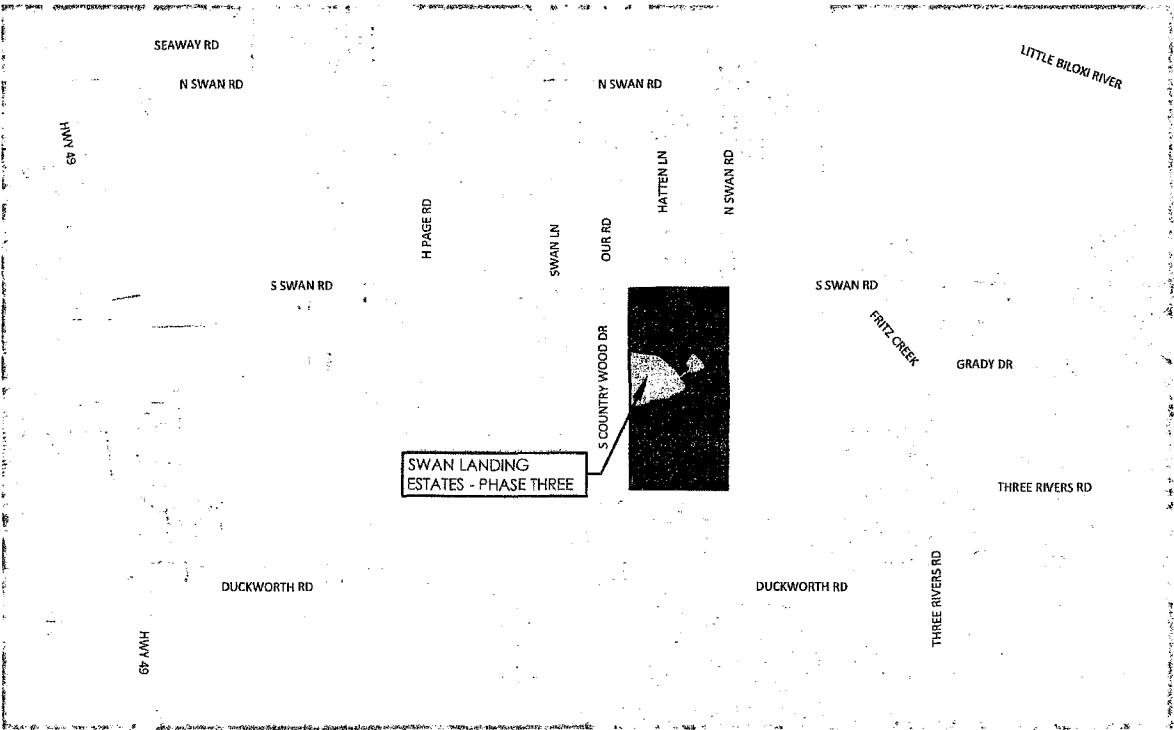
LEGAL DESCRIPTION

A PARCEL OF LAND BEING SITUATED IN THE EAST 1/2 OF THE SOUTHWEST 1/4 OF SECTION 27, TOWNSHIP 6 SOUTH, RANGE 11 WEST, FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, MISSISSIPPI, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT A FOUND OLD CORNER POST AT THE NORTHEAST CORNER OF SOUTH SWAN COUNTRY ESTATES; THENCE RUN SOUTH 00 DEGREES 14 MINUTES 59 SECONDS EAST 226.79 FEET TO A FOUND IRON ROD AT THE NORTHWEST CORNER OF SWAN LANDING ESTATES PHASE TWO; THENCE RUN ALONG THE BOUNDARY OF SWAN LANDING ESTATES PHASE TWO AS FOLLOWS: SOUTH 00 DEGREES 14 MINUTES 59 SECONDS EAST 210.19 FEET TO A FOUND IRON ROD; THENCE RUN SOUTH 00 DEGREES 12 MINUTES 07 SECONDS EAST 399.39 FEET TO A FOUND IRON ROD, ALSO BEING THE POINT OF BEGINNING; THENCE RUN SOUTH 82 DEGREES 41 MINUTES 38 SECONDS EAST 411.75 FEET TO A FOUND IRON ROD; THENCE RUN SOUTH 49 DEGREES 39 MINUTES 08 SECONDS EAST 176.47 FEET TO A FOUND IRON ROD; THENCE RUN SOUTH 55 DEGREES 04 MINUTES 26 SECONDS EAST 91.80 FEET TO A FOUND IRON ROD; THENCE RUN SOUTH 29 DEGREES 58 MINUTES 18 SECONDS EAST 99.39 FEET TO A FOUND IRON ROD ON A CURVE TO THE LEFT WITH A RADIUS OF 1295.00 FEET AND A CHORD BEARING NORTH 54 DEGREES 22 MINUTES 39 SECONDS EAST FOR 135.02 FEET; THENCE RUN ALONG SAID CURVE 135.08 FEET TO A FOUND IRON ROD; THENCE RUN NORTH 38 DEGREES 37 MINUTES 44 SECONDS WEST 75.15 FEET TO A FOUND IRON ROD; THENCE RUN NORTH 34 DEGREES 52 MINUTES 15 SECONDS EAST 194.01 FEET TO A FOUND IRON ROD ON A CURVE TO THE RIGHT WITH A RADIUS OF 430.00 FEET AND A CHORD BEARING SOUTH 43 DEGREES 04 MINUTES 52 SECONDS EAST FOR 295.31 FEET; THENCE RUN ALONG SAID CURVE 301.44 FEET TO A FOUND IRON ROD; THENCE RUN SOUTH 67 DEGREES 00 MINUTES 06 SECONDS WEST 235.91 FEET TO A FOUND IRON ROD; THENCE RUN NORTH 38 DEGREES 30 MINUTES 37 SECONDS WEST 40.73 FEET TO A FOUND IRON ROD ON A CURVE TO THE RIGHT WITH A RADIUS OF 1355.00 FEET AND A CHORD BEARING SOUTH 54 DEGREES 47 MINUTES 23 SECONDS WEST FOR 124.52 FEET; THENCE RUN ALONG SAID CURVE 124.56 FEET TO A FOUND IRON ROD; THENCE RUN SOUTH 52 DEGREES 01 MINUTE 46 SECONDS EAST 28.14 FEET TO A FOUND IRON ROD; THENCE RUN SOUTH 31 DEGREES 00 MINUTES 47 SECONDS EAST 26.57 FEET TO A FOUND IRON ROD; THENCE RUN SOUTH 20 DEGREES 51 MINUTES 16 SECONDS EAST 44.94 FEET TO A FOUND IRON ROD; THENCE RUN SOUTH 10 DEGREES 43 MINUTES 50 SECONDS EAST 32.31 FEET TO A FOUND IRON ROD; THENCE RUN SOUTH 09 DEGREES 21 MINUTES 33 SECONDS WEST 37.00 FEET TO A FOUND IRON ROD; THENCE RUN SOUTH 40 DEGREES 51 MINUTES 19 SECONDS WEST 36.69 FEET TO A FOUND IRON ROD; THENCE RUN SOUTH 69 DEGREES 12 MINUTES 03 SECONDS WEST 34.50 FEET TO A FOUND IRON ROD; THENCE RUN SOUTH 61 DEGREES 07 MINUTES 29 SECONDS WEST 66.53 FEET TO A FOUND IRON ROD; THENCE RUN SOUTH 69 DEGREES 26 MINUTES 38 SECONDS WEST 74.89 FEET TO A FOUND IRON ROD; THENCE RUN SOUTH 48 DEGREES 42 MINUTES 04 SECONDS WEST 45.54 FEET TO A FOUND IRON ROD; THENCE RUN SOUTH 62 DEGREES 01 MINUTE 08 SECONDS WEST 30.22 FEET TO A FOUND IRON ROD; THENCE RUN SOUTH 87 DEGREES 35 MINUTES 39 SECONDS WEST 214.75 FEET TO A FOUND IRON ROD; THENCE RUN SOUTH 30 DEGREES 53 MINUTES 16 SECONDS WEST 23.69 FEET TO A FOUND IRON ROD; THENCE RUN SOUTH 55 DEGREES 34 MINUTES 22 SECONDS WEST 56.38 FEET TO A FOUND IRON ROD; THENCE RUN SOUTH 69 DEGREES 50 MINUTES 53 SECONDS WEST 39.81 FEET TO A FOUND IRON ROD; THENCE RUN SOUTH 79 DEGREES 55 MINUTES 10 SECONDS WEST 49.59 FEET TO A FOUND IRON ROD; THENCE RUN SOUTH 89 DEGREES 50 MINUTES 59 SECONDS WEST 142.16 FEET TO A FOUND IRON ROD; THENCE LEAVING SAID BOUNDARY OF SWAN LANDING ESTATES PHASE TWO RUN NORTH 00 DEGREES 18 MINUTES 00 SECONDS WEST 695.89 FEET TO A FOUND IRON ROD; THENCE RUN NORTH 00 DEGREES 12 MINUTES 07 SECONDS WEST 37.63 FEET BACK TO THE POINT OF BEGINNING.

SAID PARCEL CONTAINS 10.78 ACRES MORE OR LESS.

SAID PARCEL IS SUBJECT TO ANY EXISTING EASEMENTS AND/OR RIGHTS-OF-WAYS.



OWNER'S CERTIFICATE AND DEDICATION:

THIS IS TO CERTIFY THAT SAVANNAH WALK TOWNHOMES, LLC, A LIMITED LIABILITY COMPANY, IS THE OWNER OF RECORD OF THE LAND SHOWN ON THIS PLAT, DECLARE THIS TO BE A CORRECT PLAT OF SWAN LANDING ESTATES, PHASE THREE, AND THAT SAID OWNER HEREBY DEDICATES THE EASEMENTS AND ROAD RIGHTS-OF WAY TO THE CITY OF GULFPORT, MISSISSIPPI, FOR THE PUBLIC USE FOREVER. FURTHERMORE, THE OWNER HEREBY DEDICATES TO THE CITY OF GULFPORT FOR MAINTENANCE AND PUBLIC USE FOREVER ALL STREETS, WATER UTILITIES, SEWER UTILITIES AND DRAINAGE FACILITIES THAT ARE WITHIN THE ROAD RIGHTS-OF-WAY, AND CITY OF GULFPORT.

WITNESS MY SIGNATURE THIS 20th DAY OF February, 2026.

BY: Kenneth Jones, II TITLE: President
KENNETH JONES, II

ACKNOWLEDGEMENT:

STATE OF MISSISSIPPI
COUNTY OF HARRISON

PERSONALLY APPEARED BEFORE ME, THE UNDERSIGNED AUTHORITY IN AND FOR THE SAID COUNTY AND STATE, ON THIS 20th DAY OF February, 2026, WITHIN MY JURISDICTION, THE WITHIN NAMED KENNETH JONES, II, WHO ACKNOWLEDGED THAT HE IS THE PRESIDENT OF KLJ CRE, CORP., A MISSISSIPPI CORPORATION, ACTING IN ITS CAPACITY AS AUTHORIZED MEMBER OF SAVANNAH WALK TOWNHOMES, LLC, A MISSISSIPPI LIMITED LIABILITY COMPANY, AND THAT FOR AND ON BEHALF OF THE SAID ENTITY, AND AS ITS ACT AND DEED HE EXECUTED THE ABOVE AND FOREGOING INSTRUMENT, AFTER FIRST HAVING BEEN DULY AUTHORIZED BY SAID ENTITY SO TO DO.

GIVEN UNDER MY HAND AND SEAL OF OFFICE THIS 20th DAY OF February, 2026.

[Signature] MY COMMISSION EXPIRES: _____
NOTARY PUBLIC

CITY ENGINEER'S CERTIFICATE OF APPROVAL:

ALL IMPROVEMENTS HAVE BEEN INSTALLED IN ACCORDANCE WITH THE REQUIREMENTS OF THESE REGULATIONS AND WITH THE ACTION OF THE PLANNING COMMISSION IN GIVING TENTATIVE APPROVAL OF THE GENERAL SUBDIVISION PLAN. THE CITY ENGINEER'S APPROVAL IS HEREBY GIVEN ON THIS _____ DAY OF _____, 2026.

JEREMY HARRISON, P.E.
CITY ENGINEER

CERTIFICATE OF APPROVAL AND ACCEPTANCE:

THIS SUBDIVISION PLAT HAS BEEN SUBMITTED TO AND APPROVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF GULFPORT, MISSISSIPPI BY ORDER DULY ADOPTED ON THE ____ DAY OF _____, 2026.

CITY OF GULFPORT

BY: _____
HUGH D. KEATING
Mayor, City Of Gulfport

DATE OF EXECUTION _____

BY: _____
F.B. "RUSTY" WALKER, IV
Council President, City of Gulfport

DATE OF EXECUTION _____

CERTIFICATE OF COMPARISON:

WE, THE UNDERSIGNED, DO HEREBY CERTIFY THAT WE HAVE COMPARED THIS DUPLICATE PLAT OF SWAN LANDING ESTATES, PHASE THREE SUBDIVISION WITH THE ORIGINAL PLAT HEREOF AND FIND THE SAME TO BE AN EXACT DUPLICATE THEREOF.

WITNESS OUR SIGNATURES THIS _____ DAY OF _____, 2026.

DEPUTY CLERK

[Signature]
HOLLIS S. "PETE" WILLIAMS P.L.S. NO. 02946

SURVEYOR'S CERTIFICATE:

I HOLLIS S. "PETE" WILLIAMS, PROFESSIONAL LAND SURVEYOR IN AND FOR THE STATE OF MISSISSIPPI, DO HEREBY CERTIFY THAT THE FOREGOING PLAT AND DESCRIPTION ARE TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF

WITNESS MY SIGNATURE AND SEAL THIS 20th DAY OF February, 2026.

[Signature]
HOLLIS S. "PETE" WILLIAMS, P.L.S. NO. 02946

RECORDING CERTIFICATE:

FILED AND RECORDED IN DUPLICATE ON THIS ____ DAY OF _____, 2026, IN THE RECORD OF PLATS OF HARRISON COUNTY, MISSISSIPPI, IN PLAT BOOK ____ ON PAGES ____.

ANGELA THRASH
CHANCERY CLERK
HARRISON COUNTY, MISSISSIPPI

BY: _____
DEPUTY CLERK

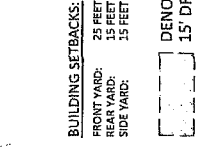
SHEET 1 OF 2 PROJECT NO.: 2448

W ENGINEERING, P.A.

301 Central Ave East
Wiggins, MS 39577

Office 601-928-5981
pw@weng-ms.com

SOUTH SWAN ROAD - GULFPORT, MS
LOCATED IN SECTION 27, TOWNSHIP 6 SOUTH, RANGE 11 WEST,
CITY OF GULFPORT, 1ST JUDICIAL DISTRICT, HARRISON CO., MISSISSIPPI



REFERENCES:

1. Harrison County Tax Map
2. Plat of South Swan Country Estates, Plat Book 34, Page 14
3. Plat of South Swan Country Estates, 1st Addition, Plat Book 36, Page 7
4. Plat of Duckworth Road Estates, Plat Book 56, page 24
5. Dead Book 1494, Page 561

- NOTES:
1. ALL BEARINGS ON THIS PLAT ARE REFERENCED TO AND BASED ON MISSISSIPPI STATE PLANE GRID NORTH (EAST ZONE - NAD 83) AS DERIVED BY HIGH PRECISION GPS SURVEY USING TRIMBLE R-10 BASE AND R12 ROVER IN REAL TIME KINEMATIC MODE.
2. SURVEY CLASS - "B"
3. MONUMENTS SET ARE 1/2"x1/8" IRON RODS WITH CAPS THAT READS W E N G S P A L S - 02946, UNLESS NOTED OTHERWISE
4. DATE OF FIELD SURVEY 01/08/2026.
5. THIS PROPERTY IS LOCATED IN FLOOD ZONES "X" UNSHADED, AS PER FEMA MAP NUMBER 28047C0255H, DATED DECEMBER 21, 2017.
6. THIS PROPERTY IS LOCATED IN THE CITY OF GULFPORT PLANNING ZONE R-1-15.
7. ALL MINIMUM SETBACKS SHALL BE IN ACCORDANCE WITH THE CITY OF GULFPORT LAND DEVELOPMENT MUNICODE.
8. ANY DETENTION POND, COMMON AREA AND LANDSCAPED AREAS SHALL NOT BE MAINTAINED OR OWNED BY THE CITY OF GULFPORT, BUT SHALL RATHER BE OWNED AND MAINTAINED BY THE HOMEOWNERS ASSOCIATION, IF ESTABLISHED, OR, IN THE EVENT A HOMEOWNERS ASSOCIATION IS NOT ESTABLISHED, THE OWNERSHIP AND MAINTENANCE SHALL BE THE RESPONSIBILITY OF THE AGGREGATE LOT OWNERS.
9. NO PRIVATE USE IMPROVEMENTS ALLOWED IN ANY EASEMENT AREAS.
10. NO STRUCTURES TO BE BUILT IN DEDICATED EASEMENTS.
11. TOTAL NUMBER OF LOTS = 16.

W ENGINEERING, P.A.

W

301 Central Ave East
Wiggins, MS 39577

Office 601-928-5981
pw@weng-ms.com

• OLD CORNER POST
• FOUND IRON PIPE
• FOUND IRON ROD
• SET IRON ROD

W
301 Central Ave East
Wiggins, MS 39577
Office 601-928-5981
pw@weng-rms.com

AFFIDAVIT OF PUBLICATION

Account #	Order Number	Identification	Order PO	Cols	Depth
51445	IPL0317084	Legal Ad - IPL0317084		1.0	30.0L

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 Chapter 9, Article III of the Comprehensive Zoning Ordinance of the City of Gulfport, Mississippi, 1979 as amended, notice is hereby given advising that the Gulfport City Council will hold a public hearing in the City of Gulfport, Mississippi at 1:30 P.M., Tuesday, March 17, 2026 in the Council Chambers of the Gulfport City Hall located at 2309 15th Street to consider the following requests.

Final Plat 2604CC044, by owner Savannah Walk Townhomes LLC, seeking approval for 16 lot townhome subdivision with one outparcel (Swan Landing Estates Phase 3), Tax Parcel 0807G-01-001.000, South Swan Road, Zoned R-1-15 (Single-family), Ward 7.

This is the 24th day of February 2026 F.B. "Rusty" Walker IV, President of City Council
City of Gulfport, City Council
IPL0317084
Feb 25 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:
02/25/26 Print

[Print Tearsheet Link](#)

[Marketplace Link](#)

Julie Ambry



Julie Ambry

Russ Cage Davis



Sworn to and subscribed before
me on

Feb 25, 2026, 10:51 AM EST



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

MEMORANDUM

To: Mayor Hugh Keating and
Gulfport City Council

From: Gregory Holmes, Director
Urban Development Department

Date: March 3, 2026

Re: Zoning Text & Map Amendment 2603PC028, by City of Gulfport, consider amendment to the City's zoning map to modify Airport Environs and Airspace Zoning District (AEA ZD) Land Use Compatibility Overlay Area and amend the Comprehensive Zoning Ordinance to appoint the Planning Commission to be the Airport Zoning Commission and clarify appeal procedures

Planning Commission recommendation: To approve applicant request.

Motion: Mr. Hewes

Second: Mr. Jones

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

Action: Motion carried unanimously

Speaking for the Petition:

1. Malcolm Jones
2. Casey Lyons

Speaking against the Petition: None

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

Please place the attached item on the Council agenda for March 17, 2026.



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

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

Property Information

For Staff Use Only

Case File #: 2603PC028

Date Received: 1/29/26

Receipt #: _____

Received By: SJS

Zoning: _____

Ward: _____ Flood: _____

TAX PARCEL #

 -

 -

 •

(If necessary, use separate sheet of paper)

Address of Property Involved: _____

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

General Location: _____

GENERAL DESCRIPTION OF REQUEST:

Consider amendment to the City's zoning map to modify Airport Environs and Airspace Zoning District (AEAZD)

Land Use Compatibility Overlay Area

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

City of Gulfport, Urban Development

Printed Name of Owner

1410 24th Ave

Mailing Address

Gulfport

MS

39501

City

State

Zip code

Home Phone

Work/Cell Phone

Email

Mary S. 12

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.

ORDINANCE NO. _____

AN ORDINANCE AMENDING THE OFFICIAL ZONING MAP AND THE COMPREHENSIVE ZONING ORDINANCE OF THE CITY OF GULFPORT, MISSISSIPPI, ADOPTED THE 29TH DAY OF JUNE 1979, AS AMENDED, TO MODIFY THE AIRPORT ENVIRONS AND AIRSPACE ZONING DISTRICT LAND USE COMPATIBILITY AREA TO MATCH THE NOISE EXPOSURE CONTOURS AS REVISED BY THE GULFPORT-BILOXI REGIONAL AIRPORT AUTHORITY AND FOR RELATED PURPOSES

WHEREAS the City Council previously adopted Ordinance No. 2091 on August 19, 1997, which modified the Gulfport-Biloxi Regional Airport Environs and Airspace Zoning District (AEA ZD) Land Use Compatibility Overlay Area pursuant to its authority in MCA Section 61-7-7, which was incorporated in its Comprehensive Zoning Ordinance and made a part of the City's zoning map pursuant to MCA Section 61-7-9;

WHEREAS, the Gulfport-Biloxi Regional Airport Authority has since revised the boundaries of the Environs and Airspace Zoning District (AEA ZD) Land Use Compatibility Overlay Area in _____; and

WHEREAS, pursuant to Section III (I)(3)(b) of the City's zoning ordinance the City Council is required to review and amend its Environs and Airspace Zoning District (AEA ZD) Land Use Compatibility Overlay Area Map whenever the Gulfport-Biloxi Regional Airport Authority updates or amends their official Noise Exposure Map and the Gulfport-Biloxi Regional Airport Authority has provided the City staff with a copy of such updated Map.

WHEREAS, the Planning Commission is hereby appointed to be the Airport Zoning Commission pursuant to MCA Section 61-7-13 and after an advertised public hearing as provided in MCA Section 61-7- 11 the Planning Commission acting in such capacity has determined and recommended that there has been a change in the circumstances of the neighborhood surrounding the Gulfport-Biloxi International Airport and a public need exists that warrants an amendment to the Airport Environs and Airspace Zoning District (AEA ZD) Land Use Compatibility Overlay Area as a part of the City's zoning map.

WHEREAS, after taken into consideration the record made in this case before the Planning Commission, the character of the flying operations expected to be conducted at the airport, the nature of the terrain within the airport hazard area, the character of the neighborhood, and the uses to which the property to be zoned is put and adaptable as provided in MCA Section 61-7-15 and the Commission's recommendation, the Governing Authority did find that the record, which was presented, and based on the common understandings and experiences of the Governing Authority's members, that the City's Zoning Ordinance and Map for the Airport Environs and Airspace Zoning District (AEA ZD) Land Use Compatibility Overlay Area should be amended so that the City's Airport Land Use Compatibility Area map shall match the noise exposure contours provided by the Gulfport-Biloxi Regional Airport Authority.

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

SECTION 1: The Comprehensive Zoning Ordinance is hereby amended to provide the Planning Commission is hereby appointed to be the Airport Zoning Commission pursuant to MCA Section 61-7-13 and the Commission shall be responsible for the administration and enforcement of such airport zoning regulations, except for the powers vested in the Board of Adjustment to decide appeals from decisions of the Planning Commission, variances, and special exceptions as provided in MCA Section 61-7-21. Any person aggrieved by any decision of the Planning Commission made in its administration and enforcement of airport zoning regulations may within a reasonable time, but not to exceed thirty (30) days, appeal to the board of adjustment authorized to hear and decide appeals from its decisions as provided in MCA Section 61-7-23. Any aggrieved person, or taxpayer affected, by any decision of the board of adjustment may appeal to the Mayor and City Council within fifteen (15) days of their decision in the manner provided in the zoning ordinance. Appeals from any action of the Mayor and City Council may be filed in the circuit court of the county wherein such decision was rendered within thirty (30) days after the decision is filed by a verified petition setting forth that the decision is illegal, in whole or in part, and specifying the grounds of illegality as provided in MCA Section 61-7-25.

SECTION 2. The official Zoning Map of the Comprehensive Zoning Ordinance of the City of Gulfport, adopted the 29th day of June, 1979, and as revised, be and the same is hereby amended to modify Airport Environs and Airspace Zoning District (AEA ZD) Land Use Compatibility Overlay Area as shown on the attached location map, which is incorporated herein by reference as Exhibit "A".

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

SECTION 4. The Governing Authority further finds that the following shall serve as an explanatory statement of this Ordinance for purposes of publication: "This Ordinance provides for the amendment of the City's Zoning Ordinance and Map to modify the Airport Environs and Airspace

Zoning District (AEAZD) Land Use Compatibility Overlay Area and for related purposes.” 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:

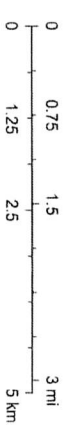
WHEREUPON the President declared the motion carried and the Ordinance adopted, this the _____ day of _____, 2026.

Airport Land Use Compatibility Area



January 22, 2026

1:72,224



Earthstar Geographics, Sources: Esri, TomTom, Garmin, FAO, NOAA, USGS, © OpenStreetMap contributors, and the GIS User Community

AFFIDAVIT OF PUBLICATION

Account #	Order Number	Identification	Order PO	Cols	Depth
51445	IPL0311328	Legal Ad - IPL0311328		1.0	52.0L

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, February 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 2602PC021, by owner Henry Lane Jr., seeking approval for a mobile home use, Tax Parcel 0710G-01-119.000, Lavender Street, Zoned R-1-5 (Single-family), Ward 3

Planning Commission Approval 2602PC022, by agent Carol Leggett, seeking approval for an event center use, Tax Parcel 0808O-01-006.000, 14321 Dedeaux Road, Zoned B-2 (General Business), Ward 4

Zoning Text & Map Amendment 2603PC028, by City of Gulfport, consider amendment to the City's zoning map to modify Airport Environs and Airspace Zoning District (AEAZD) Land Use Compatibility Overlay Area and amend the Comprehensive Zoning Ordinance to appoint the Planning Commission to be the Airport Zoning Commission and clarify appeal procedures

This the 4th day of February 2026
Keith Williams, Chairman
City of Gulfport Planning Commission
IPL0311328
Feb 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:
02/11/26 Print

[Print Tearsheet Link](#)

[Marketplace Link](#)

Sherry Chasteen



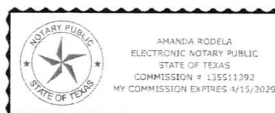
Sherry Chasteen

Amanda Rodela

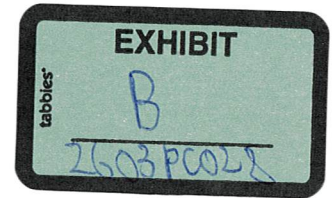


Sworn to and subscribed before
me on

Feb 11, 2026, 10:27 AM EST



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



February 9, 2026

Mayor Hugh Keating
City of Gulfport
P.O. Box 1780
Gulfport, MS 39502

Dear Mayor Keating,

The Airport has been working with Assistant City Attorney Malcolm Jones, to ensure that the City Planning and Zoning offices are operating with the most up to date Airport data. The Airport's current Noise Exposure Maps were created in 2014 and approved by the Federal Aviation Administration on February 27, 2015. We hope this map will help the City's Planning and Zoning Departments more efficiently vet applications.

Attached to this correspondence is a snapshot of the approved map. The Airport also maintains this map electronically within our GIS database. Shelby Fox, Director of Planning, can assist with providing the map electronically in a suitable format to your designee. She can be reached at 228-863-5951 for assistance.

Please let me know if we may be of further assistance with this matter. We value the partnership with the City and appreciate you working to ensure that Airport operations are evaluated when development prospects are considered.

Sincerely,

GULFPOR-BILOXI REGIONAL
AIRPORT AUTHORITY

Clay Williams
Executive Director

Enclosure: (1)

cc: Gulfport City Council

tabbles

EXHIBIT

C

2603 R028

2014 Noise Exposure Map



2/9/2026

- Noise Contours
- 75

65

70

80

85+

- World Imagery

Low Resolution 15m Imagery

High Resolution 60cm Imagery
- High Resolution 30cm Imagery

Citations

19m Resolution Metadata

1:72,224

00.512

00.751.53

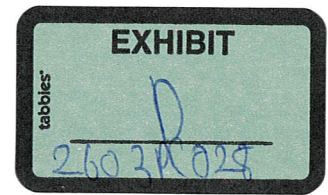
00.512

00.751.53

2 mi

3 km

Earthstar Geographics, Sources: Esri, TomTom, Garmin, FAO, NOAA, USGS, © OpenStreetMap contributors, and the GIS User Community



ORDINANCE NO. _____

AN ORDINANCE AMENDING THE OFFICIAL ZONING MAP AND THE COMPREHENSIVE ZONING ORDINANCE OF THE CITY OF GULFPORT, MISSISSIPPI, ADOPTED THE 29TH DAY OF JUNE 1979, AS AMENDED, TO MODIFY THE AIRPORT ENVIRONS AND AIRSPACE ZONING DISTRICT LAND USE COMPATIBILITY AREA TO MATCH THE NOISE EXPOSURE CONTOURS AS REVISED BY THE GULFPORT-BILOXI REGIONAL AIRPORT AUTHORITY AND FOR RELATED PURPOSES

WHEREAS the City Council previously adopted Ordinance No. 2091 on August 19, 1997, which modified the Gulfport-Biloxi Regional Airport Environs and Airspace Zoning District (AEA-ZD) Land Use Compatibility Overlay Area pursuant to its authority in MCA Section 61-7-7, which was incorporated in its Comprehensive Zoning Ordinance and made a part of the City's zoning map pursuant to MCA Section 61-7-9;

WHEREAS, the Gulfport-Biloxi Regional Airport Authority has since revised the boundaries of the Environs and Airspace Zoning District (AEA-ZD) Land Use Compatibility Overlay Area in 2015; and

WHEREAS, pursuant to Section III (I)(3)(b) of the City's zoning ordinance the City Council is required to review and amend its Environs and Airspace Zoning District (AEA-ZD) Land Use Compatibility Overlay Area Map whenever the Gulfport-Biloxi Regional Airport Authority updates or amends their official Noise Exposure Map and the Gulfport-Biloxi Regional Airport Authority has provided the City staff with a copy of such updated Map.

WHEREAS, the Planning Commission is hereby appointed to be the Airport Zoning Commission pursuant to MCA Section 61-7-13 and after an advertised public hearing as provided in MCA Section 61-7-11 the Planning Commission acting in such capacity has determined and recommended that there has been a change in the circumstances of the neighborhood surrounding the Gulfport-Biloxi International Airport and a public need exists that warrants an amendment to the Airport Environs and Airspace Zoning District (AEA-ZD) Land Use Compatibility Overlay Area as a part of the City's zoning map.

WHEREAS, after taken into consideration the record made in this case before the Planning Commission, the character of the flying operations expected to be conducted at the airport, the nature of the terrain within the airport hazard area, the character of the neighborhood, and the uses to which the property to be zoned is put and adaptable as provided in MCA Section 61-7-15 and the Commission's recommendation, the Governing Authority did find that the record, which was presented, and based on the common understandings and experiences of the Governing Authority's members, that the City's Zoning Ordinance and Map for the Airport Environs and Airspace Zoning District (AEA-ZD) Land Use Compatibility Overlay Area should be amended so that the City's Airport Land Use Compatibility Area map shall match the noise exposure contours provided by the Gulfport-Biloxi Regional Airport Authority.

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

SECTION 1: The Comprehensive Zoning Ordinance is hereby amended to provide the Planning Commission is hereby appointed to be the Airport Zoning Commission pursuant to MCA Section 61-7-13 and the Commission shall be responsible for the administration and enforcement of such airport zoning regulations, except for the powers vested in the Board of Adjustment to decide appeals from decisions of the Planning Commission, variances, and special exceptions as provided in MCA Section 61-7-21. Any person aggrieved by any decision of the Planning Commission made in its administration and enforcement of airport zoning regulations may within a reasonable time, but not to exceed thirty (30) days, appeal to the board of adjustment authorized to hear and decide appeals from its decisions as provided in MCA Section 61-7-23. Any aggrieved person, or taxpayer affected, by any decision of the board of adjustment may appeal to the Mayor and City Council within fifteen (15) days of their decision in the manner provided in the zoning ordinance. Appeals from any action of the Mayor and City Council may be filed in the circuit court of the county wherein such decision was rendered within thirty (30) days after the decision is filed by a verified petition setting forth that the decision is illegal, in whole or in part, and specifying the grounds of illegality as provided in MCA Section 61-7-25.

SECTION 2. The official Zoning Map of the Comprehensive Zoning Ordinance of the City of Gulfport, adopted the 29th day of June, 1979, and as revised, be and the same is hereby amended to modify Airport Environs and Airspace Zoning District (AEAZD) Land Use Compatibility Overlay Area as shown on the attached location map, which is incorporated herein by reference as Exhibit "A".

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

SECTION 4. The Governing Authority further finds that the following shall serve as an explanatory statement of this Ordinance for purposes of publication: "This Ordinance provides for the amendment of the City's Zoning Ordinance and Map to modify the Airport Environs and Airspace

Zoning District (AEAZD) Land Use Compatibility Overlay Area and for related purposes." 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.

DEPARTMENT OF
URBAN DEVELOPMENT
PLANNING DIVISION



P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5710
Fax: 228-868-5708

Wm. H. Hardy Building
1410 24th Avenue
Gulfport, MS 39501

March 2, 2026

RE: Zoning Text & Map Amendment 2603PC028, by City of Gulfport, consider amendment to the City's zoning map to modify Airport Environs and Airspace Zoning District (AEA ZD) Land Use Compatibility Overlay Area and amend the Comprehensive Zoning Ordinance to appoint the Planning Commission to be the Airport Zoning Commission and clarify appeal procedures

To Whom It May Concern:

This letter will officially notify you, at the Public Hearing on **Thursday, February 26, 2026**, the Gulfport City Planning Commission recommended **approval** of the request.

This case will now be forwarded to the Gulfport City Council for final consideration and decision. You will be notified by mail of the time, date and place of the City Council Meeting.

Any interested party that may feel aggrieved by the Planning Commission recommendation is entitled to have their objection considered by filing a written notice of objection on or before fifteen (15) days after the date of the Planning Commission hearing. The objection and reasons for objecting to the recommended decision should be stated in writing and filed with the Department of Urban Development-Planning Division. This objection shall be forwarded as part of the record with the record and recommendation from the Planning Commission to the Mayor and City Council. The City Council shall make a final decision based upon the record as submitted. No new evidence may be presented at the meeting.

If you have any questions, please contact this office.

Sincerely,
City of Gulfport Planning Division

CITY OF GULFPORT PLANNING COMMISSION

Zoning Map Amendment 2603PC028

TRANSCRIPT OF HEARING

February 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 FEBRUARY 2026
COMMENCING AT 4:30 P.M. AND REPORTED BY
NORMA JEAN LADNER SOROE, CERTIFIED SHORTHAND REPORTER.

COMMISSION MEMBERS PRESENT:

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

STAFF PRESENT:

GREG HOLMES
SAMUEL SWEETING
BRYCE CLUGH

ALSO PRESENT:

MALCOLM JONES, ESQ.
City Attorney

1 H2.1 Zoning Map Amendment 2603PC028

2 MR. CLUGH: Zoning Map Amendment 2603PC028

3 has been duly and timely noticed as required by law.

4 The applicant is requesting to consider
5 amendment to city's zoning map to modify airport environs
6 and airspace zoning district (AEAZD) land use compatibility
7 overlay area and amend the comprehensive zoning ordinance to
8 appoint the planning commission to be the airport zoning
9 commission and clarify appeal procedures.

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

12 MR. WILLIAMS: Thank you.

13 MR. MALCOLM JONES: Yes. Malcolm Jones from
14 the legal department on behalf of the city.

15 So I brought this forward because when I was
16 doing some research on another application, I realized that
17 the city had not updated its noise exposure map since it
18 actually was first adopted.

19 And so because of that, we're required to, by
20 our own ordinance, to update it from time to time.

21 I found out that the Airport Authority had
22 actually updated their map through the Federal Aviation
23 Administration on February 27, 2015.

24 I've provided you with their noise exposure
25 map that's on their website. You have that in your package.

1 Another thing that I found was in doing some
2 research that there are special laws that deal with zoning
3 and airports. And one of the requirements is that the city
4 have an airport zoning commission.

5 Well, most cities, of course, designate their
6 planning commission to be the airport zoning commission, and
7 so that's what we were doing here.

8 And the other thing is they have kind of an
9 unusual process for appeals. They require that whatever
10 action that would come before the planning commission,
11 whether it be to build something out there that required a
12 hearing or something else, would go first to the planning
13 commission, then it has to go to the zoning board, and then
14 from the zoning board it goes to the City Council.

15 So I went ahead and I put that in there, as
16 well, just to comply with what the state law is about it.
17 And we're just amending the map.

18 I have Casey Lyons here from the Airport
19 Authority to speak if you have any questions for him.

20 And that's pretty much it.

21 MR. WILLIAMS: Any questions of Mr. Jones on
22 the information presented?

23 MR. MALCOLM JONES: I did want to say this,
24 that I think what Mr. Lyons told me was is that this is not
25 very much different from what we already had. It was just

1 some minor revisions to the map.

2 Why don't you come forward?

3 MR. LYONS: Casey Lyons, assistant director
4 at the airport. Thanks for having us and thanks for taking
5 up this issue.

6 The map was done in '15 as a requirement from
7 the FAA to update that study. I think the previous map was
8 in the late '90s.

9 I don't know if we ever put our hands on a
10 really good quality copy of that map from the late '90s, so
11 it's tough to tell exactly how much it's changed, but it did
12 change some, but not too dramatically.

13 MR. WILLIAMS: Any questions for Mr. Lyons?
14 Appreciate you being here. Thank you.

15 MR. LYONS: Thank you.

16 MR. WILLIAMS: Anyone else here to speak on
17 this?

18 All right. Commissioners, any questions of
19 the staff? Or a motion.

20 MR. HEWES: Mr. Chair, I move we approve
21 Zoning Map Amendment 2603PC028.

22 MR. WILLIAMS: Got a motion for approval. Do
23 I have a second?

24 MR. JONES: Second.

25 MR. WILLIAMS: Got a motion for approval.

1 Any further discussion or questions?

2 If not, all those in favor of approval
3 signify by saying aye. Any opposed?

4 All right. It's been approved. Appreciate
5 it.

6 (Unanimous vote.)

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BEFORE THE CITY OF GULFPORT PLANNING COMMISSION

Zoning Map Amendment 2603PC028

COURT REPORTER'S CERTIFICATE

I, Norma Jean Ladner Soroë, Certified Shorthand Reporter, do hereby certify that to the best of my skill and ability I have reported the hearing held before the City of Gulfport Planning Commission and that the foregoing 5 pages constitute a true and correct transcription of said hearing held on the 26th day of February 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 February 2026.

NORMA JEAN LADNER SOROE, CSR #1297
Certified Shorthand Reporter

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 AMENDMENT NO. 4 TO THE CONTRACT WITH GPT SFM, LLC FOR THE OPERATION AND MAINTENANCE OF THE GULFPORT SPORTSPLEX AND THE GOLDIN SPORTSPLEX FACILITIES BY EXTENDING THE TERM OF THIS CONTRACT FOR AN ADDITIONAL THREE (3) CONSECUTIVE YEARS, AND FOR RELATED PURPOSES

WHEREAS, on March 19, 2024, the Governing Authority for the City of Gulfport, Mississippi approved a contract with GPT SFM, LLC, a private entity, (“Contractor”) for the operations and maintenance of the Gulfport Sportsplex and the Jack and Florence Goldin Sportsplex facilities located in the City of Gulfport (“Contract”); and

WHEREAS, such Contract was subsequently executed by the parties and went into effect on April 1, 2024; and

WHEREAS, the Contract authorizes and permits amendments to the Contract that are mutually agreeable to the parties and in writing; and

WHEREAS, the Contract, as previously approved by the City’s Governing Authority, is set to expire on March 31, 2026; and

WHEREAS, under Section 4.1 of the Contract, the Contract provides that the Contractor can request “three (3) one-year extensions,” provided that the Contractor provides written notice to the City of its intent to extend no later than 120 days prior to expiration of the term (March 31, 2026), which deadline would have been December 1, 2025; and

WHEREAS, as referenced in the November 19, 2025, email from the Contractor to the City’s Assistant Director of the Department of Leisure Services, a copy of which is attached hereto as Exhibit “A,” the Contractor submitted a written request that the Governing Authority

approve a three (3) consecutive year renewal or extension of the Contract, which would require an amendment to the Contract to effectuate the same; and

WHEREAS, the City’s Governing Authority does hereby find that it is in the City’s best interests that the Contractor’s request should be approved and that the Contract amended to effectuate a three (3) consecutive year extension of the same, to commence April 1, 2026, and to end on March 31, 2029.

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 “Memorandum of Additional Amendments” to the Contract with GPT SFM, LLC for the operation and maintenance of the Gulfport Sportsplex and the Goldin Sportsplex facilities for the City of Gulfport (also identified as “Amendment No. 4” to the Contract), which extends the term of this Contract for an additional three (3) consecutive years from April 1, 2026, through March 31, 2029, be and the same is hereby approved, in the form as attached hereto as Exhibit “B,” and the Mayor is hereby authorized to execute and deliver the same on behalf of the City of Gulfport.

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

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR

Subject: Renewal Discussion

Date: Wednesday, November 19, 2025 at 6:57:42 AM Central Standard Time

From: Cole Lacey

To: Billy Lehman

CC: Marquez Singleton

Billy - I hope you are doing well. I know this is a crazy time of year for you with the Festival of Lights, but wanted to reach out about the renewal. As it states now, we are granted the opportunity for (3) one-year extensions. To avoid going through this process annually and based off of the partnership that has strengthened over these initial 2.5 years, we would like to amend the management agreement to lengthen the extension terms. Our request is a 3 year extension with an automatic second 3 year renewal. This would align our agreement with almost all of our other management agreements.

Will you share our intent with City officials. If needed, I'm happy to reach out to them directly with everything you have going on. Please note this is something we will need to work through before the end of the year.

Thanks!

4.1 Extensions. The Operator may be granted and avail itself of an extension of three (3) one-year extensions (April 1, 2025, through March 31, 2026, April 1, 2026, through March 31, 2027, and April 1, 2027, through March 31, 2028), provided Operator provides the Owner with written notice of an intent to extend, which must be provided to Owner no less than 120 days prior to expiration of the then term. Owner must provide written notice of Owner's agreement to Operator's extension request to Operator within thirty (30) days of receipt of Operator's notice of intent to extend. Owner may elect to memorialize its rejection of Operator's extension request in writing and provide notice of the same to Operator during the said thirty (30) day time period. However, the failure of Owner to provide a response within this thirty (30) day time period shall be understood and serve as the Owner's rejection of the request regardless.

Cole Lacey

VICE PRESIDENT, VENUE MANAGEMENT

THE SPORTS FACILITIES COMPANIES

MANAGEMENT | DEVELOPMENT | ADVISORY

Cell: 609.680.6761

sportsfacilities.com

thesfnetwork.com

[LinkedIn](#) | [Facebook](#) | [YouTube](#)

**Exhibit "A" to
Resolution**

NOTE: The information contained in this E-mail is intended only for use of the individual or entity named above. If the reader of this message is not the intended recipient, or the employee or agent responsible to deliver it to the intended recipient, you are hereby notified that any dissemination, distribution or copying of this communication is strictly prohibited. If you have received this

communication in error, please immediately notify us by telephone (727)474-3845 and destroy the original message.

STATE OF MISSISSIPPI
COUNTY OF HARRISON
FIRST JUDICIAL DISTRICT
CITY OF GULFPORT

**MEMORANDUM OF ADDITIONAL AMENDMENTS TO PROFESSIONAL
SERVICES AGREEMENT (AMENDMENT NO. 4) BETWEEN THE CITY OF
GULFPORT, MISSISSIPPI AND GPT SFM, LLC FOR OPERATION AND
MAINTENANCE OF THE CITY'S SPORTSPLEX AND GOLDIN SPORTSPLEX
FACILITIES AND RELATED SERVICES**

THIS MEMORANDUM OF ADDITIONAL AMENDMENTS (herein “**Amendment No. 4**”) is made and executed on the date(s) hereinafter set forth, by and between the **City of Gulfport, Mississippi** (herein the “**City**”) under authority and approval of its Governing Authority, and **GPT SFM, LLC** (herein the “**Contractor**”).

WITNESSETH THAT:

WHEREAS, effective April 1, 2024, the City entered into a Professional Services Agreement with Contractor entitled “Professional Services Agreement Between the city of Gulfport, Mississippi and GPT SFM, LLC for Operation and Maintenance of the City’s Sportsplex and Goldin Sportsplex Facilities and Related Services” (“Contract” or “original Contract”), whereby Contractor was to provide various professional services to City, to include operation and maintenance of the City’s Sportsplex and Goldin Sportsplex facilities; and

WHEREAS, the existing original Contract provides that it may be amended or modified by written document signed by the City and Contractor (Section 14.18); and

WHEREAS, the parties previously approved through a “Memorandum of Amendments” (Amendment No. 1) executed in November of 2024 various amendments to the Contract, to include an amended “Schedule of Partial Payments for Base Compensation” (an amended version of Exhibit “G” to the Contract) and to reflect amended “Base Compensation” amounts for the October 1, 2024, through September 30, 2025, fiscal year and the October 1, 2025, to

March 31, 2026, term period, as reflected in Section 3.1 in the Contract, and the parties subsequently approved a “Memorandum of Additional Amendments” (Amendment No. 2) executed in or around that same month amendments to the Contract pertaining to Exhibit “K” to the Contract and a “Memorandum of Further Amendments” (Amendment No. 3) executed in December of 2024 with regard to provisions pertaining to retained compensation associated with four (4) months of the Contract (June 2024 through September 2024) as set forth in what was attached thereto as Exhibit “1”; and

WHEREAS, the parties are now in agreement to amend the term of the Contract such that it be extended from April 1, 2026, through March 31, 2029, as further set out below.

NOW THEREFORE, for the mutual benefits and consideration from each party to the other, it is hereby covenanted and agreed that the Contract (the Professional Services Agreement) be, and hereby is, further amended as follows, to-wit:

1. Section 4 of the Contract (such Section entitled “Term” under Article IV) and Section 4.1 of the Contract (such Section entitled “Extensions” also under Article IV) are hereby amended and replaced by the following (with the amendments to the original contract provisions being shown in bold, underlined, and grey highlights):

SECTION 4. Term. The term of this Agreement shall commence on April 1, 2024, and shall expire on March 31, **2029**, (“Term”) unless sooner terminated or canceled as set forth herein.

4.1 **Extensions**. The Operator may be granted and avail itself of an extension of three (3) one-year extensions (April 1, **2029**, through March 31, **2030**, April 1, **2030**, through March 31, **2031**, and April 1, **2031**, through March 31, **2032**), provided Operator provides the Owner with written notice of an intent to extend, which must be provided to Owner no less than 120 days prior to expiration of the then term. Owner must provide written notice of Owner’s agreement to Operator’s extension request to Operator within thirty (30) days of receipt of Operator’s notice of intent to extend. Owner may elect to memorialize its rejection of Operator’s extension request in writing and provide notice of the same to Operator during the said thirty (30) day time period. However, the failure of Owner to provide a response within this thirty (30) day time period shall be understood and serve as the Owner’s rejection of the request regardless.

2. All other provisions, terms, and conditions set out or otherwise included in the original Contract previously executed and which into effect on April 1, 2024, and all other Exhibits thereto, and as may have been heretofore previously amended, shall continue to be in effect and are not amended or altered by the amendments herein.

THIS MEMORANDUM OF ADDITIONAL AMENDMENTS (AMENDMENT NO.

4) is made, dated, executed and signed on the day and dates hereinafter set forth by the officers duly authorized so to act.

City:

CITY OF GULFPORT, MISSISSIPPI

Post Office Box 1780
Gulfport, Mississippi 39502-1780
(228) 868-5811

Contractor:

GPT SFM, LLC

17755 U. S. Highway 19 North, #300
Clearwater, Florida 33755
(727) 474-3845

By: _____
Hugh Keating, Mayor

By: _____

Attest: _____
City Clerk

Its: _____

Dated: February _____, 2026

Dated: February _____, 2026

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

**A RESOLUTION BY THE GULFPORT CITY COUNCIL
TO APPROVE CERTIFICATE OF SUBSTANTIAL COMPLETION FOR THE
REPAIRS TO LIBBY MILNER ROLAND PIER DUE TO HURRICANE ZETA
PROJECT, AND FOR RELATED PURPOSES**

WHEREAS, Gulf Breeze Construction, Inc., was awarded the contract for the Repairs to Libby Milner Roland Pier Due to Hurricane Zeta Project, which project was designed to repair damage to the Libby Milner Roland Pier caused by Hurricane Zeta and to mitigate damage from future storms; and

WHEREAS, according to the project engineer, Covington Civil & Environmental, LLC, work was substantially completed on the above referenced project as of February 27, 2026 (see letter from Covington Civil & Environmental, LLC, attached hereto as a part of Exhibit “A”) with punch list items to be completed within thirty (30) days of the date of substantial completion; and

WHEREAS, the Director of Engineering, Jeremy Harrison, in reliance upon the recommendation of the project engineer, and Covington Civil & Environmental, LLC, has recommended approval of the Certificate of Substantial Completion pertaining to the Repairs to Libby Milner Roland Pier Due to Hurricane Zeta Project, which, along with supporting documentation, is attached hereto collectively as part of Exhibit “A”; and

WHEREAS, approval of the Certificate of Substantial Completion, as attached hereto as a part of Exhibit “A”, is believed to be in the best interest of the City of Gulfport.

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

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

SECTION 2. That the Certificate of Substantial Completion be and it is hereby approved in substantially the form as is found in Exhibit “A” to this resolution and is found to be in the best interest of the City, and the Mayor (or designee) be and he is, hereby, authorized to execute and deliver the same on behalf of the City of Gulfport.

SECTION 3. Nothing herein shall be read to impair, in any way, the City of Gulfport’s rights to impose liquidated damages in connection with the project identified 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 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 4, 2026

Re: **Recommendation to Approve Certificate of Substantial Completion**
- Repairs to Libby Milner Pier Due to Hurricane Zeta Project No. 178588
- Gulf Breeze Construction, Inc

Attached for your consideration is the Certificate of Substantial Completion for the above referenced project. All work was substantially complete as of February 27, 2026. All work inspected that is a part of the punch list, will have 30 days to complete.

This project is 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.

Attachments:

- Letter from Sarah McLellan, PE, dated 3/03/2026
- Certificate of Substantial Completion





March 3, 2026

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

**Re: Recommendation for Substantial Completion
Repairs to Libby Milner Pier Due to Hurricane Zeta Project No. 178588
Gulf Breeze Construction, Inc.
Purchase Order No. 251752**

Dear Mr. Harrison:

At this time, Covington Civil and Environmental recommends the acceptance of Substantial Completion of the repairs to Libby Milner Pier project. The work has been reviewed and found, to the Engineer's best knowledge, information, and belief, to be substantially complete. The official date of issuance of acceptance for Substantial Completion is February 27, 2026. The Contractor has been provided with a punch list of items remaining for the project to be completed.

Should you need any additional information or clarification, please contact me at (228) 396-0486 or sarah@ccellc.us.

Sincerely,

COVINGTON CIVIL & ENVIRONMENTAL, LLC

A handwritten signature in blue ink that reads "Sarah McLellan".

Sarah McLellan, P.E.
Project Engineer

Enclosures: Libby Milner Pier Substantial Completion Certificate

Certificate of Substantial Completion

Project: Repairs to Libby Milner Pier Due to Hurricane Zeta Project No. 178588	Owner: City of Gulfport	
Contract: Repairs to Libby Milner Pier Due to Hurricane Zeta Project No. 178588		Date of Contract: 2-5-2025
Contractor: Gulf Breeze Construction, Inc.		Engineer's Project No.: 16405.08

This definitive Certificate of Substantial Completion applies to:

- ☒ All Work under the Contract Documents: ☐ The following specified portions:

February 27, 2026

Date of Substantial Completion

The Work to which this Certificate applies has been inspected by authorized representatives of Owner, Contractor and Engineer, and found to be substantially complete. The Date of Substantial Completion of the Project or portion thereof designated above is hereby declared and is also the date of commencement of applicable warranties required by the Contract Documents, except as stated below.

A definitive list of items to be completed or corrected is attached hereto. This list may not be all-inclusive, and the failure to include any items on such list does not alter the responsibility of the Contractor to complete all Work in accordance with the Contract Documents.

The responsibilities between OWNER and CONTRACTOR for security, operation, safety, maintenance, heat, utilities, insurance and warranties shall be as provided in the Contract Documents except as amended as follows:

- ☐ Amended Responsibilities ☒ Not Amended

Owner's Amended Responsibilities:

N/A

Contractor's Amended Responsibilities:

See attached punch list. Items are to be completed within 30 calendar days.

The following documents are attached to and made part of this Certificate:

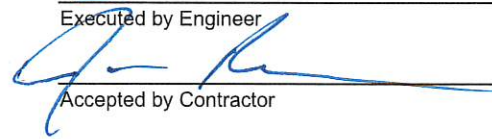
N/A

This Certificate does not constitute an acceptance of Work not in accordance with the Contract Documents nor is it a release of Contractor's obligation to complete the Work in accordance with the Contract Documents.


Executed by Engineer

March 2, 2026

Date


Accepted by Contractor

Mar 3, 2026
Date

Accepted by Owner

Date



March 2, 2026

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

**Re: Punch List
Repairs to Libby Milner Pier Due to Hurricane Zeta Project No. 178588
Gulf Breeze Construction, Inc.
Purchase Order No. 251752**

Dear Mr. Harrison:

Covington Civil and Environmental, City of Gulfport, and Gulf Breeze Construction, Inc. completed a final inspection of Libby Milner Pier on March 2, 2026. The project was found to be substantially complete. The official date of issuance of acceptance for Substantial Completion is February 27, 2026. The following is the punch list of items remaining for the project to be completed by the Contractor:

1. Clean site and remove debris and trash;
2. Install PVC caps on all handrail posts;
3. Replace chipped wood on handrails;
4. Sand and clean splintered wood at bolt holes;
5. Install 4" stainless-steel structural screws to secure handrails at wooden lap, 4 per pile;
6. Install missing bolts and ogee washers at wooden caps;
7. Replace broken flow through decking (2 panels);
8. Tighten deck screws and replace damaged screw;
9. Make transition between concrete ramp and pier flush;
10. Install stainless steel angle faceplate at the end of the pier;
11. Repair damaged concrete cap at pavilion; and
12. Install stainless-steel plates on electrical outlets.

The Contractor has 30 calendar days to complete the punch list items listed above.

Should you need any additional information or clarification, please contact me at (228) 396-0486 or sarah@ccellc.us.

Sincerely,

COVINGTON CIVIL & ENVIRONMENTAL, LLC

A handwritten signature in blue ink that reads "Sarah McLellan".

Sarah McLellan, P.E.
Project Engineer

Enclosures: Libby Milner Pier Substantial Completion Certificate

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

**A RESOLUTION BY THE GULFPORT CITY COUNCIL
TO APPROVE CHANGE ORDER NO. 1 TO CONTRACT WITH MALOUF
CONSTRUCTION, LLC, FOR THE NORTH GULFPORT WASTEWATER
TREATMENT PLANT HEADWORKS PROJECT, AND FOR RELATED PURPOSES**

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

WHEREAS, certain and various changes to the said construction contract as more fully set forth in the attached Change Order No. 1 (which is attached hereto as a part of Exhibit “A”), resulting in a decrease to project costs in the amount of \$9,665.15, as more fully described in the Memoranda from Jeremy Harrison, City Engineer, and Nathan Long, Project Engineer (both attached as part of Exhibit “A”) and in the proposed Change Order No. 1; and

WHEREAS, as more fully evidenced by their memoranda found in Exhibit “A” hereto, the City Engineer, in reliance on the recommendation of the Project Engineer (Nathan Long, EI, of Covington Civil and Environmental, LLC), has recommended approval of Change Order No. 1; and

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

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

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

SECTION 2. That Change Order No. 1 to the City’s construction contract with Malouf Construction, LLC, for the North Gulfport Wastewater Treatment Plant Headworks Project be and it is hereby approved in the form as is found in Exhibit “A” to this Resolution, and the Mayor is, hereby, authorized to execute and deliver the same on behalf of the City of Gulfport.

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

SECTION 4. That the DECREASE in project costs in the amount of \$9,665.15 is reasonable in light of all relevant facts and circumstances.

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

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

The above and foregoing Resolution 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 6, 2026

Re: **Recommendation to Approve Change Order No. 1**
- North Gulfport Wastewater Treatment Plant Headworks (MCWI No. 150-2-CW-5.5)
- Malouf Construction, LLC

Attached for your consideration is Change Order No. 1 for the above-referenced project.

This Change Order incorporates adjustments necessary based on field verification of underground piping discovered during excavation work. Additional changes based on those discoveries will allow for improved facility operations upon completion. The proposed change order reduces the contract amount by \$9,665.15.

I recommend approval.

Attachments:

1. Letter dated February 25, 2026, from Nathan Long, E.I.
2. Change Order No.1





February 25, 2026

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

**Re: Change Order #1 Recommendation
North Gulfport WWTP New Headworks (MCWI No. 150-2-CW-5.5)**

Dear Mr. Harrison:

For consideration by the Council, I have enclosed Change Order #1 for this project. This change order serves to formalize Work Directive #1.

This Work Directive identified cost savings for the City within the project, allowing reallocation of those savings by incorporating several scope modifications that will deliver an improved final product while maintaining a net savings to the project. Below are the items to be incorporated into the project scope:

- Change the gravity sewer/drainage pipe beneath the concrete slab, to the wet well, from glass lined to P401 lined
- Reroute the proposed 6" NPW as necessary to tie into existing due to discrepancies in field verified locations
- Include additional 6" gate valves at tie-ins for future isolation purposes
- Additional labor and materials for locating and connecting to 14" tie-in location, as field location differs
- Reroute 12" DGS-DI from the pump station to the effluent basin and include additional 4" organics discharge piping/fittings at the grit washer locations
- Provide additional gate valves for 12" and 14" tie-ins (2 per each, 4 total) for operational advantages
- Rectify unused 36" Ductile Iron Pipe quantity on the project

The above changes provide multiple advantages to operations and maintenance and include necessary alterations due to discrepancies in field verified utility locations.

Based on this Change Order, the Contract Value will decrease by \$9,665.15. The new Contract Amount will be \$18,938,667.85. The Contract Time remains unchanged.

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

Sincerely,



COVINGTON CIVIL & ENVIRONMENTAL, LLC

Nathan Long, E.I.

Project Engineer

Enclosures: Change Order 1, Signed
COR#1 – Attachments

CHANGE ORDER

No. 1

DATE OF ISSUANCE February 24, 2026

EFFECTIVE DATE March 17, 2026

OWNER City of Gulfport

CONTRACTOR Malouf Construction LLC

Contract: North Gulfport Wastewater Treatment Plant New Headworks

Project: N GPT WWTP New Headworks

OWNER's Contract No. MCWI 150-2-CW-5.5

ENGINEER's Contract No. 16542.08

ENGINEER Covington Civil and Environmental

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

Description:

1. Change the gravity sewer/drainage pipe beneath the concrete slab, to the wet well, from glass lined to P401 lined.
2. Reroute the proposed 6" NPW as necessary to tie into existing due to discrepancies in field verified locations.
3. Include additional 6" gate valves at tie-ins for future isolation purposes.
4. Additional labor and materials for locating and connecting to 14" tie-in location, as field location differs.
5. Reroute 12" DGS-DI from the pump station to the effluent basin and include additional 4" organics discharge piping/fittings at the grit washer locations.
6. Provide additional gate valves for 12" and 14" tie-ins (2 per each, 4 total) for operational advantages.
7. Rectify unused 36" Ductile Iron Pipe quantity on the project.

Reason for Change Order:

This change order serves to amend the contract to provide multiple items advantageous to operations and maintenance and include necessary alterations due to discrepancies in field verified utility locations.

Attachments: (List documents supporting change)

1. Summary of Amended Quantities and Totals
2. Work Change Directive #1
3. NPW Field Location
4. DGS Reroute
5. Additional Gate Valve Locations

CHANGE IN CONTRACT PRICE:
Original Contract Price \$ <u>18,948,333.00</u>
Net Increase (Decrease) from previous Change Orders No. <u>0</u> to <u>0</u> : \$ <u>0.00</u>
Contract Price prior to this Change Order: \$ <u>18,948,333.00</u>
Net increase (decrease) of this Change Order: \$ <u>(9,665.15)</u>
Contract Price with all approved Change Orders: \$ <u>18,938,667.85</u>

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

RECOMMENDED:

APPROVED:

ACCEPTED:

By: Nathan Long By: _____
ENGINEER (Authorized Signature) OWNER (Authorized Signature)

By: [Signature]
CONTRACTOR (Authorized Signature)

Date: 02/25/2026 Date: _____

Date: 2-25-26

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

CHANGE ORDER #1
AMENDED QUANTITIES AND TOTALS

ORIGINAL CONTRACT ITEMS

				ORIGINAL CONTRACT		AMENDED QUANTITIES		CONTRACT REVISIONS		
ITEM NO.	DESCRIPTION	UNIT	UNIT PRICE	CONTRACT QUANTITY	EXTENSION	INCREASE	DECREASE	NEW QUANTITY	NEW EXTENSION	NET CHANGE
C-2	36" Ductile Iron Pipe	LF	\$ 2,791.60	770	\$ 2,149,532.00		(20)	750	\$ 2,093,700.00	\$ (55,832.00)

CHANGE ORDER ITEMS

				ORIGINAL CONTRACT		AMENDED QUANTITIES		CONTRACT REVISIONS		
ITEM NO.	DESCRIPTION	UNIT	UNIT PRICE	CONTRACT QUANTITY	EXTENSION	INCREASE	DECREASE	NEW QUANTITY	NEW EXTENSION	NET CHANGE
COR#1	P401 Pipe Substitution	LS	\$ (70,553.00)	0	\$ -	1		1	\$ (70,553.00)	\$ (70,553.00)
COR#2	Tie-in for 6" NPW	LS	\$ 14,090.00	0	\$ -	1		1	\$ 14,090.00	\$ 14,090.00
COR#3	Additional 6" Gate Valves	LS	\$ 7,688.00	0	\$ -	1		1	\$ 7,688.00	\$ 7,688.00
COR#4	Locate 14" tie-in location	LS	\$ 23,857.55	0	\$ -	1		1	\$ 23,857.55	\$ 23,857.55
COR#5	Reroute of 12" DGS-DI and Addition of 4" Organics	LS	\$ 36,145.00	0	\$ -	1		1	\$ 36,145.00	\$ 36,145.00
COR#6	Additional 12" and 14" Gate Valves	LS	\$ 34,939.30	0	\$ -	1		1	\$ 34,939.30	\$ 34,939.30

TOTAL CHANGE (DECREASE) \$ (9,665.15)

WORK CHANGE DIRECTIVE NO.: 1

Owner:	City of Gulfport	Owner's Project No.:	MCWI 150-2-CW-5.5
Engineer:	Covington Civil & Environmental	Engineer's Project No.:	16542 WA 1
Contractor:	Malouf Construction LLC	Contractor's Project No.:	-
Project:	North Gulfport Wastewater Treatment Plant New Headworks		
Contract Name:	North Gulfport Wastewater Treatment Plant New Headworks		
Date Issued:	06/25/2025	Effective Date of Work Change Directive:	06/25/2025

Contractor is directed to proceed promptly with the following change(s):

Description:

Replace the underslab, gravity side only, glass lined piping with P-401 piping. All above slab, pressure side piping, specified as glass lined shall remain as indicated.

Attachments: **None**

Purpose for the Work Change Directive:

The purpose of the Work Change Directive is to avoid excessive lead times that could ultimately delay major structural concrete activities – mat slab, walls, etc.

Directive to proceed promptly with the Work described herein, prior to agreeing to change in Contract Price and Contract Time, is issued due to:

☐ Non-agreement on pricing of proposed change. ☒ Necessity to proceed for schedule or other reasons.

Estimated **CREDIT** Change in Contract Price and Contract Times (non-binding, preliminary):

Contract Price: (-\$ 70,553.00)

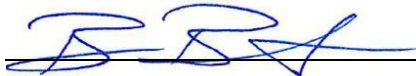
Contract Time: 0 days .

Basis of estimated change in Contract Price:

☒ Lump Sum ☐ Unit Price ☐ Cost of the Work ☐ Other

Recommended by Engineer

By:



Title: Principal Engineer

Date: 06/25/2025

Authorized by Owner

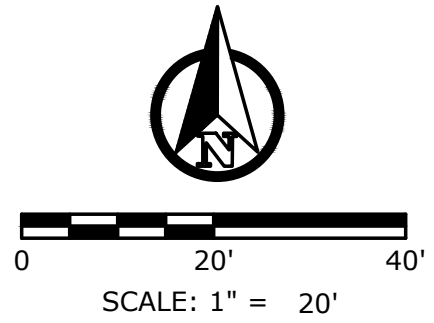


Director of Engineering

6/26/25

NPW Field Location

PROJECT LIMITS



- NOTE(S):**
1. PROPOSED CONNECTIONS TO EXISTING UTILITY LINES ARE APPROXIMATE AND FIELD ADJUSTMENTS MAY BE NECESSARY.
 2. SEE C3.00 - C3.04 FOR CONCRETE PAVING AND JOINT PLANS.
 3. SEE C5.00 FOR THE ENLARGED GRADING & DRAINAGE PLAN @ THE EXISTING HEADWORKS LOCATION.

2 BYPASS PLAN
SCALE: 1" = 10'

CONTINUED ON C2.01

CONTINUED ON C2.03

CONTINUED ON C2.05

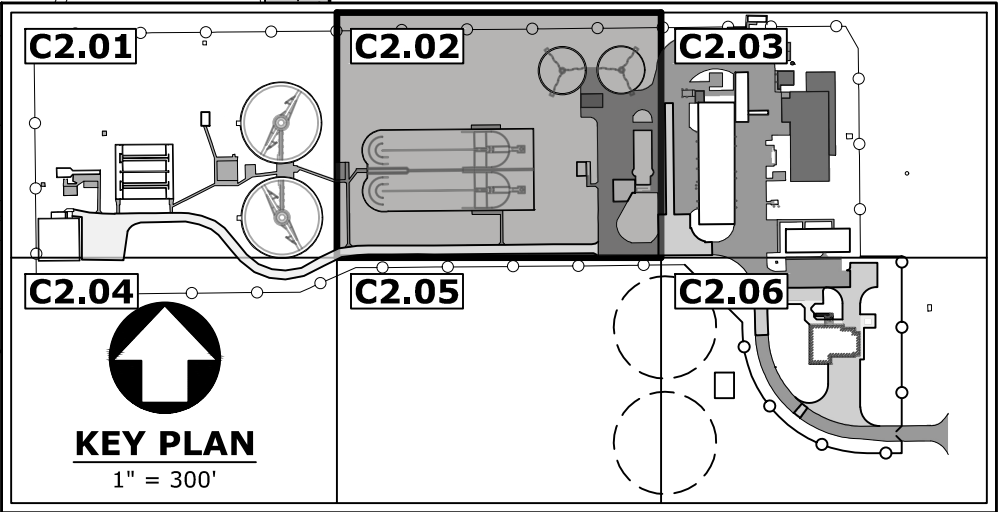
1 ENLARGED YARD PIPING - PROPOSED PLAN
SCALE: 1" = 20'

CITY OF GULFPORT
NORTH GULFPORT WWTP NEW HEADWORKS
ENLARGED YARD PIPING
PROPOSED PLAN

DATE: 09-27-24	SCALE: AS NOTED
DRAWN BY: B. LADNER	DESIGNER: N. LONG
CHECKED BY: B. BENVENUTTI	PROJECT NO. 16542.08
SHEET NO.	

C2.02

NO.	DATE	REVISION/ISSUE
A	09-27-24	ISSUED FOR 60% REVIEW
B	02-07-25	ISSUED FOR 95% REVIEW
C	02-28-25	ISSUED FOR BID
O	04-22-25	ISSUED FOR CONSTRUCTION



Existing Valve Within Poly Meter Box

CONTROL POINT
PK NAIL SET
N: 341299.36
E: 913218.50
ELEV: 22.96

8" CONC. PAVING
(SEE C3.00-C3.04)

42"x18" TEE

Top of pipe = 19.587'

NPW does not continue East here

16 SY HMA REQ'D FOR REPAIR (SEE 1/C7.03)

235 LF 6" SC-DI

OXIDATION DITCH SPLITTER BOX

CONNECT TO EX. 6" VALVE
6" 45° BEND

DIGESTED SLUDGE PUMP STATION

AEROBIC DIGESTER NO. 1

AEROBIC DIGESTER NO. 2

OXIDATION DITCH NO. 1

OXIDATION DITCH NO. 2

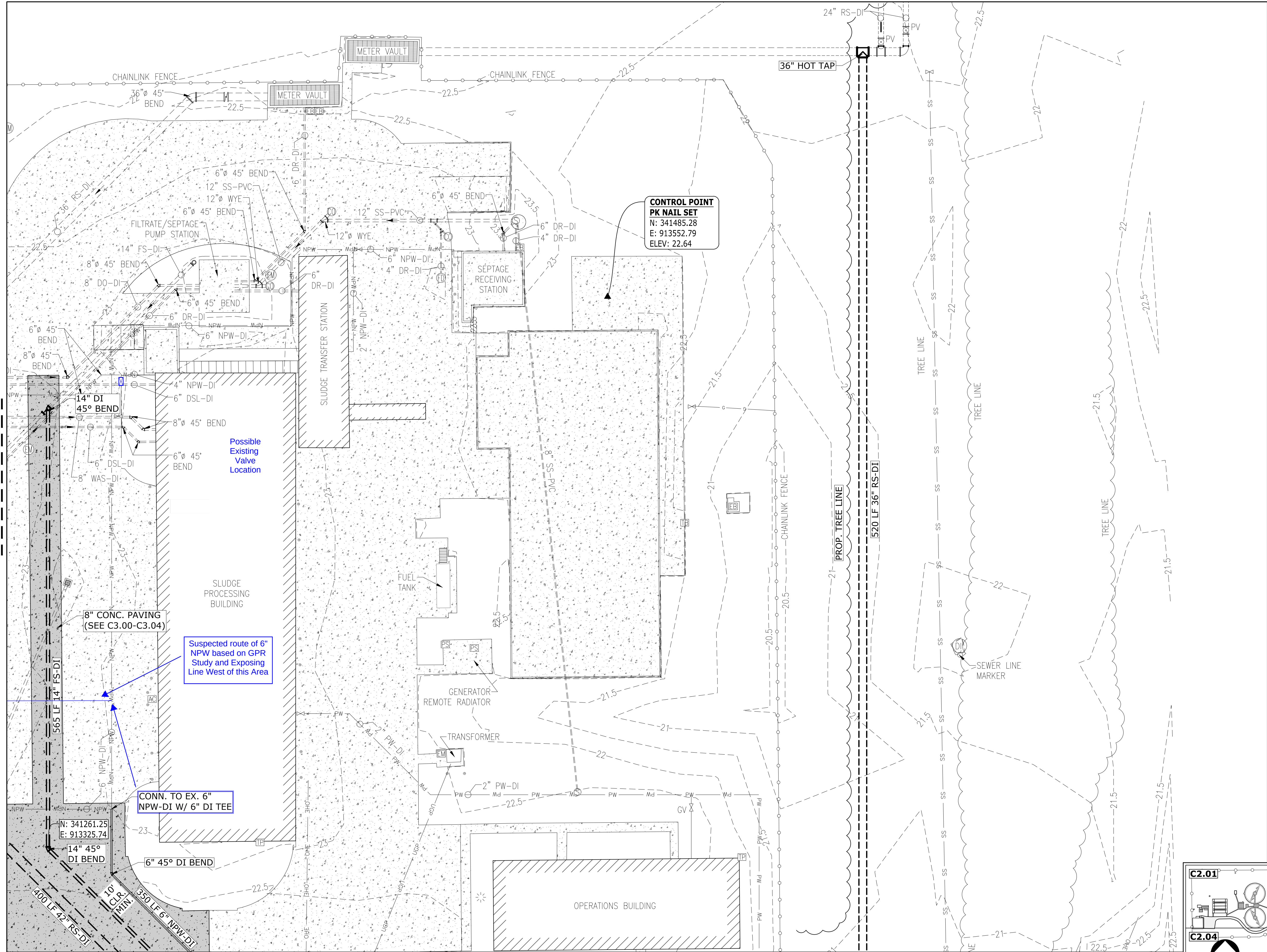
EXISTING HEADWORKS

CHAINLINK FENCE

ASPHALT DRIVE

CONCRETE DRIVE

PROJECT LIMITS



0 20' 40'
SCALE: 1" = 20'

- NOTE(S):**
1. PROPOSED CONNECTIONS TO EXISTING UTILITY LINES ARE APPROXIMATE AND FIELD ADJUSTMENTS MAY BE NECESSARY.
 2. SEE C3.00 - C3.04 FOR CONCRETE PAVING AND JOINT PLANS.



COVINGTON
CIVIL AND ENVIRONMENTAL
228-396-0486 · WWW.CCELLC.US
2300 14th Street
Gulfport, Mississippi 39501

NO.	DATE	REVISION/ISSUE
A	09-27-24	ISSUED FOR 60% REVIEW
B	02-07-25	ISSUED FOR 95% REVIEW
C	02-28-25	ISSUED FOR BID
D	03-31-25	ISSUED FOR ADDENDUM #2
0	04-22-25	ISSUED FOR CONSTRUCTION

CITY OF GULFPORT
NORTH GULFPORT WWTP NEW HEADWORKS

ENLARGED YARD PIPING
PROPOSED PLAN

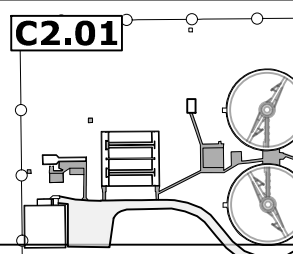
DATE: 09-27-24	SCALE: AS NOTED
DRAWN BY: B. LADNER	DESIGNER: N. LONG
CHECKED BY: B. BENVENUTTI	PROJECT NO. 16542.08
SHEET NO.	

C2.03

CONTINUED ON C2.06

1
C2.03

ENLARGED YARD PIPING - PROPOSED PLAN
SCALE: 1" = 20'



C2.01

C2.02

C2.03

C2.04

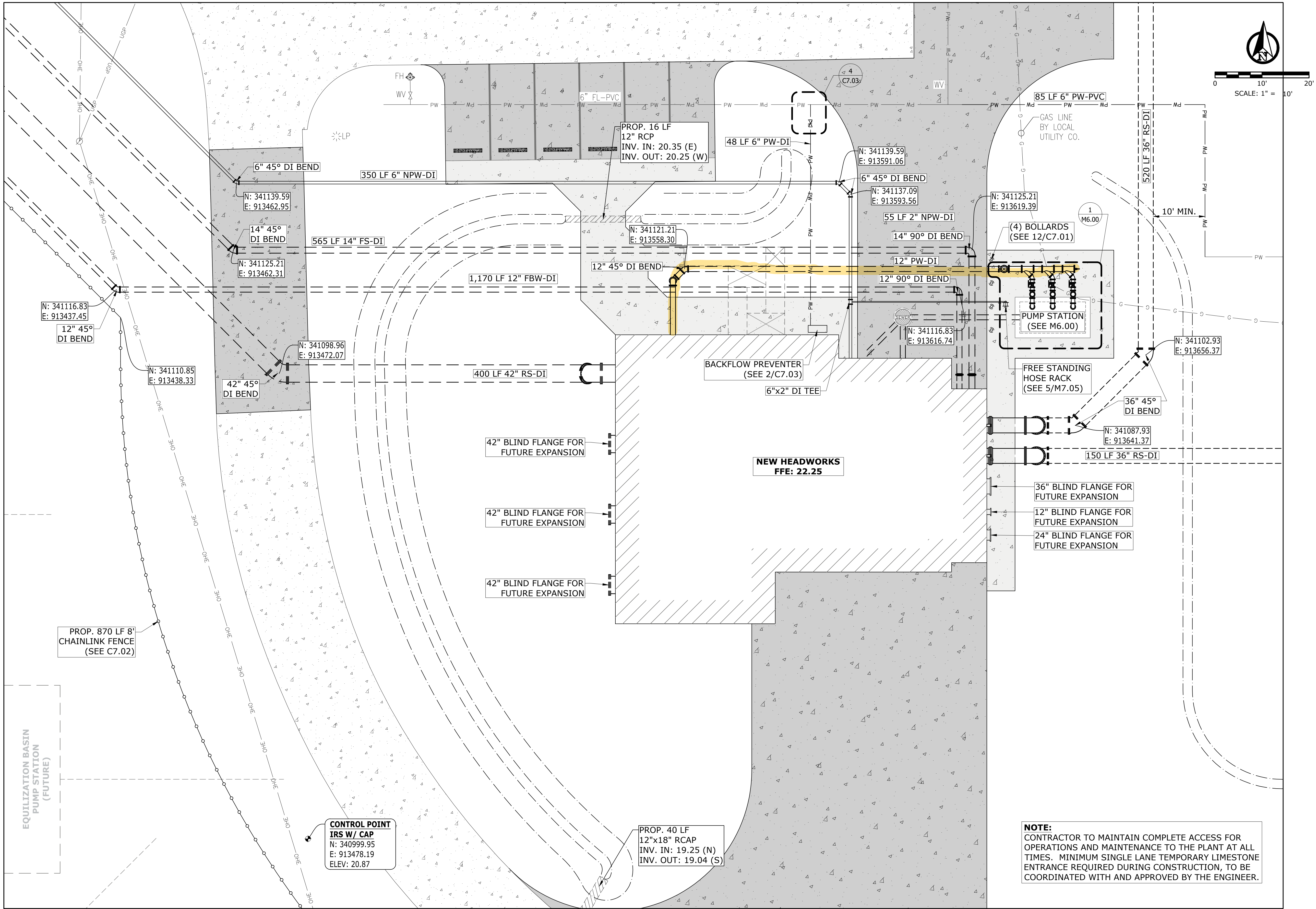
C2.05

C2.06

KEY PLAN

1" = 300'

DGS Reroute





CIVIL AND ENVIRONMENTAL
228-396-0486 · WWW.CCELLC.US
2300 14th Street
Gulfport, Mississippi 39501

NO.	DATE	REVISION/ISSUE
A	09-27-24	ISSUED FOR 60% REVIEW
B	02-07-25	ISSUED FOR 95% REVIEW
C	02-28-25	ISSUED FOR BID
O	04-22-25	ISSUED FOR CONSTRUCTION

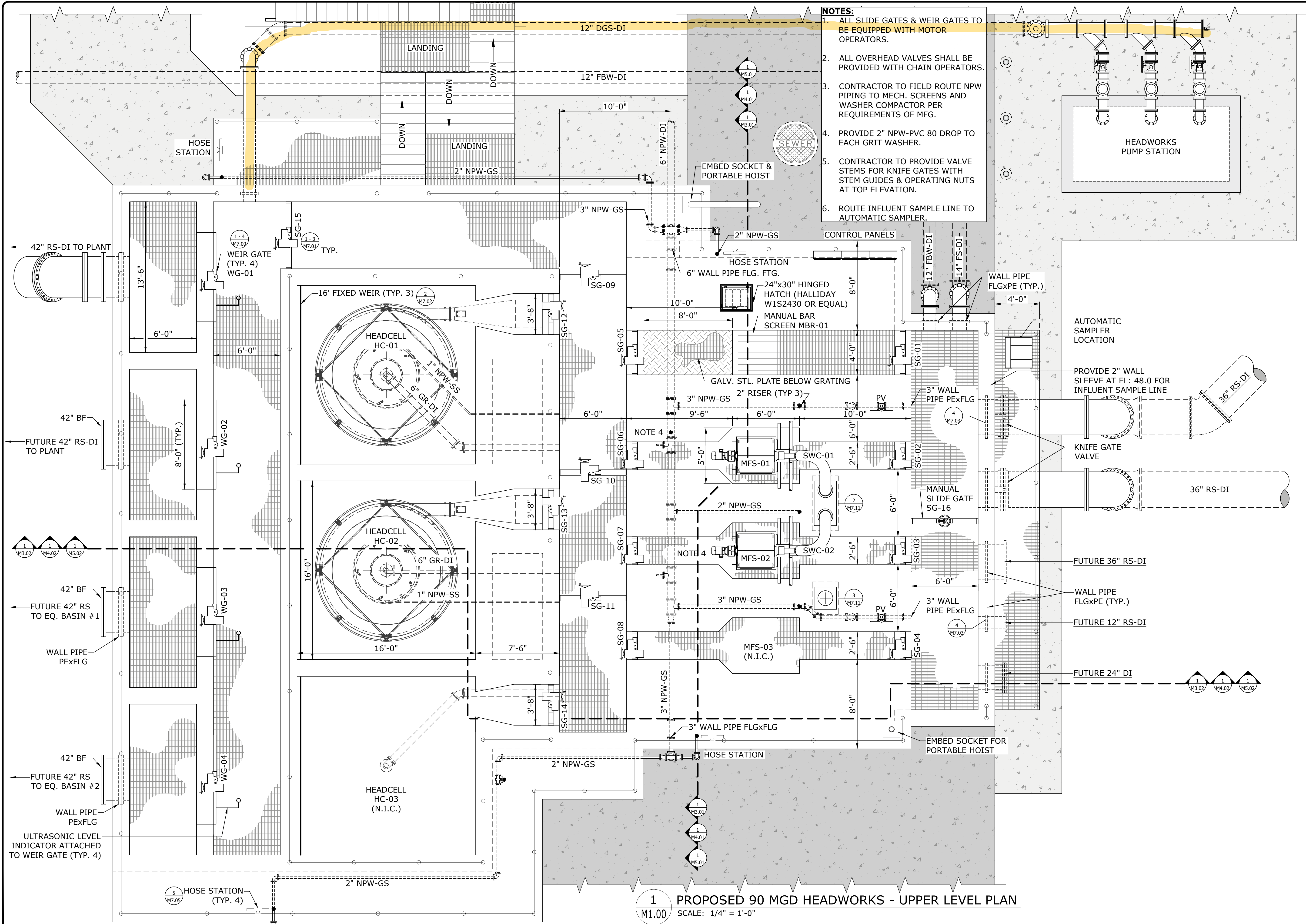
CITY OF GULFPORT

NORTH GULFPORT WWTP NEW HEADWORKS

ENLARGED YARD PIPING
NEW HEADWORKS

DATE: 09-27-24	SCALE: AS NOTED
DRAWN BY: B. LADNER	DESIGNER: N. LONG
CHECKED BY: B. BENVENUTTI	PROJECT NO. 16542.08
SHEET NO.	

C2.07



- NOTES:**
1. ALL SLIDE GATES & WEIR GATES TO BE EQUIPPED WITH MOTOR OPERATORS.
 2. ALL OVERHEAD VALVES SHALL BE PROVIDED WITH CHAIN OPERATORS.
 3. CONTRACTOR TO FIELD ROUTE NPW PIPING TO MECH. SCREENS AND WASHER COMPACTOR PER REQUIREMENTS OF MFG.
 4. PROVIDE 2" NPW-PVC 80 DROP TO EACH GRIT WASHER.
 5. CONTRACTOR TO PROVIDE VALVE STEMS FOR KNIFE GATES WITH STEM GUIDES & OPERATING NUTS AT TOP ELEVATION.
 6. ROUTE INFLUENT SAMPLE LINE TO AUTOMATIC SAMPLER.

1 PROPOSED 90 MGD HEADWORKS - UPPER LEVEL PLAN
SCALE: 1/4" = 1'-0"

COVINGTON
CIVIL AND ENVIRONMENTAL
228-396-0486 • WWW.CCELLC.US
2300 14th Street
Gulfport, Mississippi 39501

NO.	DATE	REVISION/ISSUE
A	09-27-24	ISSUED FOR 60% REVIEW
B	02-07-25	ISSUED FOR 95% REVIEW
C	02-28-25	ISSUED FOR BID
D	03-31-25	ISSUED FOR ADDENDUM #2
0	04-22-25	ISSUED FOR CONSTRUCTION

CITY OF GULFPORT

NORTH GULFPORT WWTP NEW HEADWORKS

UPPER LEVEL - PLAN

DATE: 09-27-24	SCALE: AS NOTED
DRAWN BY: B. LADNER	DESIGNER: N. LONG
CHECKED BY: B. BENVENUTTI	PROJECT NO. 16542.08
SHEET NO.	

M1.00

CITY OF GULFPORT

NORTH GULFPORT WWTP NEW HEADWORKS

LOWER LEVEL

DRAIN PIPE - SECTION

M3.02[illegible]

1 LOWER LEVEL DRAIN PIPE - SECTION
M3.02 SCALE: 1/4" = 1'-0"

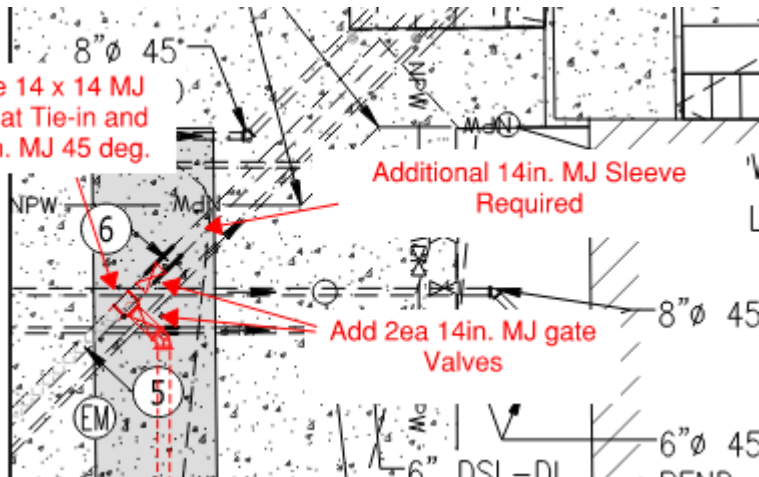


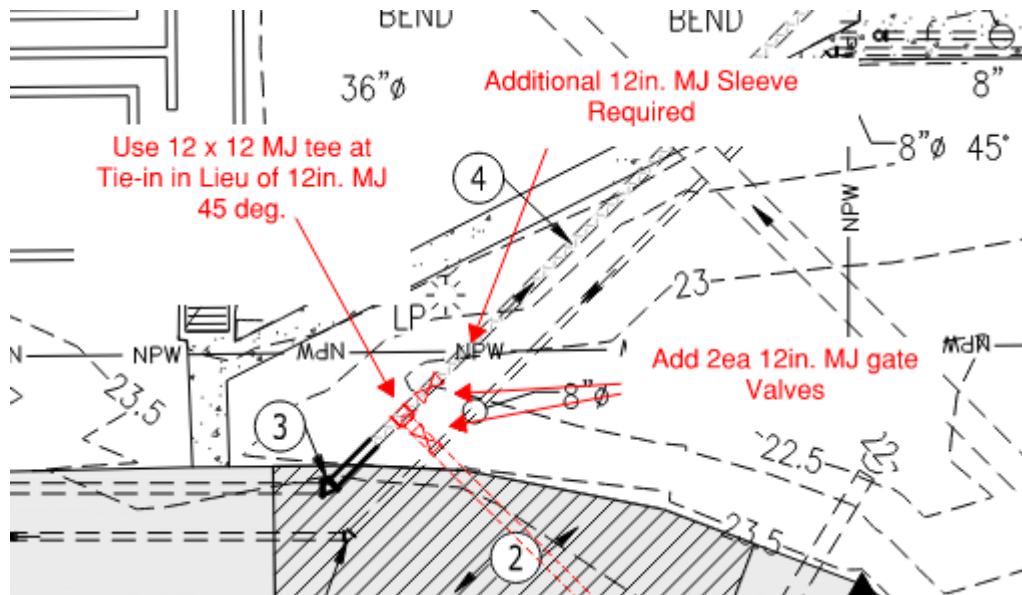
Additional Gate Valve Locations

Use 14 x 14 MJ
tee at Tie-in and
14in. MJ 45 deg.

Additional 14in. MJ Sleeve
Required

Add 2ea 14in. MJ gate
Valves





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

**A RESOLUTION BY THE GULFPORT CITY COUNCIL
TO APPROVE CHANGE ORDER NO. 3 TO CONTRACT WITH WARREN PAVING,
INC., IN CONNECTION WITH THE MIMA PAVING PROJECT, PHASE II,
SECTIONS 1 AND 6, AND FOR RELATED PURPOSES**

WHEREAS, on April 8, 2025, the City Council awarded the bid to and approved a contract with contract for the MIMA Paving Project, Phase II, Sections 1 and 6, which project is designed to remove and replace the existing concrete streets and replace with new curb and gutter and asphalt roadway; and

WHEREAS, certain and various changes to the contract are required (summary change order to reflect actual quantities used on the project) as more fully set forth in the attached Change Order No. 3 which is attached hereto as a part of Exhibit “A”, resulting in an INCREASE in costs in the amount of \$164,143.63, as more fully described in the memorandum from City Engineer Jeremy Harrison, P.E., and the letter from Project Engineer David Steele, P.E., of Volkert, Inc.; and

WHEREAS, Project Engineer, David Steele, PE, of Volkert, Inc., has recommended approval of Change Order No. 3 (Summary Change Order); and

WHEREAS, approval of Change Order No. 3 is believed to be in the best interest of the City of Gulfport.

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

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

SECTION 2. That Change Order No. 3 to the City’s contract with Warren Paving, Inc., be and it is hereby approved in the form as is found in Exhibit “A” to this resolution, and the Mayor is, hereby, authorized to execute and deliver the same on behalf of the City of Gulfport.

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

SECTION 4. That the INCREASE in contract cost is reasonable in light of all relevant facts and circumstances.

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

The above and foregoing Resolution, after having been first reduced to writing, 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

Date: 2/20/2026

**Re: Recommendation to Approve Summary Change Order
MIMA Paving Phase II Sections 1&6**

Attached for your consideration is a recommendation to approve final summary change order for the above project. The proposed final change order finalizes actual quantities used on the project.

This Project includes removing and replacing the existing concrete streets and replacing with new curb and gutter and asphalt roadway. The total cost increase for this summary change order is \$164,143.63. This will be funded from the existing MIMA Paving Bond.

Attachments:

1. Letter from David Steele, P.E.
2. Summary Change Order



Volkert, Inc.
111 East Capitol Street, Suite 250
Jackson, MS 39201
601-961-0101
www.volkert.com



March 4, 2026

J. Tyler Gentry
Director of Public Works
City of Gulfport
4050 Hewes Avenue
Gulfport, MS 39507

Transmitted via email to: jgentry@gulfport-ms.gov

RE: **Change Order No. 3**
MIMA Bond Paving Project
Section 1 – Palmer Drive and Broadwater Drive
Section 6 – Canal Street
Volkert Project No. 1142900.220.001
Volkert Project No. 1142900.220.006

Dear Mr. Gentry:

Please find attached Change Order No. 3 for the above reference project. This change order will serve as the Final Summary Change Order and reflects the final quantities for the project. I recommend this change order for approval by the City of Gulfport.

Should you have any questions or need any additional information, please do not hesitate to call.

Respectfully,

A handwritten signature in black ink that reads "Brad Griffin".

Brad Griffin, P.E.
Senior Engineer

Enclosures

CONTRACT CHANGE ORDER - SUMMARY SHEET

OWNER: City of GulfportCONTRACTOR: Warren PavingVolkert Project No: 1142900.221.001DATE: 2/6/20261142900.221.006CHANGE ORDER NO.: 3

CONTRACT NUMBER: _____

PROJECT NAME: MIMA Bond Paving ProjectREASON FOR CHANGE: Final Summary Change Order for Section 1 (Palmer and Broadwater)

YOU ARE HEREBY REQUESTED TO COMPLY WITH THE FOLLOWING CHANGES FROM THE CONTRACT PLANS, SPECIFICATIONS AND CONTRACT DOCUMENTS: (USE ADDITIONAL SHEETS IF REQUIRED)

	PAY ITEM NO.	DESCRIPTION	UNIT	QUANTITY ADJUSTMENT	UNIT COST	TOTAL ELIGIBLE COST
	02050-A	Removal of Pavement, All Types and Thicknesses	SY			\$ 31,902.50
	02050-B	Saw Cut, All Types and Thicknesses	LF			\$ 34,325.00
	02226-B	Borrow Material, Type B	CY (FM)			\$ (5,720.00)
	02226-E	Excess Excavation	CY (FM)			\$ 75,710.00
	02226-F	12" In-Grade Preparation	LF			\$ 3,528.00
	02234-A	Crushed Limestone Subbase for Cuts in the Street ROW	SY			\$ 126,435.00
	02273-A	Geotextile Fabric	SY			\$ (5,700.00)
	02273-B	Geogrid Fabric (Tensar NX750)	SY			\$ (214.20)
	02512-B	Hot Bituminous Pavement (MDOT ST, 19mm) (3" thick)	SY			\$ 11.80
	02512-C	Hot Bituminous Pavement (MDOT ST, 9.5mm) (1.5" thick)	SY			\$ 577.13
	02521-A	Mountable Curb and Gutter	LF			\$ (5,412.00)
	02522-B	Concrete Driveway	SY			\$ (87,658.20)

TOTAL CHANGE: \$ **164,143.63**

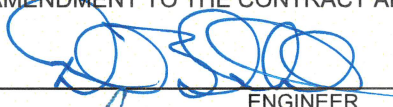
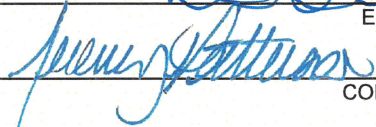
ORIGINAL CONTRACT AMOUNT: \$ 1,794,279.25

CURRENT CONTRACT AMOUNT: \$ 2,067,394.50

CONTRACT CHANGE: \$ 164,143.63

FINAL CONTRACT AMOUNT: \$ **2,231,538.13**

THIS DOCUMENT SHALL BE AN AMENDMENT TO THE CONTRACT AND ALL PROVISIONS OF THE CONTRACT WILL APPLY.

RECOMMENDED BY:  ENGINEER2/9/2026
DATEACCEPTED BY:  CONTRACTOR2/6/2026
DATE

APPROVED BY: _____ OWNER

DATE

CONTRACT CHANGE ORDER

OWNER: City of GulfportCONTRACTOR: Warren Paving

Volkert Project No: 1142900.221.001

DATE: 2/6/2026CHANGE ORDER NO.: 3

CONTRACT NUMBER: _____

PROJECT NAME: MIMA Bond Paving ProjectREASON FOR CHANGE: Final Summary Change Order for Section 1 (Palmer and Broadwater)

YOU ARE HEREBY REQUESTED TO COMPLY WITH THE FOLLOWING CHANGES FROM THE CONTRACT PLANS, SPECIFICATIONS AND CONTRACT DOCUMENTS: (USE ADDITIONAL SHEETS IF REQUIRED)

	PAY ITEM NO.	DESCRIPTION	UNIT	QUANTITY ADJUSTMENT	UNIT COST	TOTAL ELIGIBLE COST
	02050-A	Removal of Pavement, All Types and Thicknesses	SY	1,025	\$ 22.50	\$ 23,062.50
	02050-B	Saw Cut, All Types and Thicknesses	LF	1,063	\$ 25.00	\$ 26,575.00
	02226-B	Borrow Material, Type B	CY (FM)	8	\$ 72.50	\$ 580.00
	02226-E	Excess Excavation	CY (FM)	1,334	\$ 50.00	\$ 66,700.00
	02226-F	12" In-Grade Preparation	LF	672	\$ 5.25	\$ 3,528.00
	02234-A	Crushed Limestone Subbase for Cuts in the Street ROW	SY	433	\$ 195.00	\$ 84,435.00
	02273-A	Geotextile Fabric	SY	-1,500	\$ 3.80	\$ (5,700.00)
	02273-B	Geogrid Fabric (Tensar NX750)	SY	-289	\$ 12.60	\$ (3,641.40)
	02521-A	Mountable Curb and Gutter	LF	-36	\$ 43.00	\$ (1,548.00)
	02522-B	Concrete Driveway	SY	-722	\$ 113.40	\$ (81,874.80)

TOTAL CHANGE: \$ **112,116.30**

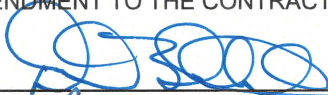
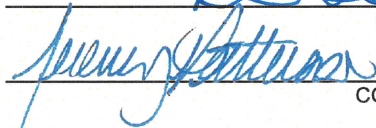
ORIGINAL CONTRACT AMOUNT: \$ 1,455,514.25

CURRENT CONTRACT AMOUNT: \$ 1,677,019.90

CONTRACT CHANGE: \$ 112,116.30

FINAL CONTRACT AMOUNT: \$ 1,789,136.20

THIS DOCUMENT SHALL BE AN AMENDMENT TO THE CONTRACT AND ALL PROVISIONS OF THE CONTRACT WILL APPLY.

RECOMMENDED BY:  _____
ENGINEER2/9/2026
DATEACCEPTED BY:  _____
CONTRACTOR2/6/2026
DATEAPPROVED BY: _____
OWNER_____
DATE

CONTRACT CHANGE ORDER

OWNER: City of Gulfport

CONTRACTOR: Warren Paving

Volkert Project No: 1142900.221.006

DATE: 2/6/2026

CHANGE ORDER NO.: 3

CONTRACT NUMBER: _____

PROJECT NAME: MIMA Bond Paving Project

REASON FOR CHANGE: Final Summary Change Order for Section 6 (Canal Street)

YOU ARE HEREBY REQUESTED TO COMPLY WITH THE FOLLOWING CHANGES FROM THE CONTRACT PLANS, SPECIFICATIONS AND CONTRACT DOCUMENTS: (USE ADDITIONAL SHEETS IF REQUIRED)

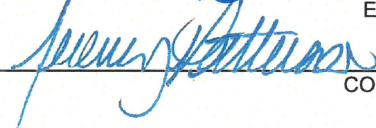
	PAY ITEM NO.	DESCRIPTION	UNIT	QUANTITY ADJUSTMENT	UNIT COST	TOTAL ELIGIBLE COST
	02050-A	Removal of Pavement, All Types and Thicknesses	SY	340	\$ 26.00	\$ 8,840.00
	02050-B	Saw Cut, All Types and Thicknesses	LF	310	\$ 25.00	\$ 7,750.00
	02226-B	Borrow Material, Type B	CY (FM)	-60	\$ 105.00	\$ (6,300.00)
	02226-E	Excess Excavation	CY (FM)	106	\$ 85.00	\$ 9,010.00
	02234-A	Crushed Limestone Subbase for Cuts in the Street ROW	SY	200	\$ 210.00	\$ 42,000.00
	02273-B	Geogrid Fabric (Tensar NX750)	SY	-17	\$ 12.60	\$ (214.20)
	02512-B	Hot Bituminous Pavement (MDOT ST, 19mm) (3" thick)	SY	0	\$ 29.50	\$ 11.80
	02512-C	Hot Bituminous Pavement (MDOT ST, 9.5mm) (1.5" thick)	SY	29	\$ 20.25	\$ 577.13
	02521-A	Mountable Curb and Gutter	LF	-92	\$ 42.00	\$ (3,864.00)
	02522-B	Concrete Driveway	SY	-51	\$ 113.40	\$ (5,783.40)

TOTAL CHANGE:	\$ 52,027.33
ORIGINAL CONTRACT AMOUNT:	\$ 338,765.00
CURRENT CONTRACT AMOUNT:	\$ 390,374.60
CONTRACT CHANGE:	\$ 52,027.33
FINAL CONTRACT AMOUNT:	\$ 442,401.93

THIS DOCUMENT SHALL BE AN AMENDMENT TO THE CONTRACT AND ALL PROVISIONS OF THE CONTRACT WILL APPLY.

RECOMMENDED BY: 
ENGINEER

2/9/2026
DATE

ACCEPTED BY: 
CONTRACTOR

2/6/2026
DATE

APPROVED BY: _____
OWNER

DATE

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

**A RESOLUTION BY THE GULFPORT CITY
COUNCIL TO APPROVE EXTENSION OF AGREEMENT
WITH NEOGOV, AND FOR RELATED PURPOSES**

WHEREAS, on March 19, 2024, the City of Gulfport, Mississippi's Governing Authority approved a "Services Agreement" and Quote from Governmentjobs.com, Inc. d/b/a "Neogov" associated with new time keeping software for the City that would accommodate the wide variety of needs of the City's Departments; and

WHEREAS, this "Services Agreement" was subsequently executed by the City's Mayor on March 24, 2024, and included a two (2) year term, which will expire in March 2026; and

WHEREAS, as set out in the March 17, 2026, Memorandum attached hereto as Exhibit "A," the City's Information and Technology Department Director has recommended that the Governing Authority approve an extension of the aforesaid arrangement/agreement with "Neogov" for an additional one (1) year at the pricing set forth in his attached memo and in accord with the quote received from "Neogov," a copy of which is attached hereto as Exhibit "B"; and

WHEREAS, based on the representations of the City's Information and Technology Director and the Administration concerning use of the aforesaid "Neogov" time clock or time keeping cloud based software, the Governing Authority does hereby find that it is in the best interests of the City that it should agree to extend its agreement with "Neogov" for an additional one (1) year through March of 2027 at the pricing/cost set out in Exhibit "B" (up to \$50,264.55) and on conditions set forth herein, and that the Mayor be authorized to

sign and deliver any documents necessary to memorialize this arrangement on the City's behalf.

NOW THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY 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 Mayor be, and he hereby is, authorized to sign and deliver on the City's behalf any document necessary to memorialize the arrangement being approved herein by the City's Governing Authority related to the City's ability to extend use of the aforesaid timeclock management software associated with Neogov for an additional one (1) year (March of 2026 to March of 2027), (subject to the Standard Terms and Conditions Rider/Addendum to Contract for Services, attached hereto as Exhibit "C,") on the terms and at the pricing set forth in Exhibit "B" attached hereto, and the City Administration is further authorized herein to expend municipal funds/monies to pay for the expenses incurred for this one (1) year extension based on the fees/prices set out in Exhibit "B".

SECTION 3. That the action taken by the City Council on December 16, 2025, to extend the City's agreement for the use of the timeclock management software associated with Neogov for a period of two (2) years is hereby rescinded.

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 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: 3/17/2026

Re: **Authorize One-Year NEOGOV Renewal**

Summary:

The City currently utilizes NEOGOV's Time & Attendance and Core HR modules to support employee scheduling, timekeeping, and human resources functions across City departments. The attached order form provides a renewal of these services based on approximately 550 employees, for the following annual costs:

- Time & Attendance Subscription – \$30,934.50
- Core HR Subscription – \$39,871.48
- Total annual cost: \$70,805.98.

Due to performance issues with the product, as well as unsatisfactory customer service from the vendor, this renewal is being requested for one year only. IT and HR will review alternative options prior to the next renewal cycle.

Recommendation:

Authorize Mayor Hugh Keating to sign the attached NEOGOV order form for a one-year renewal of the Time & Attendance and Core HR subscription services.

Attachment:

Q-424807-20251212-1524.pdf – 1 year renewal terms and conditions.

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**

THIS IS NOT AN INVOICE

Contract Records		Order Details	
Account Number:	A-618773	Order #:	Q-424807
Customer:	Gulfport, City of (MS)	Valid Until:	2/26/2026
Effective Employee Count:	550		
Sales Rep:	Renewals Team		

Customer Contact		Shipping Contact	
Billing Contact:	Gulfport, City of (MS) Mark Walters	Shipping Contact :	Gulfport, City of (MS) Stephen Newell
Billing Address:	1410 24th Avenue Gulfport, MS 39501	Shipping Address:	1410 24th Avenue Gulfport, MS 39501
Billing Contact Email:	mwalters@ohr.wisc.edu	Shipping Contact Email:	snewell@gulfport-ms.gov
Billing Phone:	6088903888	Shipping Phone:	2288685734

Payment Terms		Notes:
Payment Term:	Net 60	
PO Number:		

Subscription Service

March 2026

Item	Type	Start Date	End Date	Qty.	License Type	Total (USD)
Time & Attendance Subscription	Recurring	3/28/2026	3/27/2028	550	Employee Based	\$30,934.50
Core HR Subscription	Recurring	3/28/2026	3/27/2028	550	Employee Based	\$39,871.48
March 2026 TOTAL:						\$70,805.98

This price does NOT include any sales tax. Total in USD

Additional Terms and Conditions

License Terms: Enterprise license denotes that Customer has purchased an enterprise wide license up to the employee count specified above. User based license denotes that Customer has purchased the number of licenses set forth in the quantity column. Item count denotes the number of items that Customer has licensed as set forth in the quantity column.

Payment Terms: All invoices issued hereunder are **due upon the invoice due date**. If the Order is for a period longer than one year, the fees for the first period shown shall be invoiced immediately and the fees for future years/periods shall be invoiced annually in advance of each 12 month period shown on the Order, but regardless of the billing cycle, Customer is responsible for the fees for the entire Order. The fees set forth in this Service Order are exclusive of all applicable taxes, levies, or duties imposed by taxing authorities and Customer shall be responsible for payment of any such applicable taxes, levies, or duties. All payment obligations are non-cancellable, and all fees paid are non-refundable. Payment for services ordered hereunder shall be made to Governmentjobs.com, Inc., (D/B/A NEOGOV).

Terms & Conditions: This Order Form creates a legally binding contract on the parties. Unless otherwise agreed in a written agreement between GovernmentJobs.com, Inc. (D/B/A/ NEOGOV), parent company of PowerDMS, Inc., Cuehit, Inc., Ragnasoft LLC (D/B/A/ PlanIT Schedule), and Design PD, LLC (D/B/A Agency360) (collectively, "NEOGOV") and Customer, this Order Form and the services to be furnished pursuant to this Order Form are subject to the terms and conditions set forth here: <https://www.neogov.com/service-specifications>. The Effective Date (as defined in the terms and conditions) shall be the Subscription Start Date.

Special Condition:

Your signature below constitutes acceptance of terms herein and contractual commitment to purchase the items listed above.

Accepted and Agreed By Authorized Representative of:
Gulfport, City of (MS)

Signature: _____

Printed Name: _____

Title: _____

Date _____

THE INFORMATION AND PRICING CONTAINED IN THIS ORDER FORM IS STRICTLY CONFIDENTIAL.

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

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

1. **Governing Law/Venue.** The Contract is governed and controlled by the laws of the State of Mississippi. All suits, claims, cases, controversies, actions, disputes, complaints and/or orders related to, arising from, in connection with, or to construe or enforce the Contract shall be governed by the laws of the State of Mississippi, without regard to its conflicts of law principles. The courts of the First Judicial District of Harrison County, Mississippi shall be the sole and exclusive jurisdiction and venue for any civil action related to this Contract, and the Contractor irrevocably consents to jurisdiction in said courts and waives any argument that such courts are not a convenient forum for such litigation. Any provision which purports to establish venue outside the State of Mississippi is deleted and void.

2. **Compliance with Applicable Federal and State Laws.** During the pendency and performance of this Contract, the Contractor agrees to comply with and be bound by all applicable or otherwise governing provisions of Federal and State laws as the same are applicable to Contractor under the Contract or to which Contractor is required to comply with as a result of the City's funding source for the Contract.

3. **Availability of Funds.** The continuance of the Contract with the City is based upon the availability of funds. Therefore, this contract can be cancelled by the City with thirty (30) days' notice to the Contractor at the end of the fiscal period in the event funds are not appropriated by the funding authority. In such event, any property covered by a lease shall be returned to the lessor.

4. **Taxes.** The Contractor is liable for all taxes arising from, related to, or in connection with the Contract or the performance of the Contract. Pursuant to Mississippi law, the City is generally exempt from state sales and use tax. The City will not pay excise, personal property, real property, income, value added, or any other similar taxes. If the Contractor is liable for such taxes, the Contractor shall take such into consideration in pricing and the same will not be added to the price of the Contract. It is the Contractor's responsibility to contact the local taxing authority in the state and county where equipment will be located to determine possible tax liabilities in connection with the Contract.

5. **Attorneys and Collection Fees.** Any references to payment of attorney or collection fees by the City are deleted or otherwise void.

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 MULTI-YEAR USE AGREEMENT WITH MISSISSIPPI DEEP SEA FISHING RODEO, INC., IN CONNECTION WITH THE LOCATION OF ITS ANNUAL FISHING RODEO AT JONES PARK AND SURROUNDING AREAS IN 2026, 2027, 2028 AND 2029; AND FOR RELATED PURPOSES

WHEREAS, beginning in 2026 and continuing through 2029, Mississippi Deep Sea Fishing Rodeo, Inc., plans to host its annual fishing rodeo in portions of Jones Park over the July 4th weekends of each year; and

WHEREAS, the City of Gulfport is pleased to be able to continue to be the host city for the Mississippi Deep Sea Fishing Rodeo and welcomes all those attending and participating in each year's fishing rodeo to Gulfport; and

WHEREAS, a Multi-Year Use Agreement providing for the use of Jones Park and surrounding and related areas has been drafted and is attached hereto as Exhibit "1" and which provides for the use of certain areas of Jones Park as the location of the annual July 4th weekend fishing rodeo for the 2026, 2027, 2028 and 2029 Deep Sea Fishing Rodeos; and

WHEREAS, the Governing Authority of the City of Gulfport is of the opinion that approval of the said Multi-Year Use Agreement 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 Multi-Year Use Agreement attached hereto as Exhibit “1” be, and the same is hereby approved, and the Mayor is hereby authorized to execute and deliver the same on behalf of the City of Gulfport, and performance hereunder by the City is hereby approved.

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

**AGREEMENT BETWEEN THE OWNER OF GULFPORT AND MISSISSIPPI DEEP
SEA FISHING RODEO, INC., FOR USE OF THE BARKSDALE PAVILION
AND RELATED AREAS LOCATED AT/NEAR THE NORTHEAST CORNER OF
THE GULFPORT SMALL CRAFT HARBOR AND RELATED AREAS**

THIS AGREEMENT is dated as of the _____ day of _____ in the year 2026,
by and between the OWNER of Gulfport, Mississippi (hereinafter called OWNER) and
Mississippi Deep Sea Fishing Rodeo, Inc., (hereinafter called TENANT) for the use of the
Barksdale Pavilion which is located at/or near the Northeast corner of the Gulfport Small Craft
Harbor and related areas, including the Leo Seal Pavilion (hereinafter collectively called the
PAVILION), pursuant to the terms and conditions and under the authority hereinafter set forth:

IT IS HEREBY AGREED:

- 1. SCOPE OF AGREEMENT:** OWNER shall permit TENANT exclusive use of the
PAVILION for the date/s set forth in the Public Event Permit Application for 2026,
which is attached hereto as Exhibit "A" and for comparable dates in 2027-29 (to be
agreed to by OWNER and TENANT). TENANT shall utilize the said PAVILION only
for the event (hereinafter, the EVENT) noted in the Public Event Permit Application and
further in accord with the terms and conditions contained herein.
- 2. CONSIDERATION.** As consideration for OWNER'S agreement to allow TENANT to
have exclusive use of the PAVILION, TENANT shall pay to OWNER and OWNER
agrees to accept from TENANT the sum total of \$6,500.00.00 per year payable in full
(less the deposit amount provided for elsewhere herein) thirty (30) days prior to the start
of each annual event.
- 3. GENERAL PROVISIONS:**
 - a. **SET UP/BREAK DOWN:** included in the consideration set forth is three days
for set up in advance of the event and two days for break down immediately
following the event or as otherwise agreed to by OWNER and TENANT. It is
understood that the OWNER reserves the right, solely at its discretion, to make an
additional charge should additional time be required for set up and/or break down.

- b. **SECURITY:** TENANT shall be responsible for all security arrangements and payments. At least 30 days prior to the event, TENANT shall consult with the OWNER concerning OWNER'S requirements as to security. Failure of TENANT to provide security as required by OWNER shall constitute a default under this Agreement.
- c. **FURNISHINGS:** TENANT shall be responsible for making all arrangements regarding any/all furnishings (i.e., tables, chairs, risers, stages, etc.) that TENANT requires for the event. Notwithstanding, the OWNER shall provide fencing and windscreen adequate to meet TENANT's minimum requirement for space security.
- d. **LITTER CONTROL:** TENANT shall be responsible for any and all trash/litter/garbage clean up in and around the PAVILION and the grounds and parking surrounding the same, to include restrooms. OWNER shall provide 55-gallon drums for litter control.
- e. **RESTROOM FACILITIES:** TENANT shall be responsible for making all arrangements regarding restroom facilities to be used for the event. At least 30 days prior to the event, TENANT shall consult with the OWNER concerning OWNER'S requirements as to restroom facilities. Failure of TENANT to provide restroom facilities as required by OWNER shall constitute a default under this Agreement.
- f. **SPECIAL EVENTS OR HAZARDS:** Lessee shall furnish, with the Public Event Permit Application, a list of all events or activities to be staged at the PAVILION or otherwise sponsored as part of the event. No special events or activities shall be held in connection with the event that are excluded from TENANT'S liability insurance coverage, unless a separate policy is furnished for the excluded activities naming the OWNER as an additional named insured and fulfilling the same requirements and liability limits as specified elsewhere herein. Holding of any such activities excluded from the coverage and not specifically approved by the OWNER for the event shall constitute a default under this Agreement and shall be ground for immediate termination of the event by the OWNER of Gulfport. OWNER shall have the right to refuse to allow any special activity deemed by the OWNER to be extra hazardous in nature. The OWNER

shall further have the right to require, as a condition precedent to the holding of meeting all other requirements herein, that additional insurance (increased coverage) be furnished to cover the event or activity.

- g. In years during the term of this agreement where the City cannot provide the “Leo Seal Pavilion” due to storm damage, OWNER shall allow TENANT, without payment of additional compensation, to use the OWNER’s stage (with roof) in lieu thereof.

4. **CONTRACT DOCUMENTS.** The Contract Documents which comprise the entire agreement between OWNER and TENANT, consist of this Agreement, the Public Event Permit Application (including any attachments thereto) and the area usage map attached hereto as Exhibit “B”. There are no Contract Documents other than those listed or incorporated herein. No prior written or oral covenants or representations relating thereto and not set forth herein shall be binding on either party hereto.
5. **TERM.** The term of this Agreement shall be for the dates specified in the Public Event Permit Application and for comparable dates in 2026-29 (as agreed to by OWNER and TENANT).
6. **DEPOSIT.** Fifty percent (50%) of the consideration set forth herein for 2026 shall be paid by TENANT to OWNER at the time the Public Event Permit Application is submitted.
7. **TERMINATION.** If for any reason, TENANT violates any part of this Agreement, OWNER has the right and authority to terminate this agreement immediately and cancel all or any remaining portion of the event. In case of termination/cancellation due to default of contract on the part of TENANT, TENANT may forfeit any deposits and/or consideration paid to OWNER to offset any costs of cancellation. Further, OWNER reserves the right to cancel the event at any time should the PAVILION become unavailable for short term rental purposes or in the event of fire, natural disaster or any unforeseen emergency. In case of termination/cancellation by OWNER due to unavailability, fire, natural disaster or unforeseen emergency, OWNER shall refund any amounts paid to it by TENANT (deposit and/or consideration). In case of termination/cancellation by TENANT, if such termination/cancellation occurs 90 or more days from the date of the event, any and all sums paid to the OWNER as Deposit and/or consideration shall be refunded by OWNER to TENANT; if such

termination/cancellation occurs 30-89 days from the date of the event, 50% of any and all sums paid to the OWNER as Deposit and/or Consideration shall be refunded by OWNER to TENANT; if such termination/cancellation occurs fewer than 30 days prior to the event, TENANT forfeits all sums paid to OWNER for deposit and/or consideration. Further, TENANT acknowledges that it understands that a new governing authority for the City of Gulfport assume office on July 1, 2029, and that on and after that date, this Agreement shall be voidable by the City's governing authority for any or no reason, unless, on or after July 1, 2029, the governing authority acts to ratify this Agreement.

- 8. ASSIGNABILITY AND SUBCONTRACTING.** TENANT shall not assign any interest in this Agreement, and shall not transfer any interest in same without the prior written consent of the OWNER thereto.
- 9. DISCRIMINATION.** TENANT understands that OWNER is an equal opportunity employer and therefore maintains a policy which prohibits unlawful discrimination based on race, color, creed, sex, age, national origin, physical handicap, disability, or any other consideration made unlawful by federal, state or local laws. All such discrimination is unlawful and TENANT agrees during the term of this Agreement to adhere strictly to this Policy in its employment practices and provision of services.
- 10. INDEMNITY.** TENANT and its agents, servants, employees, and representatives agree to fully defend, indemnify, and hold harmless the OWNER and its employees, agents, and officials with respect to and from and against any and all claims, demands, causes of actions, damages, injuries, fees, expenses, penalties, lawsuits, judgments, and orders, including, without limitation, attorneys' fees, which in any way arise out of or relate to any acts of omission or commission of or attributed to TENANT and/or its agents, servants, employees, visitors, invites, guests, and representatives, including, but not limited to, those asserted as negligent, gross negligent, and/or intentional. Further, TENANT assumes full possession and control of the PAVILION to be exercised according to this Rental Agreement, the rules and regulations of the OWNER and standards of care legally enforceable against the property or OWNER, and the TENANT assumes full responsibility for the event(s) and any and all accidents on the premises, and liability for all losses, expenses, damages, demands, and claims, if any, in connection with or arising out of any personal injury, including death, or damage or claims of damages to property sustained or claims to have been sustained in connection with or to have arisen in any way out of conduct of the business or activity by the TENANT on or about the property leased herein

during the term of this Lease, and the TENANT agrees to take all reasonable steps to avoid creation of a hazard, and indemnifies and agrees to hold harmless the City of Gulfport from any and all such claims of liability.

11. SEVERABILITY; NON-ENDORSEMENT. If any word, clause, sentence, paragraph, condition, provision, or term of this Agreement is or hereafter becomes legally unenforceable, the same shall be severed from this Agreement, and all remaining provisions of this Agreement shall be unaffected, and shall be interpreted in accordance with the express written intention of this Agreement.

12. APPLICABLE LAW. This Agreement shall be governed by and construed in accordance with the laws of the State of Mississippi, and any litigation with respect thereto shall be brought in the courts of Harrison County, Mississippi. The TENANT affirmatively states that it is aware and understands that it is solely responsible for procuring all permits and permissions to conduct the event outlined in the Public Event Permit Application as may be required by any applicable law, statute, ordinance or regulation. The TENANT further states that it is aware and understands that it is responsible for ensuring that all applicable laws, statutes, ordinances, regulations or other governmental rules, federal, state or local, are followed and/or complied with in the execution of the scope of agreement found herein.

13. INSURANCE. TENANT shall maintain general liability insurance, with a minimum coverage limit of two million dollars (\$2,000,000.00) “per occurrence” which shall cover all activities related to the event sponsored at the PAVILION by TENANT and any claims that may arise against TENANT in connection with the services to be furnished pursuant to this contract. TENANT shall maintain worker’s compensation insurance, within the limits required by law and/or employee’s liability insurance. TENANT shall name the OWNER of Gulfport as an additional named insured on all TENANT’s policies required hereunder. TENANT shall inform and notify the OWNER in writing within fourteen (14) days of any claims of liability resulting from the execution of the work required by the scope of work herein. TENANT shall provide a copy of the applicable insurance policies, as proof of insurance coverage, to the OWNER in sufficient time in advance of the event that the same may be reviewed by the City Attorney and/or the OWNER’s insurance advisors. OWNER shall have the unconditional right to refuse to approve any policy of insurance, or the holding of any event, where in its sole discretion, OWNER is not adequately insured against the risk involved.

14. NOTICES. Official notice to the TENANT shall be to the mailing address identified below unless a change of address is provided to OWNER in writing. Notice to OWNER shall be to Mayor, OWNER of Gulfport, 2309 15th Street, Gulfport, MS 39501 with a courtesy copy to OWNER Attorney at same address. All official notices shall be in writing and served by U. S. Mail or by hand delivery.

15. OFFICIAL APPROVAL OF CONTRACT/AMENDMENT. This Contract shall take full force and effect only after it is approved by the City of Gulfport and signed by the designated representative of the OWNER and also signed by the TENANT. The date of last signature shall be the effective date. Any Amendment to this Contract shall be in writing and require official approval by the Governing Authority and be signed by the designated representative of OWNER and the TENANT.

16. AUTHORITY TO EXECUTE. It is acknowledged by signature below that the undersigned is an authorized and proper agent and representative of TENANT and that he or she signed this agreement with full authority and on behalf of the TENANT.

IN WITNESS WHEREOF, OWNER and TENANT have signed this Agreement in duplicate. One counterpart each has been delivered to OWNER and to TENANT.

This Agreement will be effective on _____, 2026 (latest of the dates below and the effective date of this Agreement).

OWNER:

TENANT:

CITY OF GULFPORT, MISSISSIPPI

**MISSISSIPPI DEEP SEA FISHING
RODEO, INC.**

BY: _____

BY: _____

ADDRESS:

ADDRESS:

P.O. Box 1780
Gulfport, MS 39502

DATE: _____

DATE: _____



PUBLIC EVENT PERMIT APPLICATION

THE CITY OF GULFPORT OFFICE OF SPECIAL EVENTS

The City of Gulfport is committed to promoting responsible economic development and entertainment, preserving our heritage, enhancing our quality of life, and creating a better community for our families. The City of Gulfport operates a number of facilities/properties and at each one the following standards will be upheld to include all applicable City Ordinances, State and Federal laws.

SUMMARY OF EVENT

Event Title: Mississippi Deep Sea Fishing Rodeo

LOCATION ☒ Jones Park ☐ Downtown ☐ Other - Public Park or Right of Way

Location Description Barksdale Pavillion

Event Category ☐ Athletic/Recreation ☒ Exhibits/Misc. ☒ Festival/Celebration ☐ Parade/Procession/March ☒ Concert/Performance ☐ Farmer/Outdoor Market ☐ Museum Special Attraction ☐ Dance ☐ Circus ☒ Carnival ☐ Run/Race ☐ Block Party

Description festival, sporting (fishing) event, arts, crafts, carnival, rides + live music, food vendors.

	Date	Time
Setup/Load-in	<u>6/29/26</u>	<u>8AM</u>
Event Start	<u>7/2/26</u>	<u>NOON</u>
Event Ends	<u>7/5/26</u>	<u>8pm</u>
Dismantle/Load-out	<u>7/6/26</u>	<u>8AM</u>

Anticipated Attendance Total: 10 K Per Day: 2500

Anticipated Participants Total: 350 Per Day: unable to answer can come each day to weigh fish

Admission How many points of entry: 4 Entry Times: NOON - 10pm
 Cost per person - Adult: \$5/10 Child: under 5 free VIP: 100 Proof of payment: _____
 Open or Closed Event: _____ If a closed event, time closed: _____
 Are attendees subject to a weapons search? _____ Screening for weapons: _____

If screening for weapons, how will this be conducted:
Any screening will be determined by the HCSD who will be stationed at all entrance locations. No weapons allowed.

Comments:

SUMMARY OF EVENT

Host Organization

Mississippi Deep Sea Fishing Rodeo

Professional Organizer
(if any)

Primary Contact
(Required)

Name: Richie Valdez^{JR}, President

Phone Number: 228-697-4113

Secondary Contact
(Required for internal use only)

Name: Jay Watts, Vice President

Phone Number: 228-234-7711

Other Contact
(If different than Primary)

Name:

Phone Number:**Web Address**

mississippi deep sea fishing rodeo. com

Social Media/Facebook

Mississippi Deep Sea Fishing Rodeo

Yes No

☐

Is this an annual event? How many years have you been holding this event? 78 years

☐

Were there any problems at the last event? Is so please list:

How many people attended the last event? Approximately 10K

Where was the last time the event was held? Barksdale Yavillion

Please list references or contact information of a person you dealt with from the last city administration:

Billy Lehman & Alicia Bennett

☐

Is your event part of a larger marketing campaign (i.e. Crusin' the Coast, Music Festival, etc.)? If yes, please list:

--

APPLICANT AND HOST ORGANIZATION INFORMATION

A written communication from the Chief Officer of the Host Organization authorizing the applicant and/or professional event organizer to apply for this Public Event Permit on their behalf must be submitted with your permit application. (Can be digital)

Host Organization Mississippi Deep Sea Fishing Rodeo
 Chief Officer of Host Organization Richie Valdez, President
 Applicant Name Mississippi Deep Sea Fishing Rodeo
 Address P.O. Box 3951
 City Gulfport State MS Zip Code 39505-3951
 Telephone: 228-691-4113 Fax: _____ Cell: _____

Please list any professional event organizer, event service provider, or commercial fundraiser hired by you that is authorized to work on your behalf to plan, produce and/or manage your event.

Applicant Name _____
 Address _____
 City _____ State _____ Zip Code _____
 Telephone: _____ Fax: _____ Cell: _____

ORGANIZATION STATUS/PROCEEDS/REPORTING

- | YES | NO | |
|-------------------------------------|-------------------------------------|---|
| ☐ | ☒ | Is the Host Organization a commercial entity? |
| ☒ | ☐ | Is the Host Organization a bona fide tax exempt, nonprofit entity? If yes, you must attach your IRS 501(C) tax exemption letter providing proof and certifying your current tax exempt, nonprofit status. |
| ☐ | ☐ | Are vendor or other fees required?
If yes, please provide amounts: _____ |
| \$ _____ | | Estimated gross receipts including ticket, entry, vendor, product and sponsorship sales from this event. Please explain how this amount was computed: |
| \$ <u>110K</u> | | Estimated expenses for this event. |
| \$ _____ | | What is the projected distribution or net dollar amount the Host Organization will receive for this event? |
| ☒ | ☐ | Do you have a State Tax ID Number? If yes, what is the number? _____ |

ORGANIZATION STATUS/PROCEEDS/REPORTING

Your event site plan/route map should be detailed and clearly marked and include but not be limited to:

- ☐ An outline of the entire event venue including the names of all the streets or areas that are part of the venue and the surrounding area. If the event involves a moving route of any kind, indicate the directions of travel and street or lane closures.
- ☐ The locations of fencing, barriers and/or barricades. Indicate any removable fencing for emergency access.
- ☐ The provision of minimum twenty-foot (20') emergency access lanes throughout the event venue.
- ☐ The location of first aid facilities and ambulances.
- ☐ The location of all stages, platforms, scaffolding, bleachers, grandstands, canopies, tents, portable toilets, booths, beer gardens, cooking areas, trash containers and dumpsters, Carnival rides and other temporary structures.
- ☐ A detail or close-up of the food booth and cooking area configuration including booth identification of all vendors cooking with flammable gases or barbecue grills.
- ☐ Generator locations and/or source of electricity.
- ☐ Placement of vehicles and/or trailers.
- ☐ Exit locations for outdoor events that are fenced and/or locations within tents and tent structures.
- ☐ Identification of all event components that meet accessibility standards.
- ☐ Other related event components not listed above.

SAME AS IN PREVIOUS YEARS

NARRATIVE

Please provide a narrative and time-line of your event. You may provide this information as an attachment if necessary.



Event opens each day at Noon includes
fish weighins, carnival + rides, food,
arts, crafts + live music.
Closes @ 10pm except on Sunday closes
@ 8pm.

SECURITY

YES

NO



Have you hired a licensed professional security company to develop and manage your event's security plan? If, yes, you are required to provide a copy of the security company's bonding license issued by the State of Mississippi.



On site supervisor – Name & Phone #:

\$ Teddy Rose 228-860-5943

Security Organization: HCSD

Address 10451 Larkin Smith Drive

City Gulfport State MS Zip Code 39503

Telephone: 228-896-3000

Fax: _____

Cell: _____

License / Bond # _____

Please describe your security plan including crowd control, internal security or venue safety, or attach the plan to the application.

Handled by the HCSD

See attached plan ☐

MEDICAL

YES

NO



Have you hired a licensed professional emergency medical services provider to develop and manage your events medical plan? If yes, please complete the following medical fields.



On site supervisor – Name & Phone #:

Medical Services Provider: _____

Address _____

City _____ State _____ Zip Code _____

Telephone: _____ Fax: _____ Cell: _____

Please describe your medical plan including your communications plan, the number, certification levels (MD, RN, Paramedic, EMT) and types of resources that will be at your event and the manner in which they will be managed and deployed. Your plan should include hours of setup and dismantle of medical aid area. You may attach the plan to the application if necessary.

See attached plan ☐

ACCESSIBILITY

This checklist is intended to serve as a planning guideline and may not be inclusive of all City, County, State and Federal access requirements. You may attach more detailed information if necessary. (Must meet ADA standards)

YES

NO



Will there be a Clear Path of Travel throughout your event venue? Please describe.

20 ft. Lanes



Have you developed a Disable Parking and/or Transportation Plan (including the use of public transportation or shuttle services) for your event? Please describe.

CTA Private Shuttle



Will a minimum of 10% of portable restrooms at your event be accessible? Please describe.

Port-A-Lets



Will all food, beverage and vending areas be accessible? Please describe.

Walk up Booths



Will all signage be provided in highly contrasting colors and placed so pedestrian flow will not obstruct its visibility? Please describe.



Will a Public Announcement (PA) System be used to broadcast announcements, locate parents of missing children, etc.? Please describe.

Located @ the stage



If an information center is provided at your event will customer service representatives be available to assist disabled individuals? Please describe.

People capable at each entrance to help.



If all areas of your event venue cannot be made accessible will maps or programs be made available to show the location of accessible restroom, parking, drinking fountain, and first aid stations? Please describe.

Everything is accessible

PARKING AND SHUTTLE PLAN

YES

NO



Will your event involve the use of a parking and/or shuttle plan? If yes, please describe or provide an attachment of your plan.

CTA Shuttle

See attached plan ☐

SAFETY

YES

☐

NO

☒

Will your event involve the use of traffic safety equipment? If yes, please list:

Equipment Company _____

Address _____

City _____ State _____ Zip Code _____

Telephone: _____ Fax: _____ Cell: _____

Equipment Setup: _____ Date: _____ Time: _____

Equipment Pickup: _____ Date: _____ Time: _____

ENTERTAINMENT AND RELATED ACTIVITIES

YES

☒

NO

☐

Are there any musical entertainment features related to your event? If yes, complete the following information or provide an attachment listing all bands/performers, type of music, sound check and performance schedule.

Number of Stages 1

☐
☒

Are you bringing your own stage or leasing one of ours? If yes, please list: (If leasing ours, additional information will be required if your application is approved.)

Leasing from
City of Gpt

Number of Performers/Bands 6

Performer/Band name and music type Rockshow NOLA, stars, Amanda Shaw

☒
☐

Will sound checks be conducted prior to the event?

If yes, Start time: _____ End time: _____

☒
☐

Will sound amplification be used?

If yes, Start time: _____ End time: _____

Please describe the sound equipment that will be used for your event

Professional Sound Crew

☐
☒

Will inflatables, hot air balloons or similar devices be used at your event?

☐
☒

Does your event include the use of fireworks, rockets, lasers, or other pyrotechnics?

If yes, please describe.

☒
☐

Will your event include the use of any signs, banners, decorations, or special lighting?

If yes, please describe.

Banners

☐
☒

Do your event plans include any casino games, bingo games, drawings or lottery opportunities?

If yes, please describe.

Complete Schedule of events attached ☐

ALCOHOL

YES

☒

NO

☐

Does your event involve the use of alcoholic beverages?

If yes, please check all that apply:

☐ Free Alcohol

☐ Brown Bag / Carry in

☒ Alcohol sales by Event Promoter

☐ 3rd Party Vendor

Type:

☐ Beer

☐ Beer and Wine

☒ Beer, Wine and Distilled Spirits

ABC Permit # _____ Date your event met ABC Approval: _____

Approved by: _____ Don't have yet.

Please describe your plan to ensure the safe sale and distribution of alcohol at your event:

ID's checked + a deputy stationed @ booth

FOOD VENDOR OR PREPARATION

YES

☒

NO

☐

Does your event include food vendors and/or preparation areas?

If yes, please describe how food will be served and/or prepared:

Each vendor handles their own

☒☐

Do you intend to cook food in the event area?

If yes, please specify method:

☒ Gas

☒ Electric

☐ Charcoal

☐ Other(specify): _____

OTHER VENDORS

YES

☒

NO

☐

Will items or services be sold at your event?

If yes, please describe or attach a complete list of vendors and include a sample of the vendor pass that will be used.

Don't have a list of vendors yet

☐☒

Will items or services sold at your event present unique liability issues (e.g. body piercing, massage, animal rides, etc.)?

If yes, please describe or attach a complete list of vendors.

Complete list of vendors attached ☐

☐☒

Do you intend for you or your vendor to sell/giveaway adult novelties or paraphernalia commonly used to ingest illegal substances?

SALES TAX PERMIT INFORMATION

You are required by the Mississippi Department of Revenue to apply for a Sales Tax Permit if you or your Vendors are selling any products. If you are selling alcoholic beverages you can complete this process at the same time. You are responsible for collecting and paying the sales tax collected to the Department of Revenue, as required by law.

Address:

Mississippi Department of Revenue
1141 Bayview Avenue, Suite #400
Biloxi, MS 39530

Phone Number:

(228) 432-3499

[Department of Revenue - ABC Permit \(Click Here\)](#)

<https://www.dor.ms.gov/ABC/Pages/Permits.aspx>

Please be sure to check with the Department of Revenue for the most updated version of their application.

PORTABLE RESTROOMS

You are required to provide restroom facilities at your event, unless you can substantiate the sufficient availability of both ADA accessible and non-accessible facilities in the immediate area of the event site which will be available to the public during your event.

YES



NO



Do you plan to provide portable restroom facilities at your event?
If yes:

Total number of portable toilets: 16

Number of ADA accessible portable toilets: 6

If no, please explain:

Restroom Company

Portable Services

Address

2803 33rd Street, Suite B

City

Gulfport

State

MS

Zip Code

39501

Telephone:

228-831-8210

Fax:

Cell:

Equipment Setup:

Date:

6/29/26

Time:

Equipment Pickup:

Date:

7/6/26

Time:

SANITATION AND RECYCLING

Number of trash cans to be provided by City

how many City provided previously

Number of Dumpsters with Lids 0

(One for every increment of 400 people)

Number of Recycling Containers

10

Sanitation Company

Mississippi Deep Sea Fishing Rodeo

Address

City

State

Zip Code

Telephone:

Fax:

Cell:

Equipment Setup:

Date:

Time:

Equipment Pickup:

Date:

Time:

Please describe your plan for cleanup and removal of recyclable goods, waste and garbage during and after your event.

MITIGATION OF IMPACT

YES

☐

NO

☒

Is there anything about your event that may cause issues to local residents/businesses in proximity to your event? Please explain:

☐☐

Have you met with the residents, businesses, places of worship, schools and other entities that may be directly impacted by your event? If yes, please attach a complete list of these entities.

If no, please explain:

Never been required to do so in the past

☐☒

Do you have a sample of the notice that you propose to distribute for your event? If yes, please attach. (i.e. Event Flyer)

If no, please explain:

MARKETING AND PUBLIC RELATIONS

YES

☒

NO

☐

Will this event be marketed, promoted, or advertised in any manner? If yes, please describe:

TV & Radio

☐☒

Will there be live media coverage during the event? If yes, please describe:

☐☒

Will media vehicles be parked within the event venue? If yes, please describe safety plan:

MARKETING AND PUBLIC RELATIONS (CONTINUED)

YES

NO

☐☐

Do you have a plan to control or limit the placement and/or distribution of promotional signage, stickers, and other items? If yes, please describe:

INSURANCE

Our policy states that we will need a Certificate of Liability Insurance coverage naming City of Gulfport as additionally insured

Insurance Agency

Allen & Smith

Address

City

State

Zip Code

Telephone:

Fax:

Cell:

Contact Name:

Policy Type:

Policy Amount:

Policy Number:

→ once Insurance is purchased closer to the event, ^{proof of} coverage will be provided to the city.

AFFIDAVIT OF APPLICATION

I certify that the information contained in the foregoing application is true and correct to the best of my knowledge and belief that I have read, understand and agree to abide by the rules and regulations governing the proposed Public Event under the City of Gulfport Municipal Code and I understand that this application is made subject to the rules, regulations and conditions established by the City Council and/or the Chief Administrative Officer. Applicant agrees to comply will all other requirements of the City, County, State, Federal Government, and any other applicable entity which may pertain to the use of the Event venue and the conduct of the Event. In the event that a possessory interest subject to property taxation is created by virtue of this use permit, I agree to pay all possessory interest taxes and the City shall not be liable for the payment of such taxes I further agree that the payment of any such taxes shall not reduce any consideration paid to the City pursuant to this use permit. I agree to abide by these rules, and further certify that I, on behalf of the Host Organization, am also authorized to commit that organization, and therefore agree to be financially responsible for any costs and fees that may be incurred by or on behalf of the Event to the City of Gulfport.

Richie Valdez, JR
Print Name of Applicant/Host Organization Mississippi Deep Sea Fishing Rodeo
Title President
Signature Richie Valdez, JR
Date 2/20/26

Print Name of Professional Event Organizer _____
Title _____
Signature _____
Date _____

Thank you for completing your Public Event Permit Application. Before you submit your application to the City of Gulfport, please make sure that the following steps have been completed:

Have you?

- ☐ Signed and dated your application?
- ☐ Attached your event site plan?
- ☐ Attached your event security plan?
- ☐ Provided a copy of your security company's license and bonding paperwork?
- ☐ Attached your event medical plan?
- ☐ Attached a copy of your accessibility Plan?
- ☐ Attached your event parking and shuttle plan?
- ☐ Attached a complete entertainment list and schedule?
- ☐ Included letters of support or endorsement from impacted entities and community groups within your venue area.
- ☐ Provided samples of communications that will be distributed to impacted residents, businesses, schools, places of worship and other entities?
- ☐ Attached your certificate of insurance?
- ☐ Attached a copy of your IRS 501(C) tax exemption letter?
- ☐ Included any County, State, Federal or City Permits that may be required to hold your event in the selected venue.
- ☐ Applied for a Police Noise Ordinance Variance Permit, if applicable?

Submit your completed permit application to:

**City of Gulfport Leisure Services Department
Attn: Special Events (2nd Floor)
1422 23rd Avenue
Gulfport, MS 39501**

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 LETTER AGREEMENT BETWEEN THE
CITY OF GULFPORT AND MYERS & COMPANY, INC., AND FOR RELATED
PURPOSES**

WHEREAS, on February 3, 2026, after discussion in Executive Session, the City Council, via motion, authorized the City, by and through the Legal Department, to retain the services of John D. Myers of Myers & Company, Inc., to appraise certain municipal real property located generally south of the airport runway, south and east of Hewes Avenue and north of 34th Street, as interest in leasing the said property had been expressed by an adjoining property owner, Duke and Angel Middleton; and

WHEREAS, Myers has proposed to perform the required appraisal pursuant to a Letter of Engagement, a copy of which is attached hereto as Exhibit “A”, for the total amount of \$1,500.00, which amount shall be paid by the City and the adjoining property owner, Duke Middleton, with each party responsible for one-half of the total fee; and

WHEREAS, approval, execution and delivery of the said Letter Agreement by the City is believed to be in the best interest of the City of Gulfport.

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

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

SECTION 2. That the proposed Letter Agreement between Myers & Company, Inc., and the City of Gulfport, Mississippi, for the services outlined above be, and the same is hereby,

approved in substantially the form attached as Exhibit “A” hereto and found to be in the best interest of the City, that the Mayor be, and he is hereby, authorized to execute and deliver the same on behalf of the City of Gulfport, and that performance thereunder is hereby authorized.

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

LETTER OF ENGAGEMENT – MARKET RENT

March 5, 2026

Client: Margaret Murdock, City of Gulfport

Property Description: Appraisal of a 1.67 +/- acre tract of land- fair market rent, Gulfport, Mississippi.

Property Contact: Margaret Murdock (mmurdock@gulfport-ms/gov) / Duke Middleton

Fee: (Total \$1,500)

Appraiser(s) Name: John D. Myers

Myers & Company, Inc.

PO Box 459

Ocean Springs, MS 39566

Dear Ms. Murdock:

This letter is to re-confirm our email/conversation concerning the above reference appraisal assignment/bid of land located in Gulfport, Harrison County, Mississippi as follows:

1. Determine market rent for a 1.67 +/- acre tract of land located on the south side of Hewes Avenue– Gulfport, Mississippi (see attached survey).

Appraiser Scope of Work:

My proposal is to prepare an appraisal report of the property subject to the following conditions:

- 1) A Summary Narrative Appraisal Report completed which will comply with the reporting requirements set forth under Standards Rule 2-2(a), 8-2(a) and 10-2(a) of the Uniform Standards of Professional Appraisal Practice (USPAP) for an Appraisal Report. As such, it will present a summary discussions of the data, reasoning, and analyses that were used in the appraisal process to develop the appraiser's opinion of market value; and the resulting fair market rent of the subject property. The depth of discussion contained in this report is specific to the needs of my client and for use of this report.

As outlined above, my fee to complete the assignment would be a total \$1,500. *The appraisal report will be emailed to you upon completion which will be within 30 days of receipt of this signed engagement letter or approval to move forward.* All documents furnished to the appraiser will be considered confidential information pursuant to the disclosure requirements in the confidentiality section of the ethics provision and Statement on Appraisal Standards Number 5. A PDF copy will be emailed once completed.

Respectfully submitted,

I, the Client, accept and agree with terms of this engagement letter.



John Myers
jdm Myers@myersandcompany.net

X _____
CLIENT REPRESENTATIVE

_____ Date

**Exhibit "A" to
Resolution**

PROPOSED LEASE PARCEL

Beginning at the intersection of the North margin of 35TH Street (now vacated) with the East margin of Hewes Avenue; thence along the East margin of Hewes Avenue and along a curve to the right, having a radius of 354.78 feet and a length of 191.0 feet to a point which is N31°08'21"E and 188.70 feet from the previously described point; thence continue along said Easterly margin of Hewes Avenue N46°33'44"E 262.85 feet to the top of bank of a ditch, thence along said bank to a point which is S09°45'56"E 207.41 feet from the previously described point; thence continue along said bank to a point which is S15°38'53"E 131.06 feet from the previously described point; thence continue along said bank S29°28'24"E 14.11 feet to the North margin of 35th Street (now vacated) ; thence along said North margin N89°46'04"E 32.80; thence S0°22'30"E 25.0 feet; thence S89°45'44"W 150.0 feet; thence N0°12'08"E 25.0 feet; thence N89°44'13"W 248.97 feet to the Point of Beginning.

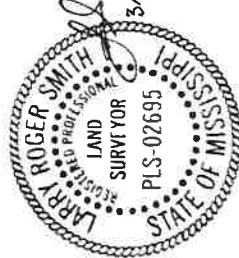
Said parcel contains 72,684 Square feet or being 1.67 Acres, more or less.

SECTION 35-7-11

SCALE: 1"=50'
CLASS 'C' SURVEY

Base Bearing by GPS RTK (NAD 83)

NOTES: This survey was performed without the benefit of a current title search. Property is subject to any/all Easements, Right-of-ways and/or Restrictions on record.



CERTIFICATION

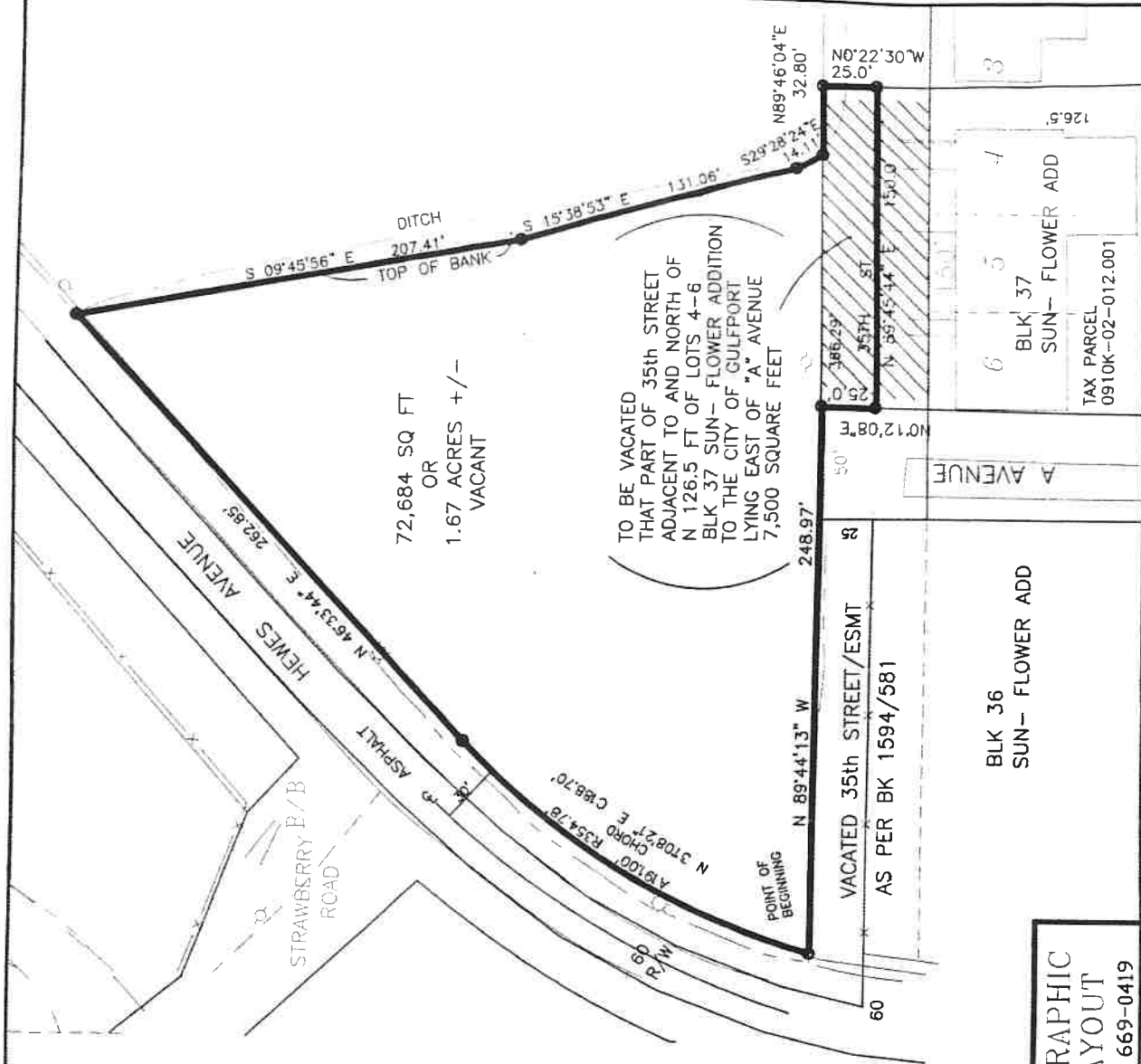
This is to CERTIFY that I have surveyed the property hereon described and delineated, and that the measurements and other data indicated are correct to the best of my knowledge and belief.

Larry R. Smith
Larry R. Smith P.L.S. # 02695 Dated: 3/03/2028

This property is located in Zone(s) "AE 14", as published by the Federal Insurance Administration, Official Flood Hazard Map, Community Panel Number 28047C288G, revised 08/18/2009

LARRY SMITH
LAND SURVEYING
105 N. KERN DRIVE
GULFPORT MS. 39503 PHONE: (228) 669-0419

BOUNDARY, TOPOGRAPHIC
CONSTRUCTION LAYOUT



72,684 SQ FT
OR
1.67 ACRES +/-
VACANT

TO BE VACATED
THAT PART OF 35TH STREET
ADJACENT TO AND NORTH OF
N 126.5 FT OF LOTS 4-6
BLK 37 SUN- FLOWER ADDITION
TO THE CITY OF GULFPORT
LYING EAST OF "A" AVENUE
7,500 SQUARE FEET

VACATED 35th STREET/ESMT
AS PER BK 1594/581

BLK 36
SUN- FLOWER ADD

BLK 37
SUN- FLOWER ADD
TAX PARCEL
0910K-02-012.001

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
PROPOSAL AND QUOTE FROM DEERE CREDIT, INC., IN CONNECTION WITH
LEASE OF CERTAIN GROUNDS MAINTENANCE EQUIPMENT,
AND FOR RELATED PURPOSES**

WHEREAS, the City desires to lease ten (10) pieces of equipment from John Deere (Deere Credit, Inc.), as more fully described in the “John Deere Golf Equipment Proposal” and the “Quote Summary” attached hereto as a part of Exhibit “A”, for use at the Sportsplex and by the City’s beautification teams; and

WHEREAS, as explained by Jessica Versiga, Purchasing Agent, in a memorandum attached hereto as a part of Exhibit “A”, the pricing proposed by Deere Credit, Inc., as more fully set forth in the aforementioned “John Deere Golf Equipment Proposal” and the “Quote Summary”, is lower than pricing for these pieces of equipment available through Sourcewell; and

WHEREAS, the Department of Leisure Services has requested approval of the aforementioned “John Deere Golf Equipment Proposal” and the “Quote Summary”, subject to final approval of the Master Lease Agreement by the City Council; and

WHEREAS, the City finds that approval of the “John Deere Golf Equipment Proposal” and the “Quote Summary” 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 lease of ten (10) pieces of equipment for use by the Department of Leisure Services at the Sportsplex and by City's beautification teams as more fully described in the "John Deere Golf Equipment Proposal" and the "Quote Summary" attached hereto as a part of Exhibit "A", be and the same is hereby approved, subject to final approval of the Master Lease Agreement and any related documents by the City Council.

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

From: Jessica Versiga, Purchasing Agent

Date: 02/25/2026

Re: John Deere Lease – Leisure Services

On May 12, 2026, Leisure Services current lease will expire and the equipment will be returned to John Deere. Leisure Services is requesting a new lease for the equipment on the attached list.

Attached you will find the John Deere Lease quote which is lower than the Sourcewell quote.

Also attached is a sample lease agreement for your review. Once approved to move forward, Deere Leasing will forward the Master Lease Agreement with equipment listed for your final approval.

This equipment is intended to be used by the Sportsplex and the Beautification department.

Thank you for your consideration.



Beard Equipment Company

2480 E. I-65 Service Road N.
Mobile AL 36617

Toll Free: 800-848-8563
Fax: 251-452-2309

February 9, 2026

City of Gulfport
Department of Leisure Services
P.O. Box 1780
Gulfport, MS 39502

Submitted by Brad Rounsaville
Territory Manager
Mobile 228-424-2468

John Deere Golf Equipment Proposal

<u>Qty.</u>	<u>Make/Model</u>	<u>Description</u>	<u>Unit Price</u>	<u>Extended Unit Price</u>	<u>36 Month True Lease Payment</u>
SportsPlex					
1	John Deere 7200 Trim and Surrounds Mower 1761TC	Tier 4 Engine Compliant, 23 Gross HP Liquid Cooled Turbo Charged Diesel Engine, 3WD, Hydrostatic Drive, Power Steering, (3) 26" QA7 Reels, 84" Cutting Width , Reach Trim Feature, Deluxe Suspension Seat, 2 Post ROPS,	\$56,954.00	\$56,954.00	\$1,399.93
	1207 - QA5 30 in. Eight Blade Cutting Unit 1320 - 3 in. Spiral Grooved Front Roller 1402 - Cutting Unit Counter Weight CTFCR - Cool Top Canopy and Fan				
4	John Deere Gator TX Utility Vehicle 5710M	15.5 HP Kawasaki Air-Cooled Gasoline Engine, Key Start , Full Pressure Lubrication System, Two Rear Drive Wheels, Continuously Variable Transmission, 1000 Lbs. Total Payload, 1000 Lbs. Towing Capacity, Tilting Cargo Box, Halogen Headlights, High Back Seat	\$12,583.00	\$50,332.00	\$1,211.99
	001A - US 1015 - Cayman Turf Tires 2017 - Adjustable Seat 3001 - Deluxe Cargo Box 3101 - Power Lift Option 4099 - Less Front Protection Plan 4199 - Less Rear Protection Plan BM23459 - Front Bumper/Brush Guard				
Beutification					
1	John Deere ProGator 2020A Gas Utility Vehicle 1404TC	34 HP Liquid Cooled 4 Cylinder Gas Engine, Electronic Fuel Injection, 5 Speed Synchronesh Transmission, 2-Post ROPS and Seat Belt, Differential Lock, 3510 Payload Capacity, Power Steering,	\$58,494.00	\$58,494.00	\$1,408.54
	001A - US 1139 - Standard Front Tires 1159 - Standard Rear Tires 1190 - 2WD 2200 - Factory Installed Hydraulics 9773 - Electronic Throttle Control Kit 9778 - Quick Connect Kit				
1	John Deere HD200 Sprayer (attachment for JD2020 ProGator) 3765M	200 Gallon Tank, Hydraulic Drive Pump, Electric Controller, Jet Agitation, Electric Valves, Winglet Shut-Off Valves, Triple Body Nozzles,			
	0202 - US 1004 - Stainless Steel Centrifugal Pump 2003 - Manual Digital Contoller 3000 - 18 Ft. Electro-Hydraulic Booms 9000 - Flat Fan Nozzle Kit 9031 - Foam Marker 9055 - Electric Hose Reel 9060 - Spraygun				

1	John Deere Progator 2020A Gas Utility Vehicle 1404TC	34 HP Liquid Cooled 4 Cylinder Gas Engine, Electronic Fuel Injection, 5 Speed Synchronesh Transmission, 2-Post ROPS and Seat Belt, Differential Lock, 3510 Payload Capacity, Power Steering, Tow Hitch, Head and Tail Lights	\$35,540.00	\$35,540.00	\$855.80
	001A - US 1139 - Standard Front Tires 1159 - Standard Rear Tires 1190 - 2WD 9776 - Cargo Box Operator/ Parts Manual				
1	John Deere Z950M Z-Trac Commercial Mower 0691TC	27 HP Kawasaki Gas Engine, Hydrostatic Drive, Deluxe Seat w/ Armrests, Folding 2-Post ROPS w/ Seat Belt, Operator Presence System.	\$13,669.00	\$13,669.00	\$363.60
	72" 7-Iron Commercial Side Discharge Mower Deck	72" Cutting Width, 1.5" to 5" Height of Cut, 7 Gauge Steel Deep Design Mower Deck,			
1	John Deere Z920 Z-Trac Commercial Mower 2142TC	23.5 HP Kawasaki Gas Engine, Hydrostatic Drive, Deluxe Seat w/ Armrests, Folding 2-Post ROPS w/ Seat Belt, Operator Presence System,	\$11,710.00	\$11,710.00	\$311.49
	54" 7-Iron Commercial Side Discharge Mower Deck	54" Cutting Width, 1.5" to 5" Height of Cut, 7 Gauge Steel Deep Design Mower Deck,			

Total Equipment Cost (Less Taxes):

\$226,699.00

Total 36 Monthly Payments (Less Taxes):

\$5,551.34

Signature of Buyer: _____ **Date:** _____

Note 1: This quotation valid through March 31, 2026.

Note 2: Prices do not include applicable taxes.

Note 3: To initiate Equipment Purchase - indicate equipment desired, sign and date quote and fax to 251-452-2309.

Above is our quotation for the equipment named, subject to the following conditions: The prices and terms on this quotation are not subject to verbal changes or other agreements unless approved in writing by the Home Office of the Seller. All quotations and agreements are contingent on availability of product from manufacturer. Prices are based on costs and conditions existing on date of quotation and are subject to change without notice. Typographical errors are subject to correction. Conditions not specifically stated herein shall be governed by established trade customs.



JOHN DEERE

Quote Id 1595135

25-Feb-2026

CITY OF GULFPORT RECREATION DEPT
PO BOX 1780
GULFPORT, MS 395021780
(228) 868-5705

Brad Rounsaville
Beard Equipment Company
2490 E 1 65 Service Road N
Mobile, AL 36617
228-424-2468
brounsaville@beardequipment.com

**Prepared For**

CITY OF GULFPORT RECREATION
DEPT
PO BOX 1780
GULFPORT, MS 395021780
(228) 868-5705

Prepared By

Brad Rounsaville
Beard Equipment Company
2490 E 1 65 Service Road N
Mobile, AL 36617
228-424-2468
brounsaville@beardequipment.com

Quote Id 1595135**Creation Date** 06-Feb-2026**Expiration Date** 31-Mar-2026**Customer Notes**

This quote reflects current Sourcewell Contract Pricing. Contract number 112624-DAC

Quote Summary

Equipment Summary	Selling Price	QTY In Group	Extended
7200A PrecisionCut Trim and Surrounds Mower	\$59,032.96	1	\$59,032.96
ProGator 2020A (Gas)	\$36,796.92	1	\$36,796.92
ProGator 2020A (Gas)	\$35,011.32	1	\$35,011.32
HD200 SelectSpray (for ProGators 2020A and 2030A)	\$23,672.48	1	\$23,672.48
GATOR™ TX (Model Year 2026)	\$12,810.63	4	\$51,242.52
GATOR™ TX (Model Year 2026)			
GATOR™ TX (Model Year 2026)			
GATOR™ TX (Model Year 2026)			
Z920M ZTrak	\$13,139.82	1	\$13,139.82
Z950M ZTrak	\$14,948.70	1	\$14,948.70
Equipment Total			\$233,844.72

Quote Summary

Total Selling Price	\$233,844.72
Sub-total	\$233,844.72
Balance Due	\$233,844.72

Salesperson : X _____

Accepted By : X _____



JOHN DEERE

Selling Equipment

Quote # 1595135
Customer CITY OF GULFPORT RECREATION DEPT

7200A PrecisionCut Trim and Surrounds Mower

QTY In Group : 1

Hours - - - Selling Price
Serial Number - - - \$59,032.96
Stock Number - - -
PUK Parent Serial #

Equipment Summary

Code	Description	Qty
176ATC	7200A PrecisionCut Trim and Surrounds Mower	1

Base / Options

Code	Description	Qty
001A	United States and Canada	1
0443	All Other Countries	1
1207	Quick Adjust 7 (QA7) 8-blade 76.2 cm (30-in.) Cutting Units	1
1320	76.2 cm (30-in.) Wide x 76.2 mm (3-in.) Diameter Spiral Grooved Rollers with Spiral End Caps	1
1402	Cutting Unit ONLY Counterweights	1
183E	JDLink™ Modem	1
9871	ShadePro(TM) Canopy	1

Total Base / Options

Other Charges

Description
FREIGHT
Pre-Delivery
Contra - 00-00-150-1

Total Adjustments

Selling Price Subtotal

Total Selling Price



JOHN DEERE

ProGator 2020A (Gas)

QTY In Group : 1

Hours ---

Selling Price

Serial Number ---

\$36,796.92

Stock Number ---

PUK Parent Serial #

Equipment Summary

Code	Description	Qty
140KTC	ProGator 2020A (Gas)	1

Base / Options

Code	Description	Qty
001A	US/Canada	1
1190	2WD Traction Unit	1
1139	Standard Front Tires 23x10.5-12 (4 PR)	1
1159	Standard Rear Tires 26x12-12 (4 PR)	1
2200	Factory Installed Auxiliary Hydraulics	1
183N	JDLink™ Modem	1
9776	Cargo Box	1
9778	Quick Connect Kit	1

Total Base / Options

Other Charges

Description

FREIGHT

Pre-Delivery

Contra - 00-00-150-1

Total Adjustments

Selling Price Subtotal

Total Selling Price



JOHN DEERE

ProGator 2020A (Gas)

QTY In Group : 1

Hours ---

Selling Price

Serial Number ---

\$35,011.32

Stock Number ---

PUK Parent Serial #

Equipment Summary

Code	Description	Qty
140KTC	ProGator 2020A (Gas)	1

Base / Options

Code	Description	Qty
001A	US/Canada	1
1190	2WD Traction Unit	1
1139	Standard Front Tires 23x10.5-12 (4 PR)	1
1161	Fairway Rear (2) Tires and (2) Wheels, 26x14-12 (4 PR)	1
2200	Factory Installed Auxiliary Hydraulics	1
183N	JDLink™ Modem	1
9778	Quick Connect Kit	1

Total Base / Options

Other Charges

Description

FREIGHT

Pre-Delivery

Contra - 00-00-150-1

Total Adjustments

Selling Price Subtotal

Total Selling Price



JOHN DEERE

HD200 SelectSpray (for ProGators 2020A and 2030A)

QTY In Group : 1

Hours ---

Selling Price

Serial Number ---

\$23,672.48

Stock Number ---

PUK Parent Serial #

Equipment Summary

Code	Description	Qty
3760TC	HD200 SelectSpray (for ProGators 2020A and 2030A)	1

Base / Options

Code	Description	Qty
001A	United States and Canada	1
6452	Stainless Steel Centrifugal Pump	1
2003	Gen3 Digital Manual Rate Controller for Centrifugal or Diaphragm Pump	1
3000	18 Ft. Spray Boom with Electro-Hydraulic Lift	1
9000	Extended Range Flat-Fan Style Nozzle Package	1
9031	Electric Foam Maker	1
9055	Electric Reel and 200 Ft. of 1/2 In. Hose, Less Spraygun	1
9060	Spraygun	1
9869	Hose Plumbing Kit	1

Total Base / Options

Other Charges

Description

FREIGHT

Pre-Delivery

Contra - 00-00-150-1

Total Adjustments

Selling Price Subtotal

Total Selling Price



GATOR™ TX (Model Year 2026)

QTY In Group : 4

Hours	---	Extended Selling Price
Serial Number	---	\$51,242.52
Stock Number	---	
PUK Parent Serial #		

Equipment Summary

Code	Description	Qty
56A9M	GATOR™ TX (Model Year 2026)	1

Base / Options

Code	Description	Qty
001F	US 49 State	1
0505	Build to Order	1
1015	Turf Tires	1
4079	Less Roof and Panels	1
5100	Base Comfort and Convenience Package	1

Total Base / Options

Dealer Attachments

Code	Description	Qty
BM23459	Front Bumper and Brush Guard	1
BM23734	Cargo box power lift	1
BM23989	Drawbar/ ball mount for 1.25 in. receiver hitch	1

Total Dealer Attachments

Other Charges

Description
FREIGHT
Pre-Delivery
Contra - 00-00-150-1

Total Adjustments

Grouped Equipment

Code	Description
56A9M	GATOR™ TX (Model Year 2026)
56A9M	GATOR™ TX (Model Year 2026)
56A9M	GATOR™ TX (Model Year 2026)

Selling Price Subtotal



JOHN DEERE

Total Selling Price



JOHN DEERE

Z920M ZTrak

QTY In Group : 1

Hours ---

Selling Price

Serial Number ---

\$13,139.82

Stock Number ---

PUK Parent Serial #

Equipment Summary

Code	Description	Qty
2148TC	Z920M ZTrak	1

Base / Options

Code	Description	Qty
001A	United States/Canada	1
1502	54 In. Side Discharge Mower Deck	1
2091	Deluxe Comfort Seat with Armrests (22.5" High Back)	1
1040	24x12N12 Michelin X Tweel Turf for 54 In. and 60 In. Decks	1

Total Base / Options

Dealer Attachments

Code	Description	Qty
TCB10953	Mulch Kit (1524-mm (60-in.) 7Iron, 7Iron II and 7Iron PRO)	1

Total Dealer Attachments

Other Charges

Description
FREIGHT
Pre-Delivery
Contra - 00-00-150-1

Total Adjustments

Selling Price Subtotal

Total Selling Price



JOHN DEERE

Z950M ZTrak

QTY In Group : 1

Hours ---

Selling Price

Serial Number ---

\$14,948.70

Stock Number ---

PUK Parent Serial #

Equipment Summary

Code	Description	Qty
0695TC	Z950M ZTrak	1

Base / Options

Code	Description	Qty
001A	United States/Canada	1
1506	72 In. Side Discharge Mower Deck	1
2091	Deluxe Comfort Seat with Armrests (22.5" High Back)	1
1041	24x12N12 Michelin X Tweel Turf for 72 In. Decks	1

Total Base / Options

Dealer Attachments

Code	Description	Qty
TCB10951	Mulch Kit (1828.8-mm (72-in.) 7-Iron, 7-Iron II and 7-Iron PRO)	1

Total Dealer Attachments

Other Charges

Description
FREIGHT
Pre-Delivery
Contra - 00-00-150-1

Total Adjustments

Selling Price Subtotal

Total Selling Price

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 QUOTE FROM TYLER TECHNOLOGIES, INC., IN CONNECTION WITH CAD INTERFACE, AND FOR RELATED PURPOSES

WHEREAS, in 2014, the City of Gulfport entered into a License and Service Agreement with Tyler Technologies, Inc. (Tyler), pursuant to which Tyler provides the City with software licenses, professional services, and maintenance & support related to court case management software; and

WHEREAS, ultimately and pursuant to various amendments to the License and Service Agreement, the city also came to operate certain public safety systems (CAD, RMS, Mobile, and associated interfaces) on platforms provided by Tyler; and

WHEREAS, the Police Department intends to incorporate a CAD (dispatch) interface for use with the Department's upcoming Real Time Crime Center and Drone as First Responder programs; and

WHEREAS, the implementation of this interface will allow for full integration and information sharing of the programs as more fully described in the Memorandum from Police Chief, Adam Cooper, which is attached hereto as Exhibit "A"; and

WHEREAS, Tyler has provided a Quote to provide the required interface at a one-time cost to the City of \$2,480.00 (see Exhibit "B" hereto); and

WHEREAS, the governing authorities hereby find that it is in the best interest of the City of Gulfport to proceed with the interface requested by the Police Department pursuant to the Quote (see Exhibit "B") provided by Tyler, subject to the provisions of the City's 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 Quote from Tyler to provide the interface required by the Police Department, as set forth in Exhibit “B”, subject to the Standard Terms and Conditions found at Exhibit “C” hereto, be and the same is hereby approved, that the Mayor be, and he is hereby, authorized to execute and deliver the same on behalf of the City of Gulfport and that performance hereunder by the City is hereby authorized.

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 Hugh Keating
From: Chief Adam Cooper, Gulfport Police Department
Date: March 6th, 2026
Re: Tyler Technologies

Subject: Permission to purchase CAD Export Interface

Your approval is requested to accept the one-time agreement with Tyler Technologies to incorporate a CAD (dispatch) interface for use with the Department's upcoming Real Time Crime Center and Drone as First Responder program. The implementation of this interface will allow for full integration and information sharing of the systems. The cost of this interface is \$2,480 and will be supported within the Department's budget.

I appreciate your consideration of this request. If you have any questions, please feel free to call me at 868-5964.



Quoted By: Kelli Kim
Quote Expiration: 5/3/26
Quote Name: CAD Export Interface Installation
Services for Motorola

Sales Quotation For:
GULFPORT, MS CITY OF
ACCOUNTING
1410 24TH AVE # 2
GULFPORT MS 39501-2067
Phone: +1 (228) 868-5900

Shipping Address:
City of Gulfport Police Department
2220 15th St
Gulfport MS 39501-2025

Services

Description	Quantity	Unit Price	Discount	Total
Enterprise Public Safety				
CAD Export Interface Installation Fee	1	\$ 2,480	\$ 0	\$ 2,480
TOTAL				\$ 2,480

Summary

2025-576212-Y6H7J5

One Time Fees

CONFIDENTIAL

Recurring Fees

Total Tyler Software	\$ 0	\$ 0
Total Annual	\$ 0	\$ 0
Total Tyler Services	\$ 2,480	\$ 0
Total Third-Party Hardware, Software, Services	\$ 0	\$ 0
Summary Total	\$ 2,480	\$ 0

Unless otherwise indicated in the contract or amendment thereto, pricing for optional items will be held For six (6) months from the Quote date or the Effective Date of the Contract, whichever is later.

Customer Approval: _____ Date: _____
 Print Name: _____ P.O.#: _____

The Software, Maintenance, Services and Third-Party Products, as applicable, that are itemized above, are hereby added to your existing agreement with Tyler. Fees for Software, if applicable, will be invoiced to you in full upon receipt of your signed quote. Unless otherwise stated in the Assumptions, associated maintenance and support fees shall be invoiced on a prorated basis through the end of your current term, and thereafter in a lump sum amount together with your then-current maintenance and support fees for previously licensed software. Fees for Services, Third-Party Products and/or travel, as applicable, will be invoiced as rendered or delivered. The terms and conditions of your agreement will otherwise control.

Annual / SaaS fees, including Third-Party Hosting, as applicable, shall be invoiced on the Effective Date, prorated for the time period commencing on such date and ending concurrently with Client's annual maintenance and support term under the Agreement. Subsequent Annual Fees will be invoiced annually in advance thereafter at our then current rates, subject to controlling payment terms, if any, under the existing agreement.

Assumptions

For additional information, please visit <https://empower.tylertech.com/enterprise-public-safety-specifications.html>

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

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

1. **Governing Law/Venue.** The Contract is governed and controlled by the laws of the State of Mississippi. All suits, claims, cases, controversies, actions, disputes, complaints and/or orders related to, arising from, in connection with, or to construe or enforce the Contract shall be governed by the laws of the State of Mississippi, without regard to its conflicts of law principles. The courts of the First Judicial District of Harrison County, Mississippi shall be the sole and exclusive jurisdiction and venue for any civil action related to this Contract, and the Contractor irrevocably consents to jurisdiction in said courts and waives any argument that such courts are not a convenient forum for such litigation. Any provision which purports to establish venue outside the State of Mississippi is deleted and void.

2. **Compliance with Applicable Federal and State Laws.** During the pendency and performance of this Contract, the Contractor agrees to comply with and be bound by all applicable or otherwise governing provisions of Federal and State laws as the same are applicable to Contractor under the Contract or to which Contractor is required to comply with as a result of the City's funding source for the Contract.

3. **Availability of Funds.** The continuance of the Contract with the City is based upon the availability of funds. Therefore, this contract can be cancelled by the City with thirty (30) days' notice to the Contractor at the end of the fiscal period in the event funds are not appropriated by the funding authority. In such event, any property covered by a lease shall be returned to the lessor.

4. **Taxes.** The Contractor is liable for all taxes arising from, related to, or in connection with the Contract or the performance of the Contract. Pursuant to Mississippi law, the City is generally exempt from state sales and use tax. The City will not pay excise, personal property, real property, income, value added, or any other similar taxes. If the Contractor is liable for such taxes, the Contractor shall take such into consideration in pricing and the same will not be added to the price of the Contract. It is the Contractor's responsibility to contact the local taxing authority in the state and county where equipment will be located to determine possible tax liabilities in connection with the Contract.

5. **Attorneys and Collection Fees.** Any references to payment of attorney or collection fees by the City are deleted or otherwise void.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Contracting Party (“Contrator):

As stated or provided in the Contract

City of Gulfport, Mississippi:

City of Gulfport
Attention: Mayor
2309 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 AUTHORIZING
ACCEPTANCE OF UTILITY EASEMENT FROM ORANGE GROVE UTILITIES, INC.,
IN CONNECTION WITH CERTAIN DRAINAGE REPAIRS IN BARBER POINT
SUBDIVISION, AND FOR RELATED PURPOSES**

WHEREAS, the City of Gulfport desires to undertake a project to repair a collapsed drainage line that is in a platted drainage easement that runs between Lots 7 and 8 of Barber Point Subdivision (as per the plat thereof found in the land records of the Chancery Clerk of Harrison County, Mississippi, First Judicial District); and

WHEREAS, in order to complete the project at the least expense to the City, the Department of Public Works has recommended that the City obtain additional drainage easement area in Lot 8 (which is owned by Orange Grove Utilities, Inc.) to accommodate the installation of a new drainage line as more fully demonstrated in Exhibit “1” to this Resolution and the exhibits thereto; and

WHEREAS, authorization to accept and record the easement found in Exhibit “1”, once the same is executed by the property owner, is believed to be in the best interest of the City of Gulfport.

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

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

SECTION 2. That the Utility Easement attached hereto as Exhibit “1” and the exhibits thereto are hereby approved and the City is authorized to accept and record the same in the land

records of the Chancery Clerk of the First Judicial District of Harrison County, Mississippi, once the same has been executed on behalf of the property owner, Orange Grove Utilities, Inc.

SECTION 3. That this Resolution be, and it is hereby ordered to be spread on the minutes of the Governing Authority, and to be in full force and effect as provided by law.

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR

This Instrument prepared by and to be returned to:

Margaret Murdock, Esq.
City Attorney's Office
P.O. Box 1780
Gulfport, Mississippi 39502
(228) 868-5811

PERPETUAL DRAINAGE EASEMENT

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

ORANGE GROVE UTILITIES, INC.

P.O. Box 2969
Gulfport, MS 39505
Telephone: (228) _____

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

CITY OF GULFPORT, MISSISSIPPI

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

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

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

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

INDEXING INSTRUCTIONS:

Lot 8, Barber Point Subdivision, City of
Gulfport, First Judicial District, Harrison County, Mississippi

WITNESS MY SIGNATURE on this the ____ day of _____, 2026.

STEPHEN H. DAY

**STATE OF MISSISSIPPI
COUNTY OF HARRISON**

PERSONALLY CAME and appeared before me, the undersigned authority in and for the jurisdiction aforesaid on this the _____ day of _____, 2026, STEPHEN H. DAY, who acknowledged to me that she is the President of Orange Grove Utilities, Inc., and that she signed, executed and delivered the above and foregoing instrument in writing on the day and date therein mentioned as her free and voluntary act and deed, after first being duly authorized to do so.

NOTARY PUBLIC

My Commission Expires:

(SEAL)

Exhibit "A"

Drainage Easement

A Drainage Easement situated in and being a part of Lot 8 as per Map or Plat on file in the office of the Chancery Clerk of Harrison County, Mississippi and entitled "Barber Point" Subdivision, Copy Plat Book 42, Pages 9(A) and 9(B), First Judicial District of the City of Gulfport and part of Section 30, Township 7 South, Range 10 West, Harrison County, Mississippi and being more particularly described as follows:

Commence at the Northeast Corner of said Lot 8 of "Barber Point" Subdivision, said point being located on the south margin of Shoreline Lane, thence northwesterly along the south margin of said Shoreline Lane and also being the Cul-de-Sac of Shoreline Lane, 7.52 feet along the arc of a curve to the right, a radius of 50.00 feet and a chord bearing and length of North 89 Degrees 24 Minutes 27 Seconds West, 7.52 feet to a point being on the west margin of the existing drainage easement as shown on said "Barber Point" Subdivision and being the POINT OF BEGINNING of the additional drainage easement, said easement runs parallel with the west margin of said existing drainage easement as follows:

Thence, South 3 Degrees 43 Minutes 24 Seconds East, 195.03 feet to a point and also being the existing southwest corner of the existing drainage easement and also located on the approximate marsh line as shown on said "Barber Point" Subdivision;

Thence, North 58 Degrees 05 Minutes 07 Seconds West along the approximate marsh line, a distance of 9.22' feet to a point;

Thence, North 3 Degrees 43 Minutes 24 Seconds West, 191.39 feet to a point on the said south margin of Shoreline Lane;

Thence, 7.70 feet along the arc of a curve to the left, a radius of 50.00 and a chord bearing and length of South 80 Degrees 40 Minutes 52 Seconds East, 7.71 feet to the POINT OF BEGINNING;

The said 7.5 Foot-Wide Drainage Easement contains 1,449.10 Square feet or 0.033 of an Acre more or less.

"BARBER POINT" SUBDIVISION

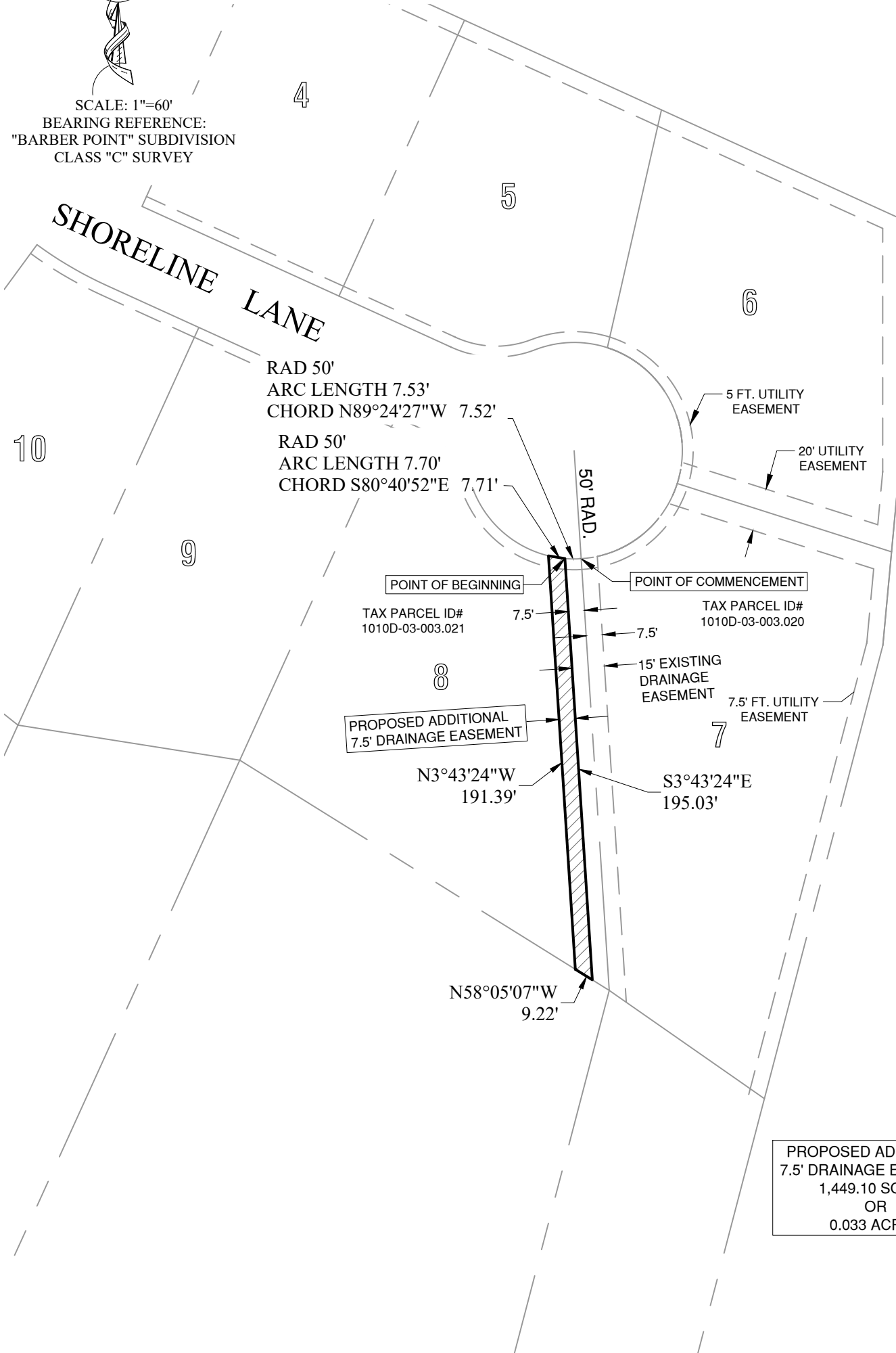
PLAT BOOK 42 PAGE 9

SECTION 30, TOWNSHIP 7 SOUTH, RANGE 10 WEST
CITY OF GULFPORT, HARRISON COUNTY, MISSISSIPPI.



SCALE: 1"=60'

BEARING REFERENCE:
"BARBER POINT" SUBDIVISION
CLASS "C" SURVEY



DRAWING OF ADDITIONAL 7.5' DRAINAGE EASEMENT LOCATED IN "BARBER POINT" SUBDIVISION, LOT 8 TAX PARCEL ID# 1010D-03-003.021	REQ.#: N/A
	JOB #: 0881-25
	DRAWN BY: CRT
	CHECKED BY: GRM
CITY OF GULFPORT ENGINEERING DEPARTMENT 4050 HEWES AVENUE, GULFPORT, MS 39507	DATE: 12/16/2025



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

A RESOLUTION BY THE GULFPORT CITY COUNCIL RATIFYING ACCEPTANCE OF A VIOLENCE AGAINST WOMEN ACT GRANT – DOMESTIC VIOLENCE INVESTIGATOR, AND FOR RELATED PURPOSES

WHEREAS, the Violence Against Women Act (VAWA) grant program is offered through the Mississippi Department of Health, Office Against Interpersonal Violence; and

WHEREAS, pursuant to authority previously granted, the City applied for a VAWA grant to fully fund a part time Domestic Violence Investigator position and provide other benefits related to the prosecution of domestic violence cases as more fully set forth in the Memorandum of City Attorney, Jeff Bruni, attached hereto as Exhibit “A”, which memorandum provides additional details regarding the grant, including funding information; and

WHEREAS, the Legal Department has been advised that a VAWA grant has been awarded to the City in accord with the terms and provisions of the Subgrant Agreement attached hereto as Exhibit “A”; and

WHEREAS, in order to effectuate acceptance of the aforementioned grant, a Subgrant Agreement is required to be executed in the form attached as Exhibit “B” hereto.

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

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

SECTION 2. That the City of Gulfport, by and through the Legal Department, be and it is hereby authorized to accept the Violence Against Women Act grant in the amount of \$31,404.00, the details of which are more fully set forth in the Memorandum from City Attorney

Jeff Bruni attached hereto as Exhibit “A” and to take any and all steps as may be required to complete and effectuate said acceptance, including the execution of the Subgrant Agreement attached hereto as Exhibit “B”) by the appropriate officials (Mayor, City Attorney, City Prosecutor).

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

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR

**MISSISSIPPI STATE DEPARTMENT OF HEALTH
SUBGRANT AGREEMENT**

AGREEMENT NUMBER 2025-REQ-467-6

SECTION 1.0 Parties to the Agreement

This agreement is made this the 1st, day of October, 2025, by and between the Mississippi State Department of Health, hereinafter referred to as MSDH, and, City of Gulfport, hereinafter referred to as Subgrantee.

SECTION 2.0 Period of Performance

This agreement shall be in effect from Wednesday, October 1, 2025 through Wednesday, June 30, 2027.

SECTION 3.0 Purpose

This agreement is established for the purpose of defining the rights and duties of the parties regarding the Subgrant known as City of Gulfport.

SECTION 4.0 Responsibilities of MSDH and Subgrantee

4.1 MSDH Responsibilities:

4.1.1 MSDH is responsible for the review and approval of invoices and periodic reports.

4.1.2 MSDH is responsible for the review of progress reports on the ongoing activities regarding the Subgrant.

4.1.3 MSDH is responsible for oversight of work and services provided by Subgrantee.

4.1.4 MSDH is responsible for other responsibilities as stated in the corresponding grant, proposals, and any attachments hereto.

4.2 Subgrantee Responsibilities:

4.2.1 The Subgrantee is responsible for implementing the work and services as set forth in the Scope of Work, hereby incorporated and attached hereto.

4.2.2 The costs incurred must be in accordance with the approved Budget, hereby incorporated and attached hereto, and shall not exceed \$56,944.80 unless properly modified and approved. Prior written approval shall be required before deviating from the approved budget.

4.2.3 The Subgrantee is responsible for other responsibilities as stated in the corresponding grant, proposals, and any attachments hereto.

SECTION 5.0 Budget and Finance

5.1 Subgrant Value.

Absent a modification in the form required by this agreement, the total amount to be paid by MSDH to Subgrantee under the terms of this agreement shall not exceed the amount previously stipulated in Section 4.2.2 of this agreement. All payments made under this agreement shall represent services rendered or actual costs incurred. Subgrantee is responsible for any commitments or expenditures in excess of the amounts authorized by MSDH.

5.2 Invoices.

The Subgrantee shall submit invoices, as required and in accordance with the grant associated with this agreement or as instructed by MSDH and attached hereto.

5.3 Reimbursement.

The Subgrantee assumes sole responsibility for reimbursement to the granting or funding agency of a sum of money equivalent to the amount of any expenditures disallowed should the granting agency, funding agency, or any other authorized agency rule through an audit exception or some other appropriate means, that expenditures from funds allocated to the Subgrantee for direct and/or indirect costs were not made in compliance with the regulations of the granting or funding agency or the provisions of the agreement.

5.4 Record Maintenance.

The Subgrantee agrees to maintain books, records, and documents and other evidence pertaining to all costs and expenses incurred and revenues acquired under this agreement for three (3) years from the date of close-out or in accordance with the provisions of the grant associated with this agreement, whichever is longer. The books or account and other records which are applicable shall be available with reasonable notice for inspection, review and audit by MSDH or another authorized government entity to determine proper application and use of all funds paid to the Subgrantee.

5.4.1 The Subgrantee agrees to maintain books, records, and documents and other evidence containing or associated with protected health information (PHI) and pertaining to all costs and expenses incurred and revenues acquired under this agreement for six (6) years from the date of close-out or in accordance with the provisions of the grant associated with this agreement, whichever is longer. The books or account and other records which are applicable shall be available with reasonable notice for inspection, review and audit by MSDH or another authorized government entity to determine proper application and use of all funds paid to the Subgrantee.

5.5 Record Inspection and Audit

MSDH, any sponsor or funding source, the State of Mississippi, and regulatory body of the United States overseeing the grant associated with this agreement, and/or any other authorized representative of any of the foregoing, shall have access to and the right to examine all records, books, papers, or documents which are directly pertinent to, or related to the Subgrant award for the purpose of audit, examination, excerpts, and/or transcripts.

5.6 Purchase Equipment

Equipment should not be purchased unless itemized in the approved budget or in accordance with the grant associated with this agreement. The use and disposition of any equipment purchased by the Subgrantee shall be in accordance with the grant associated with this agreement.

5.7 Compensation

This is a subgrant agreement using the cost reimbursement method of payment. The invoices submitted by the Subgrantee will state the period for which reimbursement is being requested, and will itemize the cost and budget category per the budget in Attachment B. All deliverables and reports defined in Attachment A: Scope of Work and Attachment B: Budget and Justification are to be submitted to MSDH for the compensation defined herein. Attachment C: Special Conditions. Award #: 15JOVW-24-GG-00497-STOP

SECTION 6.0 Modification

- 6.1** This agreement may need to be modified, changed, or altered due to changing circumstances. Therefore, it is agreed that MSDH or the Subgrantee may request modification and that this modification will be prepared in writing and presented to the other party for approval or rejection. Work or purchases relating to any items not specifically outlined by this agreement, the Subgrantee's proposal, or the grant associated with this agreement may not be paid for unless both parties agree to and execute a written amendment to this agreement.

SECTION 7.0 Assignment

- 7.1** Obligations under this agreement may not be assigned by the Subgrantee without prior written approval of MSDH, or in accordance with the grant associated with this agreement.

SECTION 8.0 Standard Terms and Conditions

The Subgrantee Certifies and Agrees to the Following:

8.1 Authority to Accept Award.

The Subgrantee certifies that it has legal authority to apply for the Subgrant and has the institutional, managerial, and financial capability (including where applicable, funds sufficient or in-kind match to pay the Subgrantee's share of the project cost) to ensure

proper planning, management, and completion of the project described in this proposal. The Subgrantee further certifies (a) that entry into and performance under this agreement is not restricted or prohibited by any loan, security, financing, contractual, or other agreement of any kind, and (b) notwithstanding any other provision of this agreement to the contrary, that there are no existing legal proceedings, either voluntary, or otherwise, which may adversely affect its ability to perform its obligations under this agreement.

8.2 Conflict of Interest.

The Subgrantee will establish or maintain safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.

8.3 Applicable Laws.

This Subgrant Agreement shall be governed by and construed in accordance with the laws of the State of Mississippi, excluding its conflict of law provisions, and any litigation with respect thereto shall be brought in the courts of the state.

8.4 Compliance with Laws.

The Subgrantee shall comply with, and all activities under this agreement shall be subject to, all applicable federal, State of Mississippi, and local laws and regulations, and any others as required by the grant that is the subject of this agreement, as now exist and as they may be amended or modified.

8.4.1 Equal Opportunity. The Subgrantee understands that the State is an equal opportunity employer and therefore maintains a policy which prohibits unlawful discrimination based on race, color, creed, sex, age, national origin, physical handicap, disability, or any other consideration made unlawful by federal, State, or local laws. All such discrimination is unlawful and the Subgrantee agrees during the term of the agreement that the Subgrantee will strictly adhere to this policy in its employment practices and provisions of services.

8.4.2 Employment Verification. The Subgrantee will ensure its compliance with the Mississippi Employment Protection Act, §71-11-1, et seq., of the Mississippi Code Annotated, as Amended, and will register and participate in the status verification system for all newly hired employees as required.

8.4.3 Federal Law. Subgrantee will comply with all federal statutes relating to non-discrimination. These include, but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352), which prohibits discrimination on the basis of race, color, or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§1681-1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. § 794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§ 6101-6107), which prohibits discrimination on the basis of age; and the requirements of any non-discrimination statute(s) which may apply to the proposal.

8.4.4 Program Specific Law. The Subgrantee will comply with all applicable requirements of all other federal laws, executive orders, regulations, and policies governing this grant or program.

8.5 Subgrantee Status.

Subgrantee agrees that no act performed, or representation made, whether oral or written, by the Subgrantee with respect to third parties shall be binding on MSDH. The Subgrantee shall, at no time act as an agent for MSDH. Nothing herein shall be deemed or construed by MSDH, the Subgrantee, or any third party as creating the relationship of principal and agent, partners, joint ventures, or any similar such relationship between MSDH and the Subgrantee.

8.6 Representation Regarding Contingent Fees and Gratuities.

Subgrantee represents that it has not offered, given, or agreed to give or accepted a solicitation or demand for gratuity or offer of employment in connection with any decision or preparation regarding the award of this Subgrant, nor has it retained a person to solicit or secure a Subgrant upon an agreement or understanding for a commission, percentage, brokerage, or contingent fee, except as disclosed in the Subgrantee's bid or proposal.

8.7 Public Records Clause.

MSDH has the responsibility to oversee and monitor all phases of this Subgrant Agreement. Therefore, MSDH shall be responsible for responding to any public records requests pursuant to the Mississippi Public Records Act, §25-61-1 et seq., Mississippi Code Annotated. Documents and records associated with this agreement, including but not limited to, this agreement, proposal, communications, payment requests, etc., may be deemed public records. MSDH shall respond to requests addressed to either of the parties herein. The Subgrantee shall notify and provide a copy of any public information request addressed to the Subgrantee within one (1) working day. Upon receipt of said request, MSDH shall respond to the request for public information as required by the Mississippi Public Records Act. No party to this agreement shall be liable to the other party for disclosure of information required by court order or required by law.

8.8 Release of Information.

MSDH, as the State management, regulatory, and enforcement agency, shall have the exclusive right to release data and information acquired as a result of this agreement to the press and public. The Subgrantee may release information obtained from this agreement only after obtaining written permission from MSDH.

8.9 Return of Reports, Data, Etc.

Upon conclusion of this agreement, MSDH may request the return of any reports, data, and other information related to this agreement. The Subgrantee retains the right to materials used in the performance of the agreement, which were developed by the Subgrantee with non-MSDH funds. The MSDH is granted non-exclusive license to copy the materials for use within the State of Mississippi.

8.10 Confidentiality.

Confidential or proprietary information under this agreement shall not be disclosed by either party. The Subgrantee and MSDH agree to treat as confidential and not disclose to any third party without prior written consent from both parties information or data which is identified as confidential under this agreement and/or protected from disclosure under law or agency policy. Notwithstanding the above, the parties acknowledge that the Mississippi Public Records Act governs the disclosure of public records.

8.11 HIPAA Compliance.

Subgrantee agrees to comply with the "Administrative Simplification" provisions of the Health Insurance Portability and Accountability Act of 1996, and any amendments thereto, including electronic data interchange, data retention, code sets, identifiers, security, and privacy provisions, as may be applicable to the services under this agreement.

8.12 Indemnification.

Subgrantee shall indemnify, defend, save and hold harmless, protect, and exonerate the MSDH, its board members, officers, employees, agents, and representatives, and the State of Mississippi from and against all claims, demands, liabilities, suits, actions, damages, losses, and costs of every kind and nature whatsoever including without limitation, court costs, investigative fees and expenses, and attorney's fees, arising out of or caused by Subgrantee and/or its partners, principles, agents, employees, and/or subcontractors in performance of or failure to perform this agreement. In the MSDH sole discretion, Subgrantee may be allowed to control the defense of any such claim, suit, etc. In the event Subgrantee defends said claim, suit, etc., Subgrantee shall use legal counsel acceptable to MSDH. Subgrantee shall be solely responsible for all costs and/or expenses associated with such defense. Subgrantee shall not settle any claim, suit, etc., without the MSDH concurrence which the MSDH shall not unreasonably withhold.

Subgrantee shall not be obligated to indemnify MSDH for liabilities which arise due to the negligence of MSDH or its employees. MSDH's liability, as an entity of the State of Mississippi, shall be determined pursuant to and subject to the limitations of the Mississippi Tort Claims Act, Mississippi Code Annotated § 11-4-1 et seq., including all defenses and exceptions contained therein. Nothing in this agreement shall have the effect of changing or altering the liability or of eliminating any defense available to the MSDH or State under statute.

8.13 Use of MSDH Network and/or IT Equipment.

As deemed necessary by MSDH to the performance of this Subgrant Agreement, MSDH agrees to provide hardware, software, and/or devices, as well as access to the MSDH network, to designated authorized personnel of Subgrantee. MSDH agrees to provide IT support related to the use of the MSDH network and/or software, hardware, and/or devices provided by MSDH, unless an exception is granted by the MSDH IT Security Officer.

8.13.1 Adherence to IT Policies. Subgrantee agrees to adhere to all applicable MSDH IT security policies [MSDH utilizes the NIST SP 800-53 rev 4 as its authoritative Policy Framework.] Subgrantee agrees and affirms that any equipment or software issued to the Subgrantee from MSDH remain the property of MSDH. The Subgrantee agrees to obtain approval from MSDH before modifying this hardware or software in any way, shape, or form and to maintain the same using industry standard best practices. The Subgrantee also will adhere to all applicable MSDH IT security and property policies as well as procedures related to the utilization of the MSDH Enterprise network, whether accessed through hardware, software, and/or devices provided by MSDH, the Subgrantee, or another entity. Agency policies are available upon request from MSDH.

8.13.2 IT Training. Subgrantee agrees to ensure that all of its personnel who will have access to MSDH hardware, software, devices and/or the MSDH network will complete all IT security and/or other training required by MSDH before the Subgrantee personnel begin work.

8.13.3 IT Personnel. Subgrantee agrees to only allow designated personnel from MSDH to provide IT support services, as needed, in regards to the Subgrantee's use of hardware, software, and/or devices provided by MSDH or the utilization of the MSDH network.

8.14 Conflict of Interest.

Subgrantee represents, to the best of its knowledge and belief, that this contract does not present the Subgrantee with a conflict of interest with respect to any past, current, or potential contract or employment such that the Subgrantee would be unable to perform impartially and without bias. Subgrantee agrees that should this condition change during the period of this contract, Subgrantee shall notify MSDH within 30 days.

8.15 Debarment and Suspension.

Subgrantee certifies to the best of its knowledge and belief, that it is not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transaction by any federal department or agency or any political subdivision or agency of the State of Mississippi.

SECTION 9.0 Termination and Notice

9.1 Right to Terminate.

Either party to this agreement may terminate this agreement by written notice (via U.S. certified mail, return receipt requested) of termination to the other party in accordance with the Notices section of this agreement. Except as provided below, all obligations under this agreement shall cease at the expiration of thirty (30) calendar days from receipt of written notice by the non-terminating party of the notice of termination.

9.2 Costs.

Subgrantee shall be paid for costs incurred at the time of termination, if any, and shall deliver to MSDH an invoice for costs incurred. It is expressly understood payment is subject to the "Availability of Funds" as stated in this agreement.

9.3 Availability of Funds.

It is expressly understood and agreed that the obligation of MSDH to proceed under this agreement is conditioned upon the availability of funds from the responsible party and/or the receipt of state and/or federal funds. If the funds anticipated for the continuing fulfillment of the agreement are, at any time, not forthcoming or insufficient, this agreement between the MSDH and Subgrantee shall be terminated upon notice by MSDH to Subgrantee of the same. Termination of this agreement due to lack of funding will be immediate, following notice of such termination by MSDH to Subgrantee. The effective date of termination shall be as specified on the notice of termination.

9.4 Notices.

Notices of termination and any other notices required to be given under this agreement by each party shall be mailed or e-mailed to the following addresses:

For Grantor:

NAME: Christina Adcock MSW, CPM
TITLE: Senior Deputy
ADDRESS: P.O. Box 1700, Jackson, MS 39215
E-MAIL: kris.adcock@msdh.ms.gov
TELEPHONE: 601-576-7634

For Subgrantee:

NAME: Dawn L. Stough
TITLE: Prosecutor
ADDRESS: P.O. Box 1780, Gulfport, MS 39502
E-MAIL: dstough@gulfport-ms.gov
TELEPHONE: 228-868-5811

SECTION 10.0 Enforceability

- 10.1 THIS AGREEMENT IS NOT FULLY EXECUTED OR LEGALLY BINDING UNTIL SIGNED BY THE MSDH STATE HEALTH OFFICER OR LEGAL DESIGNEE.** Any work performed prior to the full execution of this agreement may not be reimbursed.
- 10.2** This Agreement, including all attachments listed in the Addenda, contains the sole and entire agreement and understanding of the parties with respect to the subject matter hereof.

ADDENDA

Attachment A - Attachment A- Scope of Work. STOP. City of Gulfport

Attachment B - Attachment B- Budget and Budget Narrative STOP City of Gulfport

Attachment C - Attachment C- Special Conditions STOP City of Gulfport

IN WITNESS WHEREOF, this agreement is duly executed.

For the Mississippi State Health Department:

STATE HEALTH OFFICER OR DESIGNEE AGREEMENT EXECUTED
WITH THIS SIGNATURE

DATE SIGNED

For the Subgrantee:

SUBGRANTEE AUTHORIZED SIGNATURE

Prosecutor

TITLE

DATE SIGNED

Exhibits List

- A - Attachment A- Scope of Work. STOP. City of Gulfport
- B - Attachment B- Budget and Budget Narrative STOP City of Gulfport
- C - Attachment C- Special Conditions STOP City of Gulfport

Exhibit A

**Attachment A- Scope of Work. STOP. City of
Gulfport**

CITY OF GULFPORT DOMESTIC VIOLENCE TEAM
ATTACHMENT A
OFFICE AGAINST INTERPERSONAL VIOLENCE
Mississippi State Department of Health

2025-2027 STOP Formula Program Funds Scope of Work Plan

Note: If services and staff are contributed as match, please list the applicable match contributions.

PRIORITY AREA: Supporting Law Enforcement, Prosecutor and Courts

GOAL 1: Improving the lives of violent crime victims within the City of Gulfport by ensuring domestic violence cases are investigated, assessed and prosecuted consistently and efficiently working with an entire team of professionals (that includes the domestic violence advocate, prosecutors, court personnel and police officers) to ensure that the victims needs are met and that defendants are held to a higher standard."

OBJECTIVE 1.0: Project/Team will increase victim participation in the trial process which directly lead to more efficient processing of cases.

Activities/Strategies	Staff Responsible	Measurement Tools	Completion Date	Outputs	Outcome
1.0.1 Victim participation begins with Investigator contact. Thus, the first activity is Investigator contact. As soon as the warrant is served and the case is available to the prosecutor's office the investigator will initiate contact. The investigator will ensure there is continued contact between the victim and the Advocate	Investigator	Incode, Contact Sheets	6/30/2027	Educate and have initial contact with at least 50% of the victims with pending cases. Confer with the staff on the pending cases. Maintain the efficient critical advocacy services that our team provides to all City of Gulfport domestic violence victims and to improve upon the program if necessary	Maintain the efficient critical advocacy services that our team provides to all City of Gulfport domestic violence victims and to improve upon the program if necessary
1.0.2 The clearer the victim understands the criminal justice process, the more likely they are to participate in the process according to the relevant research in the field, including the Duluth Model. To this end, the Investigator will explain the process to all victims.	Investigator	Contact Sheet	6/30/2027	Educate the victims about the court process and empower the victims with information about the various outcomes available to resolve their specific matters and tools available to address their specific needs	A majority, more than 50%, of the domestic violence cases will be prosecuted with victim involvement.
1.0.3					
OBJECTIVE 1.1: Project/Team will strive to ensure 75% of all Domestic Violence cases take no more than 90 days to complete from time of arraignment to sentence in order to lessen the trauma on the victims by having a prolonged justice process.					
Activities/Strategies	Staff Responsible	Measurement Tools	Completion Date	Outputs	Outcome

1.1.1 The Project/Team (The Special Domestic Violence Prosecutor, Investigator, Advocate, and Project Manager) will meet on a weekly basis to review upcoming cases. As a part of this review, the investigator when appropriate will use the two step method developed by the California AG's Office which is a multi layered approach to determine the likelihood of conviction.	Investigator	Contact Sheet and police reports	6/30/2027	Educate the staff on 100% of the pending cases.	Maintain the efficient critical advocacy services that our team provides to all City of Gulfport domestic violence victims and to improve upon the program if necessary
1.1.2 Cases approaching the 90 day period will be given priority of attention with a goal toward timely completion.	Investigator, Prosecutor	Incode and Contact Sheets	6/30/2027	A majority of the domestic violence cases will be prosecuted with victim involvement.	Victims will be provided critical services. This will ensure a timely prosecution of a majority, more than 50% of the cases being prosecuted within a 90 day period. This will increase victim involvement and also will increase victim safety.
1.1.3 The investigator will prepare the cases using evidence based prosecution tactics to include gathering and cataloging all photographs, witness statements and other material evidence gathered at the scene and as a result of the investigation. The investigator will perform follow up interviews of the independent witnesses and obtain sworn testimony when practical to ensure the preservation of evidence that is not reliant solely on the victim's participation. This approach is consistent with the evidence based prosecution "Duluth" model.	Investigator	Incode and contact Sheets	6/30/2027	At least 51%, a majority of the domestic violence cases will be prosecuted with victim involvement; victims will be provided critical services.	Maintain the efficient critical advocacy services that our team provides to all City of Gulfport domestic violence victims and to improve upon the program if necessary.
1.1.4 Based on evidence based prosecution techniques after follow up interviews of the victim, family and friends and other independent witnesses; but prior to the trial of the defendant, the investigator will prepare, or cause to be prepared witness and or documents subpoenas; records request; or other such relevant evidence releases to ensure all relevant independent witnesses, documents and records and any other relevant evidence is collected and ready for trial in the event the witness is a non- participant. As stated previously these techniques are consistent with and follow the evidence based prosecution "Duluth" model.	Investigator, prosecutor	Incode and Contact Sheets	6/30/2027	A majority of the domestic violence cases will be prosecuted with victim involvement ; victims will be provided critical services	A majority of the domestic violence cases will be prosecuted with victim involvement ; victims will be provided critical services Increase victim involvement in the prosecution and resolutions of their associated cases, as stated above the baseline will be the number of cases presented vs the percentage of cases prosecuted.
OBJECTIVE 1.2: Project/Team will insure that within 7 days from date of incident measures are taken to ensure victim's pre-trial safety is guarded in necessary cases					
Activities/Strategies	Staff Responsible	Measurement Tools	Completion Date	Outputs	Outcome

1.2.1 Upon Contact with the victim, the Investigator will make an assessment of the victim's personal safety.	Investigator	Contact Sheets	6/30/2027	Assist at least 50% of the victims to maintain or create an immediate "safe space" by providing victims with immediate tools and resources.	A majority of the domestic violence cases will be prosecuted with victim involvement; victims will be provided critical services, in more than 50% of the cases filed.
1.2.2 Depending on the threat level, the Investigator will take one of the following actions (a) Direct the victim to the Domestic Abuse Protective Order process, (b) liaison with local police for increased patrols in the victim's area (c) liaison with local police to place proximity alerts on the victim's residence/workplace, and/or (d) refer the victim to the Project/Team Advocate for safety planning.	Investigator	Contact Sheets	6/30/2027	Victims will be provided critical services. The investigator will meet with the relevant police personnel when necessary to provide police services to the victim, the investigator will meet with the victim via in person or telephonically to direct the victim to the necessary services	Victims will be provided critical services. Increase successful and safe participation of victims in the prosecution of their cases, in more than 50% of the cases filed that year.
1.2.3 The Prosecutor will review each file to make a recommendation to the judges on Bond conditions for the abuser. These can include "no bond" and bond, but with a "no contact provision."	Domestic Violence Prosecutor	Incoded and police reports	6/30/2027	At least 50% of victims will be provided critical services. Further, the prosecutor during the arraignment hearings or at the pre arrest stage will make a recommendations to the court regarding bond in 100% of the cases when requested or given the opportunity during the hearings.	Increase successful and safe participation of victims in the prosecution of their cases, in more than 50% of the cases filed that year.
OBJECTIVE 1.3: At least 50% of victim cases are reviewed by the Project/Team as a whole to ensure victim needs are met.					
Activities/Strategies	Staff Responsible	Measurement Tools	Completion Date	Outputs	Outcome

1.3.1 The Project/Team (The Special Domestic Violence Prosecutor, Investigator, Advocate, and Project Manager) will meet on a weekly basis to review all upcoming cases. Each team member will express his or her views as to needs, problems, solutions that are occurring in each case and a course of action will be determined for each case. The Investigator will review case files for deficiencies in law enforcement techniques.	Investigator, Domestic Violence Prosecutor	Incide	6/30/2027	Increase victim involvement in the prosecution and resolutions of their associated cases in more than 50% of the cases	Increasing successful and safe participation of victims in the prosecution of their cases, in more than 50% of the cases filed that year will improve the quality of life of the victims by providing each victim with information and access to materials and tools relevant to their domestic violence related matter
1.3.2 The team to include the Prosecutor, will review case files for deficiencies that could affect the trial.	Investigator, Prosecutor	Incide, Case Sheets and police reports	6/30/2027	A majority, more than 50% of the domestic violence cases will be prosecuted with victim involvement; victims will be provided critical services	Increase successful and safe participation of victims in the prosecution of their cases

PRIORITY AREA: Development of Culturally Competent Services for Underserved Populations

GOAL 1: Improving the lives of violent crime victims who are within the Underserved populations within the City of Gulfport.

OBJECTIVE 2.0: As part of the Stop Implementation Plan we will specifically target the underserved LGBTQ+ population in our area.

Activities/Strategies	Staff Responsible	Measurement Tools	Completion Date	Outputs	Outcome
2.0.1 The Project/Team (The Special Domestic Violence Prosecutor, Investigator, Advocate, and Project Manager) will coordinate outreach to a local non-profit that caters to the unique needs and concerns of the LGBTQ+ population in the Gulfport area, specifically My Brother's Keeper. We will provide resources to the organization, on the different services and tools available to domestic violence victims. We will also coordinate a Project Team training for the team on the unique concerns and needs of victims within the subject community. The investigator and prosecutor will keep an open communication between the team and MBK to facilitate a relationship conducive to assisting victims within the subject community.	Investigator	Statistics recorded by investigator and Contact sheets	30-Jun-27	Increase services provided to the LGBTQ+ community by identifying and attending at least two training events or other specific events in the local area that target the identified population.	Expand these services by purposefully engaging with a local organization to educate the subject community and potential victims on the services and tools our team can provide to those in a domestic violence situation.
2.0.2					
2.0.3					

OBJECTIVE 2.1: The Assistant Prosecutor Will Serve as Match for the Program

Activities/Strategies	Staff Responsible	Measurement Tools	Completion Date	Outputs	Outcome
2.1.1 The Assistant City Prosecutor will also be considered the match for this grant. He will dedicate no less than 22% of his time to the program. He will also attend court to prosecute Domestic Violence (DV) trials.	Assistant Prosecutor, the Domestic Violence Prosecutor	Budget	30-Jun-27	The Assistant City Prosecutor utilizes at least 22% percent of his time actively working on the grant goals and objectives	The match is necessary to ensure that the program goals are met
2.1.2 The Domestic Violence Prosecutor may participate in an out of the office Domestic Violence related training as supported by the budget.	Domestic Violence Prosecutor	Budget	30-Jun-27	The Domestic Violence Prosecutor will attend a domestic violence training	The Domestic Violence Prosecutor's skills in prosecuting domestic violence cases will be supported, maintained and enhanced by participating in a training that is within the budget.
2.1.3					
OBJECTIVE 2.2:					

Exhibit B

**Attachment B- Budget and Budget Narrative STOP
City of Gulfport**

ATTACHMENT B

BUDGET NARRATIVE

Agency Name: City of Gulfport
 Funding Source: STOP Formula Grant Program Funds
 Project Title/Year: Domestic Violence Team/2025-2029 (10/1/25 - 6/30/26)

GRANT BUDGET LINE-ITEM DETAIL

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PERSONNEL and FRINGE

STAFF NAME	CALCULATIONS (Federal Request)	ANNUAL AMOUNT	PERCENTAGE IN APPLICATION	FEDERAL REQUEST	MATCH	PROJECT TOTAL
Example - Please delete and start						
Tyler Heflin				\$ -	\$ 8,001.19	\$ 8,001.19
FICA 7.65% of Claimed Salary				\$ -	\$ -	\$ -
Health Insurance				\$ -	\$ -	\$ -
Retirement				\$ -	\$ -	\$ -
Other				\$ -	\$ -	\$ -
TOTAL		\$ -		\$ -	\$ 8,001.19	\$ 8,001.19
Employee Name	Position Title			\$ -	\$ -	\$ -
FICA 7.65% of Claimed Salary				\$ -	\$ -	\$ -
Health Insurance				\$ -	\$ -	\$ -
Retirement				\$ -	\$ -	\$ -
Other				\$ -	\$ -	\$ -
TOTAL		\$ -		\$ -	\$ -	\$ -
Employee Name	Position Title			\$ -	\$ -	\$ -
FICA 7.65% of Claimed Salary				\$ -	\$ -	\$ -
Health Insurance				\$ -	\$ -	\$ -
Retirement				\$ -	\$ -	\$ -
Other				\$ -	\$ -	\$ -
TOTAL		\$ -		\$ -	\$ -	\$ -
Employee Name	Position Title			\$ -	\$ -	\$ -
FICA 7.45% of Claimed Salary				\$ -	\$ -	\$ -
Health Insurance				\$ -	\$ -	\$ -
Retirement				\$ -	\$ -	\$ -
Other				\$ -	\$ -	\$ -
TOTAL		\$ -		\$ -	\$ -	\$ -
Employee Name	Position Title			\$ -	\$ -	\$ -
FICA 7.65% of Claimed Salary				\$ -	\$ -	\$ -
Health Insurance				\$ -	\$ -	\$ -
Retirement				\$ -	\$ -	\$ -
Other				\$ -	\$ -	\$ -
TOTAL		\$ -		\$ -	\$ -	\$ -
Employee Name	Position Title			\$ -	\$ -	\$ -
FICA 7.65% of Claimed Salary				\$ -	\$ -	\$ -
Health Insurance				\$ -	\$ -	\$ -
Retirement				\$ -	\$ -	\$ -
Other				\$ -	\$ -	\$ -
TOTAL		\$ -		\$ -	\$ -	\$ -

PERSONNEL AND FRINGE TOTALS

	FEDERAL REQUEST	MATCH	PROJECT TOTAL
SALARIES	\$ -	\$ 8,001.19	\$ 8,001.19
FICA	\$ -	\$ -	\$ -
HEALTH INSURANCE	\$ -	\$ -	\$ -
RETIREMENT	\$ -	\$ -	\$ -
Other:	\$ -	\$ -	\$ -
TOTAL PERSONNEL	\$ -	\$ 8,001.19	\$ 8,001.19

Personnel Cost Justification: If match will be contributed to this cost category, please list the applicable match contributions. The funding from this grant will be used to fund a continuing part-time (PT) contractual employee serving as the PT Domestic Violence Investigator. Our city-employed prosecutor will serve as a match under Personnel to work as a part-time Domestic Violence (DV) Prosecutor. This person will attend court on DV Court days and work hand-in-hand with the Domestic Violence Investigator and Victim's Advocate in the prosecution of all intra-personal violence crimes, including but not limited to stalking, domestic violence, and violations of protective orders. This expense/match is necessary to ensure cases are prosecuted that are worked on by our DV Investigator and Victim's Advocate. The match percentage was calculated to be in compliance with the 75/25 split required by STOP. IN-KIND MATCH IS BEING USED.

TRAVEL	CALCULATIONS	ANNUAL COST	PERCENTAGE IN APPLICATION	FEDERAL REQUEST	MATCH	PROJECT TOTAL
In-State Travel:						
Item and Description				\$ -	\$ -	\$ -
Mileage				\$ -	\$ -	\$ -
Lodging				\$ -	\$ -	\$ -
Meals				\$ -	\$ -	\$ -
Other				\$ -	\$ -	\$ -
No Proration Necessary/Total In-State Travel				\$ -	\$ -	\$ -
In-state Total		\$ -		\$ -	\$ -	\$ -
Out-of-State Travel						
Item and Description				\$ -	\$ -	\$ -
Conference Registration				\$ -	\$ -	\$ -
Airfare				\$ -	\$ -	\$ -
Lodging				\$ -	\$ -	\$ -
Meals				\$ -	\$ -	\$ -
Luggage, taxi, shuttle				\$ -	\$ -	\$ -
Other				\$ -	\$ -	\$ -
No Proration Necessary/Total Out-of-State Travel				\$ -	\$ -	\$ -
Out-of-state Total		\$ -		\$ -	\$ -	\$ -
TOTALS		\$ -		\$ -	\$ -	\$ -

Travel Justification: If match will be contributed to this cost category, please list the applicable match contributions.

CONTRACTUAL	CALCULATIONS	ANNUAL COST	PERCENTAGE OF APPLICATION	FEDERAL REQUEST	MATCH	PROJECT TOTAL
Item and Description						
Gerard T. Johnson, II (DV Investigator)	28.85/hr x 783 hrs. = \$22,589.55	\$ 22,589.55	100%	\$ 22,589.55	\$ -	\$ 22,589.55
TransUnion Risk & Alternative Data Solutions - TLO - data search program	100.00/monthly x 9 mos. = 900 + 150.00(overages) = 1,050.00	\$ 1,050.00	100%	\$ 1,050.00	\$ -	\$ 1,050.00
				\$ -	\$ -	\$ -
				\$ -	\$ -	\$ -
				\$ -	\$ -	\$ -

				\$ -		\$ -
				\$ -		\$ -
				\$ -		\$ -
				\$ -		\$ -
No Proration Necessary/Total Contractual		100%		\$ -		\$ -
TOTAL				\$ 23,639.55		\$ 23,639.55

Contractual Justification: If match will be contributed to this cost category, please list the applicable match contributions. The federal funds are needed to provide the salary for the Domestic Violence Investigator at \$22,589.55 for a total of nine (9) months for part-time services being provided. The amount was calculated by dividing the amount of hours of a FT person (2080 hrs.) in half giving you 1040 hours in a calendar year. They will be paid \$28.85/hrly at 1040 hours. Since this performance period is only nine (9) months the hours were calculated based off of the average hours worked by the PT Investigator. On average hours worked each month were 86.67 rounded to 87 hrs.. The average hours for the month of 87 was multiplied by nine (9) months (10/1/25 to 6/30/26) giving a total of 783 hrs. of PT work to be completed during the first part of the grant period. No other benefits will be offered. This person will serve as the DV Investigator, and will be expected to work a minimum of 16 hours weekly, with a maximum of 20 hours per week to earn the full annual contract amount. The contract employee will work with the DV Prosecutor and Victims Advocate to handle cases being heard in court, related to domestic violence. This person will also need access to a database program, named TLO for short, provided by TransUnion Risk & Alternative Data Solutions, Inc. to perform background searches for information regarding abusers and victims, including, but not limited to, current addresses and telephone numbers for location purposes. This program has a current monthly flat fee rate of \$100.00 per month for minimum usage. There was a rate increase in October 2025. The last rate increase was from 2020 to 2021. For this nine (9) month period we are allotting \$150.00 for any overages there may be during that time period. Over the 21 months a maximum of \$350.00 will be requested to cover any overages fees incurred.

COMMODITIES	CALCULATIONS	ANNUAL COST	PERCENTAGE IN APPLICATION	FEDERAL REQUEST	MATCH	PROJECT TOTAL
Item and Description						
Office Supplies	N/A	\$ 364.00	100%	\$ 364.00		\$ 364.00
				\$ -		\$ -
				\$ -		\$ -
				\$ -		\$ -
				\$ -		\$ -
				\$ -		\$ -
				\$ -		\$ -
				\$ -		\$ -
				\$ -		\$ -
No Proration Necessary/Total Commodities		100%		\$ -		\$ -
TOTAL		\$ 364.00		\$ 364.00		\$ 364.00

Commodities Justification: These funds are to provide the DV Investigator and Prosecutor with general office supplies, including but not limited to paper, printer toner/ink, pens, paper clips, file folders, post-its, boxes for storage, business cards, filing supplies, binder clips, etc. to facilitate their jobs. There was not a set calculation to come up with the amount. Supplies will be replenished as needed. Different reports have to be run and dockets causing an increase in paper usage. The amount was increased to allow for more money to be spent on ink & paper which is used the most by the DV Investigator. During the first nine (9) months of the grant, around three (3) ink cartridges will be purchased (some multi-packs & some high yield only) and one (1) case of paper will be purchased. The remaining funds will be used to purchase other miscellaneous items like pens, folders, paper clips, boxes, etc.

CAPITAL OUTLAY - EQUIPMENT	CALCULATIONS	ANNUAL COST	PERCENTAGE IN APPLICATION	FEDERAL REQUEST	MATCH	PROJECT TOTAL
Item and Description						
				\$ -		\$ -
				\$ -		\$ -
				\$ -		\$ -
				\$ -		\$ -
No Proration Necessary/Total Capital Equipment		100%		\$ -		\$ -
TOTAL		\$ -		\$ -		\$ -

Capital Outlay - Equipment (over \$5,000) Justification: If match will be contributed to this cost category, please list the applicable match contributions.

SUBSIDIES, LOANS AND GRANTS	CALCULATIONS	ANNUAL COST	PERCENTAGE IN APPLICATION	FEDERAL REQUEST	MATCH	PROJECT TOTAL
Item and description						
				\$ -		\$ -
				\$ -		\$ -
				\$ -		\$ -
No Proration Necessary/Total S, L and G		100%		\$ -		\$ -
TOTAL		\$ -		\$ -		\$ -

Subsidies, Loans and Grants Justification: If match will be contributed to this cost category, please list the applicable match contributions.

DIRECT COST CATEGORY TOTALS				FEDERAL REQUEST	MATCH	PROJECT TOTAL
Personnel				\$ -	\$ 8,001.19	\$ 8,001.19
Travel				\$ -	\$ -	\$ -
Contractual				\$ 23,639.55	\$ -	\$ 23,639.55
Commodities				\$ 364.00	\$ -	\$ 364.00
Capital Outlay - Equipment (over \$5,000)				\$ -	\$ -	\$ -
Subsidies, Loans and Grants				\$ -	\$ -	\$ -
TOTAL				\$ 24,003.55	\$ 8,001.19	\$ 32,004.74

INDIRECT COST		ANNUAL COST	PERCENTAGE IN APPLICATION	FEDERAL REQUEST	MATCH	PROJECT TOTAL
Item and description						
INDIRECT COST or 15% DE MINIMIS				\$ -	\$ -	\$ -
TOTAL		\$ -		\$ -	\$ -	\$ -

Indirect Cost Justification:

	FEDERAL REQUEST	MATCH	PROJECT TOTAL
TOTALS - (Federal Request MUST be a Whole Number)	\$24,003.55	\$8,001.19	\$32,004.74

ATTACHMENT B

BUDGET NARRATIVE

Agency Name: City of Gulfport
 Funding Source: STOP Formula Grant Program Funds
 Project Title/Year: Domestic Violence Team/2026-2027 (7/1/26 - 6/30/27)

GRANT BUDGET LINE-ITEM DETAIL

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PERSONNEL and FRINGE		ANNUAL AMOUNT	PERCENTAGE IN APPLICATION	FEDERAL REQUEST	MATCH	PROJECT TOTAL
STAFF NAME	CALCULATIONS (Federal Request)					
Example - Please delete and start						
Tyler Hefflin		\$ -		\$ -	\$ 10,980.42	\$ 10,980.42
FICA 7.65% of Claimed Salary				\$ -	\$ -	\$ -
Health Insurance				\$ -	\$ -	\$ -
Retirement				\$ -	\$ -	\$ -
Other Allow				\$ -	\$ -	\$ -
TOTAL		\$ -		\$ -	\$ 10,980.42	\$ 10,980.42
Employee Name	Position Title			\$ -	\$ -	\$ -
FICA 7.65% of Claimed Salary				\$ -	\$ -	\$ -
Health Insurance				\$ -	\$ -	\$ -
Retirement				\$ -	\$ -	\$ -
Other				\$ -	\$ -	\$ -
TOTAL		\$ -		\$ -	\$ -	\$ -
Employee Name	Position Title			\$ -	\$ -	\$ -
FICA 7.65% of Claimed Salary				\$ -	\$ -	\$ -
Health Insurance				\$ -	\$ -	\$ -
Retirement				\$ -	\$ -	\$ -
Other				\$ -	\$ -	\$ -
TOTAL		\$ -		\$ -	\$ -	\$ -
Employee Name	Position Title			\$ -	\$ -	\$ -
FICA 7.65% of Claimed Salary				\$ -	\$ -	\$ -
Health Insurance				\$ -	\$ -	\$ -
Retirement				\$ -	\$ -	\$ -
Other				\$ -	\$ -	\$ -
TOTAL		\$ -		\$ -	\$ -	\$ -
Employee Name	Position Title			\$ -	\$ -	\$ -
FICA 7.65% of Claimed Salary				\$ -	\$ -	\$ -
Health Insurance				\$ -	\$ -	\$ -
Retirement				\$ -	\$ -	\$ -
Other				\$ -	\$ -	\$ -
TOTAL		\$ -		\$ -	\$ -	\$ -
Employee Name	Position Title			\$ -	\$ -	\$ -
FICA 7.65% of Claimed Salary				\$ -	\$ -	\$ -
Health Insurance				\$ -	\$ -	\$ -
Retirement				\$ -	\$ -	\$ -
Other				\$ -	\$ -	\$ -
TOTAL		\$ -		\$ -	\$ -	\$ -
Employee Name	Position Title			\$ -	\$ -	\$ -
FICA 7.65% of Claimed Salary				\$ -	\$ -	\$ -
Health Insurance				\$ -	\$ -	\$ -
Retirement				\$ -	\$ -	\$ -
Other				\$ -	\$ -	\$ -
TOTAL		\$ -		\$ -	\$ -	\$ -
PERSONNEL AND FRINGE TOTALS				FEDERAL REQUEST	MATCH	PROJECT TOTAL
SALARIES				\$ -	\$ 10,980.42	\$ 10,980.42
FICA				\$ -	\$ -	\$ -
HEALTH INSURANCE				\$ -	\$ -	\$ -
RETIREMENT				\$ -	\$ -	\$ -
Other:				\$ -	\$ -	\$ -
TOTAL PERSONNEL				\$ -	\$ 10,980.42	\$ 10,980.42
Personnel Cost Justification: If match will be contributed to this cost category, please list the applicable match contributions. The funding from this grant will be used to fund a continuing part-time (PT) contractual employee serving as the PT Domestic Violence Investigator. Our city-employed Assistant City Prosecutor will serve as a match under Personnel to work as a part-time Domestic Violence (DV) Prosecutor. This person will attend court on DV Court days and work hand-in-hand with the Domestic Violence Investigator and Victim's Advocate in the prosecution of all intra-personal violence crimes, including but not limited to stalking, domestic violence, and violations of protective orders. This expense/match is necessary to ensure cases are prosecuted that are worked on by our DV Investigator and Victim's Advocate. The City Prosecutor also oversees this grant and is available to ensure the DV Investigator and DV Prosecutor's duties fall in line with the goals and objectives while working together as a cohesive DV Team. The match percentage was calculated to be in compliance with the 75/25 split required by STOP. IN-KIND MATCH IS BEING USED.						
TRAVEL	CALCULATIONS	ANNUAL COST	PERCENTAGE IN APPLICATION	FEDERAL REQUEST	MATCH	PROJECT TOTAL
In-State Travel:						
Item and Description						
Mileage				\$ -	\$ -	\$ -
Lodging				\$ -	\$ -	\$ -
Meals				\$ -	\$ -	\$ -
Other:				\$ -	\$ -	\$ -
No Proration Necessary/Total In-State Travel			100%	\$ -	\$ -	\$ -
In-state Total		\$ -		\$ -	\$ -	\$ -
Out-of-State Travel:						
Item and Description						
Conference Registration	\$300.00 flat fee	\$ 300.00	100%	\$ 300.00	\$ -	\$ 300.00
Airfare		\$ -		\$ -	\$ -	\$ -
Lodging	\$179.00 x 2 nights = \$358	\$ 358.00	100%	\$ 358.00	\$ -	\$ 358.00
Meals	\$60.00/per day X 2 days = \$120.00	\$ 120.00	100%	\$ 120.00	\$ -	\$ 120.00
Luggage, taxi, shuttle	\$75.00 x 2 days = \$150.00	\$ 150.00	100%	\$ 150.00	\$ -	\$ 150.00
Other: Mileage	(85 mi X 2 = 170 mi) (170mi X 0.725/mi = 123.25)	\$ 123.25	100%	\$ 123.25	\$ -	\$ 123.25
Other:				\$ -	\$ -	\$ -
No Proration Necessary/Total Out-of-State Travel			100%	\$ -	\$ -	\$ -
Out-of-state Total		\$ 1,051.25	100%	\$ 1,051.25	\$ -	\$ 1,051.25
TOTALS		\$ 1,051.25		\$ 1,051.25	\$ -	\$ 1,051.25

Travel Justification: If match will be contributed to this cost category, please list the applicable match contributions. The amount was calculated using factors of more local training opportunities instead of larger conferences that would require the request of additional funds because the travel costs would be higher once you include airfare, hotel, etc. Before the pandemic, there was a local training offered for Strangulation. The cost was somewhat calculated based on travel by vehicle which is why mileage is included to be no more than 170 miles. Funding is needed for lodging, meals, and registration fees as well. The past training that was attended was in New Orleans and was a two-day training. The amounts used were for a training in N.O.L.A. calculating on the higher side of training. We are allotting \$300 for any types of registration fees involved. The projected room rate for a government room is \$179.00 a night for a total of two nights. The maximum allowance for meals per day is \$60.00 (First and last day of travel allowance). To park at a hotel or nearby was calculated at \$75.00/day. Mileage to N.O. and back was rounded to \$5 miles one-way, with a roundtrip equaling 170 miles. The current rate is \$0.725 per mile for Privately Owned Vehicles (POV) which equals \$123.25. The lodging was calculated for two nights so the participant would not have to drive back to MS, therefore increasing the amount to be paid in mileage. There is a possibility that there may be training offered in MS. If training is offered in MS rather than LA, the expenses may or may not be lower depending on the distance and location in MS from Gulfport, MS. We may have to request to use our Out-of-State funds for in-State Travel.

CONTRACTUAL	CALCULATIONS	ANNUAL COST	PERCENTAGE OF APPLICATION	FEDERAL REQUEST	MATCH	PROJECT TOTAL
Item and Description						
Gerard T. Johnson, II (DV Investigator)	28.85hr x 1,040 hrs. = 30,004.00	\$ 30,004.00	100%	\$ 30,004.00		\$ 30,004.00
TransUnion Risk & Alternative Data Solutions - TLO - data search program	100.00/mthly x 12 mos. = 1,200.00 + 200.00 (overages) = 1,400.00	\$ 1,400.00	100%	\$ 1,400.00		\$ 1,400.00
				\$ -		\$ -
				\$ -		\$ -
				\$ -		\$ -
				\$ -		\$ -
				\$ -		\$ -
No Proration Necessary/Total Contractual			100%	\$ -		\$ -
TOTAL		\$ 31,404.00		\$ 31,404.00		\$ 31,404.00

Contractual Justification: If match will be contributed to this cost category, please list the applicable match contributions. The federal funds are needed to provide the salary for the Domestic Violence Investigator at \$30,004.00/annually for part-time services being provided. The amount was calculated by dividing the amount of hours of a FT person (2080 hrs.) in half giving you 1,040 hours in a calendar year. They will be paid \$28.85/hrly for 1,040 hours. No other benefits will be offered. This person will serve as the DV Investigator, and will be expected to work a minimum of 16 hours weekly, with a maximum of 20 hours per week to earn the full annual contract amount. The contract employee will work with the DV Prosecutor and Victims Advocate to handle cases being heard in court, related to domestic violence. This person will also need access to a database program, named TLO for short, provided by TransUnion Risk & Alternative Data Solutions, Inc. to perform background searches for information regarding abusers and victims, including, but not limited to, current addresses and telephone numbers for location purposes. This program has a current monthly flat fee rate of \$100.00 per month for minimum usage. There was a rate increase in October 2025. The last rate increase was from 2020 to 2021. For this second year performance period, we are allotting \$200.00 for any overages there may be during that time period. Over the 21 months, a maximum of \$350.00 will be requested to cover any overages fees incurred. Therefore, the remaining \$200 is being requested.

COMMODITIES	CALCULATIONS	ANNUAL COST	PERCENTAGE IN APPLICATION	FEDERAL REQUEST	MATCH	PROJECT TOTAL
Item and Description						
Office Supplies	N/A	\$ 486.00	100%	\$ 486.00		\$ 486.00
				\$ -		\$ -
				\$ -		\$ -
				\$ -		\$ -
				\$ -		\$ -
				\$ -		\$ -
				\$ -		\$ -
				\$ -		\$ -
				\$ -		\$ -
No Proration Necessary/Total Commodities			100%	\$ -		\$ -
TOTAL		\$ 486.00		\$ 486.00		\$ 486.00

Commodities Justification: These funds are to provide the DV Investigator and Prosecutor with general office supplies, including but not limited to paper, printer toner/ink, pens, paper clips, file folders, post-its, boxes for storage, business cards, filing supplies, binder clips, etc. to facilitate their jobs. There was not a set calculation to come up with the amount. Supplies will be replenished as needed. Different reports have to be run and dockets causing an increase in paper usage. The amount was increased to allow for more money to be spent on ink & paper which is used the most by the DV Investigator. During the second year, around four (4) ink cartridges will be purchased (some multi-packs & some high yield only) and one (1) case of paper will be purchased. The remaining funds will be used to purchase other miscellaneous items like pens, folders, paper clips, boxes, etc.

CAPITAL OUTLAY - EQUIPMENT	CALCULATIONS	ANNUAL COST	PERCENTAGE IN APPLICATION	FEDERAL REQUEST	MATCH	PROJECT TOTAL
Item and Description						
				\$ -		\$ -
				\$ -		\$ -
				\$ -		\$ -
				\$ -		\$ -
No Proration Necessary/Total Capital Equipment			100%	\$ -		\$ -
TOTAL		\$ -		\$ -		\$ -

Capital Outlay - Equipment (over \$5,000) Justification: If match will be contributed to this cost category, please list the applicable match contributions.

SUBSIDIES, LOANS AND GRANTS	CALCULATIONS	ANNUAL COST	PERCENTAGE IN APPLICATION	FEDERAL REQUEST	MATCH	PROJECT TOTAL
Item and description						
				\$ -		\$ -
				\$ -		\$ -
				\$ -		\$ -
No Proration Necessary/Total S, L, and G			100%	\$ -		\$ -
TOTAL		\$ -		\$ -		\$ -

Subsidies, Loans and Grants Justification: If match will be contributed to this cost category, please list the applicable match contributions.

DIRECT COST CATEGORY TOTALS				FEDERAL REQUEST	MATCH	PROJECT TOTAL
Personnel				\$ -	\$ 10,980.42	\$ 10,980.42
Travel				\$ 1,051.25	\$ -	\$ 1,051.25
Contractual				\$ 31,404.00	\$ -	\$ 31,404.00
Commodities				\$ 486.00	\$ -	\$ 486.00
Capital Outlay - Equipment (over \$5,000)				\$ -	\$ -	\$ -
Subsidies, Loans and Grants				\$ -	\$ -	\$ -
TOTAL				\$ 32,941.25	\$ 10,980.42	\$ 43,921.67

INDIRECT COST		ANNUAL COST	PERCENTAGE IN APPLICATION	FEDERAL REQUEST	MATCH	PROJECT TOTAL
Item and description						
INDIRECT COST or 15% DE MINIMIS				\$ -	\$ -	\$ -
TOTAL		\$ -		\$ -	\$ -	\$ -

Indirect Cost Justification:

				FEDERAL REQUEST	MATCH	PROJECT TOTAL
TOTALS - (Federal Request MUST be a Whole Number)				\$32,941.25	\$10,980.42	\$43,921.67

Exhibit C

**Attachment C- Special Conditions STOP City of
Gulfport**

ATTACHMENT C – FFY 2027 VAWA STOP Special Conditions

Subgrantee Name	City of Gulfport
Project ID #:	2025-REQ-467-6
Federal Program	OVW Violence Against Women Act STOP
Federal Award Number	15JOVW-24-GG-00497-STOP

1 Requirements of the award; remedies for non-compliance or for materially false statements

The conditions of this award are material requirements of the award. Compliance with any assurances or certifications submitted by or on behalf of the recipient that relate to conduct during the period of performance also is a material requirement of this award.

By signing and accepting this award on behalf of the recipient, the authorized recipient official accepts all material requirements of the award, and specifically adopts, as if personally executed by the authorized recipient official, all assurances or certifications submitted by or on behalf of the recipient that relate to conduct during the period of performance.

Failure to comply with any one or more of these award requirements -- whether a condition set out in full below, a condition incorporated by reference below, or an assurance or certification related to conduct during the award period -- may result in the Office on Violence Against Women (OVW) taking appropriate action with respect to the recipient and the award. Among other things, OVW may withhold award funds, disallow costs, or suspend or terminate the award. DOJ, including OVW, also may take other legal action as appropriate.

Any materially false, fictitious, or fraudulent statement to the federal government related to this award (or concealment or omission of a material fact) may be the subject of criminal prosecution (including under 18 U.S.C. 1001 and/or 1621, and/or 34 U.S.C. 10271-10273), and also may lead to imposition of civil penalties and administrative remedies for false claims or otherwise (including under 31 U.S.C. 3729-3730 and 3801-3812).

Should any provision of a requirement of this award be held to be invalid or unenforceable by its terms, that provision shall first be applied with a limited construction so as to give it the maximum effect permitted by law. Should it be held, instead, that the provision is utterly invalid or - unenforceable, such provision shall be deemed severable from this award.

2 Applicability of Part 200 Uniform Requirements and DOJ Grants Financial Guide

The recipient agrees to comply with the Uniform Administrative Requirements, Cost Principles, and Audit Requirements in 2 C.F.R. Part 200, as adopted and supplemented by the Department of Justice (DOJ) in 2 C.F.R. Part 2800 (together, the "Part 200 Uniform Requirements"), and the current edition of the DOJ Grants Financial Guide as posted on the OVW website, including any updated version that may be posted during the period of performance. The recipient also agrees that all financial records pertinent to this award, including the general accounting ledger and all supporting

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documents, are subject to agency review throughout the life of the award, during the close-out process, and for three years after submission of the final Federal Financial Report (SF-425) or as long as the records are retained, whichever is longer, pursuant to 2 C.F.R. 200.334, 200.337.

3 Requirement to report potentially duplicative funding

If the recipient currently has other active awards of federal funds, or if the recipient receives any other award of federal funds during the period of performance for this award, the recipient promptly must determine whether funds from any of those other federal awards have been, are being, or are to be used (in whole or in part) for one or more of the identical cost items for which funds are provided under this award. If so, the recipient must promptly notify OVW in writing of the potential duplication, and, if so requested by OVW, must seek a budget-modification or change-of-project-scope Grant Award Modification (GAM) to eliminate any inappropriate duplication of funding.

4 Requirements related to System for Award Management and unique entity identifiers

The recipient must comply with applicable requirements regarding the System for Award Management (SAM), currently accessible at <https://www.sam.gov>. This includes applicable requirements regarding registration with SAM, as well as maintaining current information in SAM.

The recipient also must comply with applicable restrictions on subawards (subgrants) to first-tier subrecipients (subgrantees), including restrictions on subawards to entities that do not acquire and provide (to the recipient) the unique entity identifier assigned by SAM.

The details of the recipient's obligations related to SAM and to unique entity identifiers are posted on the OVW website at <https://www.justice.gov/ovw/award-conditions> (Award Condition: Requirements related to System for Award Management (SAM) and unique entity identifiers), and are incorporated by reference here.

5 Requirement to report actual or imminent breach of personally identifiable information (PII)

The recipient (and any subrecipient at any tier) must have written procedures in place to respond in the event of an actual or imminent breach (as defined in OMB M-17-12) if it (or a subrecipient)-- 1)

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creates, collects, uses, processes, stores, maintains, disseminates, discloses, or disposes of personally identifiable information (PII) (as defined in 2 C.F.R. 200.1) within the scope of an OVW grant-funded program or activity, or 2) uses or operates a Federal information system (as defined in OMB Circular A-130). The recipient's breach procedures must include a requirement to report actual or imminent breach of PII to an OVW Program Manager no later than 24 hours after an occurrence of an actual breach, or the detection of an imminent breach.

6 Requirements pertaining to prohibited conduct related to trafficking in persons (including reporting requirements and OVW authority to terminate award)

The recipient, and any subrecipient (subgrantee) at any tier, must comply with all applicable requirements (including requirements to report allegations) pertaining to prohibited conduct related to the trafficking of persons, whether on the part of recipients, subrecipients (subgrantees), or individuals defined (for purposes of this condition) as "employees" of the recipient or of any subrecipient.

The details of the recipient's obligations related to prohibited conduct related to trafficking in persons are posted on the OVW website at <https://www.justice.gov/ovw/award-conditions> (Award Condition: Prohibited conduct by recipients and subrecipients related to trafficking in persons (including reporting requirements and OVW authority to terminate award)), and are incorporated by reference here.

7 Determinations of suitability to interact with participating minors

This condition applies to this award if it is indicated in the application for the award (as approved by DOJ) (or in the application for any subaward at any tier), the DOJ funding announcement (solicitation), or an associated federal statute that a purpose of some or all of the activities to be carried out under the award (whether by the recipient or a subrecipient at any tier) is to benefit a set of individuals under 18 years of age.

The recipient, and any subrecipient at any tier, must make determinations of suitability before certain individuals may interact with participating minors. This requirement applies regardless of an individual's employment status. The details of this requirement are posted on the OVW website at <https://www.justice.gov/ovw/award-conditions> (Award condition: Determination of suitability required, in advance, for certain individuals who may interact with participating minors), and are incorporated by reference here.

ATTACHMENT C – FFY 2027 VAWA STOP Special Conditions

Subgrantee Name	City of Gulfport
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8 Compliance with applicable rules regarding approval, planning, and reporting of conferences, meetings, trainings, and other events

The recipient, and any subrecipient (subgrantee) at any tier, must comply with all applicable laws, regulations, policies, and official DOJ guidance (including specific cost limits, prior approval and reporting requirements, where applicable) governing the use of federal funds for expenses related to conferences (as that term is defined by DOJ), including the provision of food and/or beverages at such conferences, and costs of attendance at such conferences.

Information on the pertinent DOJ definition of conferences and the rules applicable to this award appears on the OVW website at <https://www.justice.gov/ovw/conference-planning>.

9 OVW Training Guiding Principles

The recipient understands and agrees that any training or training materials developed or delivered with funding provided under this award must adhere to the OVW Training Guiding Principles for Grantees and Subgrantees, available at <https://www.justice.gov/sites/default/files/ovw/legacy/2012/06/28/ovw-training-guiding-principles-grantees-subgrantees.pdf>.

10 Effect of failure to address audit issues

The recipient understands and agrees that OVW may withhold award funds, or may impose other related requirements, if (as determined by OVW) the recipient does not satisfactorily and promptly address outstanding issues from audits required by the Part 200 Uniform Requirements (or by the terms of this award), or other outstanding issues that arise in connection with audits, investigations, or reviews of DOJ awards.

11 Potential imposition of additional requirements

The recipient agrees to comply with any additional requirements that may be imposed by OVW during the period of performance for this award, if the recipient is designated as "high-risk" for purposes of the DOJ high-risk grantee list.

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12 Compliance with DOJ regulations pertaining to civil rights and nondiscrimination - 28 C.F.R. Part 42

The recipient, and any subrecipient (subgrantee) at any tier, must comply with all applicable requirements of 28 C.F.R. Part 42, specifically including any applicable requirements in Subpart E of 28 C.F.R. Part 42 that relate to an equal employment opportunity program.

13 Compliance with DOJ regulations pertaining to civil rights and nondiscrimination - 28 C.F.R. Part 38

The recipient, and any subrecipient (subgrantee) at any tier, must comply with all applicable requirements of 28 C.F.R. Part 38 (amended effective April 3, 2024).

Among other things, 28 C.F.R. Part 38 includes rules that prohibit specific forms of discrimination on the basis of religion, a religious belief, a refusal to hold a religious belief, or refusal to attend or participate in a religious practice. Part 38 also sets out rules and requirements that relate to recipient and subrecipient (subgrantee) organizations that engage in or conduct explicitly religious activities.

14 Compliance with DOJ regulations pertaining to civil rights and nondiscrimination - 28 C.F.R. Part 54

The recipient, and any subrecipient (subgrantee) at any tier, must comply with all applicable requirements of 28 C.F.R. Part 54, which relates to nondiscrimination on the basis of sex in certain "education programs."

15 Restrictions on "lobbying" and policy development

In general, as a matter of federal law, federal funds may not be used by the recipient, or any subrecipient (subgrantee) at any tier, either directly or indirectly, in support of the enactment, repeal, modification or adoption of any law, regulation or policy, at any level of government, in order to avoid violation of 18 U.S.C. 1913. The recipient, or any subrecipient (subgrantee) may,

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however, use federal funds to collaborate with and provide information to federal, state, local, tribal and territorial public officials and agencies to develop and implement policies and develop and promote state, local, or tribal legislation or model codes designed to reduce or eliminate domestic violence, dating violence, sexual assault, and stalking (as those terms are defined in 34 U.S.C. 12291(a)) when such collaboration and provision of information is consistent with the activities otherwise authorized under this grant program.

Another federal law generally prohibits federal funds awarded by OVW from being used by the recipient, or any subrecipient at any tier, to pay any person to influence (or attempt to influence) a federal agency, a Member of Congress, or Congress (or an official or employee of any of them) with respect to the awarding of a federal grant or cooperative agreement, subgrant, contract, subcontract, or loan, or with respect to actions such as renewing, extending, or modifying any such award. See 31 U.S.C. 1352. Certain exceptions to this law apply, including an exception that applies to Indian tribes and tribal organizations.

Should any question arise as to whether a particular use of federal funds by a recipient (or subrecipient) would or might fall within the scope of these prohibitions, the recipient is to contact OVW for guidance, and may not proceed without the express prior written approval of OVW.

16 Compliance with general appropriations-law restrictions on the use of federal funds for this fiscal year

The recipient, and any subrecipient (subgrantee) at any tier, must comply with all applicable restrictions on the use of federal funds set out in federal appropriations statutes. Pertinent restrictions, for each fiscal year, are set out at <https://www.justice.gov/ovw/award-conditions> (Award Condition: General appropriations-law restrictions on use of federal award funds), and are incorporated by reference here. Should a question arise as to whether a particular use of federal funds by a recipient (or a subrecipient) would or might fall within the scope of an appropriations-law restriction, the recipient is to contact OVW for guidance, and may not proceed without the express prior written approval of OVW.

17 Reporting potential fraud, waste, and abuse, and similar misconduct

The recipient and any subrecipients (subgrantees) must promptly refer to the DOJ Office of the Inspector General (OIG) any credible evidence that a principal, employee, agent, subrecipient, contractor, subcontractor, or other person has, in connection with funds under this award -- (1)

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submitted a claim that violates the False Claims Act; or (2) committed a criminal or civil violation of laws pertaining to fraud, conflict of interest, bribery, gratuity, or similar misconduct.

Potential fraud, waste, abuse, or misconduct involving or relating to funds under this award should be reported to the OIG by-- (1) online submission accessible via the OIG webpage at <https://oig.justice.gov/hotline/contact-grants.htm> (select "Submit Report Online"); (2) mail directed to: U.S. Department of Justice, Office of the Inspector General, Investigations Division, ATTN: Grantee Reporting, 950 Pennsylvania Ave., NW, Washington, DC 20530; (3) by facsimile directed to the DOJ OIG Fraud Detection Office (Attn: Grantee Reporting) at (202) 616-9881 (fax).

Additional information is available from the DOJ OIG website at <https://oig.justice.gov/hotline>.

18 Restrictions and certifications regarding non-disclosure agreements and related matters

No recipient or subrecipient (subgrantee) under this award, or entity that receives a procurement contract or subcontract with any funds under this award, may require any employee or contractor to sign an internal confidentiality agreement or statement that prohibits or otherwise restricts, or purports to prohibit or restrict, the reporting (in accordance with law) of waste, fraud, or abuse to an investigative or law enforcement representative of a federal department or agency authorized to receive such information.

The foregoing is not intended, and shall not be understood by the agency making this award, to contravene requirements applicable to Standard Form 312 (which relates to classified information), Form 4414 (which relates to sensitive compartmented information), or any other form issued by a federal department or agency governing the nondisclosure of classified information.

1. In accepting this award, the recipient--

a. represents that it neither requires nor has required internal confidentiality agreements or statements from employees or contractors that currently prohibit or otherwise currently restrict (or purport to prohibit or restrict) employees or contractors from reporting waste, fraud, or abuse as described above; and

b. certifies that, if it learns or is notified that it is or has been requiring its employees or contractors to execute agreements or statements that prohibit or otherwise restrict (or purport to prohibit or restrict), reporting of waste, fraud, or abuse as described above, it will immediately stop any further obligations of award funds, will provide prompt written notification to the federal agency making this award, and will resume (or permit resumption of) such obligations only if expressly authorized

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to do so by that agency.

2. If the recipient does or is authorized under this award to make subawards (subgrants), procurement contracts, or both--

a. it represents that--

(1) it has determined that no other entity that the recipient's application proposes may or will receive award funds (whether through a subaward (subgrant), procurement contract, or subcontract under a procurement contract) either requires or has required internal confidentiality agreements or statements from employees or contractors that currently prohibit or otherwise currently restrict (or purport to prohibit or restrict) employees or contractors from reporting waste, fraud, or abuse as described above; and

(2) it has made appropriate inquiry, or otherwise has an adequate factual basis, to support this representation; and

b. it certifies that, if it learns or is notified that any subrecipient, contractor, or subcontractor entity that receives funds under this award is or has been requiring its employees or contractors to execute agreements or statements that prohibit or otherwise restrict (or purport to prohibit or restrict), reporting of waste, fraud, or abuse as described above, it will immediately stop any further obligations of award funds to or by that entity, will provide prompt written notification to the federal agency making this award, and will resume (or permit resumption of) such obligations only if expressly authorized to do so by that agency.

19 Compliance with 41 U.S.C. 4712 (including prohibitions on reprisal; notice to employees)

The recipient (and any subrecipient at any tier) must comply with, and is subject to, all applicable provisions of 41 U.S.C. 4712, including all applicable provisions that prohibit, under specified circumstances, discrimination against an employee as reprisal for the employee's disclosure of information related to gross mismanagement of a federal grant, a gross waste of federal funds, an abuse of authority relating to a federal grant, a substantial and specific danger to public health or safety, or a violation of law, rule, or regulation related to a federal grant.

The recipient also must inform its employees, in writing (and in the predominant native language of the workforce), of employee rights and remedies under 41 U.S.C. 4712.

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Should a question arise as to the applicability of the provisions of 41 U.S.C. 4712 to this award, the recipient is to contact OVW for guidance.

20 Encouragement of policies to ban text messaging while driving

Pursuant to Executive Order 13513, "Federal Leadership on Reducing Text Messaging While Driving," 74 Fed. Reg. 51225 (October 1, 2009), DOJ encourages recipients and subrecipients (subgrantees) to adopt and enforce policies banning employees from text messaging while driving any vehicle during the course of performing work funded by this award, and to establish workplace safety policies and conduct education, awareness, and other outreach to decrease crashes caused by distracted drivers.

21 Requirement to disclose whether recipient is designated high risk by a federal grant-making agency outside of DOJ

If the recipient is designated high risk by a federal grant-making agency outside of DOJ, currently or at any time during the course of the period of performance under this award, the recipient must disclose that fact and certain related information to OVW by email to OVW.GFMD@usdoj.gov. For purposes of this disclosure, high risk includes any status under which a federal awarding agency provides additional oversight due to the recipient's past performance, or other programmatic or financial concerns with the recipient. The recipient's disclosure must include the following: (1) the federal awarding agency that currently designates the recipient high risk; (2) the date the recipient was designated high risk; (3) the high-risk point of contact at that federal awarding agency (name, phone number, and email address); and (4) the reasons for the high-risk status, as set out by the federal awarding agency.

22 Availability of general terms and conditions on OVW website

The recipient agrees to follow the applicable set of general terms and conditions that are available at <https://www.justice.gov/ovw/award-conditions>. These do not supersede any specific conditions in this award document.

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23 Compliance with statutory and regulatory requirements

The recipient agrees to comply with all relevant statutory and regulatory requirements, which may include, among other relevant authorities, the Violence Against Women Act of 1994, P.L. 103-322, the Violence Against Women Act of 2000, P.L. 106-386, the Violence Against Women and Department of Justice Reauthorization Act of 2005, P.L. 109-162, the Violence Against Women Reauthorization Act of 2013, P.L. 113-4, the Violence Against Women Act Reauthorization Act of 2022, P.L. 117-103, the Omnibus Crime Control and Safe Streets Act of 1968, 34 U.S.C. 10101 et seq., and OVW's implementing regulations at 28 C.F.R. Part 90.

24 Compliance with solicitation requirements

The recipient agrees that it must be in compliance with requirements outlined in the solicitation under which the approved application was submitted, the applicable Solicitation Companion Guide, and any program-specific frequently asked questions (FAQs) on the OVW website (<https://www.justice.gov/ovw/resources-and-faqs-grantees>). The program solicitation, Companion Guide, and any program-specific FAQs are hereby incorporated by reference into this award.

25 VAWA 2013 nondiscrimination condition

The recipient acknowledges that 34 U.S.C. 12291(b)(13) prohibits recipients of OVW awards from excluding, denying benefits to, or discriminating against any person on the basis of actual or perceived race, color, religion, national origin, sex, gender identity, sexual orientation, or disability in any program or activity funded in whole or in part by OVW. Recipients may provide sex-segregated or sex-specific programming if doing so is necessary to the essential operations of the program, so long as the recipient provides comparable services to those who cannot be provided with the sex-segregated or sex-specific programming. The recipient agrees that it will comply with this provision. The recipient also agrees to ensure that any subrecipients (subgrantees) at any tier will comply with this provision.

26 Misuse of award funds

The recipient understands and agrees that misuse of award funds may result in a range of

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penalties, including suspension of current and future funds, suspension or debarment from federal grants, recoupment of monies provided under an award, and civil and/or criminal penalties.

27 Limitation on use of funds to approved activities

The recipient agrees that grant funds will be used only for the purposes described in the recipient's application, unless OVW determines that any of these activities are out of scope or unallowable. The recipient must not undertake any work or activities that are not described in the recipient's application, award documents, or approved budget, and must not use staff, equipment, or other goods or services paid for with grant funds for such work or activities, without prior written approval, via Grant Award Modification (GAM), from OVW.

28 Non-supplantation

The recipient agrees that grant funds will be used to supplement, not supplant, non-federal funds that would otherwise be available for the activities under this grant.

29 Confidentiality and information sharing

The recipient agrees to comply with the provisions of 34 U.S.C. 12291(b)(2), nondisclosure of confidential or private information, which includes creating and maintaining documentation of compliance, such as policies and procedures for release of victim information. The recipient also agrees to comply with the regulations implementing this provision at 28 CFR 90.4(b) and "Frequently Asked Questions (FAQs) on the VAWA Confidentiality Provision (34 U.S.C. 12291(b)(2))" on the OVW website at <https://www.justice.gov/ovw/resources-and-faqs-grantees>. The recipient also agrees to ensure that all subrecipients (subgrantees) at any tier meet these requirements.

30 Activities that compromise victim safety and recovery or undermine offender accountability

The recipient agrees that grant funds will not support activities that compromise victim safety and recovery or undermine offender accountability, such as: procedures or policies that exclude victims from receiving safe shelter, advocacy services, counseling, and other assistance based on their actual or perceived sex, age, immigration status, race, religion, sexual orientation, gender

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identity, mental health condition, physical health condition, criminal record, work in the sex industry, or the age and/or sex of their children; procedures or policies that compromise the confidentiality of information and privacy of persons receiving OVW-funded services; procedures or policies that impose requirements on victims in order to receive services (e.g., seek an order of protection, receive counseling, participate in couples' counseling or mediation, report to law enforcement, seek civil or criminal remedies, etc.); procedures or policies that fail to ensure service providers conduct safety planning with victims; project design and budgets that fail to account for the access needs of participants with disabilities and participants who have limited English proficiency or are Deaf or hard of hearing; or any other activities outlined in the solicitation or companion guide under which the application was submitted.

31 Policy for response to workplace-related incidents of sexual misconduct, domestic violence, and dating violence

The recipient, and any subrecipient at any tier, must have a policy, or issue a policy within 270 days of the award date, to address workplace-related incidents of sexual misconduct, domestic violence, and dating violence involving an employee, volunteer, consultant, or contractor. The details of this requirement are posted on the OVW website at <https://www.justice.gov/ovw/award-conditions> (Award Condition: Policy for response to workplace-related sexual misconduct, domestic violence, and dating violence), and are incorporated by reference here.

32 Termination or suspension

The Director of OVW, upon a finding that there (1) has been substantial failure by the recipient to comply with applicable laws, regulations, and/or the terms and conditions of the award or relevant solicitation, (2) has been failure by the recipient to make satisfactory progress toward the goals, objectives, or strategies set forth in the application, or (3) have been project changes proposed or implemented by the recipient to the extent that, if originally submitted, the application would not have been selected for funding, will terminate or suspend until the Director is satisfied that there is no longer such failure or changes, all or part of the award, in accordance with the provisions of 28 C.F.R. Part 18, as applicable mutatis mutandis. The federal regulation providing uniform rules for termination of grants and cooperative agreements is 2 C.F.R. 200.340.

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33 Performance progress reports and final report submission

The recipient agrees to provide OVW with specific information regarding subawards (subgrants) made under this award. The recipient agrees to submit an annual report that includes: a) an assessment of whether stated goals and objectives were achieved; b) information on the effectiveness of activities carried out with grant funds, including the number of persons served and the number of persons seeking services who could not be served; c) information on each subaward made; and d) such other information as OVW may prescribe. Recipients are required to submit this report after the end of each calendar year but no later than March 30 each year. Recipients and subrecipients must use the designated forms and/or systems made available by OVW for performance reporting, which identify the information that recipients and subrecipients must collect and report as a condition of receiving funding under this award.

A final report is due 90 days after the end of the project period. This report must be submitted to OVW through the Justice Grants System with the Report Type marked "final," unless and until OVW issues updated instructions for report submission.

34 Quarterly financial status reports

The recipient agrees that it will submit quarterly financial status reports (the SF 425 Federal Financial Report) to OVW in the Justice Grants System, not later than 30 days after the end of each calendar quarter. The final report shall be submitted not later than 90 days following the end of the award period. Delinquent reports may affect future discretionary award decisions and may lead to suspension and/or termination of the award.

35 Subrecipient program income

The recipient understands and agrees that it has responsibility for approval of program income earned by subrecipients. Program income, as defined by 2 C.F.R. 200.1, means gross income earned by a non-federal entity that is directly generated by a supported activity or earned as a result of the federal award during the period of performance. Without prior approval, program income must be deducted from total allowable costs to determine the net allowable costs. In order to add program income to a subaward, subrecipients must seek approval from the recipient prior to generating any program income. Any program income added to a subaward must be used to support activities that were approved in the budget and follow the conditions of the subaward agreement. Any program income approved by the recipient must be reported by the subrecipient to

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the recipient so that it is reported on the quarterly Federal Financial Report (SF-425) in accordance with the addition alternative. If the program income amount changes (increases or decreases) during the project period, the recipient must provide approval by the end of the project period. Failure to comply with these requirements may result in audit findings for both the recipient and the subrecipient.

36 FFATA reporting subawards and executive compensation

The recipient agrees to comply with applicable requirements to report first-tier subawards (subgrants) of \$30,000 or more and, in certain circumstances, to report the names and total compensation of the five most highly compensated executives of the recipient and first-tier subrecipients of award funds. Such data will be submitted to the Federal Funding Accountability and Transparency Act of 2006 (FFATA) Subaward Reporting System (FSRS). The details of recipient obligations, which derive from FFATA, are posted on the OVW website at <https://www.justice.gov/ovw/award-conditions> (Award Condition: Reporting Subawards and Executive Compensation), and are incorporated by reference here.

37 Subrecipient product monitoring

The recipient agrees to monitor subrecipients to ensure that materials and products (written, visual, or sound) developed with OVW formula grant program funding fall within the scope of the grant program and do not compromise victim safety.

38 Publication disclaimer

The recipient agrees that all materials and publications (written, web-based, audio-visual, or any other format) resulting from award activities shall contain the following statement: "This project was supported by Grant No. _____ awarded by the Office on Violence Against Women, U.S. Department of Justice. The opinions, findings, conclusions, and recommendations expressed in this publication/program/exhibition are those of the author(s) and do not necessarily reflect the views of the U.S. Department of Justice." The recipient also agrees to ensure that any subrecipient at any tier will comply with this condition.

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39 Publications disclaimer for STOP Formula subrecipients

The recipient agrees that all materials and publications (written, web-based, audio-visual, or any other format) resulting from subaward activities shall contain the following statement: "This project was supported by Subgrant No. _____ awarded by the state administering office for the Office on Violence Against Women, U.S. Department of Justice's STOP Formula Grant Program. The opinions, findings, conclusions, and recommendations expressed in this publication/program/exhibition are those of the author(s) and do not necessarily reflect the views of the state or the U.S. Department of Justice."

40 Copyrighted works

Pursuant to 2 C.F.R. 200.315(b), the recipient may copyright any work that is subject to copyright and was developed, or for which ownership was acquired, under this award. OVW reserves a royalty-free, nonexclusive, and irrevocable right to reproduce, publish, or otherwise use the work, in whole or in part (including in the creation of derivative works), for federal purposes, and to authorize others to do so.

OVW also reserves a royalty-free, nonexclusive, and irrevocable right to reproduce, publish, or otherwise use, in whole or in part (including in the creation of derivative works), any work developed by a subrecipient (subgrantee) of this award, for federal purposes, and to authorize others to do so.

In addition, the recipient (or subrecipient, contractor, or subcontractor of this award at any tier) must obtain advance written approval from the OVW program manager assigned to this award, and must comply with all conditions specified by the program manager in connection with that approval, before: 1) using award funds to purchase ownership of, or a license to use, a copyrighted work; or 2) incorporating any copyrighted work, or portion thereof, into a new work developed under this award.

It is the responsibility of the recipient (and of each subrecipient, contractor, or subcontractor as applicable) to ensure that this condition is included in any subaward, contract, or subcontract under this award.

41 Grantee orientation - mandatory attendance

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The recipient agrees that the State Administrator for this award will attend an OVW grantee orientation for new state administrators, if the State Administrator has held that position for four years or fewer, as of the project period start date on this award. If there is a change in the State Administrator during the project period, the recipient agrees to send the new State Administrator, regardless of prior experience with this or any other federal award, to the next available OVW grantee orientation for new state administrators.

42 Participation in OVW-sponsored technical assistance

The recipient agrees to attend and participate in OVW-sponsored technical assistance. Technical assistance includes, but is not limited to, national and regional conferences, audio conferences, peer-to-peer consultations, and workshops conducted by OVW-designated technical assistance providers.

43**Use of administrative funds to attend training**

The recipient agrees that, before using administrative funds to attend training and technical assistance events, including travel costs and/or registration costs, the recipient will seek approval from its program manager and submit an agenda and other relevant supporting documentation to ensure that the training is a cost directly associated with administering the STOP Program under 28 C.F.R. 90.17(b). The annual STOP Administrators meeting is excluded from this condition.

44 Consultant compensation rates

The recipient acknowledges that consultants paid with award funds generally may not be paid at a rate in excess of \$81.25 per hour, not to exceed \$650 per day. To exceed this specified maximum rate, recipients must submit to OVW a detailed justification and have such justification approved by OVW, prior to obligation or expenditure of such funds. Issuance of this award or approval of the award budget alone does not indicate approval of any consultant rate in excess of \$81.25 per hour, not to exceed \$650 per day. Although prior approval is not required for consultant rates below this specified maximum rate, recipients are required to maintain documentation to support all daily or hourly consultant rates.

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45 Required SAM reporting

The recipient must comply with any and all applicable requirements regarding reporting of information on civil, criminal, and administrative proceedings connected with (or connected to the performance of) either this OVW award or any other grant, cooperative agreement, or procurement contract from the federal government. Under certain circumstances, recipients of OVW awards are required to report information about such proceedings, through the federal System for Award Management (known as "SAM"), to the designated federal integrity and performance system.

The details of recipient obligations regarding the required reporting (and updating) of information on certain civil, criminal, and administrative proceedings within SAM are posted on the OVW website at: <https://www.justice.gov/ovw/award-conditions> (Award Condition: Recipient Integrity and Performance Matters, including Recipient Reporting in SAM), and are incorporated by reference here.

46 Prohibition on use of administrative funds for lobbying

The recipient agrees that no amount of the 10 percent administrative funds of this grant will be used for dues or membership fees to an organization conducting any type of lobbying, including advocating with government agencies for policy change.

47 Ongoing compliance with statutory certifications

The recipient agrees that compliance with the statutory certification requirements is an ongoing responsibility during the award period and that, at a minimum, a hold may be placed on the recipient's funds for noncompliance with any of the requirements of 34 U.S.C. 10449 (regarding rape exam payments), 34 U.S.C. 10449(e) (regarding judicial notification), 34 U.S.C. 10450 (regarding certain fees and costs), 34 U.S.C. 10451 (regarding polygraphing of sexual assault victims), and 34 U.S.C. 10454 (regarding victim-centered prosecution), and 34 U.S.C. 10446(d)(6) (regarding award conditions). Non-compliance with any of the foregoing may also result in termination or suspension of the grant or other remedial measures, in accordance with applicable laws and regulations.

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48 Required funding allocations, including funding for culturally specific organizations

The recipient agrees that, of the amount awarded, not less than 25 percent shall be allocated for law enforcement, not less than 25 percent shall be allocated for prosecutors, not less than 30 percent shall be allocated for victim services, and not less than 5 percent shall be allocated to courts. The recipient also agrees that of the 30 percent of funds allocated for victim services, 10 percent will be distributed to culturally specific community-based organizations. The recipient understands that "culturally specific" means "primarily directed toward racial and ethnic minority groups," which are defined by 42 U.S.C. 300u-6(g) as "American Indians (including Alaska Natives, Eskimos, and Aleuts); Asian Americans; Native Hawaiians and other Pacific Islanders; Blacks; and Hispanics." Further, the recipient agrees to recognize and meaningfully respond to the needs of underserved populations and ensure that monies set aside to fund linguistically and culturally specific services and activities for underserved populations are distributed equitably among those populations.

49 Sexual assault set-aside

The recipient agrees that not less than 20 percent of the amount granted shall be allocated for programs and projects in two or more allocations (victim services, law enforcement, prosecution, courts) that meaningfully address sexual assault, including stranger rape, acquaintance rape, alcohol or drug-facilitated rape, and rape within the context of an intimate partner relationship.

50 Match requirement

The recipient agrees that the federal share of a grant made under the STOP Formula Program may not exceed 75 percent of the total costs of the total projects described in the application, including administrative costs. The recipient also agrees to the following:

- 1) The costs of projects awarded to victim service providers (non-profit organizations or governmental rape crisis centers not in territories) for the purpose of providing victim services, and the cost of projects for tribes, do not count toward the total cost of the projects in calculating the match.
- 2) Victim service providers receiving STOP subawards will not be required by the recipient to provide matching dollars.

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3) The recipient will verify that victim service providers that are nonprofit organizations are organizations that are described in section 501(c)(3) of the Internal Revenue Code of 1986 and are exempt from taxation under section 501(a) of that Code.

4) The recipient will provide no less than 25 percent matching funds for subawards awarded to victim service providers under any allocation other than victim services unless granted a waiver or partial waiver by OVW.

51 Requirements for recipients and subrecipients providing legal assistance

The recipient agrees that the legal assistance eligibility requirements, as set forth below, are a continuing obligation on the part of the recipient. The legal assistance eligibility requirements are: (1) any person providing legal assistance through a program funded under this grant program (A)(i) is a licensed attorney or is working under the direct supervision of a licensed attorney, (ii) in immigration proceedings, is a Board of Immigration Appeals accredited representative, (iii) in Veterans' Administration claims, is an accredited representative, or (iv) is any person who functions as an attorney or lay advocate in tribal court; and (B)(i) has demonstrated expertise in providing legal assistance to victims of domestic violence, dating violence, sexual assault, or stalking in the targeted population; or (ii)(I) is partnered with an entity or person that has demonstrated expertise described in clause (i) and (II) has completed or will complete training in connection with domestic violence, dating violence, stalking, or sexual assault and related legal issues, including training on evidence-based risk factors for domestic and dating violence homicide; (2) any training program conducted in satisfaction of the requirement of paragraph (1) has been or will be developed with input from and in collaboration with a tribal, state, territorial, local, or culturally specific domestic violence, dating violence, sexual assault, or stalking victim service provider or coalition, as well as appropriate tribal, state, territorial, and local law enforcement officials; (3) any person or organization providing legal assistance through this grant program has informed and will continue to inform state, local, territorial, or tribal domestic violence, dating violence, stalking, or sexual assault programs and coalitions, as well as appropriate state and local law enforcement officials of their work; and (4) the recipient's organizational policies do not require mediation or counseling involving offenders and victims physically together, in cases where sexual assault, dating violence, domestic violence, stalking, or child sexual abuse is an issue. The recipient also agrees to ensure that any subrecipient (subgrantee) at any tier will comply with this condition.

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DOJ Certifications Regarding Lobbying; Debarment, Suspension and Other Responsibility Matters; and Drug-Free Workplace Requirements; Law Enforcement and Community Policing

1. LOBBYING

As required by 31 U.S.C. § 1352, as implemented by 28 C.F.R. Part 69, the Applicant certifies and assures (to the extent applicable) the following:

- (a) No Federal appropriated funds have been paid or will be paid, by or on behalf of the Applicant, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the making of any Federal grant, the entering into of any cooperative agreement, or the extension, continuation, renewal, amendment, or modification of any Federal grant or cooperative agreement;
- (b) If the Applicant's request for Federal funds is in excess of \$100,000, and any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a member of Congress, an officer or employee of Congress, or an employee of a member of Congress in connection with this Federal grant or cooperative agreement, the Applicant shall complete and submit Standard Form - LLL, "Disclosure of Lobbying Activities" in accordance with its (and any DOJ awarding agency's) instructions; and
- (c) The Applicant shall require that the language of this certification be included in the award documents for all subgrants and procurement contracts (and their subcontracts) funded with Federal award funds and shall ensure that any certifications or lobbying disclosures required of recipients of such subgrants and procurement contracts (or their subcontractors) are made and filed in accordance with 31 U.S.C. § 1352.

2. DEBARMENT, SUSPENSION, AND OTHER RESPONSIBILITY MATTERS

A. Pursuant to Department regulations on nonprocurement debarment and suspension implemented at 2 C.F.R. Part 2867, and to other related requirements, the Applicant certifies, with respect to prospective participants in a primary tier "covered transaction," as defined at 2 C.F.R. § 2867.20(a), that neither it nor any of its principals--

- (a) is presently debarred, suspended, proposed for debarment, declared ineligible, sentenced to a denial of Federal benefits by a State or Federal court, or voluntarily excluded from covered transactions by any Federal department or agency;
- (b) has within a three-year period preceding this application been convicted of a felony criminal violation under any Federal law, or been convicted or had a civil judgment rendered against it for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State, tribal, or local) transaction or private agreement or transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery,

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falsification or destruction of records, making false statements, tax evasion or receiving stolen property, making false claims, or obstruction of justice, or commission of any offense indicating a lack of business integrity or business honesty that seriously and directly affects its (or its principals') present responsibility;

(c) is presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State, tribal, or local) with commission of any of the offenses enumerated in paragraph (b) of this certification; and/or

(d) has within a three-year period preceding this application had one or more public transactions (Federal, State, tribal, or local) terminated for cause or default.

B. Where the Applicant is unable to certify to any of the statements in this certification, it shall attach an explanation to this application. Where the Applicant or any of its principals was convicted, within a three-year period preceding this application, of a felony criminal violation under any Federal law, the Applicant also must disclose such felony criminal conviction in writing to the Department (for OJP Applicants, to OJP at Ojpcompliancereporting@usdoj.gov; for OVW Applicants, to OVW at OVW.GFMD@usdoj.gov; or for COPS Applicants, to COPS at AskCOPSRC@usdoj.gov), unless such disclosure has already been made.

3. FEDERAL TAXES

A. If the Applicant is a corporation, it certifies either that (1) the corporation has no unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted or have lapsed, that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability, or (2) the corporation has provided written notice of such an unpaid tax liability (or liabilities) to the Department (for OJP Applicants, to OJP at Ojpcompliancereporting@usdoj.gov; for OVW Applicants, to OVW at OVW.GFMD@usdoj.gov; or for COPS Applicants, to COPS at AskCOPSRC@usdoj.gov).

B. Where the Applicant is unable to certify to any of the statements in this certification, it shall attach an explanation to this application.

4. DRUG-FREE WORKPLACE (GRANTEES OTHER THAN INDIVIDUALS)

As required by the Drug-Free Workplace Act of 1988, as implemented at 28 C.F.R. Part 83, Subpart F, for grantees, as defined at 28 C.F.R. §§ 83.620 and 83.650:

A. The Applicant certifies and assures that it will, or will continue to, provide a drug-free workplace by--

(a) Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in its workplace and specifying the actions that will be taken against employees for violation of such prohibition;

(b) Establishing an on-going drug-free awareness program to inform employees about--

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- (1) The dangers of drug abuse in the workplace;
- (2) The Applicant's policy of maintaining a drug-free workplace;
- (3) Any available drug counseling, rehabilitation, and employee assistance programs; and
- (4) The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace;
- (c) Making it a requirement that each employee to be engaged in the performance of the award be given a copy of the statement required by paragraph (a);
- (d) Notifying the employee in the statement required by paragraph (a) that, as a condition of employment under the award, the employee will--
 - (1) Abide by the terms of the statement; and
 - (2) Notify the employer in writing of the employee's conviction for a violation of a criminal drug statute occurring in the workplace no later than five calendar days after such conviction;
- (e) Notifying the Department, in writing, within 10 calendar days after receiving notice under subparagraph (d)(2) from an employee or otherwise receiving actual notice of such conviction. Employers of convicted employees must provide notice, including position title of any such convicted employee to the Department, as follows:

For COPS award recipients - COPS Office, 145 N Street, NE, Washington, DC, 20530;

For OJP and OVW award recipients - U.S. Department of Justice, Office of Justice Programs, ATTN: Control Desk, 810 7th Street, N.W., Washington, D.C. 20531.
- Notice shall include the identification number(s) of each affected award;
- (f) Taking one of the following actions, within 30 calendar days of receiving notice under subparagraph (d)(2), with respect to any employee who is so convicted:
 - (1) Taking appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; or
 - (2) Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State, or local health, law enforcement, or other appropriate agency; and
- (g) Making a good faith effort to continue to maintain a drug-free workplace through implementation of paragraphs (a), (b), (c), (d), (e), and (f).

5. LAW ENFORCEMENT AGENCY CERTIFICATION REQUIRED UNDER DEPARTMENT OF JUSTICE DISCRETIONARY GRANT PROGRAMS ("SAFE POLICING CERTIFICATION")

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If this application is for a discretionary award pursuant to which award funds may be made available (whether by the award directly or by any subaward at any tier) to a State, local, college, or university law enforcement agency, the Applicant certifies that any such law enforcement agency to which funds will be made available has been certified by an approved independent credentialing body or has started the certification process. To become certified, a law enforcement agency must meet two mandatory conditions:

- (a) the agency's use of force policies adhere to all applicable federal, State, and local laws; and
- (b) the agency's use of force policies prohibit chokeholds except in situations where use of deadly force is allowed by law.

For detailed information on this certification requirement, see <https://cops.usdoj.gov/SafePolicingEO>.

The Applicant acknowledges that compliance with this safe policing certification requirement does not ensure compliance with federal, state, or local law, and that such certification shall not constitute a defense in any federal lawsuit. Nothing in the safe policing certification process or safe policing requirement is intended to be (or may be) used by third parties to create liability by or against the United States or any of its officials, officers, agents or employees under any federal law. Neither the safe policing certification process nor the safe policing certification requirement is intended to (or does) confer any right on any third-person or entity seeking relief against the United States or any officer or employee thereof. No person or entity is intended to be (or is) a third-party beneficiary of the safe policing certification process, or, with respect to the safe policing certification requirement, such a beneficiary for purposes of any civil, criminal, or administrative action.

6. COORDINATION REQUIRED UNDER PUBLIC SAFETY AND COMMUNITY POLICING PROGRAMS

As required by the Public Safety Partnership and Community Policing Act of 1994, at 34 U.S.C. § 10382(c)(5), if this application is for a COPS award, the Applicant certifies that there has been appropriate coordination with all agencies that may be affected by its award. Affected agencies may include, among others, Offices of the United States Attorneys; State, local, or tribal prosecutors; or correctional agencies.

I acknowledge that a materially false, fictitious, or fraudulent statement (or concealment or omission of a material fact) in this certification, or in the application that it supports, may be the subject of criminal prosecution (including under 18 U.S.C. §§ 1001 and/or 1621, and/or 34 U.S.C. §§ 10271-10273), and also may subject me and the Applicant to civil penalties and administrative remedies for false claims or otherwise (including under 31 U.S.C. §§ 3729-3730 and 3801-3812). I also acknowledge that the Department's awards, including certifications provided in connection with such awards, are subject to review by the Department, including by its Office of the Inspector General.

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OAIV Federal Provisions:

1. **Training of Staff and Volunteers:** All individuals serving in a position providing advocacy to victims of crime will be required to complete the Office for Victims of Crime TTAC On-Line Advocacy Training (On-line Training) within ninety (90) days of the start of the sub-grant period. Any individuals who have completed this course within the past twelve (12) months or who have attended the National Organization for Victim Assistance Academy are exempt from the requirement to complete the On-line Training. Sub-grantees having established internal training policies for their staff and volunteers may request exemption from this requirement by submitting those policies to OAIV for approval.
2. Within **ninety (90) days of the executed agreement**, subrecipients must submit the following documents (if not submitted last year and there have been no changes):
 - a. long range IT strategic plan.
 - b. plan for physical repair and renovations for the current funding cycle.
 - c. a continuous quality improvement (CQI) plan for program goals and services funded by OAIV
 - d. policies and procedures
3. **Use of federal funds** for gift cards, prepaid cell phones, and any other electronic transfer is prohibited.
4. **Reimbursement requests** must be submitted monthly, with activity logs and STOP statistical/ performance reports, unless otherwise approved by the Director of OAIV. All STOP subgrantees are required to submit monthly and quarterly reports. ALL Reimbursement documentation, activity logs and statistical reports not submitted on or before the 20th of the following month are subject to nonpayment.
5. If subrecipients are using **state funding** to carry out grant goals, they must follow the **Mississippi Department of Finance and Administration rules of procurement**. MSDFA procurement manual link: [Procurement Manual | Mississippi Department of Finance and Administration \(ms.gov\)](https://www.ms.gov/procurement) .

If a subrecipient is using **federal funding** to carry out grant goals, they must follow the [Office of Management and Budget's \(OMB\) Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards](#) (commonly called "Uniform Guidance").

ATTACHMENT C – FFY 2027 VAWA STOP Special Conditions

Subgrantee Name	City of Gulfport
Project ID #:	2025-REQ-467-6
Federal Program	OVW Violence Against Women Act STOP
Federal Award Number	15JOVW-24-GG-00497-STOP

If the state rules of procurement are more stringent than the federal requirements, the subrecipient shall use the state rules of procurement no matter what funding they are using to carry out grant goals. *(For special situations, please contact the Program Administrator managing the grant.)*

6. **Modifications** for salary increases in the midst of the budget period are unallowable.
7. **Staff positions open/vacant** for longer than 3 months may result in de-obligation of funds. OAIV will require justification for retention of funds or modification to reallocate funds.
8. **Subgrant modifications** must be submitted no later than ninety (90) days before the grant end date. (e.g. Grants ending on June 30, 2026 must submit modifications prior to April 1, 2026).
 - a. Change in scope of work, including, but not limited to, objectives and deliverables
 - b. Adding a new budget category
 - c. Increase or decrease in the amount of the overall budget
 - d. Change in the period of performance, including no-cost extensions that do not alter the subgrant amount or scope of work
 - e. Change in any standard or additional terms or special conditions
 - f. Reallocation of funds between budget categories that exceeds 10% of the approved total budget, or \$250,000 (Simplified Acquisition Threshold), whichever is less.
 - g. Reallocation of funds in any amount into the Equipment budget category
 - h. Reallocation of funds in any amount into or out of the Salaries, Fringe Benefits, or Indirect Costs budget categories
9. **Withholding of Funds:** The subrecipient shall not be eligible to receive reimbursement for program activities until conditions are met.
10. All **subgrantees licensed and contracted as child placement providers** (e.g. therapeutic group homes, therapeutic foster care, emergency shelters) through the MS Department of Child Protection Services receiving federal funding from OAIV must complete the following within the subgrant award period and provide quarterly status updates to OAIV thru with the reimbursement submission process.
 - a. Obtain “Medicaid Provider of Service” status.

ATTACHMENT C – FFY 2027 VAWA STOP Special Conditions

Subgrantee Name	City of Gulfport
Project ID #:	2025-REQ-467-6
Federal Program	OVW Violence Against Women Act STOP
Federal Award Number	15JOVW-24-GG-00497-STOP

b. Utilize state and/or federal child welfare dollars as per Federal Rule 28 CFR 94.119 (a) (9): Costs of the following, on an emergency basis (i.e., when the State's compensation program, the victim's (or in the case of a minor child, the victim's parent's or guardian's) health insurance plan, Medicaid, or other health care funding source, is not reasonably expected to be available quickly enough to meet the emergency needs of a victim (typically within 48 hours of the crime): Non-prescription and prescription medicine, prophylactic or other treatment to prevent HIV/AIDS infection or other infectious disease, durable medical equipment (such as wheel-chairs, crutches, hearing aids, eyeglasses), and other healthcare items are allowed.

11. Prior approval is required for any materials/graphics prepared, developed or printed by the sub-grantee utilizing OAIW federal funds. All materials/graphics prepared, developed or printed utilizing grant funds must contain the following acknowledgement:

- **Awards funded by FYPSSA:** "This project is supported in whole or in part through support from Sub-grant Award No. SG- 1253-6, awarded by the State of Mississippi, Mississippi State Department of Health. Any opinions, findings, conclusions or recommendations expressed in this publication are those of the author and do not necessarily reflect the views of the State of Mississippi, the Mississippi State Department of Health, the Office Against Interpersonal Violence or the U.S. Department of Health and Human Services, Office of Family Violence Prevention and Services or Centers for Disease Control".
- **Awards funded by VOCA:** The exact wording for mandatory placement of all materials/graphics prepared, developed or printed by the sub-grantee utilizing federal funds will be found in the VOCA Special Conditions.
- **Awards funded by VAWA-SASP:** The exact wording for mandatory placement of all materials/graphics prepared, developed or printed by the sub-grantee utilizing federal funds will be found in the SASP Special Conditions.
- **Awards funded by VAWA-STOP:** The exact wording for mandatory placement of all materials/graphics prepared, developed or printed by the sub-grantee utilizing federal funds will be found in the STOP Special Conditions.

Certificate Of Completion

Envelope Id: 31658C23-C838-4BC0-BF78-AF101414236C
 Subject: 2025-REQ-467-6 City of Gulfport
 MSDH_MD_Dept_ef:
 NewHire_lastname:
 Source Envelope:
 Document Pages: 49
 Certificate Pages: 3
 AutoNav: Enabled
 Envelopeld Stamping: Enabled
 Time Zone: (UTC-06:00) Central Time (US & Canada)

Status: Sent

Envelope Originator:
 Qualandia Star Hooker
 570 East Woodrow Wilson Drive
 Jackson, MS 39216
 Qualandia.Hooker@msdh.ms.gov
 IP Address: 69.60.36.32

Record Tracking

Status: Original
 3/2/2026 1:39:55 PM
 Holder: Qualandia Star Hooker
 Qualandia.Hooker@msdh.ms.gov

Location: DocuSign

Signer Events

Signature

Timestamp

Dawn Stough
 dstough@gulfport-ms.gov
 Prosecutor
 Security Level: Email, Account Authentication
 (Optional)
Electronic Record and Signature Disclosure:
 Accepted: 3/4/2026 10:16:24 AM
 ID: 0d72634f-76e9-4fb6-9a28-3fb8d7976fe8
 Company Name: MS State Department of Health

Sent: 3/2/2026 1:43:32 PM
 Viewed: 3/4/2026 10:16:24 AM

Daniel Edney, MD
 Daniel.Edney@msdh.ms.gov
 Security Level: Email, Account Authentication
 (Optional)
Electronic Record and Signature Disclosure:
 Not Offered via Docusign

In Person Signer Events

Signature

Timestamp

Editor Delivery Events

Status

Timestamp

Agent Delivery Events

Status

Timestamp

Intermediary Delivery Events

Status

Timestamp

Certified Delivery Events

Status

Timestamp

Carbon Copy Events

Status

Timestamp

LaReisha Robinson
 LaReisha.Robinson@msdh.ms.gov
 Security Level: Email, Account Authentication
 (Optional)
Electronic Record and Signature Disclosure:
 Not Offered via Docusign

Witness Events

Signature

Timestamp

Notary Events

Signature

Timestamp

Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	3/2/2026 1:43:32 PM
Payment Events	Status	Timestamps
Electronic Record and Signature Disclosure		

From time to time, MSDH may be required by law to provide to you certain written notices or disclosures. Described below are the terms and conditions for providing to you such notices and disclosures electronically through the DocuSign, Inc. (DocuSign) electronic signing system. Please read the information below carefully and thoroughly, and if you can access this information electronically to your satisfaction and agree to these terms and conditions, please confirm your agreement by clicking the 'I agree' button at the bottom of this document. At any time, you may request from us a paper copy of any record provided or made available electronically to you. You will have the ability to download and print documents we send to you through the DocuSign system during and immediately after signing session and, if you elect to create a DocuSign signer account, you may access them for a limited period of time (usually 30 days) after such documents are first sent to you. After such time, if you wish for us to send paper copies of any such documents from our office to you, you may request delivery of such paper copies from us by sending an email request to MSDHDocusignAdmin@msdh.ms.gov. If you decide to receive notices and disclosures from us electronically, you may at any time change your mind and tell us that thereafter you want to receive required notices and disclosures only in paper format. You must inform us of your decision to receive future notices and disclosure in paper format and withdraw your consent to receive notices and disclosures electronically by submitting the requests in writing to: MS State Department of Health DocuSign Administration, 570 East Woodrow Wilson Avenue, Jackson, MS 39216. If you elect to receive required notices and disclosures only in paper format, it will slow the speed at which we can complete certain steps in transactions with you and delivering services to you because we will need first to send the required notices or disclosures to you in paper format, and then wait until we receive back from you your acknowledgment of your receipt of such paper notices or disclosures. To indicate to us that you are changing your mind, you must withdraw your consent using the DocuSign 'Withdraw Consent' form on the signing page of a DocuSign envelope instead of signing it. This will indicate to us that you have withdrawn your consent to receive required notices and disclosures electronically from us and you will no longer be able to use the DocuSign system to receive required notices and consents electronically from us or to sign electronically documents from us. Unless you tell us otherwise in accordance with the procedures described herein, we will provide electronically to you through the DocuSign system all required notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you during the course of our relationship with you. To reduce the chance of you inadvertently not receiving any notice or disclosure, we prefer to provide all of the required notices and disclosures to you by the same method and to the same address that you have given us. Thus, you can receive all the disclosures and notices electronically or in paper format through the paper mail delivery system.



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: 3/5/2026

Re: Sponsorship – QueTucky Derby Scholarship Fundraiser

The Uplift Foundation is hosting their QueTucky Derby Scholarship Fundraiser on Saturday, May 2, 2026. They have requested a sponsorship for the usage of the Barksdale Pavilion and the small stage.

Requests with Costs:

- Barksdale Pavilion: \$1,500.00
- Small Stage: \$150.00

Thank you in advance for your consideration. Please reach out if you have any questions.

Alicia Bennett
Special Events Coordinator

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 (IN THE FORM OF A FEE WAIVER) FOR ADVERTISING AND BRINGING INTO FAVORABLE NOTICE THE OPPORTUNITIES, POSSIBILITIES AND RESOURCES OF THE CITY OF GULFPORT IN CONNECTION WITH THE MISSISSIPPI AQUARIUM'S 2026 PENGUIN EASTER EGG HUNT, AND FOR RELATED PURPOSES

WHEREAS, the Mississippi Aquarium plans to hold its 2026 Penguin Easter Egg Hunt on Saturday, April 4, 2026, in continuation of last year's very successful Easter Egg Hunt; and

WHEREAS, the Mississippi Aquarium has requested that the City provide an in-kind contribution in the form of the use of seventy-five (75) barricades to assist with crowd control in return for the City being named an in-kind sponsor of the event (see Exhibit "A" hereto); and

WHEREAS, the Police Chief, Adam Cooper has sought approval of the in-kind donation requested by the Mississippi Aquarium (see Exhibit "B" hereto); and

WHEREAS, City of Gulfport will receive advertising through the advance promotion of the offerings of the Mississippi Aquarium and the 2026 Penguin Easter Egg Hunt to persons throughout the Gulf South; and

WHEREAS, the Governing Authority of the City of Gulfport is of the opinion that the City of Gulfport benefits from such advertising by having an opportunity to promote the City of Gulfport to individuals from around the Gulf South; and it finds that pursuant to the authority of Miss. Code Ann. §17-3-1 (Rev. 2003) and Miss. Code Ann. §17-3-3 (Rev. 2003) that an expenditure in the form of an in-kind donation of the use of seventy-five (75) barricades to the Mississippi Aquarium in support of and to serve as an in-kind sponsor of the Aquarium's 2026 Penguin Easter Egg Hunt serves the purposes of advertising and bringing into favorable notice

the opportunities, possibilities and resources of the municipality, and shall constitute a form of advertising or publicity that will be helpful toward advancing the moral, financial and other interests of the City of Gulfport.

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

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

SECTION 2. That the City of Gulfport, by and through its Mayor, is hereby authorized to expend municipal funds in the form of an in-kind donation of the use of seventy-five (75) barricades in connection with and to serve as an in-kind sponsor of the Mississippi Aquarium's 2026 Penguin Easter Egg Hunt.

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



January 16, 2026

Chief Adam Cooper
2220 15th St.
Gulfport, MS 39501

Subject: Request for 75 Barricades – Penguin Easter Egg Hunt, April 4, 2026

Dear Chief Cooper,

I hope this letter finds you well. I am reaching out on behalf of the Mississippi Aquarium to formally request police barricades for our Penguin Easter Egg Hunt, scheduled to take place on Saturday, April 4, 2026, on the West Lawn of the Mississippi Aquarium.

Following the success of last year's event, we anticipate a great increase from families and visitors. To ensure the safety of our guests and a smooth flow of foot traffic, we kindly request 75 barricades to section off the designated event area.

Thank you for your time and consideration. We greatly appreciate the police department's support in making this event safe and enjoyable for the community.

Thank you for considering our proposal.

Sincerely,

A handwritten signature in green ink, appearing to read "Kurt Allen", with a long horizontal flourish extending to the right.

Kurt Allen
President and Chief Executive Officer
Mississippi Aquarium

APPROVED
Date MAR 03 2026
Initials [Signature]

Chief of Police

*We can drop off a trailer
but cannot set up or break down
Needs to go to council. [Signature]*

Memorandum

To: Mayor Hugh Keating and City Council
CC: CAO Wayne Miller
From: Chief Adam Cooper
Date: March 5, 2026
Re: Penguin Easter Egg Hunt Barricade Request – Aquarium

The Mississippi Aquarium has requested the use of 75 pedestrian barricades for its 2026 Penguin Easter Egg Hunt on April 4, 2026. The Police Department has the resources available to fulfill this request which will aid in the public safety of the event.

Attached please find the official request to my office from the MS Aquarium.

Thank you for your consideration and assistance in this matter.

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO AUTHORIZE AN EXPENDITURE (IN THE FORM OF AN IN-KIND DONATION) FOR ADVERTISING AND BRINGING INTO FAVORABLE NOTICE THE OPPORTUNITIES, POSSIBILITIES AND RESOURCES OF THE CITY OF GULFPORT IN CONNECTION WITH NORTHWOOD CHURCH'S CHURCH IN JONES PARK EVENT, AND FOR RELATED PURPOSES

WHEREAS, for the last ten (10) or so years, Northwood Church has hosted an event in Jones Park for members of the church and others who wish to attend the family friendly event and intends to hold the event again, in 2026, on May 2, 2026; and

WHEREAS, Northwood Church has requested that the City provide an in-kind contribution in the form of a fee waiver for the use of Jones Park, as more fully set forth in Exhibits "A" hereto; and

WHEREAS, City of Gulfport receives advertising through the advance promotion of the offerings of Northwood Church to persons throughout the Gulf South; and

WHEREAS, the Governing Authority of the City of Gulfport is of the opinion that the City of Gulfport benefits from such advertising by having an opportunity to promote the City of Gulfport to individuals from around the Gulf South; and it finds that pursuant to the authority of Miss. Code Ann. §17-3-1 (Rev. 2003) and Miss. Code Ann. §17-3-3 (Rev.2003) that an expenditure in the form of an in-kind donation of the use of Jones Park to Northwood Church in support of its Church in Jones Park event serves the purposes of advertising and bringing into favorable notice the opportunities, possibilities and resources of the municipality, and shall constitute a form of advertising or publicity that will be helpful toward advancing the moral, financial and other interests of the City of Gulfport.

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

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

SECTION 2. That the City of Gulfport, by and through its Mayor, is hereby authorized to expend municipal funds in the form of an in-kind donation in the total amount of \$5,075.00, as more fully set forth in Exhibit "A" hereto, for the use of Jones Park, as more fully set forth in Exhibit "A" hereto, to Northwood Church in support of its Church in Jones Park event on May 2, 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



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: 3/5/2026

Re: **Sponsorship – 2026 Northwood Church at Jones Park**

Northwood Church is hosting their annual Church at Jones Park event on Sunday, May 2, 2026. They have requested a sponsorship for the usage of several areas in Jones Park.

Requests with cost:

- Area 2: \$800.00
- Area 3: \$1,850.00
- Area 4: \$1,500.00
- Area 6: \$425.00
- Area 9: \$500.00

Attached is a letter from Northwood Church requesting the waiver of these fees.

Thank you in advance for your consideration. Please reach out if you have any questions.

Alicia Bennett
Special Events Coordinator



October 13, 2025

Dear Members of the City Council,

I am writing on behalf of Northwood Church, which has had the honor of hosting an annual event at Jones Park for 11 years. This gathering has become a cherished tradition for our church, offering a unique opportunity to unite members for fellowship, worship, and fun.

This year, we respectfully request that the City Council consider waiving the fees for the use of areas 2, 3, 4, 6, and 9 at Jones Park. In addition to hosting activities for our church, we will be selling T-shirts featuring our church logo, as well as hamburger plates. All proceeds from the food sales will directly benefit our Students' Winter Retreat.

Waiving these fees would allow us to focus our resources on strengthening the bonds within our church community and supporting our student ministry. We greatly appreciate the city's continued support in facilitating this event, which our church family highly anticipates each year.

Thank you for your consideration of this request. Please feel free to contact me directly should you require any additional information.

Sincerely,

A handwritten signature in black ink that reads 'Kerry Stokes'.

Kerry Stokes

Northwood Church

Executive Administrator

www.northwood.church

GULFPORT | WIGGINS | LONG BEACH | OCEAN SPRINGS

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 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, and March 3, 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.

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR

Gulfport Police Department

Memo

To: Mayor Hugh Keating and Council Members

From: Chief Adam Cooper 

Date: February 26, 2026

Re: Budget Transfer

I request your permission to transfer the following funds from Police Revenue (010-502500) to County and Local Forfeitures (277-630100). These funds represent proceeds from the disposal of abandoned or forfeited property in accordance with § 21-39-21.

Line Item	Increase	Increase
Police Revenue (010-502500)	\$18,842.47	
Local Forfeiture – Operating Expenses (277-630100)		\$18,842.47

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

City of Gulfport

Budget Amendment Request

Fund Name	County Forfeitures and Seizures	Council Meeting Date:	03/17/26
Department #	275	Budget Amendment Number:	2026-49
Department Name	County Forfeitures and Seizures		

COUNTY FORFEITURES AND SEIZURES

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Intergovernmental	-	16,943	18,842	35,786
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	-	16,943	18,842	35,786
Materials and Supplies	15,000	-	-	15,000
Contractual Services	5,000	-	-	5,000
Capital Outlay	114,823	-	18,842	133,665
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	-	18,842	153,665
Net Surplus / (Deficit)	(134,823)	16,943	-	(117,880)

Exp - Total Budget Amendments as a percentages of the last published budget 13.98%

SUMMARY:

As requested by the Police Department, increasing budget for the funds received from the disposal of abandoned or forfeited property.

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.



Memorandum

To: Kini Gonsoulin and Members of the City Council

CC: Jeff Bruni, Esq., City Attorney
Jessica Versiga, Purchasing Agent

From: Wayne E. Miller, CAO *WEM*

Date: 03/05/2026

Re: Budget Amendment Request to Increase Office Supplies for the Mayor's Office

The Mayor's Office is requesting a budget amendment to transfer \$2,000 from Miscellaneous Services and Charges (111-627900) to Office Supplies (111-610400) to cover expenditures made for office improvements.

I recommend approval of this item.

City of Gulfport

Budget Amendment Request

Fund Name	General Fund	Council Meeting Date:	03/17/26
Department #	111	Budget Amendment Number:	2026-50
Department Name	Executive (Mayor)		

GENERAL FUND - EXECUTIVE MAYOR EXPENDITURES

	<u>Original Budget</u>	<u>Prior Amendments</u>	<u>This Amendment</u>	<u>Revised Budget</u>
Personnel Services	315,530	-	-	315,530
Materials and Supplies	2,750	-	2,000	4,750
3/17/2026 - Budget Amendment 50		-	2,000	
Contractual Services	32,150	-	(2,000)	30,150
3/17/2026 - Budget Amendment 50		-	(2,000)	
Capital Outlay	-	-	-	-
Total	<u>350,430</u>	<u>-</u>	<u>-</u>	<u>350,430</u>

Total Budget Amendments as a percentages of the last published budget 0.00%

SUMMARY:

As requested by the Mayors office, to transfer funds to cover expenditures made for office improvements.

10% PUBLICATION RULE:

Per Mississippi state statute, public notice must be provided (in the same manner as the municipality must use for the publication of its final adopted budget) when budget amendments result in a ten percent increase or decrease in a municipal department's total budget. For purposes of determining if a ten percent change has occurred, all amendments made to a department's budget since its budget was originally adopted, or since the last adopted published revision, must be added together.

Is publication required due to this budget amendment?

X No. Total budget amendments do not exceed ten percent of the total of either the department's originally adopted budget amendment or its last adopted published revision.

Yes. The adopted revision will be published within two weeks of the adoption of this budget amendment.

Budget Amendment 2026-50



Budget Amendment

To: Kini Gonsoulin, Director of Finance

CC: Mayor Hugh Keating
Wayne E. Miller, CAO
Jeremy Harrison, P.E., Director of Engineering
Legal Department

From: J. Tyler Gentry, Director of Public Works

Date: 3/5/2026

Re: Budget Amendment – Adjusting FY 2026 MIMA Paving Project Account Budgets to Account for End of Fiscal Year 2025 Balances

		AMOUNT
Adjust FY 26 Start Bal.	367-640100-22006 (Ward 2 MIMA Paving Project)	\$459,843.18
Adjust FY 26 Start Bal.	367-640100-22008 (Ward 4 MIMA Paving Project)	\$231,583.06
Adjust FY 26 Start Bal.	367-640100-22009 (Ward 5 MIMA Paving Project)	\$702,479.00
Adjust FY 26 Start Bal.	367-640100-22011 (Ward 7 MIMA Paving Project)	\$0
	TOTAL Adjustment Amounts	-\$ (379,529.58)

The Department of Public Works is requesting approval to adjust the starting budgets for Fiscal Year 2026 to accurately reflect the ending balances from Fiscal Year 2025. This would be a total deduction of \$379,529.58.

After the MIMA Paving project account budgets for Fiscal Year 2026 were originally submitted to Council for approval in early August, several invoices were paid from the above referenced project accounts. Therefore, the ending balances for Fiscal Year 2025 were different from the approved Fiscal Year 2026 budgets. This adjustment is to correct the discrepancies so there is an accurate balance in the project accounts.

I recommend this budget amendment.



City of Gulfport

Budget Amendment Request

Fund Name	Capital Projects MIMA Bond	Council Meeting Date:	03/17/26
Department #	107	Budget Amendment Number:	2026-51
Department Name	Capital Projects MIMA Bond		

CAPITAL PROJECTS - MIMA BOND

	Original Budget	Prior Amendments	This Amendment	Revised Budget
REVENUES				
Grants	20,460,000	-	-	20,460,000
Interest Earned	1,000,000	-	-	1,000,000
Total Revenues	21,460,000	-	-	21,460,000
REIMBURSABLE				
Capital Outlay	20,460,000	-	-	20,460,000
Total Expenditures	20,460,000	-	-	20,460,000
NON-REIMBURSABLE				
Contractual Services	-	-	-	-
Capital Outlay	28,698,827	(317,122)	(379,530)	28,002,176
3/17/2026 - Budget Amendment 51		-	(379,530)	
11/4/2025 - Budget Amendment 15		(317,122)	-	
Total Expenditures	28,698,827	(317,122)	(379,530)	28,002,176
Net Surplus / (Deficit)	(27,698,827)	317,122	379,530	(27,002,176)
Rev - Total Budget Amendments as a percentages of the last published budget			0.00%	
Reimb Exp - Total Budget Amendments as a percentages of the last published budget			0.00%	
Non Re Exp - Total Budget Amendments as a percentages of the last published budget			-2.43%	

SUMMARY:

As requested by the Public Works Department to adjust the starting budgets for FY26.

10% PUBLICATION RULE:

Per Mississippi state statute, public notice must be provided (in the same manner as the municipality must use for the publication of its final adopted budget) when budget amendments result in a ten percent increase or decrease in a municipal department's total budget. For purposes of determining if a ten percent change has occurred, all amendments made to a department's budget since its budget was originally adopted, or since the last adopted published revision, must be added together.

Is publication required due to this budget amendment?

X No. Total budget amendments do not exceed ten percent of the total of either the department's originally adopted budget amendment or its last adopted published revision.

Yes. The adopted revision will be published within two weeks of the adoption of this budget amendment.

Budget Amendment 2026-51

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
March 9, 2026

Fund	Object	Account Name	Balance
001	100350	ACCOUNTS PAYABLE CLEARING	50,000.00
001	100351	PAYROLL CLEARING	722,763.07
010	100310	GENERAL FUND	20,005,320.31
030	100409	DISASTER RELIEF	4,389,166.48
100	100306	CASH AQUARIUM	1,421,475.66
100	100405	CAPITAL PROJECTS CITY FUNDED	3,875,616.42
100	100413	COUNCIL BP MONEY	134,666.67
103	100314	W/S CAPITAL PROJECTS	3,217,263.81
105	100307	ARPA GRANT MONEY	12,392,592.13
107	100402	CONST BOND PROCEEDS 2021	29,522,071.54
107	100404	DFA 2022 HB1353 FUNDING	4,016,988.16
109	100408	MIMA USE TAX RECEIPTS	12,654,940.26
200	100311	COMMUNITY DEVELOPMENT	963,101.86
205	100205	OPIOID LITIGATION FUND	1,662,399.31
210	100410	POLICE AND FIRE RETIRMENT	858.60
274	100416	FEDERAL FORFEITURES & SEIZURES	230,452.81
275	100315	FORFEITS AND SEIZURES	158,137.51
285	100318	COASTAL NARCOTICS	124,401.49
288	100288	EMERGENCY MEDICAL SERVICES OPERATION	57,075.26
295	100295	FIRE REBATE FUND	239,902.29
300	100406	DEBT SERVICE AD VALOREM TAXES	3,903,701.06
305	100407	DEBT SERVICE MIMA BOND	4,515,935.20
400	100340	WATER TRUST	3,203,400.91
400	100341	WATER AND SEWER CLEARING	42,392,792.63
405	100411	SOLID WASTE	3,498,979.67
420	100401	HARBOR CLEARING	143,715.51
421	100403	HARBOR LIGHTS CASH	283,826.87
500	100303	GROUP HEALTH	304,477.04
500	100357	FLEXIBLE SPENDING ACCOUNT	121,439.31
510	100305	CLAIMS CONTINGENCY	1,894,966.32
510	100414	CLAIMS CONTINGENCY-TORTS	2,421,745.92
510	100415	INSURANCE PREMIUMS	967,447.99
Total Cash Balances			\$ 159,491,622.07

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

DATE: 03/18/2026
WARRANT: 03182026
AMOUNT: 7,047,105.49

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03182026 03/18/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
58	A T & T	0015		INV	03/18/2026		418070	628241	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626001		OPERATING TELEPHONE			56.91			
						CHECK TOTAL			
						56.91			
						56.91			
60	A1 BATTERY INC	0000	260010	EFT	03/18/2026		417091	626753	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 611300		FIRE MOTR VEH			435.00			
						CHECK TOTAL			
						435.00			
						435.00			
25935	ADVANCED AUTO PARTS	0000	261075	INV	03/18/2026		417164	626829	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			101.64			
						101.64			
25935	ADVANCED AUTO PARTS	0000	261075	INV	03/18/2026		417165	626830	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			264.98			
						264.98			
25935	ADVANCED AUTO PARTS	0000	261075	INV	03/18/2026		417166	626831	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			90.00			
						90.00			
25935	ADVANCED AUTO PARTS	0000	261075	INV	03/18/2026		417167	626832	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			39.77			
						39.77			
25935	ADVANCED AUTO PARTS	0000	261075	INV	03/18/2026		417168	626833	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			227.04			
						227.04			
25935	ADVANCED AUTO PARTS	0000	261075	INV	03/18/2026		417169	626834	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			209.90			
						209.90			
						209.90			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03182026 03/18/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
25935	ADVANCED AUTO PARTS	0000	261075	INV	03/18/2026		417170	626835	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		43.04			
						43.04			
25935	ADVANCED AUTO PARTS	0000	261075	INV	03/18/2026		417171	626836	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		100.47			
						100.47			
25935	ADVANCED AUTO PARTS	0000	261075	INV	03/18/2026		417172	626837	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		94.43			
						94.43			
25935	ADVANCED AUTO PARTS	0000	261075	INV	03/18/2026		417173	626838	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		40.00			
						40.00			
25935	ADVANCED AUTO PARTS	0000	261075	INV	03/18/2026		417174	626839	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		150.34			
						150.34			
25935	ADVANCED AUTO PARTS	0000	261075	INV	03/18/2026		417175	626840	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		83.22			
						83.22			
25935	ADVANCED AUTO PARTS	0000	261075	INV	03/18/2026		417176	626841	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		60.00			
						60.00			
25935	ADVANCED AUTO PARTS	0000	261075	INV	03/18/2026		417177	626842	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		99.17			
						99.17			
25935	ADVANCED AUTO PARTS	0000	261075	INV	03/18/2026		417178	626843	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		161.00			
						161.00			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03182026 03/18/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
25935	ADVANCED AUTO PARTS	0000	261075	INV	03/18/2026		417179	626844	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		97.45			
						97.45			
25935	ADVANCED AUTO PARTS	0000	261075	INV	03/18/2026		417180	626845	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		51.41			
						51.41			
25935	ADVANCED AUTO PARTS	0000	261075	INV	03/18/2026		417181	626846	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		7.81			
						7.81			
25935	ADVANCED AUTO PARTS	0000	261075	CRM	03/18/2026		417182	626847	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		-23.36			
						-23.36			
25935	ADVANCED AUTO PARTS	0000	261075	INV	03/18/2026		417727	627422	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		19.59			
						19.59			
25935	ADVANCED AUTO PARTS	0000	261249	INV	03/18/2026		417729	627424	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		163.20			
						163.20			
25935	ADVANCED AUTO PARTS	0000	261249	CRM	03/18/2026		417730	627425	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		-55.69			
						-55.69			
25935	ADVANCED AUTO PARTS	0000	261249	INV	03/18/2026		417731	627426	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		166.99			
						166.99			
25935	ADVANCED AUTO PARTS	0000	261249	INV	03/18/2026		417732	627427	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		18.40			
						18.40			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03182026 03/18/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
25935	ADVANCED AUTO PARTS	0000	261249	INV	03/18/2026		417733	627428	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		18.40			
						18.40			
25935	ADVANCED AUTO PARTS	0000	261249	INV	03/18/2026		417734	627429	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		115.00			
						115.00			
25935	ADVANCED AUTO PARTS	0000	261249	INV	03/18/2026		417735	627430	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		35.89			
						35.89			
25935	ADVANCED AUTO PARTS	0000	261249	INV	03/18/2026		417736	627431	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		14.99			
						14.99			
25935	ADVANCED AUTO PARTS	0000	261249	INV	03/18/2026		417737	627432	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		34.99			
						34.99			
25935	ADVANCED AUTO PARTS	0000	261249	INV	03/18/2026		417738	627434	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		181.34			
						181.34			
25935	ADVANCED AUTO PARTS	0000	261249	INV	03/18/2026		417739	627435	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		257.99			
						257.99			
25935	ADVANCED AUTO PARTS	0000	261249	INV	03/18/2026		417770	627466	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		200.94			
						200.94			
25935	ADVANCED AUTO PARTS	0000	261249	INV	03/18/2026		417771	627467	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		13.73			
						13.73			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03182026 03/18/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
25935	ADVANCED AUTO PARTS	0000	261249	INV	03/18/2026		417779	627475	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		31.30			
						31.30			
25935	ADVANCED AUTO PARTS	0000	261249	INV	03/18/2026		417781	627477	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		229.49			
						229.49			
25935	ADVANCED AUTO PARTS	0000	261249	INV	03/18/2026		417786	627482	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		13.08			
						13.08			
25935	ADVANCED AUTO PARTS	0000	261249	INV	03/18/2026		417792	627488	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		289.13			
						289.13			
25935	ADVANCED AUTO PARTS	0000	261249	INV	03/18/2026		417795	627491	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		692.28			
						692.28			
25935	ADVANCED AUTO PARTS	0000	261249	INV	03/18/2026		417798	627494	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		89.38			
						89.38			
25935	ADVANCED AUTO PARTS	0000	261249	INV	03/18/2026		417800	627496	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		179.14			
						179.14			
25935	ADVANCED AUTO PARTS	0000	261249	INV	03/18/2026		417802	627498	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		351.20			
						351.20			
25935	ADVANCED AUTO PARTS	0000	261249	INV	03/18/2026		417809	627505	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		165.30			
						165.30			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03182026 03/18/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
25935	ADVANCED AUTO PARTS	0000	261249	INV	03/18/2026		417811	627507	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		132.78			
						132.78			
25935	ADVANCED AUTO PARTS	0000	261249	INV	03/18/2026		417813	627509	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		8.06			
						8.06			
						CHECK TOTAL			
						5,265.21			
40	ALL PHASE ELECTRIC SU	0000	261218	EFT	03/18/2026		418274	628448	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 620900			SEWER CONTRACT		1,335.00			
						1,335.00			
40	ALL PHASE ELECTRIC SU	0000	261218	EFT	03/18/2026		418275	628449	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 615800			SEWER LFT STATN		1,045.07			
						1,045.07			
40	ALL PHASE ELECTRIC SU	0000	261218	EFT	03/18/2026		418276	628450	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 615800			SEWER LFT STATN		174.56			
						174.56			
						CHECK TOTAL			
						2,554.63			
3764	ALL SAFE TECHNOLOGIES	0000		INV	03/18/2026		417093	626756	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 620900			FINANCE CONTRACT		140.00			
						140.00			
						CHECK TOTAL			
						140.00			
42875	ALLISTONS LLC	0000	260563	EFT	03/18/2026		417074	626736	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 277 610700			FORFEIT C OPER SUPL		499.62			
						499.62			
42875	ALLISTONS LLC	0000	261184	EFT	03/18/2026		417417	627089	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 613100			LEISURE SE ATHLETIC		1,090.50			
						1,090.50			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03182026 03/18/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
42875	ALLISTONS LLC	0000	261154	EFT	03/18/2026		417418	627090	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 613100		LEISURE SE ATHLETIC			1,750.54			
						CHECK TOTAL			
						1,750.54			
						3,340.66			
31315	AMERICAN MUNICIPAL SE	0000		EFT	03/18/2026		417121	626785	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 811 620900		UTIL BILL CONTRACT			1,602.43			
						CHECK TOTAL			
						1,602.43			
						1,602.43			
35675	CRAIG AMOS	0000	260792	INV	03/18/2026		417163	626828	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			950.00			
						CHECK TOTAL			
						950.00			
						950.00			
40483	ANDREW W BARSTOW	0000	261005	EFT	03/18/2026		417514	627208	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 215 625500		CODE ENF LOT ASSESS			3,500.00			
						CHECK TOTAL			
						3,500.00			
						3,500.00			
43345	ANTHONY S BERMUDEZ	0000		INV	03/18/2026		417067	626729	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 622300		FIRE TRAIN PRG			54.17			
						54.17			
43345	ANTHONY S BERMUDEZ	0000		INV	03/18/2026		417068	626730	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 622300		FIRE TRAIN PRG			26.57			
						26.57			
43345	ANTHONY S BERMUDEZ	0000		INV	03/18/2026		417069	626731	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 622300		FIRE TRAIN PRG			104.00			
						CHECK TOTAL			
						104.00			
						184.74			

CITY OF GULFPORT



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WARRANT: 03182026 03/18/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
39312	AT&T MOBILITY II LLC	0000		INV	03/18/2026		417101	626764	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626001		OPERATING TELEPHONE			10,031.99			
						CHECK TOTAL			
						10,031.99			
						10,031.99			
39312	AT&T MOBILITY II LLC	0001		INV	03/18/2026		418354	628530	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 626001		PLAN & ZON TELEPHONE			345.61			
						CHECK TOTAL			
						345.61			
						345.61			
5078	AUTO ZONE INC	0000	261028	INV	03/18/2026		417183	626848	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			158.39			
						158.39			
5078	AUTO ZONE INC	0000	261028	INV	03/18/2026		417184	626849	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			246.98			
						246.98			
5078	AUTO ZONE INC	0000	261028	INV	03/18/2026		417185	626850	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			161.18			
						161.18			
5078	AUTO ZONE INC	0000	261028	INV	03/18/2026		417187	626852	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			29.68			
						29.68			
5078	AUTO ZONE INC	0000	261028	INV	03/18/2026		417188	626853	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			165.33			
						165.33			
5078	AUTO ZONE INC	0000	261028	INV	03/18/2026		417189	626854	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			388.73			
						388.73			
						388.73			

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WARRANT: 03182026 03/18/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
5078	AUTO ZONE INC	0000	261028	INV	03/18/2026		417190	626855	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		13.51			
						13.51			
5078	AUTO ZONE INC	0000	261028	INV	03/18/2026		417191	626856	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		19.99			
						19.99			
5078	AUTO ZONE INC	0000	261028	INV	03/18/2026		417192	626857	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		240.00			
						240.00			
5078	AUTO ZONE INC	0000	261028	INV	03/18/2026		417193	626858	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		91.89			
						91.89			
5078	AUTO ZONE INC	0000	261028	INV	03/18/2026		417194	626859	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		239.90			
						239.90			
5078	AUTO ZONE INC	0000	261028	INV	03/18/2026		417815	627511	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		169.51			
						169.51			
5078	AUTO ZONE INC	0000	261028	INV	03/18/2026		417816	627513	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		222.54			
						222.54			
5078	AUTO ZONE INC	0000	261028	INV	03/18/2026		417818	627514	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		136.27			
						136.27			
5078	AUTO ZONE INC	0000	261028	INV	03/18/2026		417819	627515	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		151.82			
						151.82			

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WARRANT: 03182026 03/18/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
5078	AUTO ZONE INC	0000	261028	INV	03/18/2026		417820	627516	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		11.38			
						11.38			
5078	AUTO ZONE INC	0000	261028	INV	03/18/2026		418040	627736	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		143.92			
						143.92			
5078	AUTO ZONE INC	0000	261028	INV	03/18/2026		418041	627737	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		22.76			
						22.76			
5078	AUTO ZONE INC	0000	261028	INV	03/18/2026		418042	627738	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		285.12			
						285.12			
						CHECK TOTAL			
						2,898.90			
41832	AWARE, INC	0000	261149	EFT	03/18/2026		417152	626817	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150 621700			INFO TECH MAINT CONT		6,660.00			
						6,660.00			
						CHECK TOTAL			
						6,660.00			
43953	B&B INVESTIGATIONS-PR	0000		EFT	03/18/2026		418281	628456	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 135 621300			CITY ATTY LEGAL FEES		135.00			
						135.00			
						CHECK TOTAL			
						135.00			
42020	B&R INDUSTRIAL SUPPLY	0000	261198	EFT	03/18/2026		417307	626975	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 614300			WATER GRAVEL		331.38			
						331.38			
42020	B&R INDUSTRIAL SUPPLY	0000	261160	EFT	03/18/2026		417308	626976	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 610700			STS & DRAI OPER SUPL		1,976.28			
						1,976.28			

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WARRANT: 03182026 03/18/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
42020	B&R INDUSTRIAL SUPPLY	0000	261237	EFT	03/18/2026		417454	627148	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 610700		STS & DRAI	OPER SUPL		520.20			
						520.20			
						CHECK TOTAL	2,827.86		
42599	BAGWELL TRUCK AND EQU	0000		EFT	03/18/2026		418198	628371	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 620900		SEWER	CONTRACT		1,105.73			
						1,105.73			
42599	BAGWELL TRUCK AND EQU	0000		EFT	03/18/2026		418199	628372	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 620900		SEWER	CONTRACT		864.98			
						864.98			
						CHECK TOTAL	1,970.71		
129	BAY MOTOR WINDING INC	0000	261011	EFT	03/18/2026		417310	626978	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 616400		WATER	WATERWELL		9,142.00			
						9,142.00			
129	BAY MOTOR WINDING INC	0000	260904	EFT	03/18/2026		417311	626979	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 620900		WATER	CONTRACT		9,952.00			
						9,952.00			
129	BAY MOTOR WINDING INC	0000	260695	EFT	03/18/2026		417312	626980	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 620900		SEWER	CONTRACT		8,118.00			
						8,118.00			
						CHECK TOTAL	27,212.00		
42810	BECKWORKS LLC	0000	261177	EFT	03/18/2026		417252	626919	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 612200		LEISURE SE	REP&MAINT		2,405.00			
						2,405.00			
42810	BECKWORKS LLC	0000	261043	EFT	02/27/2026		417335	627004	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 346 630100 23006		CP - NONRM	CAP OTLY		8,358.00			
						8,358.00			

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ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 03182026 03/18/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	CHECK
						CHECK TOTAL	10,763.00		
18112	JEREMY BENNETT	0000	261329	INV	03/18/2026			418063	628235
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150 626900		INFO TECH	TRAVEL		344.00			
							344.00		
						CHECK TOTAL	344.00		
41811	BEST CHOICE BACKFLOW	0000	261230	INV	03/18/2026			417287	626955
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 620900		SEWER	CONTRACT		419.19			
							419.19		
						CHECK TOTAL	419.19		
107	BLOSSMAN GAS INC	0000	260167	EFT	03/18/2026			418094	628267
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 614000		HRB LGT EX FUEL			21.39			
							21.39		
						CHECK TOTAL	21.39		
18119	CHARLES BODIE	0000	260481	EFT	03/18/2026			418237	628411
	ACCOUNT DETAIL					LINE AMOUNT			
	1 135 620900		CITY ATTY	CONTRACT		350.00			
							350.00		
						CHECK TOTAL	350.00		
20674	BONDS SERVICES, INC	0000		EFT	03/18/2026			417349	627019
	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		

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03182026 03/18/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43929	BOTTOM 2 TOP CONSTRUC	0000	261148	EFT	03/18/2026		418362	628540	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 360 640100 24050		CP WS REMBCAP CONST			248,045.21			
						248,045.21			
						CHECK TOTAL	248,045.21		
39893	BRENDA MCKAY	0000		INV	03/18/2026		417492	627187	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 626900		CITY COURT TRAVEL			384.00			
						384.00			
						CHECK TOTAL	384.00		
43885	BRENNAN C SAUCIER	0000		INV	03/18/2026		417269	626937	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626900		FIRE TRAVEL			68.00			
						68.00			
						CHECK TOTAL	68.00		
17854	BRIDGE & WATSON INC.	0000	260318	INV	03/18/2026		417515	627209	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 620900		PLAN & ZON CONTRACT			11,265.57			
						11,265.57			
						CHECK TOTAL	11,265.57		
153	BROWNELLS INC	0000	261180	EFT	03/18/2026		417081	626743	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 610400		OPERATING OFF SUPPLS			716.97			
						716.97			
						CHECK TOTAL	716.97		
41840	BUSINESS FURNITURE SE	0000	260918	EFT	03/18/2026		417448	627142	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 346 630100 25024		CP - NONRM CAP OTLY			2,525.00			
						2,525.00			
41840	BUSINESS FURNITURE SE	0000	260942	EFT	03/18/2026		417449	627143	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610700		LEISURE SE OPER SUPL			2,311.60			

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ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 03182026 03/18/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
						2,311.60			
						4,836.60			
43724	TEKLINKS INC	0000	260357	INV	03/18/2026		418091	628263	
	ACCOUNT DETAIL								
	1 150 621700		INFO TECH	MAINT CONT		4,423.00			
						4,423.00			
25676	CELLULAR SOUTH, INC	0000		INV	03/18/2026		418100	628273	
	ACCOUNT DETAIL								
	1 111 626001		MAYOR	TELEPHONE		45.32			
						45.32			
25676	CELLULAR SOUTH, INC	0000		INV	03/18/2026		418101	628274	
	ACCOUNT DETAIL								
	1 125 626001		CITY COURT	TELEPHONE		98.66			
						98.66			
25676	CELLULAR SOUTH, INC	0000		INV	03/18/2026		418102	628275	
	ACCOUNT DETAIL								
	1 135 626001		CITY ATTY	TELEPHONE		134.64			
						134.64			
25676	CELLULAR SOUTH, INC	0000		INV	03/18/2026		418103	628276	
	ACCOUNT DETAIL								
	1 143 626001		CAO OFFICE	TELEPHONE		50.83			
						50.83			
25676	CELLULAR SOUTH, INC	0000		INV	03/18/2026		418104	628277	
	ACCOUNT DETAIL								
	1 145 626001		FINANCE	TELEPHONE		251.54			
						251.54			
25676	CELLULAR SOUTH, INC	0000		INV	03/18/2026		418105	628278	
	ACCOUNT DETAIL								
	1 148 626001		EVENTS	TELEPHONE		50.83			
						50.83			
25676	CELLULAR SOUTH, INC	0000		INV	03/18/2026		418106	628279	
	ACCOUNT DETAIL								
	1 150 626001		INFO TECH	TELEPHONE		94.65			
						94.65			

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WARRANT: 03182026 03/18/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
25676	CELLULAR SOUTH, INC	0000		INV	03/18/2026		418107	628280	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626001		LEISURE SE TELEPHONE			1,076.10			
						1,076.10			
25676	CELLULAR SOUTH, INC	0000		INV	03/18/2026		418108	628281	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 626001		BLDG MAINT TELEPHONE			300.48			
						300.48			
25676	CELLULAR SOUTH, INC	0000		INV	03/18/2026		418109	628282	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 626001		J T JONES TELEPHONE			462.25			
						462.25			
25676	CELLULAR SOUTH, INC	0000		INV	03/18/2026		418110	628283	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 626001		PLAN & ZON TELEPHONE			385.61			
						385.61			
25676	CELLULAR SOUTH, INC	0000		INV	03/18/2026		418111	628284	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 811 626001		UTIL BILL TELEPHONE			100.16			
						100.16			
25676	CELLULAR SOUTH, INC	0000		INV	03/18/2026		418112	628285	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626001		WATER TELEPHONE			83.81			
						83.81			
25676	CELLULAR SOUTH, INC	0000		INV	03/18/2026		418113	628286	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626001		SEWER TELEPHONE			64.28			
						64.28			
25676	CELLULAR SOUTH, INC	0000		INV	03/18/2026		418114	628287	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 626001		ENGINEER TELEPHONE			45.32			
						45.32			
25676	CELLULAR SOUTH, INC	0000		INV	03/18/2026		418115	628288	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 313 626001		PUB WORK ATELEPHONE			49.33			
						49.33			

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WARRANT: 03182026 03/18/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
25676	CELLULAR SOUTH, INC	0000		CRM	03/18/2026		418116	628289	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 148 626001		EVENTS	TELEPHONE		-2.75			
						CHECK TOTAL			
						-2.75			
						3,291.06			
18024	CANT BE BEAT FENCE CO	0000	261063	EFT	03/18/2026		417158	626823	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 612200		LEISURE SE REP&MAINT			1,885.00			
						1,885.00			
18024	CANT BE BEAT FENCE CO	0000	261100	EFT	03/18/2026		417315	626983	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 620900		STS & DRAI	CONTRACT		6,531.00			
						6,531.00			
						CHECK TOTAL			
						8,416.00			
38362	CDW LLC	0001	261007	EFT	03/18/2026		417039	626701	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 155 621900		HR	MEMBER DUE		169.73			
						169.73			
38362	CDW LLC	0001	261135	EFT	03/18/2026		417040	626702	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 610700		FINANCE	OPER SUPL		819.44			
						819.44			
38362	CDW LLC	0001	261048	EFT	03/18/2026		417041	626703	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150 610400		INFO TECH	OFF SUPPLS		2,767.64			
						2,767.64			
38362	CDW LLC	0001	261115	EFT	03/18/2026		417059	626721	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150 610400		INFO TECH	OFF SUPPLS		2,767.64			
						2,767.64			
38362	CDW LLC	0001		EFT	02/10/2026		417060	626722	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150 610400		INFO TECH	OFF SUPPLS		-2,767.64			
						-2,767.64			

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WARRANT: 03182026 03/18/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
38362	CDW LLC	0001	261078	EFT	03/18/2026		417073	626735	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610700		LEISURE SE OPER SUPL			2,562.15			
						2,562.15			
38362	CDW LLC	0001	261210	EFT	03/18/2026		417374	627045	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 346 630400 25013		CP - NONRM COMPUTER			3,371.64			
						3,371.64			
						CHECK TOTAL			
						9,690.60			
26345	CENTURY CONSTRUCTION	0000		INV	03/18/2026		418047	627966	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 701 650100		DEBT SERV PRINCIPAL			25,000.00			
	2 701 650400		DEBT SERV INTEREST			10,200.00			
						35,200.00			
						CHECK TOTAL			
						35,200.00			
20675	CHANCELLOR SUPPLY, IN	0001	260864	EFT	03/18/2026		417260	626928	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611000		OPERATING BLG MAT			305.17			
						305.17			
20675	CHANCELLOR SUPPLY, IN	0001	260016	EFT	02/27/2026		417361	627031	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			153.87			
						153.87			
20675	CHANCELLOR SUPPLY, IN	0001	260016	EFT	03/18/2026		417503	627197	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			124.39			
						124.39			
20675	CHANCELLOR SUPPLY, IN	0001	260189	EFT	03/18/2026		418268	628442	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 315 610700		TRAFFIC OPER SUPL			51.08			
						51.08			
20675	CHANCELLOR SUPPLY, IN	0001	260189	EFT	03/18/2026		418270	628444	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 315 610700		TRAFFIC OPER SUPL			51.59			
						51.59			
						CHECK TOTAL			
						686.10			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03182026 03/18/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43886	CHARLES L SMITH	0000		INV	03/18/2026		417271	626939	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626900	FIRE	TRAVEL			68.00			
						CHECK TOTAL	68.00		
						68.00			
43888	CHAUNCEY E WILLIAMS	0000		INV	03/18/2026		417273	626941	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626900	FIRE	TRAVEL			68.00			
						CHECK TOTAL	68.00		
						68.00			
43019	CHIEF TWO LLC	0000	261208	INV	03/18/2026		417196	626862	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300	OPERATING MOTR VEH				181.50			
						CHECK TOTAL	181.50		
						181.50			
43894	CHRISTOPHER L SMITH	0000		INV	03/18/2026		417270	626938	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626900	FIRE	TRAVEL			68.00			
						CHECK TOTAL	68.00		
						68.00			
43910	CINDY DUNN	0000		INV	03/18/2026		418212	628385	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 811 626900	UTIL BILL	TRAVEL			369.00			
						CHECK TOTAL	369.00		
						369.00			
166	CINTAS CORP 240	0000		EFT	03/18/2026		417103	626766	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 610100	OPERATING JANITORIAL				57.49			
						CHECK TOTAL	57.49		
						57.49			
166	CINTAS CORP 240	0000		EFT	03/18/2026		417362	627032	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 621700	CITY COURT MAINT CONT				55.30			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03182026 03/18/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
166	CINTAS CORP 240	0000		EFT	03/18/2026	55.30	417363	627033	
	ACCOUNT DETAIL								
	1 125 621700		CITY COURT MAINT CONT			55.30			
166	CINTAS CORP 240	0000		EFT	03/18/2026	55.30	417364	627034	
	ACCOUNT DETAIL								
	1 125 621700		CITY COURT MAINT CONT			55.30			
166	CINTAS CORP 240	0000		EFT	03/18/2026	55.30	418155	628328	
	ACCOUNT DETAIL								
	1 213 610100		OPERATING JANITORIAL			57.49			
166	CINTAS CORP 240	0000		EFT	03/18/2026	57.49	418206	628379	
	ACCOUNT DETAIL								
	1 815 620900		WATER CONTRACT			375.37			
166	CINTAS CORP 240	0000		EFT	03/18/2026	375.37	418207	628380	
	ACCOUNT DETAIL								
	1 815 620900		WATER CONTRACT			375.37			
						375.37			
						1,031.62			
90089	CITY OF GULFPORT	0000		INV	03/18/2026		418159	628332	
	ACCOUNT DETAIL								
	1 213 626003		OPERATING WATER			197.44			
90089	CITY OF GULFPORT	0000		INV	03/18/2026	197.44	418160	628333	
	ACCOUNT DETAIL								
	1 213 626003		OPERATING WATER			16.87			
90089	CITY OF GULFPORT	0000		INV	03/18/2026	16.87	418161	628334	
	ACCOUNT DETAIL								
	1 411 626003		LEISURE SE WATER			167.75			
90089	CITY OF GULFPORT	0000		INV	03/18/2026	167.75	418162	628335	
	ACCOUNT DETAIL								
	1 411 626003		LEISURE SE WATER			184.55			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03182026 03/18/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
90089	CITY OF GULFPORT	0000		INV	03/18/2026	184.55			
	ACCOUNT DETAIL						418163	628336	
	1 411 626003		LEISURE SE WATER			3,768.12			
90089	CITY OF GULFPORT	0000		INV	03/18/2026	3,768.12	418164	628337	
	ACCOUNT DETAIL								
	1 411 626003		LEISURE SE WATER			29.54			
90089	CITY OF GULFPORT	0000		INV	03/18/2026	29.54	418165	628338	
	ACCOUNT DETAIL								
	1 411 626003		LEISURE SE WATER			184.55			
90089	CITY OF GULFPORT	0000		INV	03/18/2026	184.55	418166	628339	
	ACCOUNT DETAIL								
	1 411 626003		LEISURE SE WATER			184.55			
90089	CITY OF GULFPORT	0000		INV	03/18/2026	184.55	418167	628340	
	ACCOUNT DETAIL								
	1 411 626003		LEISURE SE WATER			184.55			
90089	CITY OF GULFPORT	0000		INV	03/18/2026	184.55	418168	628341	
	ACCOUNT DETAIL								
	1 411 626003		LEISURE SE WATER			502.43			
90089	CITY OF GULFPORT	0000		INV	03/18/2026	502.43	418169	628342	
	ACCOUNT DETAIL								
	1 411 626003		LEISURE SE WATER			446.56			
90089	CITY OF GULFPORT	0000		INV	03/18/2026	446.56	418170	628343	
	ACCOUNT DETAIL								
	1 445 626003		J T JONES WATER			26.70			
90089	CITY OF GULFPORT	0000		INV	03/18/2026	26.70	418171	628344	
	ACCOUNT DETAIL								
	1 445 626003		J T JONES WATER			26.70			
						26.70			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03182026 03/18/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
90089	CITY OF GULFPORT	0000		INV	03/18/2026		418172	628345	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 626003		J T JONES	WATER		26.70			
						26.70			
90089	CITY OF GULFPORT	0000		INV	03/18/2026		418173	628346	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 626003		J T JONES	WATER		60.70			
						60.70			
90089	CITY OF GULFPORT	0000		INV	03/18/2026		418174	628347	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 626003		J T JONES	WATER		32.80			
						32.80			
90089	CITY OF GULFPORT	0000		INV	03/18/2026		418175	628348	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 626003		J T JONES	WATER		32.80			
						32.80			
90089	CITY OF GULFPORT	0000		INV	03/18/2026		418176	628349	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 626003		J T JONES	WATER		26.70			
						26.70			
90089	CITY OF GULFPORT	0000		INV	03/18/2026		418177	628350	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 626003		J T JONES	WATER		79.30			
						79.30			
90089	CITY OF GULFPORT	0000		INV	03/18/2026		418178	628351	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 626003		J T JONES	WATER		26.70			
						26.70			
90089	CITY OF GULFPORT	0000		INV	03/18/2026		418179	628352	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			16.87			
						16.87			
90089	CITY OF GULFPORT	0000		INV	03/18/2026		418180	628353	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			16.87			
						16.87			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03182026 03/18/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
90089	CITY OF GULFPORT	0000		INV	03/18/2026		418181	628354	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 626003		BLDG MAINT WATER			29.54			
						29.54			
90089	CITY OF GULFPORT	0000		INV	03/18/2026		418182	628355	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			29.54			
						29.54			
90089	CITY OF GULFPORT	0000		INV	03/18/2026		418183	628356	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626003		FINANCE WATER			615.64			
						615.64			
90089	CITY OF GULFPORT	0000		INV	03/18/2026		418184	628357	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			44.44			
						44.44			
90089	CITY OF GULFPORT	0000		INV	03/18/2026		418185	628358	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626003		FINANCE WATER			167.75			
						167.75			
90089	CITY OF GULFPORT	0000		INV	03/18/2026		418186	628359	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			312.39			
						312.39			
90089	CITY OF GULFPORT	0000		INV	03/18/2026		418187	628360	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			125.73			
						125.73			
90089	CITY OF GULFPORT	0000		INV	03/18/2026		418188	628361	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			32.02			
						32.02			
90089	CITY OF GULFPORT	0000		INV	03/18/2026		418189	628362	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			44.44			
						44.44			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03182026 03/18/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
90089	CITY OF GULFPORT	0000		INV	03/18/2026		418190	628363	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			29.54			
						29.54			
90089	CITY OF GULFPORT	0000		INV	03/18/2026		418191	628364	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			74.18			
						74.18			
90089	CITY OF GULFPORT	0000		INV	03/18/2026		418192	628365	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626003		FIRE WATER			150.98			
						150.98			
90089	CITY OF GULFPORT	0000		INV	03/18/2026		418193	628366	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626003		WATER WATER			77.77			
						77.77			
90089	CITY OF GULFPORT	0000		INV	03/18/2026		418194	628367	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626003		FIRE WATER			37.49			
						37.49			
90089	CITY OF GULFPORT	0000		INV	03/18/2026		418195	628368	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			19.09			
						19.09			
90089	CITY OF GULFPORT	0000		INV	03/18/2026		418196	628369	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			22.64			
						22.64			
90089	CITY OF GULFPORT	0000		INV	03/18/2026		418197	628370	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626003		FIRE WATER			12.57			
						12.57			
						CHECK TOTAL			
						8,065.50			
17965	MITCHEAL CLARK	0000		EFT	03/18/2026		417530	627224	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900 26023		LEISURE SE CONTRACT			300.00			
						300.00			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03182026 03/18/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING								
VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	300.00			
3283	COAST COCA COLA BOTTL	0000	261269	INV	03/18/2026			417484	627179	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 610700		LEISURE SE OPER SUPL			783.00				
							783.00			
						CHECK TOTAL	783.00			
193	COAST ELECTRIC POWER	0000		INV	03/18/2026			418283	628458	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 325 625100		ENGINEER STREET LHT			72.25				
							72.25			
193	COAST ELECTRIC POWER	0000		INV	03/18/2026			418284	628459	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 325 625100		ENGINEER STREET LHT			67.02				
							67.02			
193	COAST ELECTRIC POWER	0000		INV	03/18/2026			418285	628460	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 815 626002		WATER ELECTRIC			1,440.47				
							1,440.47			
193	COAST ELECTRIC POWER	0000		INV	03/18/2026			418286	628461	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 825 626002		SEWER ELECTRIC			77.67				
							77.67			
193	COAST ELECTRIC POWER	0000		INV	03/18/2026			418287	628462	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 825 626002		SEWER ELECTRIC			77.48				
							77.48			
193	COAST ELECTRIC POWER	0000		INV	03/18/2026			418288	628463	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 825 626002		SEWER ELECTRIC			181.06				
							181.06			
193	COAST ELECTRIC POWER	0000		INV	03/18/2026			418289	628464	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 825 626002		SEWER ELECTRIC			88.39				
							88.39			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03182026 03/18/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
193	COAST ELECTRIC POWER	0000		INV	03/18/2026		418290	628465	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		59.83			
						59.83			
193	COAST ELECTRIC POWER	0000		INV	03/18/2026		418291	628466	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		102.00			
						102.00			
193	COAST ELECTRIC POWER	0000		INV	03/18/2026		418292	628467	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		80.00			
						80.00			
193	COAST ELECTRIC POWER	0000		INV	03/18/2026		418293	628468	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		112.42			
						112.42			
193	COAST ELECTRIC POWER	0000		INV	03/18/2026		418294	628469	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		151.81			
						151.81			
193	COAST ELECTRIC POWER	0000		INV	03/18/2026		418295	628470	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		164.39			
						164.39			
193	COAST ELECTRIC POWER	0000		INV	03/18/2026		418296	628471	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		65.62			
						65.62			
193	COAST ELECTRIC POWER	0000		INV	03/18/2026		418297	628472	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		66.64			
						66.64			
193	COAST ELECTRIC POWER	0000		INV	03/18/2026		418298	628473	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		76.70			
						76.70			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03182026 03/18/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
193	COAST ELECTRIC POWER	0000		INV	03/18/2026		418299	628474	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		56.83			
						56.83			
193	COAST ELECTRIC POWER	0000		INV	03/18/2026		418300	628475	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		58.05			
						58.05			
193	COAST ELECTRIC POWER	0000		INV	03/18/2026		418301	628476	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626002		WATER	ELECTRIC		57.00			
						57.00			
193	COAST ELECTRIC POWER	0000		INV	03/18/2026		418302	628477	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		87.01			
						87.01			
193	COAST ELECTRIC POWER	0000		INV	03/18/2026		418303	628478	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		87.41			
						87.41			
193	COAST ELECTRIC POWER	0000		INV	03/18/2026		418304	628479	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626002		LEISURE SE	ELECTRIC		2,898.54			
						2,898.54			
193	COAST ELECTRIC POWER	0000		INV	03/18/2026		418305	628480	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626002		WATER	ELECTRIC		162.22			
						162.22			
193	COAST ELECTRIC POWER	0000		INV	03/18/2026		418306	628481	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		650.53			
						650.53			
193	COAST ELECTRIC POWER	0000		INV	03/18/2026		418307	628482	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		3,325.58			
						3,325.58			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03182026 03/18/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
193	COAST ELECTRIC POWER	0000		INV	03/18/2026		418308	628483	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		4,011.87			
						4,011.87			
193	COAST ELECTRIC POWER	0000		INV	03/18/2026		418309	628484	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		7,037.66			
						7,037.66			
193	COAST ELECTRIC POWER	0000		INV	03/18/2026		418310	628485	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		53.45			
						53.45			
193	COAST ELECTRIC POWER	0000		INV	03/18/2026		418311	628486	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		8,073.94			
						8,073.94			
193	COAST ELECTRIC POWER	0000		INV	03/18/2026		418312	628487	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		9,502.67			
						9,502.67			
193	COAST ELECTRIC POWER	0000		INV	03/18/2026		418313	628488	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		73.94			
						73.94			
193	COAST ELECTRIC POWER	0000		INV	03/18/2026		418314	628489	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626002		FIRE	ELECTRIC		323.00			
						323.00			
193	COAST ELECTRIC POWER	0000		INV	03/18/2026		418315	628490	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		85.38			
						85.38			
193	COAST ELECTRIC POWER	0000		INV	03/18/2026		418316	628491	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		64.96			
						64.96			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03182026 03/18/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
193	COAST ELECTRIC POWER	0000		INV	03/18/2026		418317	628492	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		426.85			
						426.85			
193	COAST ELECTRIC POWER	0000		INV	03/18/2026		418318	628493	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		65.90			
						65.90			
193	COAST ELECTRIC POWER	0000		INV	03/18/2026		418319	628494	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		72.96			
						72.96			
						CHECK TOTAL			
						40,059.50			
198	JACQUELINE LEIGH BROO	0000		EFT	03/18/2026		417058	626720	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 610700		OPERATING	OPER SUPL		695.00			
						695.00			
						CHECK TOTAL			
						695.00			
43364	COASTAL PRINTS LLC	0000	261179	EFT	03/18/2026		417221	626887	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 610700		J T JONES	OPER SUPL		260.35			
						260.35			
						CHECK TOTAL			
						260.35			
29073	COBURN SUPPLY COMPANY	0000	260017	INV	02/27/2026		417339	627006	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT	BLG MAT		135.92			
						135.92			
29073	COBURN SUPPLY COMPANY	0000	260017	INV	02/27/2026		417340	627009	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT	BLG MAT		60.72			
						60.72			
29073	COBURN SUPPLY COMPANY	0000	260017	INV	03/18/2026		418043	627961	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT	BLG MAT		25.34			
						25.34			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03182026 03/18/2026

CASH ACCOUNT: 001		100350	ACCOUNTS PAYABLE CLEARING								
VENDOR			REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
							CHECK TOTAL	221.98			
42007	COMMUNICATIONS INTERN	0000	260007	EFT	03/18/2026				417104	626767	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 290 612200		FIRE	REP&MAINT			804.67				
								804.67			
42007	COMMUNICATIONS INTERN	0000	261251	EFT	03/18/2026				417357	627027	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 290 610700		FIRE	OPER SUPL			2,084.60				
								2,084.60			
							CHECK TOTAL	2,889.27			
4382	ADAM COOPER	0000	260937	INV	03/18/2026				417319	626988	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 213 626900		OPERATING TRAVEL				48.00				
								48.00			
							CHECK TOTAL	48.00			
17818	CORE & MAIN LP	0001	261000	INV	03/18/2026				417455	627149	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 815 616700		WATER	WATERLINE			2,623.50				
								2,623.50			
							CHECK TOTAL	2,623.50			
42832	CORE GROUP GULFPORT	0000	261200	EFT	03/18/2026				417295	626963	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 815 620900		WATER	CONTRACT			1,130.00				
								1,130.00			
42832	CORE GROUP GULFPORT	0000	261200	EFT	03/18/2026				417296	626964	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 815 620900		WATER	CONTRACT			1,002.70				
								1,002.70			
							CHECK TOTAL	2,132.70			
20659	CORNETT BOLT & SCREW,	0000	260435	EFT	03/18/2026				417078	626740	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 290 610700		FIRE	OPER SUPL			38.62				
								38.62			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03182026 03/18/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
20659	CORNETT BOLT & SCREW,	0000	260037	EFT	03/18/2026		417195	626860	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			30.79			
						30.79			
20659	CORNETT BOLT & SCREW,	0000	260413	EFT	03/18/2026		417785	627481	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 610700		WATER	OPER SUPL		10.32			
	2 825 610700		SEWER	OPER SUPL		10.32			
						20.64			
20659	CORNETT BOLT & SCREW,	0000	260413	EFT	03/18/2026		417787	627483	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 610700		WATER	OPER SUPL		22.82			
	2 825 610700		SEWER	OPER SUPL		22.82			
						45.64			
						CHECK TOTAL			
						135.69			
43260	COURTNEY D SPANN	0000		INV	03/18/2026		418209	628382	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 811 626900		UTIL BILL	TRAVEL		369.00			
						369.00			
						CHECK TOTAL			
						369.00			
37710	COVINGTON CIVIL & ENV	0000	232959	EFT	03/18/2026		417472	627166	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 345 640200 23030		CP-RMB	CAP ENG		5,250.00			
						5,250.00			
37710	COVINGTON CIVIL & ENV	0000	242303	EFT	03/18/2026		417473	627167	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 361 640200 24030		WS CP NONRCAP ENG			2,198.75			
						2,198.75			
37710	COVINGTON CIVIL & ENV	0000	225226	EFT	03/18/2026		417474	627168	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 101 640200 Z8588		GENERAL	CAP ENG		4,149.70			
						4,149.70			
37710	COVINGTON CIVIL & ENV	0000	252192	EFT	03/18/2026		417475	627169	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 101 640200 Z9999		GENERAL	CAP ENG		1,054.00			
						1,054.00			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03182026 03/18/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
37710	COVINGTON CIVIL & ENV	0000	241351	EFT	03/18/2026		417478	627172	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 363 640200 24024		ARPANONRECAP ENG			36,250.00			
						36,250.00			
37710	COVINGTON CIVIL & ENV	0000	241352	EFT	03/18/2026		417479	627173	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 363 640200 24023		ARPANONRECAP ENG			82,500.00			
						82,500.00			
37710	COVINGTON CIVIL & ENV	0000	225229	EFT	03/18/2026		418243	628418	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 101 640200 Z8587		GENERAL CAP ENG			1,639.75			
						1,639.75			
37710	COVINGTON CIVIL & ENV	0000	225229	EFT	03/18/2026		418244	628419	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 101 640200 Z8587		GENERAL CAP ENG			994.50			
						994.50			
37710	COVINGTON CIVIL & ENV	0000	225227	EFT	03/18/2026		418246	628421	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 101 640200 Z8593		GENERAL CAP ENG			231.40			
						231.40			
						CHECK TOTAL			
						134,268.10			
43550	CRANE 1 SERVICES INC	0000	260830	EFT	03/18/2026		417459	627153	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 615800		SEWER LFT STATN			2,894.48			
	2 825 620900		SEWER CONTRACT			3,605.05			
						6,499.53			
						6,499.53			
						CHECK TOTAL			
						6,499.53			
40654	CRITERIA CORP	0000	261170	EFT	03/18/2026		417375	627046	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150 621700		INFO TECH MAINT CONT			2,730.00			
						2,730.00			
						CHECK TOTAL			
						2,730.00			
10094	CROWN TECHNOLOGY LLC	0000	261275	INV	03/18/2026		417817	627512	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 315 615700		TRAFFIC TRAFFIC ST			7,134.00			

CITY OF GULFPORT



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WARRANT: 03182026 03/18/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
						7,134.00			
						7,134.00			
43936	CYNTHIA U ALEXANDER	0000		INV	03/18/2026		417244	626911	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 210601			GENRL FUNDBONDS PAY		12.00			
						12.00			
						12.00			
43264	DAMIKA BALAM	0000	261295	INV	03/18/2026		417438	627111	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626900			OPERATING TRAVEL		102.00			
						102.00			
						102.00			
43889	DARREN P WEBBER	0000		INV	03/18/2026		417272	626940	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626900			FIRE TRAVEL		68.00			
						68.00			
						68.00			
43942	DAVID KIEWEL	0000		INV	03/18/2026		417434	627107	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 622300			OPERATING TRAIN PRG		4,495.00			
						4,495.00			
						4,495.00			
43397	DE LAGE LANDEN FINANC	0000		INV	03/18/2026		417279	626947	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 346 630400 25044			CP - NONRM COMPUTER		5,469.67			
						5,469.67			
						5,469.67			
37051	DEERE CREDIT INC	0000		INV	03/18/2026		417348	627018	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626706			LEISURE SE OP LEASE		5,660.51			
						5,660.51			
						5,660.51			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03182026 03/18/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43643	DELTA UTILITIES AGGRE	0000		INV	03/18/2026		417113	626776	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626004		FIRE GAS			478.89			
						478.89			
43643	DELTA UTILITIES AGGRE	0000		INV	03/18/2026		417114	626777	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626004		OPERATING GAS			918.02			
						918.02			
43643	DELTA UTILITIES AGGRE	0000		INV	03/18/2026		417358	627028	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626004		FIRE GAS			1,004.54			
						1,004.54			
43643	DELTA UTILITIES AGGRE	0000		INV	03/18/2026		418071	628243	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626004		FIRE GAS			102.03			
						102.03			
43643	DELTA UTILITIES AGGRE	0000		INV	03/18/2026		418072	628244	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 313 626004		PUB WORK AGAS			1,052.40			
						1,052.40			
43643	DELTA UTILITIES AGGRE	0000		INV	03/18/2026		418073	628245	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626004		LEISURE SE GAS			112.91			
						112.91			
43643	DELTA UTILITIES AGGRE	0000		INV	03/18/2026		418074	628246	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626004		FIRE GAS			251.57			
						251.57			
43643	DELTA UTILITIES AGGRE	0000		INV	03/18/2026		418075	628247	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626004		FIRE GAS			384.21			
						384.21			
43643	DELTA UTILITIES AGGRE	0000		INV	03/18/2026		418076	628248	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626004		LEISURE SE GAS			237.37			
						237.37			

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ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 03182026 03/18/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43643	DELTA UTILITIES AGGRE	0000		INV	03/18/2026		418077	628249	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626004		LEISURE SE GAS			900.75			
						900.75			
43643	DELTA UTILITIES AGGRE	0000		INV	03/18/2026		418078	628250	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626004		LEISURE SE GAS			353.06			
						353.06			
43643	DELTA UTILITIES AGGRE	0000		INV	03/18/2026		418079	628251	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626004		FIRE GAS			522.12			
						522.12			
43643	DELTA UTILITIES AGGRE	0000		INV	03/18/2026		418080	628252	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626004		FIRE GAS			376.16			
						376.16			
43643	DELTA UTILITIES AGGRE	0000		INV	03/18/2026		418081	628253	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626004		FINANCE GAS			426.19			
						426.19			
43643	DELTA UTILITIES AGGRE	0000		INV	03/18/2026		418082	628254	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626004		LEISURE SE GAS			481.45			
						481.45			
43643	DELTA UTILITIES AGGRE	0000		INV	03/18/2026		418083	628255	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 626004		BLDG MAINT GAS			578.16			
						578.16			
43643	DELTA UTILITIES AGGRE	0000		INV	03/18/2026		418084	628256	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626004		LEISURE SE GAS			51.04			
						51.04			
43643	DELTA UTILITIES AGGRE	0000		INV	03/18/2026		418085	628257	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150 626004		INFO TECH GAS			140.65			
						140.65			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03182026 03/18/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43643	DELTA UTILITIES AGGRE	0000		INV	03/18/2026		418086	628258	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626004		LEISURE SE GAS			285.98			
						285.98			
43643	DELTA UTILITIES AGGRE	0000		INV	03/18/2026		418087	628259	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626004		LEISURE SE GAS			46.86			
						46.86			
43643	DELTA UTILITIES AGGRE	0000		INV	03/18/2026		418088	628260	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626004		WATER GAS			0.06			
						0.06			
43643	DELTA UTILITIES AGGRE	0000		INV	03/18/2026		418089	628261	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626004		LEISURE SE GAS			46.92			
						46.92			
43643	DELTA UTILITIES AGGRE	0000		INV	03/18/2026		418090	628262	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626004		FIRE GAS			537.02			
						537.02			
						CHECK TOTAL	9,288.36		
42915	DEVONTA TILLMAN	0000	261110	INV	03/18/2026		417320	626990	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626900		OPERATING TRAVEL			275.00			
						275.00			
42915	DEVONTA TILLMAN	0000	261326	INV	03/18/2026		418061	628233	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626900		OPERATING TRAVEL			225.00			
						225.00			
						CHECK TOTAL	500.00		
39259	DNA UNDERGROUND LLC	0000	251244	EFT	03/18/2026		417716	627411	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 346 630100 24042		CP - NONRM CAP OTLY			33,642.50			
						33,642.50			
						CHECK TOTAL	33,642.50		

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 03182026 03/18/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43882	DONNELL L HUBBARD	0000		INV	03/18/2026		417266	626934	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626900		FIRE	TRAVEL		68.00			
						CHECK TOTAL	68.00		
						68.00			
12535	DEMITRIUS DOUGLAS	0000		EFT	03/18/2026		417525	627219	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900 26023		LEISURE SE	CONTRACT		480.00			
						CHECK TOTAL	480.00		
						480.00			
202	DPS CRIME LAB	0000		EFT	03/18/2026		417115	626778	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 620701		OPERATING	FORENSIC		2,640.00			
						CHECK TOTAL	2,640.00		
						2,640.00			
39428	JASON DUCRE	0000	261322	INV	03/18/2026		418057	628228	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626900		OPERATING	TRAVEL		156.00			
						CHECK TOTAL	156.00		
						156.00			
43878	DYLAN J CRONAN	0000		INV	03/18/2026		417262	626930	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626900		FIRE	TRAVEL		68.00			
						CHECK TOTAL	68.00		
						68.00			
11424	EAGLE ENERGY INC.	0000		EFT	03/18/2026		417281	626949	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 614100		J T JONES	FUEL RETAI		7,539.08			
						CHECK TOTAL	7,539.08		
						7,539.08			
11424	EAGLE ENERGY INC.	0000		EFT	03/18/2026		417282	626950	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 614100		J T JONES	FUEL RETAI		3,845.93			
						CHECK TOTAL	3,845.93		
						3,845.93			

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Detail Invoice List

WARRANT: 03182026 03/18/2026

CASH ACCOUNT: 001			100350	ACCOUNTS PAYABLE CLEARING							
VENDOR			REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
							CHECK TOTAL	11,385.01			
40843	EAGLE SERVICES, INC.		0000	261243	EFT	03/18/2026			418046	627964	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 415	624601		BLDG MAINT REPAIRS			605.50				
							CHECK TOTAL	605.50			
							605.50				
							CHECK TOTAL	605.50			
43320	GARLAND E CALHOUN JR		0000	260977	EFT	03/18/2026			417057	626719	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 215	625500		CODE ENF	LOT ASSESS		1,800.00				
							CHECK TOTAL	1,800.00			
							1,800.00				
							CHECK TOTAL	1,800.00			
43039	ELITE EQUIPMENT LLC		0000	261134	EFT	03/18/2026			418118	628291	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 213	611300		OPERATING MOTR VEH			2,525.45				
							CHECK TOTAL	2,525.45			
							2,525.45				
							CHECK TOTAL	2,525.45			
43823	ELITE EVENT STAFFING		0002	261186	INV	03/18/2026			417410	627082	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 148	627800	24005	EVENTS	EVENT		384.00				
							CHECK TOTAL	384.00			
							384.00				
							CHECK TOTAL	384.00			
43879	ELIZABETH J DALEY		0000		INV	03/18/2026			417263	626931	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 290	626900		FIRE	TRAVEL		68.00				
							CHECK TOTAL	68.00			
							68.00				
							CHECK TOTAL	68.00			
41691	FERGUSON US HOLDINGS,		0000	260957	EFT	03/18/2026			417299	626967	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 815	616700		WATER	WATERLINE		4,110.00				
								4,110.00			

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WARRANT: 03182026 03/18/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
41691	FERGUSON US HOLDINGS,	0000	260578	EFT	03/18/2026		417301	626969	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 616700		WATER	WATERLINE		196.50			
						196.50			
41691	FERGUSON US HOLDINGS,	0000	261236	EFT	03/18/2026		417314	626982	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 616700		WATER	WATERLINE		950.00			
						950.00			
41691	FERGUSON US HOLDINGS,	0000	261009	EFT	03/18/2026		417451	627145	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 616700		WATER	WATERLINE		983.00			
						983.00			
41691	FERGUSON US HOLDINGS,	0000	260957	EFT	03/18/2026		417457	627151	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 616700		WATER	WATERLINE		937.35			
						937.35			
41691	FERGUSON US HOLDINGS,	0000	261144	EFT	03/18/2026		417466	627160	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 616700		WATER	WATERLINE		54,663.24			
						54,663.24			
41691	FERGUSON US HOLDINGS,	0000	260192	EFT	03/18/2026		417783	627479	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 610700		WATER	OPER SUPL		62.49			
	2 825 610700		SEWER	OPER SUPL		62.49			
						124.98			
41691	FERGUSON US HOLDINGS,	0000	260192	EFT	03/18/2026		417784	627480	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 610700		WATER	OPER SUPL		1.83			
	2 825 610700		SEWER	OPER SUPL		1.83			
						3.66			
						CHECK TOTAL			
						61,968.73			
31911	JEFFREY D FLYNN	0000		INV	03/18/2026		417066	626728	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 622300		FIRE	TRAIN PRG		32.00			
						32.00			

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WARRANT: 03182026 03/18/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
31911	JEFFREY D FLYNN	0000		INV	03/18/2026		418239	628414	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626900		FIRE	TRAVEL		68.00			
						CHECK TOTAL	68.00		
							100.00		
17806	FROGGYS FOG LLC	0000	261183	EFT	03/18/2026		417077	626739	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 148 627800		EVENTS	EVENT		812.98			
						CHECK TOTAL	812.98		
							812.98		
6528	FLEETCOR TECHNOLOGIES	0000		EFT	03/18/2026		417086	626748	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150 614000		INFO TECH	FUEL		17.19			
						CHECK TOTAL	17.19		
							17.19		
6528	FLEETCOR	0001		EFT	03/18/2026		417087	626749	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 614000		LEISURE SE	FUEL		62.00			
							62.00		
6528	FLEETCOR	0001		EFT	03/18/2026		417088	626750	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 614000		LEISURE SE	FUEL		386.10			
							386.10		
6528	FLEETCOR	0001		EFT	03/18/2026		417089	626751	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 614000		LEISURE SE	FUEL		39.96			
	2 148 614000		EVENTS	FUEL		61.61			
	3 447 614000		HRB LGT EX	FUEL		50.34			
							151.91		
6528	FLEETCOR	0001		EFT	03/18/2026		417100	626763	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 614000		FIRE	FUEL		2,484.25			
							2,484.25		

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 03182026 03/18/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
6528	FLEETCOR	0001		EFT	03/18/2026		417102	626765	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611	614000	PLAN & ZON FUEL			70.78			
						70.78			
6528	FLEETCOR	0001		EFT	03/18/2026		417135	626798	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415	614000	BLDG MAINT FUEL			123.22			
						123.22			
6528	FLEETCOR	0001		EFT	03/18/2026		417222	626888	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445	614000	J T JONES FUEL			213.98			
						213.98			
6528	FLEETCOR	0001		EFT	03/18/2026		417228	626894	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 215	614000	CODE ENF FUEL			65.59			
	2 213	614000	OPERATING FUEL			9,643.58			
						9,709.17			
6528	FLEETCOR	0001		EFT	03/18/2026		417230	626896	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 215	614000	CODE ENF FUEL			28.44			
	2 213	614000	OPERATING FUEL			7,778.95			
						7,807.39			
6528	FLEETCOR	0001		EFT	03/18/2026		417411	627083	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411	614000	LEISURE SE FUEL			52.02			
						52.02			
6528	FLEETCOR	0001		EFT	03/18/2026		417412	627084	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411	614000	LEISURE SE FUEL			361.97			
						361.97			
6528	FLEETCOR	0001		EFT	03/18/2026		417414	627086	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411	614000	LEISURE SE FUEL			39.03			
	2 447	614000	HRB LGT EX FUEL			57.41			
						96.44			
6528	FLEETCOR	0001		EFT	03/18/2026		417428	627101	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 811	614000	UTIL BILL FUEL			32.26			

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WARRANT: 03182026 03/18/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
6528	FLEETCOR	0001		EFT	03/18/2026	32.26	417429	627102	
	ACCOUNT DETAIL								
	1 290 614000		FIRE	FUEL		2,376.26			
6528	FLEETCOR	0001		EFT	03/18/2026	2,376.26	417437	627110	
	ACCOUNT DETAIL								
	1 611 614000		PLAN & ZON FUEL			100.78			
6528	FLEETCOR	0001		EFT	03/18/2026	100.78	417482	627176	
	ACCOUNT DETAIL								
	1 445 614000		J T JONES	FUEL		70.26			
6528	FLEETCOR	0001		EFT	03/18/2026	70.26	417500	627194	
	ACCOUNT DETAIL								
	1 415 614000		BLDG MAINT FUEL			120.53			
6528	FLEETCOR	0001		EFT	03/18/2026	120.53	418214	628387	
	ACCOUNT DETAIL								
	1 315 614000		TRAFFIC	FUEL		628.13			
6528	FLEETCOR	0001		EFT	03/18/2026	628.13	418215	628388	
	ACCOUNT DETAIL								
	1 325 614000		ENGINEER	FUEL		123.83			
6528	FLEETCOR	0001		EFT	03/18/2026	123.83	418216	628389	
	ACCOUNT DETAIL								
	1 815 614000		WATER	FUEL		50.48			
6528	FLEETCOR	0001		EFT	03/18/2026	50.48	418217	628390	
	ACCOUNT DETAIL								
	1 315 614000		TRAFFIC	FUEL		49.02			
	2 313 614000		PUB WORK	AFUEL		90.08			
	3 825 614000		SEWER	FUEL		1,717.98			
						1,857.08			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 03182026 03/18/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
6528	FLEETCOR	0001		EFT	03/18/2026		418218	628391	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 614000		SEWER FUEL			1,035.19			
	2 313 614000		PUB WORK AFUEL			220.76			
						1,255.95			
6528	FLEETCOR	0001		EFT	03/18/2026		418219	628392	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 614000		WATER FUEL			43.48			
						43.48			
6528	FLEETCOR	0001		EFT	03/18/2026		418220	628393	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 614000		ENGINEER FUEL			90.35			
						90.35			
6528	FLEETCOR	0001		EFT	03/18/2026		418221	628394	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 315 614000		TRAFFIC FUEL			449.92			
						449.92			
						CHECK TOTAL	28,718.54		
33642	CLAYTON FULKS	0000	261292	EFT	03/18/2026		417441	627114	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626900		OPERATING TRAVEL			252.00			
						252.00			
						CHECK TOTAL	252.00		
34614	GARRETT F RASKETT	0000		INV	03/18/2026		417356	627026	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 622300		FIRE TRAIN PRG			25.00			
						25.00			
						CHECK TOTAL	25.00		
39514	JOHNATHON T GENTRY	0000		INV	03/18/2026		417294	626962	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 313 626900		PUB WORK ATRAVEL			81.49			
						81.49			
						CHECK TOTAL	81.49		

CITY OF GULFPORT

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WARRANT: 03182026 03/18/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
42706	GERARD THOMAS JOHNSON	0000		EFT	03/18/2026		418235	628409	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 135 620900		CITY ATTY	CONTRACT		2,293.58			
						2,293.58			
						CHECK TOTAL	2,293.58		
39641	GLOBE MANUFACTURING L	0000	261181	EFT	03/18/2026		417495	627190	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 612500		FIRE	UNIFORMS		415.42			
						415.42			
						CHECK TOTAL	415.42		
291	GOLDIN METALS INC	0000	261264	EFT	03/18/2026		417485	627180	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 611000		J T JONES	BLG MAT		761.28			
						761.28			
						CHECK TOTAL	761.28		
5534	M J DONOVAN ENTERPRIS	0000	261223	EFT	03/18/2026		418055	628226	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING	MOTR VEH		329.42			
						329.42			
						CHECK TOTAL	329.42		
41100	GUARDIAN ALLIANCE TEC	0000	260050	EFT	03/18/2026		417415	627087	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 627900		OPERATING	MISC		200.00			
						200.00			
						CHECK TOTAL	200.00		
329	GULF COAST BUSINESS S	0000		EFT	03/18/2026		417063	626725	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610100		FIRE	JANITORIAL		98.14			
						98.14			
329	GULF COAST BUSINESS S	0000	261178	EFT	03/18/2026		417084	626746	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610100		LEISURE SE	JANITORIAL		980.37			
						980.37			

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WARRANT: 03182026 03/18/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
329	GULF COAST BUSINESS S	0000	260944	EFT	03/18/2026		417109	626772	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610100		LEISURE SE JANITORIAL			59.98			
						59.98			
329	GULF COAST BUSINESS S	0000	261035	EFT	03/18/2026		417137	626800	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 111 627900		MAYOR MISC			449.00			
						449.00			
329	GULF COAST BUSINESS S	0000	261178	EFT	03/18/2026		417140	626805	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610100		LEISURE SE JANITORIAL			227.94			
						227.94			
329	GULF COAST BUSINESS S	0000	261178	EFT	03/18/2026		417159	626824	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610100		LEISURE SE JANITORIAL			1,137.56			
	2 411 610400		LEISURE SE OFF SUPPLS			5.60			
						1,143.16			
329	GULF COAST BUSINESS S	0000	261178	EFT	03/18/2026		417160	626825	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610100		LEISURE SE JANITORIAL			151.96			
						151.96			
329	GULF COAST BUSINESS S	0000	261162	EFT	03/18/2026		417365	627035	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 610700		CITY COURT OPER SUPL			596.60			
						596.60			
329	GULF COAST BUSINESS S	0000	261136	EFT	03/18/2026		417367	627037	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 610700		CITY COURT OPER SUPL			69.65			
						69.65			
329	GULF COAST BUSINESS S	0000	261136	EFT	03/18/2026		417368	627038	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 610700		CITY COURT OPER SUPL			731.29			
						731.29			
329	GULF COAST BUSINESS S	0000		EFT	03/18/2026		417445	627118	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610100		FIRE JANITORIAL			712.90			
						712.90			

CITY OF GULFPORT



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Detail Invoice List

WARRANT: 03182026 03/18/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
329	GULF COAST BUSINESS S	0000	261268	EFT	03/18/2026		417456	627150	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 610700		STS & DRAI	OPER SUPL		326.50			
						326.50			
329	GULF COAST BUSINESS S	0000	261297	EFT	03/18/2026		418124	628297	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610100		LEISURE SE	JANITORIAL		69.76			
						69.76			
329	GULF COAST BUSINESS S	0000		EFT	03/18/2026		418156	628329	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610100		FIRE	JANITORIAL		166.55			
						166.55			
329	GULF COAST BUSINESS S	0000		EFT	03/18/2026		418157	628330	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610100		FIRE	JANITORIAL		863.98			
						863.98			
329	GULF COAST BUSINESS S	0000		EFT	03/18/2026		418158	628331	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610100		FIRE	JANITORIAL		97.47			
						97.47			
329	GULF COAST BUSINESS S	0000	261211	EFT	03/18/2026		418238	628412	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 135 610400		CITY ATTY	OFF SUPPLS		65.27			
						65.27			
329	GULF COAST BUSINESS S	0000	261302	EFT	03/18/2026		418256	628430	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 111 610400		MAYOR	OFF SUPPLS		63.76			
	2 143 610100		CAO OFFICE	JANITORIAL		63.78			
	3 147 610100		MARKETING	JANITORIAL		63.76			
						191.30			
329	GULF COAST BUSINESS S	0000	261204	EFT	03/18/2026		418260	628434	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 135 610400		CITY ATTY	OFF SUPPLS		21.61			
						21.61			
329	GULF COAST BUSINESS S	0000	261204	EFT	03/18/2026		418264	628437	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 135 610400		CITY ATTY	OFF SUPPLS		65.27			
	2 135 610700		CITY ATTY	OPER SUPL		332.80			

CITY OF GULFPORT

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WARRANT: 03182026 03/18/2026

CASH ACCOUNT: 001 100350				ACCOUNTS PAYABLE CLEARING							
VENDOR			REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
329	GULF COAST BUSINESS S		0000	261204	EFT	03/18/2026		398.07			
	ACCOUNT DETAIL						LINE AMOUNT		418269	628443	
	1 135 610400			CITY ATTY	OFF SUPPLS		27.83				
								27.83			
329	GULF COAST BUSINESS S		0000	261204	EFT	03/18/2026			418273	628447	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 135 610400			CITY ATTY	OFF SUPPLS		10.72				
								10.72			
							CHECK TOTAL	7,460.05			
417	GULF COAST CENTER FOR		0000		EFT	03/18/2026			418234	628408	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 135 620900			CITY ATTY	CONTRACT		1,599.80				
								1,599.80			
							CHECK TOTAL	1,599.80			
40610	GYM WORX LLC		0000	261112	INV	03/18/2026			417250	626916	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 411 612200			LEISURE SE	REP&MAINT		279.36				
								279.36			
							CHECK TOTAL	279.36			
25678	H2O INNOVATION OPERAT		0000	260436	EFT	03/18/2026			418337	628513	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 311 621800			STS & DRAI	PRIVATE		498,370.09				
								498,370.09			
25678	H2O INNOVATION OPERAT		0000	260436	EFT	03/18/2026			418340	628516	
	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	03/18/2026			418344	628520	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 850 620912			Sld Wst Ex	C - DEBRIS		172,274.63				
								172,274.63			
							CHECK TOTAL	1,265,244.56			

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WARRANT: 03182026 03/18/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
2592	HANCOCK BANK/WHITNEY	0000		INV	03/18/2026		418120	628293	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 705 650700		DS MIMA EX TRUST FEE			2,500.00			
						CHECK TOTAL	2,500.00		
						2,500.00			
456	HARRISON COUNTY SHERI	0000		INV	03/18/2026		417238	626904	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 623500		OPERATING PRISONER			65,043.70			
						CHECK TOTAL	65,043.70		
						65,043.70			
27392	MICHAEL HAULER	0000	261290	EFT	03/18/2026		417439	627112	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626900		OPERATING TRAVEL			252.00			
						252.00			
27392	MICHAEL HAULER	0000	261321	EFT	03/18/2026		418056	628227	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626900		OPERATING TRAVEL			156.00			
						156.00			
						CHECK TOTAL	408.00		
						408.00			
2066	HAVARD PEST CONTROL	0000		EFT	03/18/2026		417136	626799	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 111 621700		MAYOR MAINT CONT			13.34			
	2 143 620900		CAO OFFICE CONTRACT			13.33			
	3 147 621700		MARKETING MAINT CONT			13.33			
						40.00			
2066	HAVARD PEST CONTROL	0000		EFT	03/18/2026		417286	626954	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 620900		OPERATING CONTRACT			92.00			
						92.00			
2066	HAVARD PEST CONTROL	0000		EFT	03/18/2026		417508	627203	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 621700		FIRE MAINT CONT			40.00			
						40.00			

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WARRANT: 03182026 03/18/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
2066	HAVARD PEST CONTROL	0000		EFT	03/18/2026		417516	627210	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 620900		FINANCE	CONTRACT		17.50			
						17.50			
2066	HAVARD PEST CONTROL	0000		EFT	03/18/2026		417518	627212	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 811 620900		UTIL BILL	CONTRACT		17.50			
						17.50			
2066	HAVARD PEST CONTROL	0000		EFT	03/18/2026		417522	627216	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626008		LEISURE SE PEST CTRL			70.00			
						70.00			
2066	HAVARD PEST CONTROL	0000		EFT	03/18/2026		418092	628265	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626008		LEISURE SE PEST CTRL			100.00			
						100.00			
2066	HAVARD PEST CONTROL	0000		EFT	03/18/2026		418208	628381	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 620900		WATER	CONTRACT		45.00			
						45.00			
2066	HAVARD PEST CONTROL	0000		EFT	03/18/2026		418210	628383	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 620900		WATER	CONTRACT		90.00			
						90.00			
2066	HAVARD PEST CONTROL	0000		EFT	03/18/2026		418277	628451	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 620900		SEWER	CONTRACT		75.00			
						75.00			
						CHECK TOTAL	587.00		
13254	HEMPHILL CONSTRUCTION	0000	250532	INV	03/18/2026		418247	628422	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 362 640100 24024		CP ARPA RE CAP CONST			196,085.31			
	2 363 640100 24024		ARPANONRECAP CONST			196,085.32			
						392,170.63			

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WARRANT: 03182026 03/18/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
13254	HEMPHILL CONSTRUCTION	0000	250532	INV	03/18/2026		418248	628423	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 362 640100 24024			CP ARPA RE CAP CONST		707,279.71			
	2 363 640100 24024			ARPANONRECAP CONST		707,279.71			
						1,414,559.42			
						CHECK TOTAL	1,806,730.05		
43880	HENRY P HERNANDEZ	0000		INV	03/18/2026		417264	626932	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626900			FIRE TRAVEL		68.00			
						68.00			
						CHECK TOTAL	68.00		
43951	HENSKE TREE SERVICES	0000	261317	INV	03/18/2026		418245	628420	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900			LEISURE SE CONTRACT		1,200.00			
						1,200.00			
						CHECK TOTAL	1,200.00		
12506	ERIC HILL	0000		EFT	03/18/2026		417527	627221	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900 26023			LEISURE SE CONTRACT		180.00			
						180.00			
						CHECK TOTAL	180.00		
530	HOWARD SMITH EQUIPMEN	0000	260148	EFT	03/18/2026		417099	626762	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700			FIRE OPER SUPL		16.50			
						16.50			
530	HOWARD SMITH EQUIPMEN	0000	260148	EFT	03/18/2026		417241	626907	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700			FIRE OPER SUPL		16.50			
						16.50			
						CHECK TOTAL	33.00		
527	HOWARDS PAINT & DECOR	0000	261109	EFT	03/18/2026		417509	627202	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601			BLDG MAINT REPAIRS		1,116.90			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03182026 03/18/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
527	HOWARDS PAINT & DECOR	0000	261107	EFT	03/18/2026	1,116.90	417510	627204	
	ACCOUNT DETAIL								
	1 415 624601		BLDG MAINT REPAIRS			829.67			
527	HOWARDS PAINT & DECOR	0000	261108	EFT	03/18/2026	829.67	417512	627206	
	ACCOUNT DETAIL								
	1 415 624601		BLDG MAINT REPAIRS			498.04			
	CHECK TOTAL					498.04			
						2,444.61			
548	HUMANE SOCIETY OF S M	0000		EFT	03/18/2026		417322	626992	
	ACCOUNT DETAIL								
	1 213 614900		OPERATING ANIMAL CON			469.07			
548	HUMANE SOCIETY OF S M	0000		EFT	03/18/2026	469.07	417323	626993	
	ACCOUNT DETAIL								
	1 213 614900		OPERATING ANIMAL CON			17,936.20			
	CHECK TOTAL					17,936.20			
						18,405.27			
43869	IHEART COMMUNICATION	0000	260434	INV	03/18/2026		417406	627078	
	ACCOUNT DETAIL								
	1 447 626100		HRB LGT EX ADVERTSNG			4,500.00			
43869	IHEART COMMUNICATION	0000	260434	INV	03/18/2026	4,500.00	417407	627079	
	ACCOUNT DETAIL								
	1 447 626100		HRB LGT EX ADVERTSNG			240.00			
	CHECK TOTAL					240.00			
						4,740.00			
19232	INTERIOR EXTERIOR ENT	0000	260869	EFT	03/18/2026		417132	626795	
	ACCOUNT DETAIL								
	1 415 611000		BLDG MAINT BLG MAT			117.60			
19232	INTERIOR EXTERIOR ENT	0000	261118	EFT	03/18/2026	117.60	417505	627199	
	ACCOUNT DETAIL								
	1 415 624601		BLDG MAINT REPAIRS			286.72			

CITY OF GULFPORT

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Detail Invoice List

WARRANT: 03182026 03/18/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
19232	INTERIOR EXTERIOR ENT	0000	261118	EFT	03/18/2026	286.72	417506	627200	
	ACCOUNT DETAIL								
	1 415 624601		BLDG MAINT REPAIRS			663.04			
						663.04			
						CHECK TOTAL			
						1,067.36			
275	J H WRIGHT & ASSOC	0001	261219	EFT	03/18/2026		418272	628446	
	ACCOUNT DETAIL								
	1 815 616400		WATER WATERWELL			2,389.00			
						2,389.00			
						CHECK TOTAL			
						2,389.00			
43022	JAAF LLC	0000	261029	EFT	03/18/2026		417197	626863	
	ACCOUNT DETAIL								
	1 213 611300		OPERATING MOTR VEH			256.00			
						256.00			
43022	JAAF LLC	0000	261029	EFT	03/18/2026		418044	627962	
	ACCOUNT DETAIL								
	1 213 611300		OPERATING MOTR VEH			895.68			
						895.68			
43022	JAAF LLC	0000	261029	EFT	03/18/2026		418045	627963	
	ACCOUNT DETAIL								
	1 213 611300		OPERATING MOTR VEH			113.37			
						113.37			
						CHECK TOTAL			
						1,265.05			
43853	JAMIE DENISE JACKSON	0000		INV	03/18/2026		417245	626912	
	ACCOUNT DETAIL								
	1 010 210601		GENRL FUNDBONDS PAY			1,559.00			
						1,559.00			
						CHECK TOTAL			
						1,559.00			
40049	JAPHETH HODGES	0000		INV	03/18/2026		417071	626733	
	ACCOUNT DETAIL								
	1 290 626900		FIRE TRAVEL			120.00			
						120.00			
						CHECK TOTAL			
						120.00			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03182026 03/18/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43151	JHS ENTERPRISES INC	0000	261214	EFT	03/18/2026		417226	626892	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 626500		PLAN & ZON PRINTING			52.00			
						52.00			
43151	JHS ENTERPRISES INC	0000	260055	EFT	03/18/2026		417247	626913	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626500		OPERATING PRINTING			52.00			
						52.00			
43151	JHS ENTERPRISES INC	0000	261240	EFT	03/18/2026		417251	626918	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626500		LEISURE SE PRINTING			52.00			
						52.00			
43151	JHS ENTERPRISES INC	0000	261257	EFT	03/18/2026		417788	627484	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 811 610400		UTIL BILL OFF SUPPLS			152.00			
						152.00			
						CHECK TOTAL			
						308.00			
42637	JOHN T SCHWARTZ	0000	261325	INV	03/18/2026		418058	628230	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626900		OPERATING TRAVEL			225.00			
						225.00			
						CHECK TOTAL			
						225.00			
6038	APRIL JONES-CURTIS	0000		INV	03/18/2026		418213	628386	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 811 626900		UTIL BILL TRAVEL			369.00			
						369.00			
						CHECK TOTAL			
						369.00			
34786	JONES WALKER LLP	0000		INV	03/18/2026		417519	627213	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 627900		FINANCE MISC			2,000.00			
						2,000.00			
						CHECK TOTAL			
						2,000.00			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 03182026 03/18/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
39304	WILLARD BYRON JONES	0000	261094	EFT	03/18/2026		417498	627192	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 215 625500		CODE ENF	LOT ASSESS		450.00			
						450.00			
39304	WILLARD BYRON JONES	0000	261094	EFT	03/18/2026		417511	627205	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 215 625500		CODE ENF	LOT ASSESS		150.00			
						150.00			
						CHECK TOTAL			
						600.00			
43178	JP MORGAN CHASE BANK	0000		EFT	03/18/2026		417821	627992	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 610700		FINANCE	OPER SUPL		1,196.89			
						1,196.89			
43178	JP MORGAN CHASE BANK	0000		EFT	03/18/2026		417822	627993	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 147 610700		MARKETING OP	SUPPLIE		32.09			
						32.09			
43178	JP MORGAN CHASE BANK	0000		EFT	03/18/2026		417823	627994	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626900		OPERATING TRAVEL			859.95			
						859.95			
43178	JP MORGAN CHASE BANK	0000		EFT	03/18/2026		417824	627995	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 148 627800 24008		EVENTS	EVENT		83.51			
						83.51			
43178	JP MORGAN CHASE BANK	0000		EFT	03/18/2026		417825	627996	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 610400		OPERATING OFF	SUPPLS		140.10			
						140.10			
43178	JP MORGAN CHASE BANK	0000		EFT	03/18/2026		417826	627997	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 615200		OPERATING PHOTO			38.88			
						38.88			
43178	JP MORGAN CHASE BANK	0000		EFT	03/18/2026		417827	627998	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 612500		OPERATING UNIFORMS			379.25			
						379.25			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03182026 03/18/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43178	JP MORGAN CHASE BANK	0000		EFT	03/18/2026		417828	627999	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 610700		OPERATING OPER SUPL			39.99			
						39.99			
43178	JP MORGAN CHASE BANK	0000		EFT	03/18/2026		417829	628000	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 315 610700		TRAFFIC OPER SUPL			55.98			
						55.98			
43178	JP MORGAN CHASE BANK	0000		EFT	03/18/2026		417830	628001	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 610700		ENGINEER OPER SUPL			48.70			
						48.70			
43178	JP MORGAN CHASE BANK	0000		EFT	03/18/2026		417831	628002	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 612500		OPERATING UNIFORMS			235.35			
						235.35			
43178	JP MORGAN CHASE BANK	0000		EFT	03/18/2026		417832	628003	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 626900		CITY COURT TRAVEL			4,996.00			
						4,996.00			
43178	JP MORGAN CHASE BANK	0000		EFT	03/18/2026		417833	628004	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150 621700		INFO TECH MAINT CONT			8.08			
						8.08			
43178	JP MORGAN CHASE BANK	0000		EFT	03/18/2026		417834	628005	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 612500		OPERATING UNIFORMS			96.25			
						96.25			
43178	JP MORGAN CHASE BANK	0000		EFT	03/18/2026		417835	628006	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 621900		OPERATING MEMBER DUE			140.00			
						140.00			
43178	JP MORGAN CHASE BANK	0000		EFT	03/18/2026		417836	628007	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 622300		OPERATING TRAIN PRG			144.95			
						144.95			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 03182026 03/18/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	03/18/2026		417837	628008	
	ACCOUNT DETAIL					LINE AMOUNT			
1	213 610700		OPERATING	OPER SUPL		140.00			
						140.00			
43178	JP MORGAN CHASE BANK	0000		EFT	03/18/2026		417838	628009	
	ACCOUNT DETAIL					LINE AMOUNT			
1	445 626900		J T JONES	TRAVEL		10.00			
						10.00			
43178	JP MORGAN CHASE BANK	0000		EFT	03/18/2026		417839	628010	
	ACCOUNT DETAIL					LINE AMOUNT			
1	445 626900		J T JONES	TRAVEL		42.99			
						42.99			
43178	JP MORGAN CHASE BANK	0000		EFT	03/18/2026		417840	628011	
	ACCOUNT DETAIL					LINE AMOUNT			
1	145 610400		FINANCE	OFF SUPPLS		32.88			
						32.88			
43178	JP MORGAN CHASE BANK	0000		EFT	03/18/2026		417841	628012	
	ACCOUNT DETAIL					LINE AMOUNT			
1	148 610400		EVENTS	OFF SUPPLS		15.98			
						15.98			
43178	JP MORGAN CHASE BANK	0000		EFT	03/18/2026		417842	628013	
	ACCOUNT DETAIL					LINE AMOUNT			
1	148 627800 24008		EVENTS	EVENT		170.94			
						170.94			
43178	JP MORGAN CHASE BANK	0000		EFT	03/18/2026		417843	628014	
	ACCOUNT DETAIL					LINE AMOUNT			
1	148 627800 24008		EVENTS	EVENT		401.43			
						401.43			
43178	JP MORGAN CHASE BANK	0000		EFT	03/18/2026		417844	628015	
	ACCOUNT DETAIL					LINE AMOUNT			
1	213 622300		OPERATING	TRAIN PRG		66.99			
						66.99			
43178	JP MORGAN CHASE BANK	0000		EFT	03/18/2026		417845	628016	
	ACCOUNT DETAIL					LINE AMOUNT			
1	213 626900		OPERATING	TRAVEL		437.81			
						437.81			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03182026 03/18/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43178	JP MORGAN CHASE BANK	0000		EFT	03/18/2026		417846	628017	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 622300		OPERATING TRAIN PRG			244.25			
						244.25			
43178	JP MORGAN CHASE BANK	0000		EFT	03/18/2026		417847	628018	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626900		OPERATING TRAVEL			297.72			
						297.72			
43178	JP MORGAN CHASE BANK	0000		EFT	03/18/2026		417848	628019	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610400		LEISURE SE OFF SUPPLS			11.12			
						11.12			
43178	JP MORGAN CHASE BANK	0000		EFT	03/18/2026		417849	628020	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610700		LEISURE SE OPER SUPL			148.94			
						148.94			
43178	JP MORGAN CHASE BANK	0000		EFT	03/18/2026		417850	628021	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610400		LEISURE SE OFF SUPPLS			34.99			
						34.99			
43178	JP MORGAN CHASE BANK	0000		EFT	03/18/2026		417851	628022	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 610700		J T JONES OPER SUPL			40.06			
						40.06			
43178	JP MORGAN CHASE BANK	0000		EFT	03/18/2026		417852	628023	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 115 626001		COUNCIL TELEPHONE			510.11			
						510.11			
43178	JP MORGAN CHASE BANK	0000		EFT	03/18/2026		417853	628024	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 115 622100		COUNCIL PROF FEES			128.95			
						128.95			
43178	JP MORGAN CHASE BANK	0000		EFT	03/18/2026		417854	628025	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 115 622100		COUNCIL PROF FEES			254.43			
						254.43			

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ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 03182026 03/18/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43178	JP MORGAN CHASE BANK	0000		EFT	03/18/2026		417855	628026	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 626900		CITY COURT TRAVEL			1,249.00			
						1,249.00			
43178	JP MORGAN CHASE BANK	0000		EFT	03/18/2026		417856	628027	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 610700		CITY COURT OPER SUPL			36.99			
						36.99			
43178	JP MORGAN CHASE BANK	0000		EFT	03/18/2026		417857	628028	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 610400		FINANCE OFF SUPPLS			178.99			
						178.99			
43178	JP MORGAN CHASE BANK	0000		EFT	03/18/2026		417858	628029	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 622300		OPERATING TRAIN PRG			374.00			
						374.00			
43178	JP MORGAN CHASE BANK	0000		EFT	03/18/2026		417859	628030	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 622300		OPERATING TRAIN PRG			88.75			
						88.75			
43178	JP MORGAN CHASE BANK	0000		EFT	03/18/2026		417860	628031	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 610700		OPERATING OPER SUPL			140.00			
						140.00			
43178	JP MORGAN CHASE BANK	0000		EFT	03/18/2026		417861	628032	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611000		OPERATING BLG MAT			399.10			
						399.10			
43178	JP MORGAN CHASE BANK	0000		EFT	03/18/2026		417862	628033	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 622300		OPERATING TRAIN PRG			92.00			
						92.00			
43178	JP MORGAN CHASE BANK	0000		EFT	03/18/2026		417863	628034	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 615200		OPERATING PHOTO			2,976.58			
						2,976.58			

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ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 03182026 03/18/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43178	JP MORGAN CHASE BANK	0000		EFT	03/18/2026		417864	628035	
	ACCOUNT DETAIL					LINE AMOUNT			
1	213 622300		OPERATING TRAIN PRG			2,500.00			
						2,500.00			
43178	JP MORGAN CHASE BANK	0000		EFT	03/18/2026		417865	628036	
	ACCOUNT DETAIL					LINE AMOUNT			
1	445 626900		J T JONES TRAVEL			75.00			
						75.00			
43178	JP MORGAN CHASE BANK	0000		EFT	03/18/2026		417866	628037	
	ACCOUNT DETAIL					LINE AMOUNT			
1	445 626900		J T JONES TRAVEL			9.99			
						9.99			
43178	JP MORGAN CHASE BANK	0000		EFT	03/18/2026		417867	628038	
	ACCOUNT DETAIL					LINE AMOUNT			
1	445 626900		J T JONES TRAVEL			9.99			
						9.99			
43178	JP MORGAN CHASE BANK	0000		EFT	03/18/2026		417868	628039	
	ACCOUNT DETAIL					LINE AMOUNT			
1	445 626900		J T JONES TRAVEL			75.00			
						75.00			
43178	JP MORGAN CHASE BANK	0000		EFT	03/18/2026		417869	628040	
	ACCOUNT DETAIL					LINE AMOUNT			
1	445 626900		J T JONES TRAVEL			708.79			
						708.79			
43178	JP MORGAN CHASE BANK	0000		EFT	03/18/2026		417870	628041	
	ACCOUNT DETAIL					LINE AMOUNT			
1	445 626900		J T JONES TRAVEL			708.79			
						708.79			
43178	JP MORGAN CHASE BANK	0000		EFT	03/18/2026		417871	628042	
	ACCOUNT DETAIL					LINE AMOUNT			
1	447 626100		HRB LGT EX ADVERTSNG			103.00			
						103.00			
43178	JP MORGAN CHASE BANK	0000		EFT	03/18/2026		417872	628043	
	ACCOUNT DETAIL					LINE AMOUNT			
1	143 610400		CAO OFFICE OFF SUPPLS			79.99			
						79.99			

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WARRANT: 03182026 03/18/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43178	JP MORGAN CHASE BANK	0000		EFT	03/18/2026		417873	628044	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 148 627800 24008		EVENTS	EVENT		32.51			
						32.51			
43178	JP MORGAN CHASE BANK	0000		EFT	03/18/2026		417874	628045	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 148 627800 24008		EVENTS	EVENT		23.96			
						23.96			
43178	JP MORGAN CHASE BANK	0000		EFT	03/18/2026		417875	628046	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 615200		OPERATING PHOTO			379.74			
						379.74			
43178	JP MORGAN CHASE BANK	0000		EFT	03/18/2026		417876	628047	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 612500		OPERATING UNIFORMS			70.25			
						70.25			
43178	JP MORGAN CHASE BANK	0000		EFT	03/18/2026		417877	628048	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 612500		OPERATING UNIFORMS			89.13			
						89.13			
43178	JP MORGAN CHASE BANK	0000		EFT	03/18/2026		417878	628049	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 612500		OPERATING UNIFORMS			106.99			
						106.99			
43178	JP MORGAN CHASE BANK	0000		EFT	03/18/2026		417879	628050	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 612500		OPERATING UNIFORMS			49.98			
						49.98			
43178	JP MORGAN CHASE BANK	0000		EFT	03/18/2026		417880	628051	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 622300		OPERATING TRAIN PRG			900.00			
						900.00			
43178	JP MORGAN CHASE BANK	0000		EFT	03/18/2026		417881	628052	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 622300		FIRE	TRAIN PRG		26.00			
						26.00			

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WARRANT: 03182026 03/18/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43178	JP MORGAN CHASE BANK	0000		EFT	03/18/2026		417882	628053	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 313 610700		PUB WORK AOPER SUPL			33.25			
						33.25			
43178	JP MORGAN CHASE BANK	0000		EFT	03/18/2026		417883	628054	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 626900		J T JONES TRAVEL			62.00			
						62.00			
43178	JP MORGAN CHASE BANK	0000		EFT	03/18/2026		417884	628055	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 626900		J T JONES TRAVEL			24.94			
						24.94			
43178	JP MORGAN CHASE BANK	0000		EFT	03/18/2026		417885	628056	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 626900		J T JONES TRAVEL			5.00			
						5.00			
43178	JP MORGAN CHASE BANK	0000		EFT	03/18/2026		417886	628057	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 148 627800		EVENTS EVENT			2,565.86			
						2,565.86			
43178	JP MORGAN CHASE BANK	0000		EFT	03/18/2026		417887	628058	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 155 625700		HR POSTAGE			10.48			
						10.48			
43178	JP MORGAN CHASE BANK	0000		EFT	03/18/2026		417888	628059	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 622300		OPERATING TRAIN PRG			695.00			
						695.00			
43178	JP MORGAN CHASE BANK	0000		EFT	03/18/2026		417889	628060	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 626900		ENGINEER TRAVEL			278.00			
						278.00			
43178	JP MORGAN CHASE BANK	0000		EFT	03/18/2026		417890	628061	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 626900		ENGINEER TRAVEL			6.00			
						6.00			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03182026 03/18/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43178	JP MORGAN CHASE BANK	0000		EFT	03/18/2026		417891	628062	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 626900		ENGINEER TRAVEL			278.00			
						278.00			
43178	JP MORGAN CHASE BANK	0000		EFT	03/18/2026		417892	628063	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			10.42			
						10.42			
43178	JP MORGAN CHASE BANK	0000		EFT	03/18/2026		417893	628064	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 615200		OPERATING PHOTO			51.35			
						51.35			
43178	JP MORGAN CHASE BANK	0000		EFT	03/18/2026		417894	628065	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 313 610700		PUB WORK AOPER SUPL			127.91			
						127.91			
43178	JP MORGAN CHASE BANK	0000		EFT	03/18/2026		417895	628066	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 313 610700		PUB WORK AOPER SUPL			35.28			
						35.28			
43178	JP MORGAN CHASE BANK	0000		EFT	03/18/2026		417896	628067	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150 610400		INFO TECH OFF SUPPLS			15.19			
						15.19			
43178	JP MORGAN CHASE BANK	0000		EFT	03/18/2026		417897	628068	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 147 610700		MARKETING OP SUPPLIE			20.00			
						20.00			
43178	JP MORGAN CHASE BANK	0000		EFT	03/18/2026		417898	628069	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 612500		OPERATING UNIFORMS			154.96			
						154.96			
43178	JP MORGAN CHASE BANK	0000		EFT	03/18/2026		417899	628070	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 612500		OPERATING UNIFORMS			64.17			
						64.17			

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ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03182026 03/18/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43178	JP MORGAN CHASE BANK	0000		EFT	03/18/2026		417900	628071	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 612500		OPERATING UNIFORMS			61.44			
						61.44			
43178	JP MORGAN CHASE BANK	0000		EFT	03/18/2026		417901	628072	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 612500		OPERATING UNIFORMS			74.90			
						74.90			
43178	JP MORGAN CHASE BANK	0000		EFT	03/18/2026		417902	628073	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 612500		OPERATING UNIFORMS			106.99			
						106.99			
43178	JP MORGAN CHASE BANK	0000		EFT	03/18/2026		417903	628074	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 612500		OPERATING UNIFORMS			155.13			
						155.13			
43178	JP MORGAN CHASE BANK	0000		EFT	03/18/2026		417904	628075	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 612500		OPERATING UNIFORMS			27.82			
						27.82			
43178	JP MORGAN CHASE BANK	0000		EFT	03/18/2026		417905	628076	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 610700		OPERATING OPER SUPL			119.68			
						119.68			
43178	JP MORGAN CHASE BANK	0000		EFT	03/18/2026		417906	628077	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 612500		OPERATING UNIFORMS			36.38			
						36.38			
43178	JP MORGAN CHASE BANK	0000		EFT	03/18/2026		417907	628078	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 610700		OPERATING OPER SUPL			99.74			
						99.74			
43178	JP MORGAN CHASE BANK	0000		EFT	03/18/2026		417908	628079	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 612500		OPERATING UNIFORMS			197.93			
						197.93			

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WARRANT: 03182026 03/18/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43178	JP MORGAN CHASE BANK	0000		EFT	03/18/2026		417909	628080	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			67.63			
						67.63			
43178	JP MORGAN CHASE BANK	0000		EFT	03/18/2026		417910	628081	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 621900		PLAN & ZON MEMBER DUE			180.00			
						180.00			
43178	JP MORGAN CHASE BANK	0000		EFT	03/18/2026		417911	628082	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 111 623800		MAYOR MYC			495.00			
						495.00			
43178	JP MORGAN CHASE BANK	0000		EFT	03/18/2026		417912	628083	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE OPER SUPL			23.98			
						23.98			
43178	JP MORGAN CHASE BANK	0000		EFT	03/18/2026		417913	628084	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 610700		ENGINEER OPER SUPL			93.25			
						93.25			
43178	JP MORGAN CHASE BANK	0000		EFT	03/18/2026		417914	628085	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 610700		ENGINEER OPER SUPL			15.67			
						15.67			
43178	JP MORGAN CHASE BANK	0000		EFT	03/18/2026		417915	628086	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 626900		ENGINEER TRAVEL			850.00			
						850.00			
43178	JP MORGAN CHASE BANK	0000		EFT	03/18/2026		417916	628087	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 610700		J T JONES OPER SUPL			40.76			
						40.76			
43178	JP MORGAN CHASE BANK	0000		EFT	03/18/2026		417917	628088	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 612200		J T JONES REP&MAINT			48.60			
						48.60			

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WARRANT: 03182026 03/18/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43178	JP MORGAN CHASE BANK	0000		EFT	03/18/2026		417918	628089	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 111 610400		MAYOR	OFF SUPPLS		278.19			
						278.19			
43178	JP MORGAN CHASE BANK	0000		EFT	03/18/2026		417919	628090	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 147 610700		MARKETING OP	SUPPLIE		1.00			
						1.00			
43178	JP MORGAN CHASE BANK	0000		EFT	03/18/2026		417920	628091	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 622300		OPERATING TRAIN	PRG		2.75			
						2.75			
43178	JP MORGAN CHASE BANK	0000		EFT	03/18/2026		417921	628092	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 615200		OPERATING PHOTO			44.95			
						44.95			
43178	JP MORGAN CHASE BANK	0000		EFT	03/18/2026		417922	628093	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 610400		OPERATING OFF SUPPLS			289.95			
						289.95			
43178	JP MORGAN CHASE BANK	0000		EFT	03/18/2026		417923	628094	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 622300		OPERATING TRAIN	PRG		100.00			
						100.00			
43178	JP MORGAN CHASE BANK	0000		EFT	03/18/2026		417924	628095	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 622300		FIRE	TRAIN PRG		400.00			
						400.00			
43178	JP MORGAN CHASE BANK	0000		EFT	03/18/2026		417925	628096	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 622300		FIRE	TRAIN PRG		360.50			
						360.50			
43178	JP MORGAN CHASE BANK	0000		EFT	03/18/2026		417926	628097	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 610700		STS & DRAI	OPER SUPL		128.39			
						128.39			

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WARRANT: 03182026 03/18/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43178	JP MORGAN CHASE BANK	0000		EFT	03/18/2026		417927	628098	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 613400		LEISURE SE REC PROG			1,397.11			
						1,397.11			
43178	JP MORGAN CHASE BANK	0000		EFT	03/18/2026		417928	628099	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 613400		LEISURE SE REC PROG			140.65			
						140.65			
43178	JP MORGAN CHASE BANK	0000		EFT	03/18/2026		417929	628100	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 610700		J T JONES OPER SUPL			281.95			
						281.95			
43178	JP MORGAN CHASE BANK	0000		EFT	03/18/2026		417930	628101	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 115 622100		COUNCIL PROF FEES			230.20			
						230.20			
43178	JP MORGAN CHASE BANK	0000		EFT	03/18/2026		417931	628102	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 610400		OPERATING OFF SUPPLS			683.80			
						683.80			
43178	JP MORGAN CHASE BANK	0000		EFT	03/18/2026		417932	628103	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 612500		OPERATING UNIFORMS			102.99			
						102.99			
43178	JP MORGAN CHASE BANK	0000		EFT	03/18/2026		417933	628104	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 612500		OPERATING UNIFORMS			492.18			
						492.18			
43178	JP MORGAN CHASE BANK	0000		EFT	03/18/2026		417934	628105	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 612500		OPERATING UNIFORMS			75.67			
						75.67			
43178	JP MORGAN CHASE BANK	0000		EFT	03/18/2026		417935	628106	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			97.28			
						97.28			

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WARRANT: 03182026 03/18/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43178	JP MORGAN CHASE BANK	0000		EFT	03/18/2026		417936	628107	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 610400		PLAN & ZON OFF SUPPLS			112.21			
						112.21			
43178	JP MORGAN CHASE BANK	0000		EFT	03/18/2026		417937	628108	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 610400		PLAN & ZON OFF SUPPLS			107.16			
						107.16			
43178	JP MORGAN CHASE BANK	0000		EFT	03/18/2026		417938	628109	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 345 630100 23032	CP-RMB	CAP OTLY			56.97			
						56.97			
43178	JP MORGAN CHASE BANK	0000		EFT	03/18/2026		417939	628110	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 345 630100 23032	CP-RMB	CAP OTLY			529.99			
						529.99			
43178	JP MORGAN CHASE BANK	0000		EFT	03/18/2026		417940	628111	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 147 623700		MARKETING BS RET			254.80			
						254.80			
43178	JP MORGAN CHASE BANK	0000		EFT	03/18/2026		417941	628112	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 313 621900		PUB WORK AMEMBER DUE			305.00			
						305.00			
43178	JP MORGAN CHASE BANK	0000		EFT	03/18/2026		417942	628113	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 613400		LEISURE SE REC PROG			-248.26			
						-248.26			
43178	JP MORGAN CHASE BANK	0000		EFT	03/18/2026		417943	628114	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610700		LEISURE SE OPER SUPL			120.00			
						120.00			
43178	JP MORGAN CHASE BANK	0000		EFT	03/18/2026		417944	628115	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 610700	J T JONES	OPER SUPL			308.38			
						308.38			

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WARRANT: 03182026 03/18/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43178	JP MORGAN CHASE BANK	0000		EFT	03/18/2026		417945	628116	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 610700		PLAN & ZON OPER SUPL			684.00			
						684.00			
43178	JP MORGAN CHASE BANK	0000		EFT	03/18/2026		417946	628117	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 610700		CITY COURT OPER SUPL			14.99			
						14.99			
43178	JP MORGAN CHASE BANK	0000		EFT	03/18/2026		417947	628118	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 345 630100 23032		CP-RMB CAP OTLY			1,609.56			
						1,609.56			
43178	JP MORGAN CHASE BANK	0000		EFT	03/18/2026		417948	628119	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 147 623700		MARKETING BS RET			173.34			
						173.34			
43178	JP MORGAN CHASE BANK	0000		EFT	03/18/2026		417949	628120	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 148 627800 24010		EVENTS EVENT			295.31			
						295.31			
43178	JP MORGAN CHASE BANK	0000		EFT	03/18/2026		417950	628121	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 615200		OPERATING PHOTO			120.96			
						120.96			
43178	JP MORGAN CHASE BANK	0000		EFT	03/18/2026		417951	628122	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 610400		OPERATING OFF SUPPLS			116.25			
						116.25			
43178	JP MORGAN CHASE BANK	0000		EFT	03/18/2026		417952	628123	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 610400		OPERATING OFF SUPPLS			116.25			
						116.25			
43178	JP MORGAN CHASE BANK	0000		EFT	03/18/2026		417953	628124	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 612500		OPERATING UNIFORMS			159.99			
						159.99			

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Detail Invoice List

WARRANT: 03182026 03/18/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43178	JP MORGAN CHASE BANK	0000		EFT	03/18/2026		417954	628125	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610400		LEISURE SE OFF SUPPLS			17.57			
						17.57			
43178	JP MORGAN CHASE BANK	0000		EFT	03/18/2026		417955	628126	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610400		LEISURE SE OFF SUPPLS			99.91			
						99.91			
43178	JP MORGAN CHASE BANK	0000		EFT	03/18/2026		417956	628127	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 148 627800		EVENTS EVENT			292.65			
						292.65			
43178	JP MORGAN CHASE BANK	0000		EFT	03/18/2026		417957	628128	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150 610400		INFO TECH OFF SUPPLS			13.98			
						13.98			
43178	JP MORGAN CHASE BANK	0000		EFT	03/18/2026		417958	628129	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 610700		OPERATING OPER SUPL			152.95			
						152.95			
43178	JP MORGAN CHASE BANK	0000		EFT	03/18/2026		417959	628130	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 622300		LEISURE SE TRAIN PRG			123.89			
						123.89			
43178	JP MORGAN CHASE BANK	0000		EFT	03/18/2026		417960	628131	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626900		LEISURE SE TRAVEL			107.10			
						107.10			
43178	JP MORGAN CHASE BANK	0000		EFT	03/18/2026		417961	628132	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626900		LEISURE SE TRAVEL			107.10			
						107.10			
43178	JP MORGAN CHASE BANK	0000		EFT	03/18/2026		417962	628133	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 811 610400		UTIL BILL OFF SUPPLS			230.84			
						230.84			

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WARRANT: 03182026 03/18/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43178	JP MORGAN CHASE BANK	0000		EFT	03/18/2026		417963	628134	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 147 610400		MARKETING OFF SUPPLS			69.99			
						69.99			
43178	JP MORGAN CHASE BANK	0000		EFT	03/18/2026		417964	628135	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 148 627800 24010		EVENTS EVENT			1,906.38			
						1,906.38			
43178	JP MORGAN CHASE BANK	0000		EFT	03/18/2026		417965	628136	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626900		OPERATING TRAVEL			1,085.64			
						1,085.64			
43178	JP MORGAN CHASE BANK	0000		EFT	03/18/2026		417966	628137	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626900		OPERATING TRAVEL			1,085.64			
						1,085.64			
43178	JP MORGAN CHASE BANK	0000		EFT	03/18/2026		417967	628138	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626900		OPERATING TRAVEL			469.56			
						469.56			
43178	JP MORGAN CHASE BANK	0000		EFT	03/18/2026		417968	628139	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE OPER SUPL			93.80			
						93.80			
43178	JP MORGAN CHASE BANK	0000		EFT	03/18/2026		417969	628140	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE OPER SUPL			194.97			
						194.97			
43178	JP MORGAN CHASE BANK	0000		EFT	03/18/2026		417970	628141	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 313 621900		PUB WORK AMEMBER DUE			255.00			
						255.00			
43178	JP MORGAN CHASE BANK	0000		EFT	03/18/2026		417971	628142	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610700		LEISURE SE OPER SUPL			19.96			
						19.96			

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WARRANT: 03182026 03/18/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43178	JP MORGAN CHASE BANK	0000		EFT	03/18/2026		417972	628143	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 613100		LEISURE SE ATHLETIC			5.69			
						5.69			
43178	JP MORGAN CHASE BANK	0000		EFT	03/18/2026		417973	628144	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 610700		J T JONES OPER SUPL			51.97			
						51.97			
43178	JP MORGAN CHASE BANK	0000		EFT	03/18/2026		417974	628145	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 610700		J T JONES OPER SUPL			24.42			
						24.42			
43178	JP MORGAN CHASE BANK	0000		EFT	03/18/2026		417975	628146	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 622300		PLAN & ZON TRAIN PRG			149.00			
						149.00			
43178	JP MORGAN CHASE BANK	0000		EFT	03/18/2026		417976	628147	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 621900		PLAN & ZON MEMBER DUE			320.40			
						320.40			
43178	JP MORGAN CHASE BANK	0000		EFT	03/18/2026		417977	628148	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 135 621900		CITY ATTY MEMBER DUE			155.99			
						155.99			
43178	JP MORGAN CHASE BANK	0000		EFT	03/18/2026		417978	628149	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 622300		FINANCE TRAIN PRG			550.00			
						550.00			
43178	JP MORGAN CHASE BANK	0000		EFT	03/18/2026		417979	628150	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626900		FINANCE TRAVEL			35.00			
						35.00			
43178	JP MORGAN CHASE BANK	0000		EFT	03/18/2026		417980	628151	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626900		FINANCE TRAVEL			474.40			
						474.40			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03182026 03/18/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43178	JP MORGAN CHASE BANK	0000		EFT	03/18/2026		417981	628152	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626900		FINANCE	TRAVEL		35.00			
						35.00			
43178	JP MORGAN CHASE BANK	0000		EFT	03/18/2026		417982	628153	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 147 610700		MARKETING OP SUPPLIE			18.18			
						18.18			
43178	JP MORGAN CHASE BANK	0000		EFT	03/18/2026		417983	628154	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 148 627800 24010		EVENTS	EVENT		44.42			
						44.42			
43178	JP MORGAN CHASE BANK	0000		EFT	03/18/2026		417984	628155	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 313 610700		PUB WORK AOPER SUPL			79.86			
						79.86			
43178	JP MORGAN CHASE BANK	0000		EFT	03/18/2026		417985	628156	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 613400		LEISURE SE REC PROG			256.58			
						256.58			
43178	JP MORGAN CHASE BANK	0000		EFT	03/18/2026		417986	628157	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 610700		BLDG MAINT OPER SUPL			74.89			
						74.89			
43178	JP MORGAN CHASE BANK	0000		EFT	03/18/2026		417987	628158	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			80.12			
						80.12			
43178	JP MORGAN CHASE BANK	0000		EFT	03/18/2026		417988	628159	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 147 610700		MARKETING OP SUPPLIE			9.99			
						9.99			
43178	JP MORGAN CHASE BANK	0000		EFT	03/18/2026		417989	628160	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 612500		OPERATING UNIFORMS			55.13			
						55.13			

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ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03182026 03/18/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43178	JP MORGAN CHASE BANK	0000		EFT	03/18/2026		417990	628161	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 610700		OPERATING OPER SUPL			29.95			
						29.95			
43178	JP MORGAN CHASE BANK	0000		EFT	03/18/2026		417991	628162	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 622300		LEISURE SE TRAIN PRG			320.00			
						320.00			
43178	JP MORGAN CHASE BANK	0000		EFT	03/18/2026		417992	628163	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610400		LEISURE SE OFF SUPPLS			100.94			
						100.94			
43178	JP MORGAN CHASE BANK	0000		EFT	03/18/2026		417993	628164	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610700		LEISURE SE OPER SUPL			512.32			
						512.32			
43178	JP MORGAN CHASE BANK	0000		EFT	03/18/2026		417994	628165	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 610400		PLAN & ZON OFF SUPPLS			34.92			
						34.92			
43178	JP MORGAN CHASE BANK	0000		EFT	03/18/2026		417995	628166	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626900		OPERATING TRAVEL			30.32			
						30.32			
43178	JP MORGAN CHASE BANK	0000		EFT	03/18/2026		417996	628167	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626900		OPERATING TRAVEL			23.74			
						23.74			
43178	JP MORGAN CHASE BANK	0000		EFT	03/18/2026		417997	628168	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE OPER SUPL			207.35			
						207.35			
43178	JP MORGAN CHASE BANK	0000		EFT	03/18/2026		417998	628169	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 612200		J T JONES REP&MAINT			6.99			
						6.99			

CITY OF GULFPORT

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WARRANT: 03182026 03/18/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43178	JP MORGAN CHASE BANK	0000		EFT	03/18/2026		417999	628170	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 610400		PLAN & ZON OFF SUPPLS			51.54			
						51.54			
43178	JP MORGAN CHASE BANK	0000		EFT	03/18/2026		418000	628171	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 612500		OPERATING UNIFORMS			110.26			
						110.26			
43178	JP MORGAN CHASE BANK	0000		EFT	03/18/2026		418001	628172	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611000		OPERATING BLG MAT			35.97			
						35.97			
43178	JP MORGAN CHASE BANK	0000		EFT	03/18/2026		418002	628173	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 115 610700		COUNCIL OPER SUPL			142.62			
						142.62			
43178	JP MORGAN CHASE BANK	0000		EFT	03/18/2026		418003	628174	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 148 627800		EVENTS EVENT			-19.15			
						-19.15			
43178	JP MORGAN CHASE BANK	0000		EFT	03/18/2026		418004	628175	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611000		OPERATING BLG MAT			43.08			
						43.08			
43178	JP MORGAN CHASE BANK	0000		EFT	03/18/2026		418005	628176	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE OPER SUPL			719.52			
						719.52			
43178	JP MORGAN CHASE BANK	0000		EFT	03/18/2026		418006	628177	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 621900		LEISURE SE MEMBER DUE			299.97			
						299.97			
43178	JP MORGAN CHASE BANK	0000		EFT	03/18/2026		418007	628178	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 610700		SEWER OPER SUPL			77.25			
						77.25			

CITY OF GULFPORT

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Detail Invoice List

WARRANT: 03182026 03/18/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43178	JP MORGAN CHASE BANK	0000		EFT	03/18/2026		418008	628179	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 147 622300		MARKETING TRAIN PRG			1,945.00			
						1,945.00			
43178	JP MORGAN CHASE BANK	0000		EFT	03/18/2026		418009	628180	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 612500		OPERATING UNIFORMS			104.95			
						104.95			
43178	JP MORGAN CHASE BANK	0000		EFT	03/18/2026		418010	628181	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 627702		FIRE DEPT CONT			10.69			
						10.69			
43178	JP MORGAN CHASE BANK	0000		EFT	03/18/2026		418011	628182	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 610700		STS & DRAI OPER SUPL			179.99			
						179.99			
43178	JP MORGAN CHASE BANK	0000		EFT	03/18/2026		418012	628183	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610400		LEISURE SE OFF SUPPLS			16.49			
						16.49			
43178	JP MORGAN CHASE BANK	0000		EFT	03/18/2026		418013	628184	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			55.65			
						55.65			
43178	JP MORGAN CHASE BANK	0000		EFT	03/18/2026		418014	628185	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 610400		PLAN & ZON OFF SUPPLS			161.36			
						161.36			
43178	JP MORGAN CHASE BANK	0000		EFT	03/18/2026		418015	628186	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626900		OPERATING TRAVEL			39.87			
						39.87			
43178	JP MORGAN CHASE BANK	0000		EFT	03/18/2026		418016	628187	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626900		OPERATING TRAVEL			36.44			
						36.44			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 03182026 03/18/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43178	JP MORGAN CHASE BANK	0000		EFT	03/18/2026		418017	628188	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 612500		OPERATING UNIFORMS			445.85			
						445.85			
43178	JP MORGAN CHASE BANK	0000		EFT	03/18/2026		418018	628189	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 612500		OPERATING UNIFORMS			150.00			
						150.00			
43178	JP MORGAN CHASE BANK	0000		EFT	03/18/2026		418019	628190	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE OPER SUPL			915.00			
						915.00			
43178	JP MORGAN CHASE BANK	0000		EFT	03/18/2026		418020	628191	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 610700		STS & DRAI OPER SUPL			64.17			
						64.17			
43178	JP MORGAN CHASE BANK	0000		EFT	03/18/2026		418021	628192	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 610400		PLAN & ZON OFF SUPPLS			121.52			
						121.52			
43178	JP MORGAN CHASE BANK	0000		EFT	03/18/2026		418022	628193	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 811 610400		UTIL BILL OFF SUPPLS			11.40			
						11.40			
43178	JP MORGAN CHASE BANK	0000		EFT	03/18/2026		418023	628194	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 610700		WATER OPER SUPL			218.25			
						218.25			
43178	JP MORGAN CHASE BANK	0000		EFT	03/18/2026		418024	628195	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 610700		WATER OPER SUPL			542.03			
						542.03			
43178	JP MORGAN CHASE BANK	0000		EFT	03/18/2026		418025	628196	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 610400		FINANCE OFF SUPPLS			79.99			
						79.99			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03182026 03/18/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING								
VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	03/18/2026			418026	628197	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 213 622300		OPERATING TRAIN PRG			450.00	450.00			
43178	JP MORGAN CHASE BANK	0000		EFT	03/18/2026			418027	628198	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 213 622300		OPERATING TRAIN PRG			450.00	450.00			
43178	JP MORGAN CHASE BANK	0000		EFT	03/18/2026			418028	628199	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 213 622300		OPERATING TRAIN PRG			250.00	250.00			
43178	JP MORGAN CHASE BANK	0000		EFT	03/18/2026			418029	628200	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 213 622300		OPERATING TRAIN PRG			569.00	569.00			
43178	JP MORGAN CHASE BANK	0000		EFT	03/18/2026			418030	628201	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 213 622300		OPERATING TRAIN PRG			450.00	450.00			
43178	JP MORGAN CHASE BANK	0000		EFT	03/18/2026			418031	628202	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 213 622300		OPERATING TRAIN PRG			450.00	450.00			
43178	JP MORGAN CHASE BANK	0000		EFT	03/18/2026			418032	628203	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 290 610700	FIRE	OPER SUPL			1,150.42	1,150.42			
43178	JP MORGAN CHASE BANK	0000		EFT	03/18/2026			418033	628204	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 290 610400	FIRE	OFF SUPPLS			26.68	26.68			
43178	JP MORGAN CHASE BANK	0000		EFT	03/18/2026			418034	628205	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 290 610700	FIRE	OPER SUPL			37.88	37.88			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03182026 03/18/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	03/18/2026		418035	628206	
	ACCOUNT DETAIL					LINE AMOUNT			
1	415 611000		BLDG MAINT BLG MAT			5.62			
						5.62			
43178	JP MORGAN CHASE BANK	0000		EFT	03/18/2026		418036	628207	
	ACCOUNT DETAIL					LINE AMOUNT			
1	415 612500		BLDG MAINT UNIFORMS			182.91			
						182.91			
43178	JP MORGAN CHASE BANK	0000		EFT	03/18/2026		418037	628208	
	ACCOUNT DETAIL					LINE AMOUNT			
1	415 612500		BLDG MAINT UNIFORMS			128.68			
						128.68			
43178	JP MORGAN CHASE BANK	0000		EFT	03/18/2026		418038	628209	
	ACCOUNT DETAIL					LINE AMOUNT			
1	111 626900		MAYOR TRAVEL			550.00			
						550.00			
43178	JP MORGAN CHASE BANK	0000		EFT	03/18/2026		418039	628210	
	ACCOUNT DETAIL					LINE AMOUNT			
1	150 610400		INFO TECH OFF SUPPLS			104.98			
						104.98			
						CHECK TOTAL	61,427.63		
25007	CHRISTOPHER KANGAS	0000		INV	03/18/2026		417433	627106	
	ACCOUNT DETAIL					LINE AMOUNT			
1	290 622300		FIRE TRAIN PRG			32.00			
						32.00			
						CHECK TOTAL	32.00		
42710	KATHLEEN SPEER	0000		EFT	03/18/2026		417352	627022	
	ACCOUNT DETAIL					LINE AMOUNT			
1	145 626900		FINANCE TRAVEL			369.00			
						369.00			
						CHECK TOTAL	369.00		
43784	KC PROJECT SOLUTIONS	0000	260074	INV	03/18/2026		418257	628431	
	ACCOUNT DETAIL					LINE AMOUNT			
1	145 620900		FINANCE CONTRACT			7,000.00			
						7,000.00			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 03182026 03/18/2026

CASH ACCOUNT: 001 100350				ACCOUNTS PAYABLE CLEARING								
VENDOR				REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
CHECK TOTAL								7,000.00				
2660	KECO INC			0001		EFT	03/18/2026			417223	626889	
ACCOUNT DETAIL								LINE AMOUNT				
1 445		612200		J T JONES	REP&MAINT			336.05				
CHECK TOTAL								336.05				
22251	THOMAS KING			0000	261324	INV	03/18/2026			418062	628234	
ACCOUNT DETAIL								LINE AMOUNT				
1 213		626900		OPERATING TRAVEL				225.00				
CHECK TOTAL								225.00				
337	KNIGHT ABBEY COMMERCIAL			0000		INV	03/18/2026			417422	627094	
ACCOUNT DETAIL								LINE AMOUNT				
1 811		626500		UTIL BILL	PRINTING			265.00				
CHECK TOTAL								265.00				
337	KNIGHT ABBEY COMMERCIAL			0000		INV	03/18/2026			417423	627095	
ACCOUNT DETAIL								LINE AMOUNT				
1 811		626500		UTIL BILL	PRINTING			250.00				
CHECK TOTAL								250.00				
337	KNIGHT ABBEY COMMERCIAL			0000		INV	03/18/2026			417424	627096	
ACCOUNT DETAIL								LINE AMOUNT				
1 811		626500		UTIL BILL	PRINTING			250.00				
CHECK TOTAL								250.00				
337	KNIGHT ABBEY COMMERCIAL			0000		INV	03/18/2026			417425	627097	
ACCOUNT DETAIL								LINE AMOUNT				
1 811		626500		UTIL BILL	PRINTING			731.00				
CHECK TOTAL								731.00				
337	KNIGHT ABBEY COMMERCIAL			0000		INV	03/18/2026			417426	627098	
ACCOUNT DETAIL								LINE AMOUNT				
1 811		626500		UTIL BILL	PRINTING			799.00				
CHECK TOTAL								799.00				
337	KNIGHT ABBEY COMMERCIAL			0000		INV	03/18/2026			417427	627099	
ACCOUNT DETAIL								LINE AMOUNT				
1 811		626500		UTIL BILL	PRINTING			320.00				
CHECK TOTAL								320.00				

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WARRANT: 03182026 03/18/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
337	KNIGHT ABBEY COMMERC	0000		INV	03/18/2026		417430	627103	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 620900			CITY COURT CONTRACT		350.00			
	2 125 625700			CITY COURT POSTAGE		35.88			
						385.88			
337	KNIGHT ABBEY COMMERC	0000		INV	03/18/2026		417431	627104	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 620900			CITY COURT CONTRACT		400.00			
	2 125 625700			CITY COURT POSTAGE		460.20			
						860.20			
337	KNIGHT ABBEY COMMERC	0000		INV	03/18/2026		417432	627105	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 620900			CITY COURT CONTRACT		350.00			
	2 125 625700			CITY COURT POSTAGE		50.70			
						400.70			
						CHECK TOTAL			
						4,261.78			
43931	KRISTOFER LANE	0000		INV	03/18/2026		417523	627217	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900 26023			LEISURE SE CONTRACT		180.00			
						180.00			
						CHECK TOTAL			
						180.00			
357	LAND SHAPER INC	0000	261137	EFT	03/18/2026		417293	626961	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 614300			SEWER GRAVEL		4,600.00			
						4,600.00			
						CHECK TOTAL			
						4,600.00			
15015	LANGUAGE LINE SERVICE	0001		EFT	03/18/2026		418066	627985	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626001			OPERATING TELEPHONE		191.45			
						191.45			
						CHECK TOTAL			
						191.45			
42890	LAUREN WALES	0000		INV	03/18/2026		417355	627025	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626900			FINANCE TRAVEL		369.00			

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WARRANT: 03182026 03/18/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
						369.00			
						369.00			
366	LAWRENCE PRINTING CO	0000	261117	EFT	03/18/2026		417369	627039	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 626500		CITY COURT PRINTING			1,367.80			
						1,367.80			
						1,367.80			
33347	HERMINIA LEAL	0000		EFT	03/18/2026		417372	627043	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 620900		CITY COURT CONTRACT			100.00			
						100.00			
						100.00			
40677	LEE C. RUSSELL	0000		INV	03/18/2026		417461	627155	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 621500		CITY COURT LEGAL-CD			4,167.00			
						4,167.00			
						4,167.00			
43552	LESLIE WHITE	0000		INV	03/18/2026		417353	627023	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626900		FINANCE TRAVEL			369.00			
						369.00			
						369.00			
42389	LMR HARDWARE	0000	261062	EFT	03/18/2026		417096	626759	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE OPER SUPL			19.28			
						19.28			
42389	LMR HARDWARE	0000	260281	EFT	03/18/2026		417155	626820	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE OPER SUPL			699.98			
						699.98			
42389	LMR HARDWARE	0000	260776	EFT	03/18/2026		417453	627147	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 315 615600		TRAFFIC TRAFFIC SG			287.40			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03182026 03/18/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
42389	LMR HARDWARE	0000	261062	EFT	03/18/2026	287.40	417532	627226	
	ACCOUNT DETAIL								
	1 290 610700		FIRE	OPER SUPL		3.23			
42389	LMR HARDWARE	0000	260193	EFT	03/18/2026	3.23	417723	627418	
	ACCOUNT DETAIL								
	1 315 610700		TRAFFIC	OPER SUPL		20.98			
42389	LMR HARDWARE	0000	260193	EFT	03/18/2026	20.98	417724	627419	
	ACCOUNT DETAIL								
	1 315 610700		TRAFFIC	OPER SUPL		14.18			
42389	LMR HARDWARE	0000	261062	EFT	03/18/2026	14.18	418098	628271	
	ACCOUNT DETAIL								
	1 290 610700		FIRE	OPER SUPL		1.95			
42389	LMR HARDWARE	0000	261062	EFT	03/18/2026	1.95	418099	628272	
	ACCOUNT DETAIL								
	1 290 610700		FIRE	OPER SUPL		2.37			
42389	LMR HARDWARE	0000	261062	EFT	03/18/2026	2.37	418117	628290	
	ACCOUNT DETAIL								
	1 290 610700		FIRE	OPER SUPL		12.66			
						12.66			
						1,062.03			
380	LOWES ACCTS RECEIVABL	0001	260008	INV	03/18/2026		417064	626726	
	ACCOUNT DETAIL								
	1 290 610700		FIRE	OPER SUPL		57.90			
380	LOWES ACCTS RECEIVABL	0001	260989	INV	03/18/2026	57.90	417094	626757	
	ACCOUNT DETAIL								
	1 213 611000		OPERATING BLG MAT			197.98			
	2 213 611300		OPERATING MOTR VEH			197.98			
						395.96			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03182026 03/18/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
380	LOWES ACCTS RECEIVABL	0001	260989	INV	03/18/2026		417105	626768	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611000		OPERATING BLG MAT			18.01			
	2 213 611300		OPERATING MOTR VEH			18.00			
						36.01			
380	LOWES ACCTS RECEIVABL	0001	261173	INV	03/18/2026		417108	626771	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 148 627800		EVENTS EVENT			38.87			
						38.87			
380	LOWES ACCTS RECEIVABL	0001	261013	INV	03/18/2026		417116	626779	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			26.54			
						26.54			
380	LOWES ACCTS RECEIVABL	0001	261013	INV	03/18/2026		417117	626780	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			34.12			
						34.12			
380	LOWES ACCTS RECEIVABL	0001	261013	INV	03/18/2026		417118	626781	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			2.18			
						2.18			
380	LOWES ACCTS RECEIVABL	0001	261013	INV	03/18/2026		417119	626782	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			31.59			
						31.59			
380	LOWES ACCTS RECEIVABL	0001	261013	INV	03/18/2026		417120	626783	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			55.99			
						55.99			
380	LOWES ACCTS RECEIVABL	0001	260989	INV	03/18/2026		417123	626787	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611000		OPERATING BLG MAT			59.24			
	2 213 611300		OPERATING MOTR VEH			59.25			
						118.49			
380	LOWES ACCTS RECEIVABL	0001	261013	INV	03/18/2026		417125	626784	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			10.43			
						10.43			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03182026 03/18/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	261013	INV	03/18/2026		417126	626789	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			10.43			
						10.43			
380	LOWES ACCTS RECEIVABL	0001	261013	INV	03/18/2026		417127	626790	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			15.56			
						15.56			
380	LOWES ACCTS RECEIVABL	0001	261013	INV	03/18/2026		417128	626791	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			289.59			
						289.59			
380	LOWES ACCTS RECEIVABL	0001	261013	INV	03/18/2026		417129	626792	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			13.64			
						13.64			
380	LOWES ACCTS RECEIVABL	0001	261013	INV	03/18/2026		417130	626793	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			82.25			
						82.25			
380	LOWES ACCTS RECEIVABL	0001	261013	INV	03/18/2026		417131	626794	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			23.73			
						23.73			
380	LOWES ACCTS RECEIVABL	0001	261013	INV	03/18/2026		417141	626806	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			11.38			
						11.38			
380	LOWES ACCTS RECEIVABL	0001	261013	INV	03/18/2026		417143	626808	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			3.52			
						3.52			
380	LOWES ACCTS RECEIVABL	0001	261013	INV	03/18/2026		417144	626809	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			7.76			
						7.76			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03182026 03/18/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
380	LOWES ACCTS RECEIVABL	0001	261013	INV	03/18/2026		417145	626810	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			31.28			
						31.28			
380	LOWES ACCTS RECEIVABL	0001	261013	INV	03/18/2026		417146	626811	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			53.12			
						53.12			
380	LOWES ACCTS RECEIVABL	0001	261013	CRM	02/18/2026		417147	626812	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			-10.43			
						-10.43			
380	LOWES ACCTS RECEIVABL	0001	260008	INV	03/18/2026		417151	626816	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE OPER SUPL			37.01			
						37.01			
380	LOWES ACCTS RECEIVABL	0001	260027	INV	03/18/2026		417153	626818	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611000		OPERATING BLG MAT			7.51			
	2 213 611300		OPERATING MOTR VEH			7.52			
						15.03			
380	LOWES ACCTS RECEIVABL	0001	260989	INV	03/18/2026		417154	626819	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611000		OPERATING BLG MAT			33.45			
	2 213 611300		OPERATING MOTR VEH			33.45			
						66.90			
380	LOWES ACCTS RECEIVABL	0001	260989	INV	03/18/2026		417156	626821	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611000		OPERATING BLG MAT			13.03			
	2 213 611300		OPERATING MOTR VEH			13.02			
						26.05			
380	LOWES ACCTS RECEIVABL	0001		INV	03/18/2026		417186	626851	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 611000		FIRE BLG MAT			210.30			
						210.30			
380	LOWES ACCTS RECEIVABL	0001	260818	INV	03/18/2026		417219	626885	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 610700		HRB LGT EX OP SUPPLIE			48.39			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03182026 03/18/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
380	LOWES ACCTS RECEIVABL	0001	261265	INV	03/18/2026	48.39	417259	626927	
	ACCOUNT DETAIL								
	1 447 610700		HRB LGT EX OP SUPPLIE			76.89			
380	LOWES ACCTS RECEIVABL	0001	260288	INV	03/18/2026	76.89	417275	626943	
	ACCOUNT DETAIL								
	1 445 612200		J T JONES REP&MAINT			263.67			
380	LOWES ACCTS RECEIVABL	0001	261013	CRM	02/27/2026	263.67	417326	626991	
	ACCOUNT DETAIL								
	1 415 611000		BLDG MAINT BLG MAT			-32.53			
380	LOWES ACCTS RECEIVABL	0001	261013	INV	02/27/2026	-32.53	417327	626996	
	ACCOUNT DETAIL								
	1 415 611000		BLDG MAINT BLG MAT			70.49			
380	LOWES ACCTS RECEIVABL	0001	261013	INV	02/27/2026	70.49	417328	626997	
	ACCOUNT DETAIL								
	1 415 611000		BLDG MAINT BLG MAT			22.76			
380	LOWES ACCTS RECEIVABL	0001	261013	INV	02/27/2026	22.76	417329	626998	
	ACCOUNT DETAIL								
	1 415 611000		BLDG MAINT BLG MAT			27.53			
380	LOWES ACCTS RECEIVABL	0001	261013	INV	02/27/2026	27.53	417330	626999	
	ACCOUNT DETAIL								
	1 415 611000		BLDG MAINT BLG MAT			17.21			
380	LOWES ACCTS RECEIVABL	0001	261013	INV	02/27/2026	17.21	417331	627000	
	ACCOUNT DETAIL								
	1 415 611000		BLDG MAINT BLG MAT			13.28			
380	LOWES ACCTS RECEIVABL	0001	260288	INV	03/18/2026	13.28	417481	627175	
	ACCOUNT DETAIL								
	1 445 612200		J T JONES REP&MAINT			61.69			
						61.69			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03182026 03/18/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
380	LOWES ACCTS RECEIVABL	0001	260288	INV	03/18/2026		417520	627214	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 612200		J T JONES	REP&MAINT		89.58			
						89.58			
380	LOWES ACCTS RECEIVABL	0001	260185	INV	03/18/2026		417719	627414	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 315 610700		TRAFFIC	OPER SUPL		64.54			
						64.54			
380	LOWES ACCTS RECEIVABL	0001	260185	INV	03/18/2026		417721	627416	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 315 610700		TRAFFIC	OPER SUPL		46.97			
						46.97			
380	LOWES ACCTS RECEIVABL	0001	260989	INV	03/18/2026		418040	627958	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611000		OPERATING BLG MAT			86.53			
	2 213 611300		OPERATING MOTR VEH			86.54			
						173.07			
380	LOWES ACCTS RECEIVABL	0001	260989	INV	03/18/2026		418041	627959	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611000		OPERATING BLG MAT			86.19			
	2 213 611300		OPERATING MOTR VEH			86.18			
						172.37			
380	LOWES ACCTS RECEIVABL	0001	260989	INV	03/18/2026		418071	627990	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611000		OPERATING BLG MAT			51.25			
	2 213 611300		OPERATING MOTR VEH			51.25			
						102.50			
380	LOWES ACCTS RECEIVABL	0001	261013	INV	03/18/2026		418252	628426	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			94.78			
						94.78			
380	LOWES ACCTS RECEIVABL	0001	260185	INV	03/18/2026		418263	628438	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 315 610700		TRAFFIC	OPER SUPL		71.45			
						71.45			
						CHECK TOTAL	3,079.84		

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03182026 03/18/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
21504	MACHADO-PATANO PLLC	0000	260731	INV	03/18/2026		418067	628238	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 620900			PLAN & ZON CONTRACT		5,643.75			
						5,643.75			
						CHECK TOTAL			
						5,643.75			
43907	MAIKYA MCDANIEL	0000		EFT	03/18/2026		417529	627223	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900 26023			LEISURE SE CONTRACT		50.00			
						50.00			
						CHECK TOTAL			
						50.00			
43647	MALOUF CONSTRUCTION L	0000	261303	EFT	03/18/2026		418249	628424	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 362 640100 24024			CP ARPA RE CAP CONST		19,902.83			
	2 363 640100 24024			ARPANONRECAP CONST		19,902.83			
						39,805.66			
43647	MALOUF CONSTRUCTION L	0000	251991	EFT	03/18/2026		418255	628429	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 362 640100 24023			CP ARPA RE CAP CONST		674,752.49			
	2 363 640100 24023			ARPANONRECAP CONST		674,752.50			
						1,349,504.99			
						CHECK TOTAL			
						1,389,310.65			
42260	MANDAL AUTOMOTIVE OF	0000	260881	INV	03/18/2026		417198	626864	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		129.24			
						129.24			
42260	MANDAL AUTOMOTIVE OF	0000	260881	INV	03/18/2026		417199	626865	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		1,045.00			
						1,045.00			
42260	MANDAL AUTOMOTIVE OF	0000	260881	INV	03/18/2026		417200	626866	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		57.94			
						57.94			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03182026 03/18/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
42260	MANDAL AUTOMOTIVE OF	0000	260881	CRM	03/18/2026		418048	627965	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		-47.62			
						-47.62			
42260	MANDAL AUTOMOTIVE OF	0000	260881	INV	03/18/2026		418049	627968	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		47.62			
						47.62			
42260	MANDAL AUTOMOTIVE OF	0000	260881	INV	03/18/2026		418050	627969	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		475.00			
						475.00			
42260	MANDAL AUTOMOTIVE OF	0000	260881	INV	03/18/2026		418051	627970	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		272.07			
						272.07			
						CHECK TOTAL			
						1,979.25			
43669	MARMIC FIRE & SAFETY	0000		EFT	02/18/2026		417148	626813	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601			BLDG MAINT REPAIRS		377.51			
						377.51			
43669	MARMIC FIRE & SAFETY	0000		EFT	02/18/2026		417149	626814	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601			BLDG MAINT REPAIRS		355.00			
						355.00			
						CHECK TOTAL			
						732.51			
43658	MICHAEL DANGELO	0000		EFT	03/18/2026		417246	626910	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 627900			CITY COURT MISC		200.00			
						200.00			
						CHECK TOTAL			
						200.00			
1054	MICRO METHODS INC	0000	260906	EFT	03/18/2026		417791	627487	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 620900			WATER CONTRACT		130.00			
						130.00			

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WARRANT: 03182026 03/18/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
1054	MICRO METHODS INC	0000	260906	EFT	03/18/2026		417793	627489	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 620900		WATER	CONTRACT		402.00			
						CHECK TOTAL			
						402.00			
						532.00			
316	MID SOUTH UNIFORM & S	0000		EFT	03/18/2026		417122	626786	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 612500		OPERATING UNIFORMS			84.01			
						CHECK TOTAL			
						84.01			
						84.01			
385	MISSISSIPPI DEPT OF R	0000		INV	03/18/2026		417217	626883	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 624500		J T JONES	TAXES/LISC		39.00			
						CHECK TOTAL			
						39.00			
						39.00			
385	MISSISSIPPI DEPT OF R	0000		INV	03/18/2026		417253	626920	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 624500		OPERATING TAXES/LISC			14.75			
						CHECK TOTAL			
						14.75			
						14.75			
385	MISSISSIPPI DEPT OF R	0000		INV	03/18/2026		417254	626921	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 624500		OPERATING TAXES/LISC			59.00			
						CHECK TOTAL			
						59.00			
						59.00			
21657	MISSISSIPPI SELECT HE	0000		EFT	03/18/2026		418132	628305	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 911 774100		HEALTH/LIF	ADMIN FEE		240.00			
						CHECK TOTAL			
						240.00			
						240.00			

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WARRANT: 03182026 03/18/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
19719	BAYOU CONCRETE, LLC	0001	260187	EFT	03/18/2026		417776	627472	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 614300		WATER	GRAVEL		895.00			
						895.00			
19719	BAYOU CONCRETE, LLC	0001	260187	EFT	03/18/2026		417777	627473	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 614300		WATER	GRAVEL		554.00			
						554.00			
19719	BAYOU CONCRETE, LLC	0001	260187	EFT	03/18/2026		417778	627474	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 614300		WATER	GRAVEL		1,400.00			
						1,400.00			
19719	BAYOU CONCRETE, LLC	0001	260187	EFT	03/18/2026		417780	627476	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 614300		WATER	GRAVEL		888.75			
						888.75			
19719	BAYOU CONCRETE, LLC	0001	260187	EFT	03/18/2026		417782	627478	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 614300		WATER	GRAVEL		475.50			
						475.50			
19719	BAYOU CONCRETE, LLC	0001	260187	EFT	03/18/2026		417810	627506	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 614300		WATER	GRAVEL		771.00			
						771.00			
19719	BAYOU CONCRETE, LLC	0001	260187	EFT	03/18/2026		417812	627508	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 614300		WATER	GRAVEL		1,300.00			
						1,300.00			
19719	BAYOU CONCRETE, LLC	0001	260187	EFT	03/18/2026		418229	628403	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 614300		WATER	GRAVEL		397.00			
						397.00			
19719	BAYOU CONCRETE, LLC	0001	260187	EFT	03/18/2026		418230	628404	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 614300		WATER	GRAVEL		1,337.50			
						1,337.50			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 03182026 03/18/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
19719	BAYOU CONCRETE, LLC	0001	260187	EFT	03/18/2026		418231	628405	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 614300		WATER	GRAVEL		963.50			
						963.50			
19719	BAYOU CONCRETE, LLC	0001	260187	EFT	03/18/2026		418232	628407	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 614300		WATER	GRAVEL		789.50			
						789.50			
						CHECK TOTAL			
						9,771.75			
1672	ANDREA MORGAN	0000		INV	03/18/2026		417524	627218	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900 26023		LEISURE SE CONTRACT			600.00			
						600.00			
						CHECK TOTAL			
						600.00			
41868	MOTOROLA SOLUTIONS IN	0000	261068	EFT	03/18/2026		417240	626906	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150 621700		INFO TECH	MAINT CONT		17,000.00			
						17,000.00			
						CHECK TOTAL			
						17,000.00			
3823	MS ATTORNEY GENERALS	0000		INV	03/18/2026		417460	627154	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 210603		GENRL FUNDHUMANTRK			300.00			
						300.00			
						CHECK TOTAL			
						300.00			
3005	MS GULF COAST BUILDIN	0000		INV	03/18/2026		417408	627080	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 621900		PLAN & ZON MEMBER DUE			600.00			
						600.00			
						CHECK TOTAL			
						600.00			
4792	MS DEPT OF PUBLIC SAF	0000		EFT	03/18/2026		417464	627158	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 210800		GENRL FUNDCOURTPS			4,045.85			
						4,045.85			

CITY OF GULFPORT

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Detail Invoice List

WARRANT: 03182026 03/18/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
4792	MS DEPT OF PUBLIC SAF	0000		EFT	03/18/2026		417465	627159	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 507800		GENRL FUND	COLLECTON		1,809.96			
						CHECK TOTAL			
						1,809.96			
						5,855.81			
378	MS POWER COMPANY	0000		INV	03/18/2026		418134	628307	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 626002		J T JONES	ELECTRIC		3,334.38			
						3,334.38			
378	MS POWER COMPANY	0000		INV	03/18/2026		418135	628308	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 626002		J T JONES	ELECTRIC		6,520.23			
						6,520.23			
378	MS POWER COMPANY	0000		INV	03/18/2026		418136	628309	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		171.97			
						171.97			
378	MS POWER COMPANY	0000		INV	03/18/2026		418137	628310	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 626002		J T JONES	ELECTRIC		308.27			
						308.27			
378	MS POWER COMPANY	0000		INV	03/18/2026		418138	628311	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626002		FINANCE	ELECTRIC		302.26			
						302.26			
378	MS POWER COMPANY	0000		INV	03/18/2026		418139	628312	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		66.90			
						66.90			
378	MS POWER COMPANY	0000		INV	03/18/2026		418140	628313	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 626002		J T JONES	ELECTRIC		7,354.16			
						7,354.16			
378	MS POWER COMPANY	0000		INV	03/18/2026		418141	628314	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		129.36			
						129.36			

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WARRANT: 03182026 03/18/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
378	MS POWER COMPANY	0000		INV	03/18/2026		418142	628315	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 155 626002		HR	ELECTRIC		407.63			
						407.63			
378	MS POWER COMPANY	0000		INV	03/18/2026		418143	628316	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626002		LEISURE SE	ELECTRIC		407.63			
						407.63			
378	MS POWER COMPANY	0000		INV	03/18/2026		418144	628317	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626002		FINANCE	ELECTRIC		100.73			
						100.73			
378	MS POWER COMPANY	0000		INV	03/18/2026		418145	628318	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626002		WATER	ELECTRIC		8,960.44			
						8,960.44			
378	MS POWER COMPANY	0000		INV	03/18/2026		418146	628319	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626002		OPERATING	ELECTRIC		2,994.11			
						2,994.11			
378	MS POWER COMPANY	0000		INV	03/18/2026		418147	628320	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626002		WATER	ELECTRIC		10,762.74			
						10,762.74			
378	MS POWER COMPANY	0000		INV	03/18/2026		418148	628321	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		2,531.41			
						2,531.41			
378	MS POWER COMPANY	0000		INV	03/18/2026		418149	628322	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626002		FIRE	ELECTRIC		1,162.32			
						1,162.32			
378	MS POWER COMPANY	0000		INV	03/18/2026		418150	628323	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		6,242.52			
						6,242.52			

CITY OF GULFPORT

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WARRANT: 03182026 03/18/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
378	MS POWER COMPANY	0000		INV	03/18/2026		418151	628324	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		13,981.82			
						13,981.82			
378	MS POWER COMPANY	0000		INV	03/18/2026		418152	628325	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626002		LEISURE SE	ELECTRIC		8,136.98			
						8,136.98			
						CHECK TOTAL			
						73,875.86			
1724	MS STATE TREASURER	0000		INV	03/18/2026		417463	627157	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 210700		GENRL FUNDACC	CRT AS		46,437.77			
						46,437.77			
						CHECK TOTAL			
						46,437.77			
307	NECAISE LOCKSMITH SER	0000	260025	EFT	03/18/2026		417201	626867	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611000		OPERATING BLG	MAT		57.50			
	2 213 611300		OPERATING MOTR	VEH		57.50			
						115.00			
						CHECK TOTAL			
						115.00			
4620	NEEL SCHAFFER INC	0000	240584	EFT	03/18/2026		417284	626952	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 345 640200 23040		CP-RMB	CAP ENG		15,850.00			
						15,850.00			
						CHECK TOTAL			
						15,850.00			
39648	NEWEDGE SERVICES LLC	0000	260125	EFT	03/18/2026		417790	627486	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 620900		WATER	CONTRACT		916.50			
	2 825 620900		SEWER	CONTRACT		916.50			
						1,833.00			
						CHECK TOTAL			
						1,833.00			

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WARRANT: 03182026 03/18/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
2566	NORLAB INC	0000	260954	EFT	03/18/2026		417305	626973	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 610700		SEWER	OPER SUPL		1,746.00			
						1,746.00			
						CHECK TOTAL			
						1,746.00			
389	OREILLY AUTO PARTS	0001		EFT	03/18/2026		417065	626727	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 614000		FIRE	FUEL		17.18			
						17.18			
389	OREILLY AUTO PARTS	0001	261093	EFT	03/18/2026		417202	626868	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			53.80			
						53.80			
389	OREILLY AUTO PARTS	0001	261093	EFT	03/18/2026		417203	626869	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			-53.80			
						-53.80			
389	OREILLY AUTO PARTS	0001	261093	EFT	03/18/2026		417204	626870	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			210.30			
						210.30			
389	OREILLY AUTO PARTS	0001	261093	EFT	03/18/2026		417205	626871	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			220.60			
						220.60			
389	OREILLY AUTO PARTS	0001	261093	EFT	03/18/2026		417206	626872	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			220.60			
						220.60			
389	OREILLY AUTO PARTS	0001	261093	EFT	03/18/2026		417207	626873	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			144.03			
						144.03			
389	OREILLY AUTO PARTS	0001	261093	EFT	03/18/2026		417208	626874	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			53.22			
						53.22			

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WARRANT: 03182026 03/18/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
389	OREILLY AUTO PARTS	0001	261093	EFT	03/18/2026		417209	626875	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		199.69			
						199.69			
389	OREILLY AUTO PARTS	0001	261093	EFT	03/18/2026		417210	626876	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		184.80			
						184.80			
389	OREILLY AUTO PARTS	0001	261093	EFT	03/18/2026		417211	626877	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		16.06			
						16.06			
389	OREILLY AUTO PARTS	0001	261093	EFT	03/18/2026		417212	626878	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		319.90			
						319.90			
389	OREILLY AUTO PARTS	0001	261093	EFT	03/18/2026		417213	626879	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		-75.10			
						-75.10			
389	OREILLY AUTO PARTS	0001	261093	EFT	03/18/2026		417214	626880	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		70.28			
						70.28			
389	OREILLY AUTO PARTS	0001	261093	EFT	03/18/2026		417215	626881	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		21.68			
						21.68			
389	OREILLY AUTO PARTS	0001	260006	EFT	03/18/2026		417371	627042	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 611300			FIRE MOTR VEH		36.28			
						36.28			
389	OREILLY AUTO PARTS	0001	261093	EFT	03/18/2026		418053	627972	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		19.35			
						19.35			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03182026 03/18/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
389	OREILLY AUTO PARTS	0001	261093	EFT	03/18/2026		418055	627974	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		58.05			
						58.05			
389	OREILLY AUTO PARTS	0001	261093	EFT	03/18/2026		418057	627976	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		321.29			
						321.29			
389	OREILLY AUTO PARTS	0001	261093	EFT	03/18/2026		418059	627978	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		491.15			
						491.15			
389	OREILLY AUTO PARTS	0001	261093	EFT	03/18/2026		418061	627980	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		63.51			
						63.51			
389	OREILLY AUTO PARTS	0001	260006	EFT	03/18/2026		418127	628300	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 611300			FIRE MOTR VEH		25.48			
						25.48			
						CHECK TOTAL			
						2,618.35			
339	OFFICE DEPOT	0001	261202	INV	03/18/2026		418251	628425	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 135 610400			CITY ATTY OFF SUPPLS		28.54			
						28.54			
339	OFFICE DEPOT	0001	261202	INV	03/18/2026		418254	628428	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 135 610400			CITY ATTY OFF SUPPLS		83.54			
	2 135 610700			CITY ATTY OPER SUPL		429.24			
						512.78			
						CHECK TOTAL			
						541.32			
9995	CHERION VARNADO	0000		INV	03/18/2026		417486	627181	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 505800 41143			GENRL FUNDRENTS		175.00			
						175.00			
						CHECK TOTAL			
						175.00			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 03182026 03/18/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
9995	DEMARIO SANDERS	0000		INV	03/18/2026		417347	627017	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 505800 41139		GENRL FUNDRENTS			175.00			
						CHECK TOTAL	175.00		
						175.00			
9995	GOODWILL INDUSTRIES O	0000		INV	03/18/2026		417346	627016	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 505800 41139		GENRL FUNDRENTS			200.00			
						CHECK TOTAL	200.00		
						200.00			
9995	JULIE SIMS	0000		INV	03/18/2026		417106	626769	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 505800 41139		GENRL FUNDRENTS			175.00			
						CHECK TOTAL	175.00		
						175.00			
9995	NIAGIA DUFORT	0000		INV	03/18/2026		417255	626922	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 505800 41143		GENRL FUNDRENTS			175.00			
						CHECK TOTAL	175.00		
						175.00			
9990	COZY D. MCNEAL	0000		INV	03/18/2026		417458	627152	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 422600		GENRL FUNDPERM-MECH			75.00			
						CHECK TOTAL	75.00		
						75.00			
43476	OTIS ELEVATOR COMPANY	0000		INV	02/27/2026		417341	627011	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 346 630100 25029		CP - NONRM CAP OTLY			1,404.00			
						CHECK TOTAL	1,404.00		
						1,404.00			
43476	OTIS ELEVATOR COMPANY	0000		INV	02/27/2026		417343	627013	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 346 630100 25029		CP - NONRM CAP OTLY			111.24			

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WARRANT: 03182026 03/18/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
						111.24			
43476	OTIS ELEVATOR COMPANY	0000		INV	03/18/2026		417497	627191	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 346 630100 25029		CP - NONRM CAP OTLY			536.00			
						536.00			
43476	OTIS ELEVATOR COMPANY	0000		INV	03/18/2026		417499	627193	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 346 630100 25029		CP - NONRM CAP OTLY			804.00			
						804.00			
						CHECK TOTAL			
						2,855.24			
43130	OVERSTREET AND ASSOCI	0000	240790	INV	03/18/2026		417285	626953	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 345 640200 23028		CP-RMB CAP ENG			1,353.69			
						1,353.69			
						CHECK TOTAL			
						1,353.69			
19976	PAPANIA ADVERTISING	0000	261066	INV	03/18/2026		417477	627171	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE OPER SUPL			2,448.00			
						2,448.00			
						CHECK TOTAL			
						2,448.00			
22287	PARTS AND SUPPLY INC	0000	260040	EFT	03/18/2026		417161	626826	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			40.72			
						40.72			
22287	PARTS AND SUPPLY INC	0000	261158	EFT	03/18/2026		417162	626827	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			357.03			
						357.03			
22287	PARTS AND SUPPLY INC	0000	260672	EFT	03/18/2026		417715	627410	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			278.68			
						278.68			
22287	PARTS AND SUPPLY INC	0000	261158	EFT	03/18/2026		417717	627412	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			20.36			

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WARRANT: 03182026 03/18/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
22287	PARTS AND SUPPLY INC	0000	261158	EFT	03/18/2026	20.36	417720	627415	
	ACCOUNT DETAIL								
	1 213 611300		OPERATING MOTR VEH			87.84			
22287	PARTS AND SUPPLY INC	0000	261158	EFT	03/18/2026	87.84	417722	627417	
	ACCOUNT DETAIL								
	1 213 611300		OPERATING MOTR VEH			123.41			
						123.41			
						908.04			
32607	GREGORY PELEAZ	0000	261291	EFT	03/18/2026		417440	627113	
	ACCOUNT DETAIL								
	1 213 626900		OPERATING TRAVEL			252.00			
						252.00			
						252.00			
382	PHILLIPS BUILDING SUP	0000	261256	EFT	03/18/2026		417531	627225	
	ACCOUNT DETAIL								
	1 411 611000		LEISURE SE BLG MAT			368.98			
382	PHILLIPS BUILDING SUP	0000	261315	EFT	03/18/2026	368.98	418154	628327	
	ACCOUNT DETAIL								
	1 445 611000		J T JONES BLG MAT			584.34			
						584.34			
						953.32			
30820	POWER SYSTEMS OF MS	0000	261196	INV	03/18/2026		417289	626957	
	ACCOUNT DETAIL								
	1 825 620900		SEWER CONTRACT			1,906.00			
30820	POWER SYSTEMS OF MS	0000	261165	INV	03/18/2026	1,906.00	417297	626965	
	ACCOUNT DETAIL								
	1 825 615800		SEWER LFT STATN			1,790.00			
	2 825 620900		SEWER CONTRACT			2,740.00			
						4,530.00			

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WARRANT: 03182026 03/18/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
30820	POWER SYSTEMS OF MS	0000	261166	INV	03/18/2026		417313	626981	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 616400		WATER	WATERWELL		3,876.00			
	2 815 620900		WATER	CONTRACT		1,010.00			
						4,886.00			
						CHECK TOTAL	11,322.00		
408	PRECISION DELTA CORP	0000	260642	INV	03/18/2026		417033	626695	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 612800		OPERATING GUNS\AMMO			10,027.60			
						10,027.60			
408	PRECISION DELTA CORP	0000	260642	INV	03/18/2026		417035	626697	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 612800		OPERATING GUNS\AMMO			29,514.00			
						29,514.00			
						CHECK TOTAL	39,541.60		
70882	QUIANA PURDY	0000		INV	03/18/2026		417490	627185	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 626900		CITY COURT TRAVEL			384.00			
						384.00			
						CHECK TOTAL	384.00		
43145	PVS DX INC	0000	260194	EFT	03/18/2026		417794	627490	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 613700		WATER	CHEMICALS		414.81			
						414.81			
43145	PVS DX INC	0000	260194	EFT	03/18/2026		417796	627492	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 613700		WATER	CHEMICALS		829.62			
						829.62			
43145	PVS DX INC	0000	260194	EFT	03/18/2026		417797	627493	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 613700		WATER	CHEMICALS		1,659.24			
						1,659.24			
43145	PVS DX INC	0000	260194	EFT	03/18/2026		417799	627495	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 613700		WATER	CHEMICALS		1,244.43			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03182026 03/18/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43145	PVS DX INC	0000	260194	EFT	03/18/2026	1,244.43	417801	627497	
	ACCOUNT DETAIL								
	1 815 613700		WATER	CHEMICALS		1,659.24			
						1,659.24			
43145	PVS DX INC	0000	260194	EFT	03/18/2026		417803	627499	
	ACCOUNT DETAIL								
	1 815 613700		WATER	CHEMICALS		622.22			
						622.22			
43145	PVS DX INC	0000	260194	EFT	03/18/2026		417804	627500	
	ACCOUNT DETAIL								
	1 815 613700		WATER	CHEMICALS		1,037.03			
						1,037.03			
43145	PVS DX INC	0000	260194	EFT	03/18/2026		417805	627501	
	ACCOUNT DETAIL								
	1 815 613700		WATER	CHEMICALS		1,037.03			
						1,037.03			
43145	PVS DX INC	0000	260194	EFT	03/18/2026		417806	627502	
	ACCOUNT DETAIL								
	1 815 613700		WATER	CHEMICALS		622.22			
						622.22			
43145	PVS DX INC	0000	260194	EFT	03/18/2026		417807	627503	
	ACCOUNT DETAIL								
	1 815 613700		WATER	CHEMICALS		1,037.03			
						1,037.03			
43145	PVS DX INC	0000	260194	EFT	03/18/2026		417808	627504	
	ACCOUNT DETAIL								
	1 815 613700		WATER	CHEMICALS		414.81			
						414.81			
						CHECK TOTAL			
						10,577.68			
43881	REAGAN J HOBBS	0000		INV	03/18/2026		417265	626933	
	ACCOUNT DETAIL								
	1 290 626900		FIRE	TRAVEL		68.00			
						68.00			
						CHECK TOTAL			
						68.00			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03182026 03/18/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43158	REED DWANE	0000		EFT	03/18/2026		417526	627220	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900 26023		LEISURE SE CONTRACT			180.00			
						CHECK TOTAL	180.00		
						180.00			
43342	RELIABLE CONCRETE LLC	0000		EFT	03/18/2026		418200	628373	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 620900		WATER CONTRACT			350.00			
						CHECK TOTAL	350.00		
						350.00			
42844	REVIZE LLC	0000		INV	03/18/2026		417470	627164	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 147 623700		MARKETING BS RET			1,800.00			
						CHECK TOTAL	1,800.00		
						1,800.00			
42988	RITZ SAFETY LLC	0000	261072	EFT	03/18/2026		417359	627029	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 621700		FIRE MAINT CONT			3,618.78			
						CHECK TOTAL	3,618.78		
						3,618.78			
10043	ROBERT HALLS AUTO SAL	0000	260035	INV	03/18/2026		418062	627981	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			240.00			
						CHECK TOTAL	240.00		
						240.00			
42004	ROBERT KRISTIAN RIEMA	0000	250634	EFT	03/18/2026		418259	628433	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 362 640200 24020		CP ARPA RE CAP ENG			556.35			
	2 363 640200 24020		ARPANONRECAP ENG			1,371.24			
						CHECK TOTAL	1,927.59		
						1,927.59			

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WARRANT: 03182026 03/18/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43554	ROBYN BLACKWELL	0000		INV	03/18/2026		417354	627024	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626900		FINANCE	TRAVEL		369.00			
						CHECK TOTAL	369.00		
						369.00			
40348	ROUSE, MARK	0000		INV	03/18/2026		418240	628415	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 622300		FIRE	TRAIN PRG		25.00			
						CHECK TOTAL	25.00		
						25.00			
34234	RUN N TRI COMPANY	0000	261194	EFT	03/18/2026		417317	626985	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 612500		FIRE	UNIFORMS		185.00			
						CHECK TOTAL	185.00		
						185.00			
43877	RYAN C CAUDILL	0000		INV	03/18/2026		417261	626929	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626900		FIRE	TRAVEL		68.00			
						CHECK TOTAL	68.00		
						68.00			
43648	SAMSARA INC	0000	261192	INV	03/18/2026		417080	626742	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 620900		J T JONES	CONTRACT		2,235.64			
						CHECK TOTAL	2,235.64		
						2,235.64			
42465	SCORPIO NORMAND	0000		INV	03/18/2026		417283	626951	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 626900		HRB LGT EX	TRAVEL		258.00			
						CHECK TOTAL	258.00		
						258.00			

CITY OF GULFPORT



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Detail Invoice List

WARRANT: 03182026 03/18/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
4683	GABRIEL MAKONNEN SHAB	0000		EFT	03/18/2026		417528	627222	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900 26023		LEISURE SE CONTRACT			300.00			
						CHECK TOTAL	300.00		
						300.00			
37437	SHI INTERNATIONAL COR	0001	261082	INV	03/18/2026		417257	626924	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150 621700		INFO TECH MAINT CONT			67.08			
						CHECK TOTAL	67.08		
						67.08			
42266	SIJ HOLDINGS, LLC	0000	260053	EFT	03/18/2026		417110	626773	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 626100		PLAN & ZON ADVERTSNG			22.30			
						22.30			
42266	SIJ HOLDINGS, LLC	0000	260053	EFT	03/18/2026		417150	626815	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 626100		PLAN & ZON ADVERTSNG			36.29			
						36.29			
42266	SIJ HOLDINGS, LLC	0000	260053	EFT	03/18/2026		417517	627211	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 626100		PLAN & ZON ADVERTSNG			42.33			
						42.33			
42266	SIJ HOLDINGS, LLC	0000	260000	EFT	03/18/2026		418096	628269	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626100		FINANCE ADVERTSNG			115.05			
						115.05			
42266	SIJ HOLDINGS, LLC	0000	260000	EFT	03/18/2026		418097	628270	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626100		FINANCE ADVERTSNG			121.40			
						121.40			
						CHECK TOTAL	337.37		
						337.37			
15812	SORG PRINTING LLC	0000	261280	EFT	03/18/2026		418123	628296	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 148 627800 24005		EVENTS EVENT			555.00			
						555.00			

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Detail Invoice List

WARRANT: 03182026 03/18/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING								
VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	555.00			
220	NORMA JEAN SOROE	0000	260052	EFT	03/18/2026			417239	626905	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 611 622100			PLAN & ZON PROF FEES		244.53				
							244.53			
220	NORMA JEAN SOROE	0000	260052	EFT	03/18/2026			417333	627002	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 611 622100			PLAN & ZON PROF FEES		30.00				
							30.00			
						CHECK TOTAL	274.53			
553	SOUTH MS BUSINESS MAC	0000		EFT	03/18/2026			417082	626744	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 155 610700		HR	OPER SUPL		49.00				
							49.00			
553	SOUTH MS BUSINESS MAC	0000		EFT	03/18/2026			417740	627436	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 611 621700			PLAN & ZON MAINT CONT		144.43				
							144.43			
553	SOUTH MS BUSINESS MAC	0000		EFT	03/18/2026			417741	627437	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 115 621700		COUNCIL	MAINT CONT		44.53				
							44.53			
553	SOUTH MS BUSINESS MAC	0000		EFT	03/18/2026			417742	627438	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 621700			LEISURE SE MAINT CONT		115.49				
							115.49			
553	SOUTH MS BUSINESS MAC	0000		EFT	03/18/2026			417743	627439	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 445 621700		J T JONES	MAINT CONT		115.12				
							115.12			
553	SOUTH MS BUSINESS MAC	0000		EFT	03/18/2026			417744	627440	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 155 621700		HR	MAINT CONT		253.99				
							253.99			

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ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03182026 03/18/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
553	SOUTH MS BUSINESS MAC	0000		EFT	03/18/2026		417745	627441	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 811 621700		UTIL BILL	MAINT CONT		463.01			
						463.01			
553	SOUTH MS BUSINESS MAC	0000		EFT	03/18/2026		417746	627442	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 621700		PLAN & ZON MAINT CONT			209.26			
						209.26			
553	SOUTH MS BUSINESS MAC	0000		EFT	03/18/2026		417747	627443	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 621700		FINANCE	MAINT CONT		213.50			
						213.50			
553	SOUTH MS BUSINESS MAC	0000		EFT	03/18/2026		417748	627444	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 621700		OPERATING MAINT CONT			1,837.46			
						1,837.46			
553	SOUTH MS BUSINESS MAC	0000		EFT	03/18/2026		417749	627445	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 621700		WATER	MAINT CONT		219.32			
						219.32			
553	SOUTH MS BUSINESS MAC	0000		EFT	03/18/2026		417750	627446	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 313 621700		PUB WORK AMAINT CONT			270.58			
						270.58			
553	SOUTH MS BUSINESS MAC	0000		EFT	03/18/2026		417751	627447	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 621700		CITY COURT MAINT CONT			639.38			
						639.38			
553	SOUTH MS BUSINESS MAC	0000		EFT	03/18/2026		417752	627448	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 135 621700		CITY ATTY MAINT CONT			182.47			
						182.47			
553	SOUTH MS BUSINESS MAC	0000		EFT	03/18/2026		417753	627449	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 621700		PLAN & ZON MAINT CONT			317.25			
						317.25			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03182026 03/18/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
553	SOUTH MS BUSINESS MAC	0000		EFT	03/18/2026		417754	627450	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 621700		BLDG MAINT MAINT CONT			148.22			
						148.22			
553	SOUTH MS BUSINESS MAC	0000		EFT	03/18/2026		417755	627451	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 215 621700		CODE ENF MAINT CONT			189.38			
						189.38			
553	SOUTH MS BUSINESS MAC	0000		EFT	03/18/2026		417756	627452	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 621700		OPERATING MAINT CONT			257.66			
						257.66			
553	SOUTH MS BUSINESS MAC	0000		EFT	03/18/2026		417757	627453	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 621700		WATER MAINT CONT			207.58			
						207.58			
553	SOUTH MS BUSINESS MAC	0000		EFT	03/18/2026		417758	627454	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 143 620900		CAO OFFICE CONTRACT			74.85			
						74.85			
553	SOUTH MS BUSINESS MAC	0000		EFT	03/18/2026		417759	627455	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 147 621700		MARKETING MAINT CONT			74.86			
						74.86			
553	SOUTH MS BUSINESS MAC	0000		EFT	03/18/2026		417760	627456	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 621700		PLAN & ZON MAINT CONT			262.17			
						262.17			
553	SOUTH MS BUSINESS MAC	0000		EFT	03/18/2026		417761	627457	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 811 621700		UTIL BILL MAINT CONT			519.52			
						519.52			
553	SOUTH MS BUSINESS MAC	0000		EFT	03/18/2026		417762	627458	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 621700		LEISURE SE MAINT CONT			372.27			
						372.27			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03182026 03/18/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
553	SOUTH MS BUSINESS MAC	0000		EFT	03/18/2026		417763	627459	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 135 621700		CITY ATTY	MAINT CONT		471.84			
553	SOUTH MS BUSINESS MAC	0000		EFT	03/18/2026	471.84	417764	627460	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 621700		OPERATING	MAINT CONT		195.08			
553	SOUTH MS BUSINESS MAC	0000		EFT	03/18/2026	195.08	417765	627461	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 621700		FINANCE	MAINT CONT		193.20			
553	SOUTH MS BUSINESS MAC	0000		EFT	03/18/2026	193.20	417766	627462	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 111 621700		MAYOR	MAINT CONT		184.65			
553	SOUTH MS BUSINESS MAC	0000		EFT	03/18/2026	184.65	417767	627463	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 621700		FIRE	MAINT CONT		254.36			
553	SOUTH MS BUSINESS MAC	0000		EFT	03/18/2026	254.36	417768	627464	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 115 621700		COUNCIL	MAINT CONT		263.79			
553	SOUTH MS BUSINESS MAC	0000		EFT	03/18/2026	263.79	417769	627465	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 621700		LEISURE SE	MAINT CONT		123.05			
						CHECK TOTAL	8,867.27		
40894	THE SOUTHERN CONNECTI	0000	261121	INV	03/18/2026		417138	626802	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 612500		FIRE	UNIFORMS		3,057.00			
40894	THE SOUTHERN CONNECTI	0000	261076	INV	03/18/2026	3,057.00	417157	626822	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING	MOTR VEH		3,420.00			
						3,420.00			

CITY OF GULFPORT



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Detail Invoice List

WARRANT: 03182026 03/18/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
40894	THE SOUTHERN CONNECTI	0000	260583	INV	03/18/2026		417318	626986	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 612500		FIRE	UNIFORMS		982.00			
						982.00			
						CHECK TOTAL	7,459.00		
43387	SOUTHERN HOSPITALITY	0000	261171	EFT	03/18/2026		417218	626884	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 610400		FINANCE	OFF SUPPLS		85.16			
	2 512 610400		UDAG	OFF SUPPLS		68.48			
	3 811 610400		UTIL BILL	OFF SUPPLS		549.15			
						702.79			
43387	SOUTHERN HOSPITALITY	0000	261278	EFT	03/18/2026		417338	627008	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 811 610400		UTIL BILL	OFF SUPPLS		123.22			
						123.22			
43387	SOUTHERN HOSPITALITY	0000	261171	EFT	03/18/2026		417344	627014	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 811 610400		UTIL BILL	OFF SUPPLS		12.24			
						12.24			
43387	SOUTHERN HOSPITALITY	0000	261171	EFT	03/18/2026		417345	627015	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 512 610400		UDAG	OFF SUPPLS		77.19			
						77.19			
						CHECK TOTAL	915.44		
611	SOUTHERN PIPE & SUPPL	0000	260018	EFT	03/18/2026		417134	626797	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			35.76			
						35.76			
611	SOUTHERN PIPE & SUPPL	0000	261164	EFT	03/18/2026		417304	626972	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 617000		WATER	METERS		80,640.00			
						80,640.00			
611	SOUTHERN PIPE & SUPPL	0000	260018	EFT	03/18/2026		417502	627196	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			21.14			
						21.14			

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WARRANT: 03182026 03/18/2026

CASH ACCOUNT: 001		100350	ACCOUNTS PAYABLE CLEARING								
VENDOR			REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
							CHECK TOTAL	80,696.90			
43510	SOUTHERN PRINTING		0000	261308	EFT	03/18/2026			417493	627188	
							LINE AMOUNT				
1 290		612500	FIRE	UNIFORMS			3,422.75				
							CHECK TOTAL	3,422.75			
6167	SOUTHERN TIRE MART LL		0000		INV	03/18/2026			417487	627182	
							LINE AMOUNT				
1 290		611300	FIRE	MOTR VEH			836.76				
							CHECK TOTAL	836.76			
								836.76			
							CHECK TOTAL	836.76			
17329	SOUTHERN WATERWORKS S		0000	261141	INV	03/18/2026			417306	626974	
							LINE AMOUNT				
1 815		616700	WATER	WATERLINE			56,782.80				
								56,782.80			
17329	SOUTHERN WATERWORKS S		0000	261235	INV	03/18/2026			417718	627413	
							LINE AMOUNT				
1 825		616100	SEWER	SEWER-SUPP			7,996.80				
								7,996.80			
17329	SOUTHERN WATERWORKS S		0000	261203	INV	03/18/2026			418261	628435	
							LINE AMOUNT				
1 815		616700	WATER	WATERLINE			23,060.49				
								23,060.49			
17329	SOUTHERN WATERWORKS S		0000	261270	INV	03/18/2026			418262	628436	
							LINE AMOUNT				
1 825		616100	SEWER	SEWER-SUPP			2,215.78				
							CHECK TOTAL	2,215.78			
								90,055.87			
42883	SOUTHLAND HEATING & A		0000	261047	INV	03/18/2026			417133	626796	
							LINE AMOUNT				
1 346		630100 25028	CP - NONRM CAP OTLY				6,100.00				
								6,100.00			
							CHECK TOTAL	6,100.00			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03182026 03/18/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
40142	SPORTSENGINE	0000		EFT	03/18/2026		417521	627215	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			105.00			
						105.00			
40142	SPORTSENGINE	0000		EFT	03/18/2026		418119	628292	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 155 620900		HR CONTRACT			55.50			
						55.50			
						CHECK TOTAL			
						160.50			
16254	ALLISON C STACHURA	0000	261328	INV	03/18/2026		418064	628236	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150 626900		INFO TECH TRAVEL			344.00			
						344.00			
						CHECK TOTAL			
						344.00			
1406	NORTH GULF GROUP INC	0000	261003	INV	03/18/2026		418128	628302	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 620900		HRB LGT EX CONTRACT			452.00			
						452.00			
1406	NORTH GULF GROUP INC	0000	261003	INV	03/18/2026		418130	628303	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 620900		HRB LGT EX CONTRACT			904.00			
						904.00			
1406	NORTH GULF GROUP INC	0000	261003	INV	03/18/2026		418131	628304	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 620900		HRB LGT EX CONTRACT			904.00			
						904.00			
1406	NORTH GULF GROUP INC	0000	261003	INV	03/18/2026		418133	628306	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 620900		HRB LGT EX CONTRACT			904.00			
						904.00			
						CHECK TOTAL			
						3,164.00			
43318	STANTEC CONSULTING SE	0000	260379	EFT	03/18/2026		417476	627170	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 361 640200 24033		WS CP NONRCAP ENG			9,543.00			
						9,543.00			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03182026 03/18/2026

CASH ACCOUNT: 001100350				ACCOUNTS PAYABLE CLEARING						
VENDOR			REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	9,543.00			
1103	STATE OF MISSISSIPPI		0000		INV	03/18/2026		418121	628294	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 213 627900			OPERATING MISC		150.00				
							150.00			
						CHECK TOTAL	150.00			
43235	STEPHEN NEWELL		0000	261330	INV	03/18/2026		418059	628231	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 150 626900			INFO TECH TRAVEL		344.00				
							344.00			
						CHECK TOTAL	344.00			
41390	STRYKER SALES CORPORA		0000	261090	INV	03/18/2026		417350	627020	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 290 610700			FIRE OPER SUPL		2,227.65				
							2,227.65			
41390	STRYKER SALES CORPORA		0000		CRM	03/02/2026		417351	627021	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 290 610700			FIRE OPER SUPL		-280.94				
							-280.94			
						CHECK TOTAL	1,946.71			
610	SUNBELT FIRE INC		0000		EFT	03/18/2026		417224	626890	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 290 612500			FIRE UNIFORMS		2,307.00				
							2,307.00			
610	SUNBELT FIRE INC		0000	260692	EFT	03/18/2026		417242	626908	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 290 611300			FIRE MOTR VEH		305.15				
							305.15			
610	SUNBELT FIRE INC		0000	261020	EFT	03/18/2026		417370	627040	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 290 611300			FIRE MOTR VEH		4,659.25				
							4,659.25			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03182026 03/18/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
610	SUNBELT FIRE INC	0000		EFT	03/18/2026		417468	627162	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 611300		FIRE	MOTR VEH		1,307.71			
						1,307.71			
610	SUNBELT FIRE INC	0000	260919	EFT	03/18/2026		418153	628326	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 296 630100		FIRE RB EX	CAP OTLY		6,734.54			
						6,734.54			
						CHECK TOTAL			
						15,313.65			
6128	SUNCOAST INFRASTRUCTU	0000	250641	INV	03/18/2026		418241	628416	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 362 640100 24020		CP ARPA RE	CAP CONST		13,793.61			
	2 363 640100 24020		ARPA NONRECAP	CONST		238,734.30			
						252,527.91			
						CHECK TOTAL			
						252,527.91			
18084	SWETMAN SECURITY SERV	0000	260806	EFT	03/18/2026		417483	627178	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE	CONTRACT		1,496.25			
						1,496.25			
						CHECK TOTAL			
						1,496.25			
39894	SYRIA HOLMES	0000		INV	03/18/2026		417489	627184	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 626900		CITY COURT	TRAVEL		384.00			
						384.00			
						CHECK TOTAL			
						384.00			
5597	T MOBILE USA INC	0000		INV	03/18/2026		418069	627988	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 627900		OPERATING	MISC		50.00			
						50.00			
						CHECK TOTAL			
						50.00			
43883	TANSEN L JENKINS	0000		INV	03/18/2026		417268	626936	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626900		FIRE	TRAVEL		68.00			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03182026 03/18/2026

CASH ACCOUNT: 001		100350	ACCOUNTS PAYABLE CLEARING								
VENDOR			REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
								68.00			
							CHECK TOTAL	68.00			
38002	TAPPER SECURITY INC		0000		EFT	03/18/2026			417325	626995	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 213 620900			OPERATING CONTRACT			119.97				
								119.97			
							CHECK TOTAL	119.97			
43663	TASK FORCE PROTECTION		0000		EFT	03/18/2026			417220	626886	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 447 620954			HRB LGT EX HL - SECUR			5,544.00				
								5,544.00			
							CHECK TOTAL	5,544.00			
23654	TEC OF JACKSON INC		0000		EFT	03/18/2026			417416	627088	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 145 626001			FINANCE TELEPHONE			124.69				
	2 213 626001			OPERATING TELEPHONE			51.23				
	3 313 626001			PUB WORK ATELEPHONE			0.70				
	4 411 626001			LEISURE SE TELEPHONE			3.11				
	5 445 626001			J T JONES TELEPHONE			3.03				
								182.76			
							CHECK TOTAL	182.76			
73089	TERRI FAIRLEY		0000		INV	03/18/2026			417248	626914	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 125 621900			CITY COURT MEMBER DUE			50.00				
								50.00			
73089	TERRI FAIRLEY		0000		INV	03/18/2026			417488	627183	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 125 626900			CITY COURT TRAVEL			384.00				
								384.00			
							CHECK TOTAL	434.00			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03182026 03/18/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
39487	THE LINCOLN NATIONAL	0002		EFT	03/18/2026		418203	628376	
ACCOUNT DETAIL					LINE AMOUNT				
1	111	602500	MAYOR	LIFE INS	37.37				
2	115	602500	COUNCIL	LIFE INS	66.72				
3	125	602500	CITY COURT	LIFE INS	120.00				
4	135	602500	CITY ATTY	LIFE INS	80.00				
5	145	602500	FINANCE	LIFE INS	120.00				
6	148	602500	EVENTS	LIFE INS	24.00				
7	150	602500	INFO TECH	LIFE INS	72.00				
8	213	602500	OPERATING	LIFE INS	1,541.37				
9	290	602500	FIRE	LIFE INS	1,122.72				
10	313	602500	PUB WORK	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	288.09				
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	144.00				
17	811	602500	UTIL BILL	LIFE INS	176.00				
18	825	602500	SEWER	LIFE INS	8.00				
					CHECK TOTAL	4,072.27			
						4,072.27			
37430	DAREN EDWARD TICHENOR	0000	261294	EFT	03/18/2026		417435	627108	
ACCOUNT DETAIL					LINE AMOUNT				
1	213	626900	OPERATING	TRAVEL	612.00				
						612.00			
					CHECK TOTAL	612.00			
41972	TIMOTHY WESTBROOK	0000	260920	EFT	03/18/2026		417139	626804	
ACCOUNT DETAIL					LINE AMOUNT				
1	215	625500	CODE ENF	LOT ASSESS	1,000.00				
						1,000.00			
41972	TIMOTHY WESTBROOK	0000	261095	EFT	03/18/2026		417413	627085	
ACCOUNT DETAIL					LINE AMOUNT				
1	215	625500	CODE ENF	LOT ASSESS	850.00				
						850.00			
					CHECK TOTAL	1,850.00			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03182026 03/18/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
33729	TOMMY PAYNE	0000	261293	EFT	03/18/2026		417442	627115	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626900		OPERATING TRAVEL			252.00			
						CHECK TOTAL	252.00		
						252.00			
39264	TOTAL EQUIPMENT MAINT	0000	261038	EFT	03/18/2026		417420	627092	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 612200		FIRE	REP&MAINT		352.00			
						CHECK TOTAL	352.00		
						352.00			
33797	TRANSUNION RISK AND A	0000		INV	03/18/2026		417436	627109	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 621700		OPERATING MAINT CONT			947.00			
						CHECK TOTAL	947.00		
						947.00			
33797	TRANSUNION RISK AND A	0000		INV	03/18/2026		418236	628410	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 135 620900		CITY ATTY	CONTRACT		100.00			
						CHECK TOTAL	100.00		
						100.00			
43446	TRUCKWORX HOLDING CO	0000	261238	EFT	03/18/2026		417107	626770	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 611300		FIRE	MOTR VEH		1,234.17			
						1,234.17			
43446	TRUCKWORX HOLDING CO	0000	261252	EFT	03/18/2026		417471	627165	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 611300		FIRE	MOTR VEH		291.00			
						CHECK TOTAL	291.00		
						1,525.17			
10316	TYLER TECHNOLOGIES, I	0001		INV	03/18/2026		417277	626945	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150 621700		INFO TECH	MAINT CONT		6,973.26			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03182026 03/18/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
						6,973.26			
						6,973.26			
43947	TYMEKA SATTERTHWAITE	0000		INV	03/18/2026		417491	627186	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 626900		CITY COURT TRAVEL			384.00			
						384.00			
						384.00			
40826	TYREE A DAVIS	0000	261064	EFT	03/18/2026		417076	626738	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			10,000.00			
						10,000.00			
						10,000.00			
26616	ULINE, INC.	0001	261190	EFT	03/18/2026		417090	626752	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 610100		HRB LGT EX JANITORIAL			236.00			
	2 447 610700		HRB LGT EX OP SUPPLIE			573.15			
						809.15			
26616	ULINE, INC.	0001	261156	EFT	03/18/2026		417124	626788	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 615200		OPERATING PHOTO			511.98			
						511.98			
						1,321.13			
3180	UNITED RENTALS NORTH	0001	261174	EFT	03/18/2026		418042	627960	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 610700		BLDG MAINT OPER SUPL			328.75			
						328.75			
						328.75			
43326	UNITI FIBER HOLDINGS	0000		EFT	03/18/2026		418040	628211	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 115 626001		COUNCIL TELEPHONE			228.00			
						228.00			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03182026 03/18/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43326	UNITI FIBER HOLDINGS	0000		EFT	03/18/2026		418041	628212	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 626001		CITY COURT TELEPHONE			228.00			
						228.00			
43326	UNITI FIBER HOLDINGS	0000		EFT	03/18/2026		418042	628213	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 135 626001		CITY ATTY TELEPHONE			228.00			
						228.00			
43326	UNITI FIBER HOLDINGS	0000		EFT	03/18/2026		418043	628214	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 143 626001		CAO OFFICE TELEPHONE			228.00			
						228.00			
43326	UNITI FIBER HOLDINGS	0000		EFT	03/18/2026		418044	628215	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626001		FINANCE TELEPHONE			228.00			
						228.00			
43326	UNITI FIBER HOLDINGS	0000		EFT	03/18/2026		418045	628216	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 147 626001		MARKETING TELEPHONE			228.00			
						228.00			
43326	UNITI FIBER HOLDINGS	0000		EFT	03/18/2026		418046	628217	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 148 626001		EVENTS TELEPHONE			228.00			
						228.00			
43326	UNITI FIBER HOLDINGS	0000		EFT	03/18/2026		418047	628218	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150 626001		INFO TECH TELEPHONE			228.00			
						228.00			
43326	UNITI FIBER HOLDINGS	0000		EFT	03/18/2026		418048	628219	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 155 626001		HR TELEPHONE			228.00			
						228.00			
43326	UNITI FIBER HOLDINGS	0000		EFT	03/18/2026		418049	628220	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626001		OPERATING TELEPHONE			228.00			
						228.00			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03182026 03/18/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43326	UNITI FIBER HOLDINGS	0000		EFT	03/18/2026		418050	628221	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626001		FIRE	TELEPHONE		228.00			
						228.00			
43326	UNITI FIBER HOLDINGS	0000		EFT	03/18/2026		418051	628222	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 313 626001		PUB WORK A	TELEPHONE		228.00			
						228.00			
43326	UNITI FIBER HOLDINGS	0000		EFT	03/18/2026		418052	628223	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626001		LEISURE SE	TELEPHONE		228.00			
						228.00			
43326	UNITI FIBER HOLDINGS	0000		EFT	03/18/2026		418053	628224	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 626001		BLDG MAINT	TELEPHONE		228.00			
						228.00			
43326	UNITI FIBER HOLDINGS	0000		EFT	03/18/2026		418054	628225	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 811 626001		UTIL BILL	TELEPHONE		1,030.86			
						1,030.86			
						CHECK TOTAL			
						4,222.86			
93670	US POSTAL SERVICE	0000		INV	03/18/2026		417092	626755	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 811 625700		UTIL BILL	POSTAGE		80,000.00			
						80,000.00			
						CHECK TOTAL			
						80,000.00			
42233	VARSITY BRANDS HOLDIN	0001	260929	EFT	03/18/2026		417075	626737	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610700		LEISURE SE	OPER SUPL		534.55			
						534.55			
						CHECK TOTAL			
						534.55			
6664	VERIZON WIRELESS	0001		INV	03/18/2026		418068	628239	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 811 626001		UTIL BILL	TELEPHONE		270.59			
						270.59			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03182026 03/18/2026

CASH ACCOUNT: 001 100350				ACCOUNTS PAYABLE CLEARING								
VENDOR				REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
								CHECK TOTAL	270.59			
17804	VISION SERVICE PLAN I			0001		INV	03/18/2026			418129	628301	
	ACCOUNT DETAIL							LINE AMOUNT				
	1 001 214350				POOL CASH W/H-VISION			4,682.40				
									4,682.40			
								CHECK TOTAL	4,682.40			
1009	VULCAN INC			0001	261234	EFT	03/18/2026			418201	628374	
	ACCOUNT DETAIL							LINE AMOUNT				
	1 315 615500				TRAFFIC TRAFFIC			4,965.50				
									4,965.50			
								CHECK TOTAL	4,965.50			
43014	WADE VOWELL			0000	261327	INV	03/18/2026			418060	628232	
	ACCOUNT DETAIL							LINE AMOUNT				
	1 213 626900				OPERATING TRAVEL			225.00				
									225.00			
								CHECK TOTAL	225.00			
883	WARREN PAVING INC			0000	261139	EFT	03/18/2026			417725	627420	
	ACCOUNT DETAIL							LINE AMOUNT				
	1 815 614300				WATER GRAVEL			5,253.89				
									5,253.89			
883	WARREN PAVING INC			0000	261195	EFT	03/18/2026			417726	627421	
	ACCOUNT DETAIL							LINE AMOUNT				
	1 311 613800				STS & DRAI ASPHALT			367.04				
									367.04			
883	WARREN PAVING INC			0000	261195	EFT	03/18/2026			417728	627423	
	ACCOUNT DETAIL							LINE AMOUNT				
	1 311 613800				STS & DRAI ASPHALT			1,057.42				
									1,057.42			
883	WARREN PAVING INC			0000	261195	EFT	03/18/2026			417772	627468	
	ACCOUNT DETAIL							LINE AMOUNT				
	1 311 613800				STS & DRAI ASPHALT			242.07				
									242.07			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 03182026 03/18/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
883	WARREN PAVING INC	0000	261195	EFT	03/18/2026		417773	627469	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 613800		STS & DRAI	ASPHALT		612.61			
						612.61			
883	WARREN PAVING INC	0000	261195	EFT	03/18/2026		417774	627470	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 613800		STS & DRAI	ASPHALT		496.38			
						496.38			
883	WARREN PAVING INC	0000	261195	EFT	03/18/2026		417775	627471	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 613800		STS & DRAI	ASPHALT		581.14			
						581.14			
883	WARREN PAVING INC	0000	261233	EFT	03/18/2026		418222	628395	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 614300		WATER	GRAVEL		10,599.47			
						10,599.47			
883	WARREN PAVING INC	0000	261222	EFT	03/18/2026		418223	628396	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 614300		SEWER	GRAVEL		9,192.85			
						9,192.85			
883	WARREN PAVING INC	0000	261195	EFT	03/18/2026		418225	628398	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 613800		STS & DRAI	ASPHALT		673.78			
						673.78			
883	WARREN PAVING INC	0000	261195	EFT	03/18/2026		418226	628399	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 613800		STS & DRAI	ASPHALT		325.96			
						325.96			
883	WARREN PAVING INC	0000	261195	EFT	03/18/2026		418227	628402	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 613800		STS & DRAI	ASPHALT		363.54			
						363.54			
883	WARREN PAVING INC	0000	261222	EFT	03/18/2026		418265	628440	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 614300		SEWER	GRAVEL		11,927.65			
						11,927.65			
						CHECK TOTAL			
						41,693.80			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03182026 03/18/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
969	WASTE MANAGEMENT OF M	0000		INV	03/18/2026		418202	628375	
	ACCOUNT DETAIL					LINE AMOUNT			
1	850 627100		Sld Wst Ex	SOLID WSTE		16,606.31			
						16,606.31			
969	WASTE MANAGEMENT OF M	0000		INV	03/18/2026		418204	628377	
	ACCOUNT DETAIL					LINE AMOUNT			
1	815 627200		WATER	TRASH		1,103.23			
						1,103.23			
						CHECK TOTAL			
						17,709.54			
1726	WASTE OIL COLLECTORS	0000	260032	INV	03/18/2026		418064	627983	
	ACCOUNT DETAIL					LINE AMOUNT			
1	213 611300		OPERATING MOTR VEH			80.00			
						80.00			
						CHECK TOTAL			
						80.00			
40182	WASTE PRO OF MISSISSI	0000	260191	EFT	03/18/2026		417814	627510	
	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	03/18/2026		418052	627971	
	ACCOUNT DETAIL					LINE AMOUNT			
1	411 627200		LEISURE SE TRASH			209.00			
						209.00			
40182	WASTE PRO OF MISSISSI	0000		EFT	03/18/2026		418054	627973	
	ACCOUNT DETAIL					LINE AMOUNT			
1	411 627200		LEISURE SE TRASH			231.45			
						231.45			
40182	WASTE PRO OF MISSISSI	0000		EFT	03/18/2026		418056	627975	
	ACCOUNT DETAIL					LINE AMOUNT			
1	411 627200		LEISURE SE TRASH			324.00			
						324.00			
40182	WASTE PRO OF MISSISSI	0000		EFT	03/18/2026		418058	627977	
	ACCOUNT DETAIL					LINE AMOUNT			
1	411 627200		LEISURE SE TRASH			209.00			
						209.00			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03182026 03/18/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
40182	WASTE PRO OF MISSISSI	0000		EFT	03/18/2026		418060	627979	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 627200		LEISURE SE TRASH			209.00			
						209.00			
40182	WASTE PRO OF MISSISSI	0000		EFT	03/18/2026		418063	627982	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 627200		LEISURE SE TRASH			209.00			
						209.00			
40182	WASTE PRO OF MISSISSI	0000		EFT	03/18/2026		418065	627984	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 627200		LEISURE SE TRASH			642.00			
						642.00			
40182	WASTE PRO OF MISSISSI	0000		EFT	03/18/2026		418066	628237	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 850 627100		Sld Wst Ex SOLID WSTE			3,348.35			
						3,348.35			
40182	WASTE PRO OF MISSISSI	0000		EFT	03/18/2026		418067	627986	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 627200		LEISURE SE TRASH			419.00			
						419.00			
40182	WASTE PRO OF MISSISSI	0000		EFT	03/18/2026		418205	628378	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 620900		SEWER CONTRACT			111.00			
						111.00			
40182	WASTE PRO OF MISSISSI	0000		EFT	03/18/2026		418320	628495	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 620900		J T JONES CONTRACT			520.00			
						520.00			
40182	WASTE PRO OF MISSISSI	0000		EFT	03/18/2026		418321	628496	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 620900		J T JONES CONTRACT			624.00			
						624.00			
						CHECK TOTAL			
						600,099.10			
26700	ISI WATER COMPANY	0001	260149	EFT	03/18/2026		417789	627485	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 620900		SEWER CONTRACT			2,900.00			
						2,900.00			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03182026 03/18/2026

CASH ACCOUNT: 001		100350	ACCOUNTS PAYABLE CLEARING								
VENDOR			REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
							CHECK TOTAL	2,900.00			
24702	WEAVER ELECTRIC INC		0000	261206	EFT	03/18/2026			417237	626903	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 213 626002			OPERATING ELECTRIC			1,975.00				
								1,975.00			
24702	WEAVER ELECTRIC INC		0000	261226	EFT	03/18/2026			417290	626958	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 825 620900			SEWER CONTRACT			5,250.00				
								5,250.00			
24702	WEAVER ELECTRIC INC		0000	261143	EFT	03/18/2026			417298	626966	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 315 620900			TRAFFIC CONTRACT			1,995.00				
								1,995.00			
24702	WEAVER ELECTRIC INC		0000	261153	EFT	02/27/2026			417332	627001	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 415 624601			BLDG MAINT REPAIRS			1,080.00				
								1,080.00			
24702	WEAVER ELECTRIC INC		0000	261133	EFT	02/27/2026			417334	627003	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 346 630100 25028			CP - NONRM CAP OTLY			1,595.00				
								1,595.00			
24702	WEAVER ELECTRIC INC		0000		EFT	03/18/2026			418211	628384	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 325 624601			ENGINEER REPAIRS			1,640.00				
								1,640.00			
							CHECK TOTAL	13,535.00			
637	THOMSON REUTERS WEST		0000		EFT	03/18/2026			418228	628401	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 135 621900			CITY ATTY MEMBER DUE			60.31				
								60.31			
637	THOMSON REUTERS WEST		0000		EFT	03/18/2026			418233	628406	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 135 621900			CITY ATTY MEMBER DUE			724.84				
								724.84			
							CHECK TOTAL	785.15			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03182026 03/18/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
20603	HD SUPPLY WHITE CAP C	0001	261101	INV	03/18/2026		417291	626959	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 610700		WATER	OPER SUPL		1,025.70			
						CHECK TOTAL	1,025.70		
						1,025.70			
20603	HD SUPPLY WHITE CAP C	0001	261101	INV	03/18/2026		417292	626960	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 610700		WATER	OPER SUPL		536.70			
						CHECK TOTAL	536.70		
						536.70			
20603	HD SUPPLY WHITE CAP C	0001	261142	INV	03/18/2026		417316	626984	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 610700		STS & DRAI	OPER SUPL		905.00			
						CHECK TOTAL	905.00		
						905.00			
40514	WOERNER LANDSCAPE SOU	0000	260953	EFT	03/18/2026		417300	626968	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 614300		STS & DRAI	GRAVEL		610.00			
						CHECK TOTAL	610.00		
						610.00			
42660	WOLVERTON PROPERTY MA	0000	260226	EFT	03/18/2026		417111	626774	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE	CONTRACT		5,845.00			
						CHECK TOTAL	5,845.00		
						5,845.00			
42993	WRIGHT NATIONAL FLOOD	0000		INV	03/18/2026		417062	626724	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 917 629300		PROP LIAB	INS PREM		6,514.00			
						CHECK TOTAL	6,514.00		
						6,514.00			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03182026 03/18/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43176	YAYA CREATIONS INC	0000	261187	INV	03/18/2026		417083	626745	
ACCOUNT DETAIL						LINE AMOUNT			
1	148	627800 24010	EVENTS	EVENT		246.34			
						246.34			
CHECK TOTAL						246.34			
1017	INVOICES	WARRANT TOTAL				7,047,105.49	7,047,105.49		

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Warrant Summary

WARRANT: 03182026 03/18/2026

FUND	ORG	ACCOUNT	AMOUNT
001	001	POOLED CASH	001 -000-000-000-000-214350-
		WITHHOLDING-VISION 10	4,682.40
		FUND TOTAL	4,682.40
010	010	REVENUES - CITY GENER	010 -000-000-000-000-210601-
010	010	REVENUES - CITY GENER	010 -000-000-000-000-210603-
010	010	REVENUES - CITY GENER	010 -000-000-000-000-210700-
010	010	REVENUES - CITY GENER	010 -000-000-000-000-210800-
010	010	REVENUES - CITY GENER	010 -000-000-000-000-422600-
010	010	REVENUES - CITY GENER	010 -000-000-000-000-505800-41139
010	010	REVENUES - CITY GENER	010 -000-000-000-000-505800-41143
010	010	REVENUES - CITY GENER	010 -000-000-000-000-507800-
010	111	EXECUTIVE	010 -100-111-000-000-602500-
010	111	EXECUTIVE	010 -100-111-000-000-610400-
010	111	EXECUTIVE	010 -100-111-000-000-621700-
010	111	EXECUTIVE	010 -100-111-000-000-623800-
010	111	EXECUTIVE	010 -100-111-000-000-626001-
010	111	EXECUTIVE	010 -100-111-000-000-626900-
010	111	EXECUTIVE	010 -100-111-000-000-627900-
010	115	LEGISLATIVE	010 -100-115-000-000-602500-
010	115	LEGISLATIVE	010 -100-115-000-000-610700-
010	115	LEGISLATIVE	010 -100-115-000-000-621700-
010	115	LEGISLATIVE	010 -100-115-000-000-622100-
010	115	LEGISLATIVE	010 -100-115-000-000-626001-
010	125	JUDICIAL	010 -100-125-000-000-602500-
010	125	JUDICIAL	010 -100-125-000-000-610700-
010	125	JUDICIAL	010 -100-125-000-000-620900-
010	125	JUDICIAL	010 -100-125-000-000-621500-
010	125	JUDICIAL	010 -100-125-000-000-621700-
010	125	JUDICIAL	010 -100-125-000-000-621900-
010	125	JUDICIAL	010 -100-125-000-000-625700-
010	125	JUDICIAL	010 -100-125-000-000-626001-
010	125	JUDICIAL	010 -100-125-000-000-626500-
010	125	JUDICIAL	010 -100-125-000-000-626900-
010	125	JUDICIAL	010 -100-125-000-000-627900-
010	135	LEGAL	010 -100-135-000-000-602500-
010	135	LEGAL	010 -100-135-000-000-610400-
010	135	LEGAL	010 -100-135-000-000-610700-
010	135	LEGAL	010 -100-135-000-000-620900-
010	135	LEGAL	010 -100-135-000-000-621300-
		COURT BONDS PAYABLE	1,571.00
		COURT VICTIM HUMAN TR	300.00
		COURT STATE ASSESSMEN	46,437.77
		COURT PUBLIC SAFETY A	4,045.85
		PERMITS-MECHANICAL	75.00
		RENTS	550.00
		RENTS	350.00
		COLLECTION ASSESSMENT	1,809.96
		LIFE INSURANCE	37.37
		OFFICE SUPPLIES	341.95
		MAINTENANCE CONTRACTS	197.99
		MAYORS YOUTH COUNCIL	495.00
		TELEPHONE	45.32
		TRAVEL	550.00
		MISC SERVICES AND CHA	449.00
		LIFE INSURANCE	66.72
		OPERATING SUPPLIES	142.62
		MAINTENANCE CONTRACTS	308.32
		PROFESSIONAL FEES	613.58
		TELEPHONE	738.11
		LIFE INSURANCE	120.00
		OPERATING SUPPLIES	1,449.52
		CONTRACTUAL FEES	3,150.00
		LEGAL FEES-COURT DEFE	4,167.00
		MAINTENANCE CONTRACTS	805.28
		MEMBERSHIP DUES AND S	50.00
		POSTAGE	546.78
		TELEPHONE	326.66
		PRINTING AND BINDING	1,367.80
		TRAVEL	8,165.00
		MISC SERVICES AND CHA	200.00
		LIFE INSURANCE	80.00
		OFFICE SUPPLIES	302.78
		OPERATING SUPPLIES	762.04
		CONTRACTUAL FEES	4,343.38
		LEGAL FEES	135.00

ACCOUNTS PAYABLE WARRANT REPORT

010	135	LEGAL	010 -100-135-000-000-621700-	MAINTENANCE CONTRACTS	654.31
010	135	LEGAL	010 -100-135-000-000-621900-	MEMBERSHIP DUES AND S	941.14
010	135	LEGAL	010 -100-135-000-000-626001-	TELEPHONE	362.64
010	143	CAO OFFICE	010 -100-145-143-000-610100-	CLEANING AND JANITORI	63.78
010	143	CAO OFFICE	010 -100-145-143-000-610400-	OFFICE SUPPLIES/NONCA	79.99
010	143	CAO OFFICE	010 -100-145-143-000-620900-	CONTRACTUAL FEES	88.18
010	143	CAO OFFICE	010 -100-145-143-000-626001-	TELEPHONE	278.83
010	145	FINANCE	010 -100-145-145-000-6025-00-	LIFE INSURANCE	120.00
010	145	FINANCE	010 -100-145-145-000-6104-00-	OFFICE SUPPLIES	377.02
010	145	FINANCE	010 -100-145-145-000-6107-00-	OPERATING SUPPLIES	2,016.33
010	145	FINANCE	010 -100-145-145-000-6209-00-	CONTRACTUAL FEES	8,920.00
010	145	FINANCE	010 -100-145-145-000-6217-00-	MAINTENANCE CONTRACTS	406.70
010	145	FINANCE	010 -100-145-145-000-6223-00-	TRAINING PROGRAMS	550.00
010	145	FINANCE	010 -100-145-145-000-6260-01-	TELEPHONE	604.23
010	145	FINANCE	010 -100-145-145-000-6260-02-	ELECTRIC	402.99
010	145	FINANCE	010 -100-145-145-000-6260-03-	WATER	783.39
010	145	FINANCE	010 -100-145-145-000-6260-04-	GAS	426.19
010	145	FINANCE	010 -100-145-145-000-6261-00-	ADVERTISING	236.45
010	145	FINANCE	010 -100-145-145-000-6269-00-	TRAVEL	2,020.40
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	63.76
010	147	MARKETING	010 -100-145-147-000-610400-	OFFICE SUPPLIES/NONCA	69.99
010	147	MARKETING	010 -100-145-147-000-610700-	OPER SUPPLIES/NONCAPI	81.26
010	147	MARKETING	010 -100-145-147-000-621700-	MAINTENANCE CONTRACTS	88.19
010	147	MARKETING	010 -100-145-147-000-622300-	TRAINING PROGRAMS	1,945.00
010	147	MARKETING	010 -100-145-147-000-623700-	BUSINESS RETENTION\PR	2,228.14
010	147	MARKETING	010 -100-145-147-000-626001-	TELEPHONE	228.00
010	148	CITY EVENTS	010 -100-650-148-000-6025-00-	LIFE INSURANCE	24.00
010	148	CITY EVENTS	010 -100-650-148-000-6104-00-	OFFICE SUPPLIES/NONCA	15.98
010	148	CITY EVENTS	010 -100-650-148-000-6140-00-	GASOLINE, OIL, GREASE	61.61
010	148	CITY EVENTS	010 -100-650-148-000-6260-01-	TELEPHONE	276.08
010	148	CITY EVENTS	010 -100-650-148-000-6278-00-	EVENT EXPENSES	3,691.21
010	148	CITY EVENTS	010 -100-650-148-000-627800-24005	EVENT EXPENSES	939.00
010	148	CITY EVENTS	010 -100-650-148-000-627800-24008	EVENT EXPENSES	712.35
010	148	CITY EVENTS	010 -100-650-148-000-627800-24010	EVENT EXPENSES	2,492.45
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	2,901.79
010	150	INFORMATION TECHNOLOG	010 -100-150-150-000-6140-00-	GASOLINE, OIL, GREASE	17.19
010	150	INFORMATION TECHNOLOG	010 -100-150-150-000-6217-00-	MAINTENANCE CONTRACTS	37,861.42
010	150	INFORMATION TECHNOLOG	010 -100-150-150-000-6260-01-	TELEPHONE	322.65
010	150	INFORMATION TECHNOLOG	010 -100-150-150-000-6260-04-	GAS	140.65
010	150	INFORMATION TECHNOLOG	010 -100-150-150-000-6269-00-	TRAVEL	1,032.00
010	155	HUMAN RESOURCES	010 -100-145-155-000-610700-	OPERATING SUPPLIES	49.00
010	155	HUMAN RESOURCES	010 -100-145-155-000-620900-	CONTRACTUAL FEES	405.50

ACCOUNTS PAYABLE WARRANT REPORT

010	155	HUMAN RESOURCES	010 -100-145-155-000-621700-
010	155	HUMAN RESOURCES	010 -100-145-155-000-621900-
010	155	HUMAN RESOURCES	010 -100-145-155-000-625700-
010	155	HUMAN RESOURCES	010 -100-145-155-000-626001-
010	155	HUMAN RESOURCES	010 -100-145-155-000-626002-
010	213	POLICE OPERATING	010 -200-212-213-000-602500-
010	213	POLICE OPERATING	010 -200-212-213-000-610100-
010	213	POLICE OPERATING	010 -200-212-213-000-610400-
010	213	POLICE OPERATING	010 -200-212-213-000-610700-
010	213	POLICE OPERATING	010 -200-212-213-000-611000-
010	213	POLICE OPERATING	010 -200-212-213-000-611300-
010	213	POLICE OPERATING	010 -200-212-213-000-612500-
010	213	POLICE OPERATING	010 -200-212-213-000-612800-
010	213	POLICE OPERATING	010 -200-212-213-000-614000-
010	213	POLICE OPERATING	010 -200-212-213-000-614900-
010	213	POLICE OPERATING	010 -200-212-213-000-615200-
010	213	POLICE OPERATING	010 -200-212-213-000-620701-
010	213	POLICE OPERATING	010 -200-212-213-000-620900-
010	213	POLICE OPERATING	010 -200-212-213-000-621700-
010	213	POLICE OPERATING	010 -200-212-213-000-621900-
010	213	POLICE OPERATING	010 -200-212-213-000-622300-
010	213	POLICE OPERATING	010 -200-212-213-000-623500-
010	213	POLICE OPERATING	010 -200-212-213-000-624500-
010	213	POLICE OPERATING	010 -200-212-213-000-626001-
010	213	POLICE OPERATING	010 -200-212-213-000-626002-
010	213	POLICE OPERATING	010 -200-212-213-000-626003-
010	213	POLICE OPERATING	010 -200-212-213-000-626004-
010	213	POLICE OPERATING	010 -200-212-213-000-626500-
010	213	POLICE OPERATING	010 -200-212-213-000-626900-
010	213	POLICE OPERATING	010 -200-212-213-000-627900-
010	215	CODE ENFORCEMENT	010 -200-212-215-000-614000-
010	215	CODE ENFORCEMENT	010 -200-212-215-000-621700-
010	215	CODE ENFORCEMENT	010 -200-212-215-000-625500-
010	290	FIRE	010 -200-290-000-000-602500-
010	290	FIRE	010 -200-290-000-000-610100-
010	290	FIRE	010 -200-290-000-000-610400-
010	290	FIRE	010 -200-290-000-000-610700-
010	290	FIRE	010 -200-290-000-000-611000-
010	290	FIRE	010 -200-290-000-000-611300-
010	290	FIRE	010 -200-290-000-000-612200-
010	290	FIRE	010 -200-290-000-000-612500-
010	290	FIRE	010 -200-290-000-000-614000-
010	290	FIRE	010 -200-290-000-000-621700-
010	290	FIRE	010 -200-290-000-000-622300-
010	290	FIRE	010 -200-290-000-000-626001-

MAINTENANCE CONTRACTS	253.99
MEMBERSHIP DUES AND S	169.73
POSTAGE	10.48
TELEPHONE	228.00
ELECTRIC	407.63
LIFE INSURANCE	1,541.37
CLEANING AND JANITORI	114.98
OFFICE SUPPLIES	2,063.32
OPERATING SUPPLIES	1,417.31
BLDG MATERIALS AND SU	1,394.01
MOTOR VEHICLE REPAIRS	23,223.71
UNIFORMS	3,687.95
GUNS,AMMO,ETC	39,541.60
GASOLINE, OIL, GREASE	17,422.53
ANIMAL CONTROL	18,405.27
PHOTOGRAPHY AND FINGE	4,124.44
FORENSIC	2,640.00
CONTRACTUAL FEES	211.97
MAINTENANCE CONTRACTS	3,237.20
MEMBERSHIP DUES AND S	140.00
TRAINING PROGRAMS	12,322.69
PRISONER MEALS AND HO	65,043.70
TAXES AND LICENSES	73.75
TELEPHONE	10,559.58
ELECTRIC	4,969.11
WATER	214.31
GAS	918.02
PRINTING AND BINDING	52.00
TRAVEL	7,623.69
MISC SERVICES AND CHA	400.00
GASOLINE, OIL, GREASE	94.03
MAINTENANCE CONTRACTS	189.38
LOT ASSESSMENTS	7,750.00
LIFE INSURANCE	1,122.72
CLEANING AND JANITORI	1,939.04
OFFICE SUPPLIES	26.68
OPERATING SUPPLIES	10,728.23
BLDG MATERIALS AND SU	210.30
MOTOR VEHICLE REPAIRS	9,130.80
REPAIRS AND MAINTENAN	1,156.67
UNIFORMS	10,369.17
GASOLINE, OIL, GREASE	4,877.69
MAINTENANCE CONTRACTS	3,913.14
TRAINING PROGRAMS	1,085.24
TELEPHONE	228.00

ACCOUNTS PAYABLE WARRANT REPORT

010	290	FIRE	010 -200-290-000-000-626002-
010	290	FIRE	010 -200-290-000-000-626003-
010	290	FIRE	010 -200-290-000-000-626004-
010	290	FIRE	010 -200-290-000-000-626900-
010	290	FIRE	010 -200-290-000-000-6277-02-
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-610700-
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-613800-
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-614300-
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-620900-
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-621800-
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-602500-
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-610700-
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-614000-
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-621700-
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-621900-
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-626001-
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-626004-
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-626900-
010	315	TRAFFIC CONTROL AND S	010 -300-309-315-000-602500-
010	315	TRAFFIC CONTROL AND S	010 -300-309-315-000-610700-
010	315	TRAFFIC CONTROL AND S	010 -300-309-315-000-614000-
010	315	TRAFFIC CONTROL AND S	010 -300-309-315-000-615500-
010	315	TRAFFIC CONTROL AND S	010 -300-309-315-000-615600-
010	315	TRAFFIC CONTROL AND S	010 -300-309-315-000-615700-
010	315	TRAFFIC CONTROL AND S	010 -300-309-315-000-620900-
010	325	ENGINEERING	010 -300-325-000-000-602500-
010	325	ENGINEERING	010 -300-325-000-000-610700-
010	325	ENGINEERING	010 -300-325-000-000-614000-
010	325	ENGINEERING	010 -300-325-000-000-624601-
010	325	ENGINEERING	010 -300-325-000-000-625100-
010	325	ENGINEERING	010 -300-325-000-000-626001-
010	325	ENGINEERING	010 -300-325-000-000-626900-
010	411	LEISURE SERVICES	010 -400-407-411-000-602500-
010	411	LEISURE SERVICES	010 -400-407-411-000-610100-
010	411	LEISURE SERVICES	010 -400-407-411-000-610400-
010	411	LEISURE SERVICES	010 -400-407-411-000-610700-
010	411	LEISURE SERVICES	010 -400-407-411-000-611000-
010	411	LEISURE SERVICES	010 -400-407-411-000-612200-
010	411	LEISURE SERVICES	010 -400-407-411-000-613100-
010	411	LEISURE SERVICES	010 -400-407-411-000-613400-
010	411	LEISURE SERVICES	010 -400-407-411-000-614000-
010	411	LEISURE SERVICES	010 -400-407-411-000-620900-
010	411	LEISURE SERVICES	010 -400-407-411-000-620900-26023
010	411	LEISURE SERVICES	010 -400-407-411-000-621700-
010	411	LEISURE SERVICES	010 -400-407-411-000-621900-

ELECTRIC	1,485.32
WATER	201.04
GAS	3,656.54
TRAVEL	1,004.00
DEPT CONTRIBUTIONS	10.69
OPERATING SUPPLIES	4,100.53
ASPHALT	4,719.94
SHELLS, GRAVEL, SAND	610.00
CONTRACTUAL FEES	8,781.00
PRIVATIZATION CONTRAC	498,370.09
LIFE INSURANCE	64.00
OPERATING SUPPLIES	276.30
GASOLINE, OIL, GREASE	310.84
MAINTENANCE CONTRACTS	270.58
MEMBERSHIP DUES AND S	560.00
TELEPHONE	278.03
GAS	1,052.40
TRAVEL	81.49
LIFE INSURANCE	48.00
OPERATING SUPPLIES	376.77
GASOLINE, OIL, GREASE	1,127.07
TRAFFIC CONTROL	4,965.50
TRAFFIC SIGNAL SUPPLI	287.40
TRAFFIC STRIPING SUPP	7,134.00
CONTRACTUAL FEES	1,995.00
LIFE INSURANCE	64.00
OPERATING SUPPLIES	157.62
GASOLINE, OIL, GREASE	214.18
REPAIRS AND MAINTENAN	1,640.00
STREETS AND TRAFFIC L	42,362.97
TELEPHONE	45.32
TRAVEL	1,412.00
LIFE INSURANCE	288.09
CLEANING AND JANITORI	2,627.57
OFFICE SUPPLIES	286.62
OPERATING SUPPLIES	6,992.52
BLDG MATERIALS AND SU	368.98
REPAIRS AND MAINTENAN	4,569.36
ATHLETIC PROGRAM SUPP	2,846.73
RECREATIONAL PROGRAMS	1,546.08
GASOLINE, OIL, GREASE	941.08
CONTRACTUAL FEES	18,996.25
CONTRACTUAL FEES	2,270.00
MAINTENANCE CONTRACTS	610.81
MEMBERSHIP DUES AND S	299.97

ACCOUNTS PAYABLE WARRANT REPORT

010	411	LEISURE SERVICES	010 -400-407-411-000-622300-	TRAINING PROGRAMS	443.89
010	411	LEISURE SERVICES	010 -400-407-411-000-626001-	TELEPHONE	1,307.21
010	411	LEISURE SERVICES	010 -400-407-411-000-626002-	ELECTRIC	11,443.15
010	411	LEISURE SERVICES	010 -400-407-411-000-626003-	WATER	6,420.35
010	411	LEISURE SERVICES	010 -400-407-411-000-626004-	GAS	2,516.34
010	411	LEISURE SERVICES	010 -400-407-411-000-626008-	PEST CONTROL	170.00
010	411	LEISURE SERVICES	010 -400-407-411-000-626500-	PRINTING AND BINDING	52.00
010	411	LEISURE SERVICES	010 -400-407-411-000-626706-	OPERATING LEASES	5,660.51
010	411	LEISURE SERVICES	010 -400-407-411-000-626900-	TRAVEL	214.20
010	411	LEISURE SERVICES	010 -400-407-411-000-627200-	TRASH PICK-UP	2,452.45
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6025-00-	LIFE INSURANCE	24.00
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6107-00-	OPERATING SUPPLIES	403.64
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6110-00-	BLDG MATERIALS AND SU	1,897.66
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6125-00-	UNIFORMS/PERSONAL GEA	311.59
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6140-00-	GASOLINE, OIL, GREASE	243.75
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6217-00-	MAINTENANCE CONTRACTS	148.22
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6246-01-	REPAIRS AND MAINTENAN	5,812.38
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6260-01-	TELEPHONE	528.48
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6260-03-	WATER	29.54
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6260-04-	GAS	578.16
010	611	PLANNING AND ZONING	010 -600-611-611-000-602500-	LIFE INSURANCE	144.00
010	611	PLANNING AND ZONING	010 -600-611-611-000-610400-	OFFICE SUPPLIES	588.71
010	611	PLANNING AND ZONING	010 -600-611-611-000-610700-	OPERATING SUPPLIES	684.00
010	611	PLANNING AND ZONING	010 -600-611-611-000-614000-	GASOLINE, OIL, GREASE	171.56
010	611	PLANNING AND ZONING	010 -600-611-611-000-620900-	CONTRACTUAL FEES	17,709.32
010	611	PLANNING AND ZONING	010 -600-611-611-000-621700-	MAINTENANCE CONTRACTS	933.11
010	611	PLANNING AND ZONING	010 -600-611-611-000-621900-	MEMBERSHIP DUES AND SU	1,100.40
010	611	PLANNING AND ZONING	010 -600-611-611-000-622100-	PROFESSIONAL FEES	274.53
010	611	PLANNING AND ZONING	010 -600-611-611-000-622300-	TRAINING PROGRAMS	149.00
010	611	PLANNING AND ZONING	010 -600-611-611-000-626001-	TELEPHONE	731.22
010	611	PLANNING AND ZONING	010 -600-611-611-000-626100-	ADVERTISING	100.92
010	611	PLANNING AND ZONING	010 -600-611-611-000-626500-	PRINTING AND BINDING	52.00
FUND TOTAL					1,131,784.99
030	101	GENERAL GOVERNMENT	030 -100-101-101-000-6402-00-Z8587	CAP PRJ - ENGINEERING	2,634.25
030	101	GENERAL GOVERNMENT	030 -100-101-101-000-6402-00-Z8588	CAP PRJ - ENGINEERING	4,149.70
030	101	GENERAL GOVERNMENT	030 -100-101-101-000-6402-00-Z8593	CAP PRJ - ENGINEERING	231.40
030	101	GENERAL GOVERNMENT	030 -100-101-101-000-6402-00-Z9999	Engineering	1,054.00
FUND TOTAL					8,069.35
100	345	CAPITAL PROJECTS - RE	100 -300-345-000-010-6301-00-23032	CAPITAL OUTLAY	2,196.52
100	345	CAPITAL PROJECTS - RE	100 -300-345-000-010-6402-00-23028	Engineering	1,353.69
100	345	CAPITAL PROJECTS - RE	100 -300-345-000-010-6402-00-23030	Engineering	5,250.00

ACCOUNTS PAYABLE WARRANT REPORT

100	345	CAPITAL PROJECTS - RE	100 -300-345-000-010-6402-00-23040
100	346	CAPITAL PROJECT - NON	100 -300-346-346-010-6301-00-23006
100	346	CAPITAL PROJECT - NON	100 -300-346-346-010-6301-00-24042
100	346	CAPITAL PROJECT - NON	100 -300-346-346-010-630100-25024
100	346	CAPITAL PROJECT - NON	100 -300-346-346-010-630100-25028
100	346	CAPITAL PROJECT - NON	100 -300-346-346-010-630100-25029
100	346	CAPITAL PROJECT - NON	100 -300-346-346-010-630400-25013
100	346	CAPITAL PROJECT - NON	100 -300-346-346-010-630400-25044

Engineering	15,850.00
CAPITAL OUTLAY	8,358.00
CAPITAL OUTLAY	33,642.50
CAPITAL OUTLAY	2,525.00
CAPITAL OUTLAY	7,695.00
CAPITAL OUTLAY	2,855.24
COMPUTER EQUIPMENT	3,371.64
COMPUTER EQUIPMENT	5,469.67

FUND TOTAL 88,567.26

103	360	WATER SEWER CAP PROJ	103 -920-360-100-010-6401-00-24050
103	361	WATER SEWER CAP PROJ	103 -920-361-100-010-6402-00-24030
103	361	WATER SEWER CAP PROJ	103 -920-361-100-010-6402-00-24033

Construction	248,045.21
Engineering	2,198.75
Engineering	9,543.00

FUND TOTAL 259,786.96

105	362	CAP PROJ ARPA REIMBUR	105 -920-362-100-010-6401-00-24020
105	362	CAP PROJ ARPA REIMBUR	105 -920-362-100-010-6401-00-24023
105	362	CAP PROJ ARPA REIMBUR	105 -920-362-100-010-6401-00-24024
105	362	CAP PROJ ARPA REIMBUR	105 -920-362-100-010-6402-00-24020
105	363	CAP PROJ ARPA NONREIM	105 -920-363-100-010-6401-00-24020
105	363	CAP PROJ ARPA NONREIM	105 -920-363-100-010-6401-00-24023
105	363	CAP PROJ ARPA NONREIM	105 -920-363-100-010-6401-00-24024
105	363	CAP PROJ ARPA NONREIM	105 -920-363-100-010-6402-00-24020
105	363	CAP PROJ ARPA NONREIM	105 -920-363-100-010-6402-00-24023
105	363	CAP PROJ ARPA NONREIM	105 -920-363-100-010-6402-00-24024

Construction	13,793.61
Construction	674,752.49
Construction	923,267.85
Engineering	556.35
Construction	238,734.30
Construction	674,752.50
Construction	923,267.86
Engineering	1,371.24
Engineering	82,500.00
Engineering	36,250.00

FUND TOTAL 3,569,246.20

200	512	HUD CDBG ADMINISTRATI	200 -500-512-000-000-610400-
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OFFICE SUPPLIES	145.67
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FUND TOTAL 145.67

275	277	FORFEITURES AND SEIZU	275 -200-277-000-000-610700-
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OPERATING SUPPLIES	499.62
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FUND TOTAL 499.62

295	296	FIRE REBATE EXPENDITU	295 -001-296-002-010-6301-00-
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CAPITAL OUTLAY	6,734.54
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FUND TOTAL 6,734.54

300	701	DEBT SERVICE	300 -700-701-000-000-650100-
300	701	DEBT SERVICE	300 -700-701-000-000-650400-

PRINCIPAL	25,000.00
INTEREST	10,200.00

ACCOUNTS PAYABLE WARRANT REPORT

				FUND TOTAL	35,200.00
305	705	DEBT SVCS MIMA EXPENS	305 -700-705-000-000-6507-00-	TRUSTEE FEES	2,500.00
				FUND TOTAL	2,500.00
400	811	UTILITY BILLING	400 -800-811-000-000-602500-	LIFE INSURANCE	176.00
400	811	UTILITY BILLING	400 -800-811-000-000-610400-	OFFICE SUPPLIES	1,078.85
400	811	UTILITY BILLING	400 -800-811-000-000-614000-	GASOLINE, OIL, GREASE	32.26
400	811	UTILITY BILLING	400 -800-811-000-000-620900-	CONTRACTUAL FEES	2,382.43
400	811	UTILITY BILLING	400 -800-811-000-000-621700-	MAINTENANCE CONTRACTS	982.53
400	811	UTILITY BILLING	400 -800-811-000-000-625700-	POSTAGE	80,000.00
400	811	UTILITY BILLING	400 -800-811-000-000-626001-	TELEPHONE	1,401.61
400	811	UTILITY BILLING	400 -800-811-000-000-626500-	PRINTING AND BINDING	2,615.00
400	811	UTILITY BILLING	400 -800-811-000-000-626900-	TRAVEL	1,107.00
400	815	WATER OPERATIONS	400 -800-815-000-000-610700-	OPERATING SUPPLIES	2,420.14
400	815	WATER OPERATIONS	400 -800-815-000-000-613700-	CHEMICALS	10,577.68
400	815	WATER OPERATIONS	400 -800-815-000-000-614000-	GASOLINE, OIL, GREASE	93.96
400	815	WATER OPERATIONS	400 -800-815-000-000-614300-	SHELLS, GRAVEL, SAND	25,956.49
400	815	WATER OPERATIONS	400 -800-815-000-000-616400-	WATERWELL SUPPLIES	15,407.00
400	815	WATER OPERATIONS	400 -800-815-000-000-616700-	WATERLINE SUPPLIES	144,306.88
400	815	WATER OPERATIONS	400 -800-815-000-000-617000-	WATER METERS	80,640.00
400	815	WATER OPERATIONS	400 -800-815-000-000-620900-	CONTRACTUAL FEES	15,778.94
400	815	WATER OPERATIONS	400 -800-815-000-000-621700-	MAINTENANCE CONTRACTS	426.90
400	815	WATER OPERATIONS	400 -800-815-000-000-621800-	PRIVATIZATION CONTRAC	297,299.92
400	815	WATER OPERATIONS	400 -800-815-000-000-626001-	TELEPHONE	83.81
400	815	WATER OPERATIONS	400 -800-815-000-000-626002-	ELECTRIC	21,382.87
400	815	WATER OPERATIONS	400 -800-815-000-000-626003-	WATER	77.77
400	815	WATER OPERATIONS	400 -800-815-000-000-626004-	GAS	0.06
400	815	WATER OPERATIONS	400 -800-815-000-000-627200-	TRASH PICK-UP	1,103.23
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	1,920.71
400	825	SEWER OPERATIONS	400 -800-825-000-000-614000-	GASOLINE, OIL, GREASE	2,753.17
400	825	SEWER OPERATIONS	400 -800-825-000-000-614300-	SHELLS, GRAVEL, SAND	25,720.50
400	825	SEWER OPERATIONS	400 -800-825-000-000-615800-	LIFT STATION SUPPLIES	5,904.11
400	825	SEWER OPERATIONS	400 -800-825-000-000-616100-	SEWERLINE SUPPLIES	10,212.58
400	825	SEWER OPERATIONS	400 -800-825-000-000-620900-	CONTRACTUAL FEES	29,346.45
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	64.28
400	825	SEWER OPERATIONS	400 -800-825-000-000-626002-	ELECTRIC	15,939.28
				FUND TOTAL	1,094,500.33
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

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

405	850	Solid Waste Expenditu	405 -850-850-000-000-620912-
405	850	Solid Waste Expenditu	405 -850-850-000-000-627100-

CONTRACTUAL - DEBRIS	172,274.63
SOLID WASTE DISPOSAL	19,954.66

FUND TOTAL	785,272.59
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420	445	JOSEPH T JONES	420 -400-445-000-000-602500-
420	445	JOSEPH T JONES	420 -400-445-000-000-610700-
420	445	JOSEPH T JONES	420 -400-445-000-000-611000-
420	445	JOSEPH T JONES	420 -400-445-000-000-612200-
420	445	JOSEPH T JONES	420 -400-445-000-000-614000-
420	445	JOSEPH T JONES	420 -400-445-000-000-614100-
420	445	JOSEPH T JONES	420 -400-445-000-000-620900-
420	445	JOSEPH T JONES	420 -400-445-000-000-621700-
420	445	JOSEPH T JONES	420 -400-445-000-000-624500-
420	445	JOSEPH T JONES	420 -400-445-000-000-626001-
420	445	JOSEPH T JONES	420 -400-445-000-000-626002-
420	445	JOSEPH T JONES	420 -400-445-000-000-626003-
420	445	JOSEPH T JONES	420 -400-445-000-000-626900-

LIFE INSURANCE	72.00
OPERATING SUPPLIES	1,007.89
BLDG MATERIALS AND SU	1,345.62
REPAIRS AND MAINTENAN	806.58
GASOLINE, OIL, GREASE	284.24
FUEL FOR RETAIL	11,385.01
CONTRACTUAL FEES	3,379.64
MAINTENANCE CONTRACTS	115.12
TAXES AND LICENSES	39.00
TELEPHONE	465.28
ELECTRIC	17,517.04
WATER	339.10
TRAVEL	1,732.49

FUND TOTAL	38,489.01
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430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-610100-
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-610700-
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-614000-
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-620900-
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-620954-
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-626100-
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-626900-

CLEANING AND JANITORI	236.00
OPER SUPPLIES/NONCAPI	698.43
GASOLINE, OIL, GREASE	129.14
CONTRACTUAL FEES	3,164.00
HL CS - SECURITY	5,544.00
ADVERTISING	4,843.00
TRAVEL	258.00

FUND TOTAL	14,872.57
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500	911	GROUP HEALTH AND LIFE	500 -900-911-000-000-7741-00-
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ADMINISTRATIVE FEE	240.00
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FUND TOTAL	240.00
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510	917	GEN LIAB AND PROP CAS	510 -900-917-000-010-6293-00-
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INSURANCE PREMIUMS	6,514.00
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FUND TOTAL	6,514.00
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WARRANT SUMMARY TOTAL	7,047,105.49
GRAND TOTAL	7,047,105.49

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 03182026 03/18/2026

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
626695	408 PRECISION DELTA CORP	417033	260642	INV	03/18/2026	10,027.60	TRAINING AMMO
626697	408 PRECISION DELTA CORP	417035	260642	INV	03/18/2026	29,514.00	TRAINING AMMO
626701	38362 CDW LLC	417039	261007	EFT	03/18/2026	169.73	ADOBE PRO LICENSES HR
626702	38362 CDW LLC	417040	261135	EFT	03/18/2026	819.44	ZEBRA ZD621 THERMAL D
626703	38362 CDW LLC	417041	261048	EFT	03/18/2026	2,767.64	NETALL LINK RUNNER AT
626719	43320 GARLAND E CALHOUN JR	417057	260977	EFT	03/18/2026	1,800.00	LOT CLEAN-UP
626720	198 JACQUELINE LEIGH BROOME	417058		EFT	03/18/2026	695.00	K9 VET VISIT - HERCEG
626721	38362 CDW LLC	417059	261115	EFT	03/18/2026	2,767.64	NET ALLY LINK RUNNER
626722	38362 CDW LLC	417060		EFT	02/10/2026	-2,767.64	CDW PO261048 CREDIT M
626724	42993 WRIGHT NATIONAL FLOOD INS	417062		INV	03/18/2026	6,514.00	Property: 501 26th St
626725	329 GULF COAST BUSINESS SUPPL	417063		EFT	03/18/2026	98.14	JANITORIAL SUPPLIES
626726	380 LOWES ACCTS RECEIVABLE PR	417064	260008	INV	03/18/2026	57.90	BLANKET PO FY26
626727	389 OREILLY AUTO PARTS	417065		EFT	03/18/2026	17.18	GREASE
626728	31911 JEFFREY D FLYNN	417066		INV	03/18/2026	32.00	EMT PARAMEDIC RECERTI
626729	43345 ANTHONY S BERMUDEZ	417067		INV	03/18/2026	54.17	EMS SAFER BACKGROUND
626730	43345 ANTHONY S BERMUDEZ	417068		INV	03/18/2026	26.57	EMS FINGERPRINTING
626731	43345 ANTHONY S BERMUDEZ	417069		INV	03/18/2026	104.00	NATIONAL REGISTRY EMS
626733	40049 JAPHETH HODGES	417071		INV	03/18/2026	120.00	FOOD ALLOWANCE / MSFA
626735	38362 CDW LLC	417073	261078	EFT	03/18/2026	2,562.15	PRINTERS FOR COMMUNIT
626736	42875 ALLISTONS LLC	417074	260563	EFT	03/18/2026	499.62	PLAQUE / MEDAL
626737	42233 VARSITY BRANDS HOLDING CO	417075	260929	EFT	03/18/2026	534.55	WINDSCREEN&BASEBALLPI
626738	40826 TYREE A DAVIS	417076	261064	EFT	03/18/2026	10,000.00	CLEAR FENCE LINE GAST
626739	17806 FROGGYS FOG LLC	417077	261183	EFT	03/18/2026	812.98	HAZE MACHINE AND SCEN
626740	20659 CORNETT BOLT & SCREW, INC	417078	260435	EFT	03/18/2026	38.62	BLANKET PO FY2026
626742	43648 SAMSARA INC	417080	261192	INV	03/18/2026	2,235.64	LICENSE FOR CAMERA, T
626743	153 BROWNELLS INC	417081	261180	EFT	03/18/2026	716.97	RANGECRAFT RADAR - SW
626744	553 SOUTH MS BUSINESS MACHINE	417082		EFT	03/18/2026	49.00	STAPLES MACHINE: 1506
626745	43176 YAYA CREATIONS INC	417083	261187	INV	03/18/2026	246.34	TABLECLOTHS DADDY DAU
626746	329 GULF COAST BUSINESS SUPPL	417084	261178	EFT	03/18/2026	980.37	CLEANING SUPPLIES
626748	6528 FLEETCOR TECHNOLOGIES	417086		EFT	03/18/2026	17.19	FUELMAN IT
626749	6528 FLEETCOR	417087		EFT	03/18/2026	62.00	ACC#126549
626750	6528 FLEETCOR	417088		EFT	03/18/2026	386.10	ACC#2094688- BEAUTI
626751	6528 FLEETCOR	417089		EFT	03/18/2026	151.91	ACC#2803180 EVENTS DI
626752	26616 ULINE, INC.	417090	261190	EFT	03/18/2026	809.15	HL WAREHOUSE SUPPLIES
626753	60 A1 BATTERY INC	417091	260010	EFT	03/18/2026	435.00	BLANKET PO FY26
626755	93670 US POSTAL SERVICE	417092		INV	03/18/2026	80,000.00	POSTAGE FOR UB BILLS
626756	3764 ALL SAFE TECHNOLOGIES LLC	417093		INV	03/18/2026	140.00	1419 27TH AVE TRAIN S
626757	380 LOWES ACCTS RECEIVABLE PR	417094	260989	INV	03/18/2026	395.96	BLANKET PO / SUPPLIES
626759	42389 LMR HARDWARE	417096	261062	EFT	03/18/2026	19.28	BLANKET PO FY26
626762	530 HOWARD SMITH EQUIPMENT	417099	260148	EFT	03/18/2026	16.50	BLANKET PO FY26

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CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 03182026 03/18/2026

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
626763	6528 FLEETCOR	417100		EFT	03/18/2026	2,484.25	FUELMAN NP70044825 02
626764	39312 AT&T MOBILITY II LLC	417101		INV	03/18/2026	10,031.99	CELLPHONES AND CRADLE
626765	6528 FLEETCOR	417102		EFT	03/18/2026	70.78	VEHICLE FUEL
626766	166 CINTAS CORP 240	417103		EFT	03/18/2026	57.49	CARPET CLEANING
626767	42007 COMMUNICATIONS INTERNATIO	417104	260007	EFT	03/18/2026	804.67	BLANKET PO FY26
626768	380 LOWES ACCTS RECEIVABLE PR	417105	260989	INV	03/18/2026	36.01	BLANKET PO / SUPPLIES
626769	9995 JULIE SIMS	417106		INV	03/18/2026	175.00	REFUND LYMAN
626770	43446 TRUCKWORX HOLDING CO LLC	417107	261238	EFT	03/18/2026	1,234.17	VEHICLE MAINTENANCE /
626771	380 LOWES ACCTS RECEIVABLE PR	417108	261173	INV	03/18/2026	38.87	EVENT PLANTS (DADDY D
626772	329 GULF COAST BUSINESS SUPPL	417109	260944	EFT	03/18/2026	59.98	CLEANING SUPPLIES
626773	42266 SIJ HOLDINGS, LLC	417110	260053	EFT	03/18/2026	22.30	NEWSPAPER AND PUBLICA
626774	42660 WOLVERTON PROPERTY MANAGE	417111	260226	EFT	03/18/2026	5,845.00	GRASS MAINT CONTRACT
626776	43643 DELTA UTILITIES AGGREGATO	417113		INV	03/18/2026	478.89	STA 6 3035121-7 FEB 2
626777	43643 DELTA UTILITIES AGGREGATO	417114		INV	03/18/2026	918.02	GAS
626778	202 DPS CRIME LAB	417115		EFT	03/18/2026	2,640.00	ANALYTICAL FEES - FEB
626779	380 LOWES ACCTS RECEIVABLE PR	417116	261013	INV	03/18/2026	26.54	OPEN FOR SUPPLIES
626780	380 LOWES ACCTS RECEIVABLE PR	417117	261013	INV	03/18/2026	34.12	OPEN FOR SUPPLIES
626781	380 LOWES ACCTS RECEIVABLE PR	417118	261013	INV	03/18/2026	2.18	OPEN FOR SUPPLIES
626782	380 LOWES ACCTS RECEIVABLE PR	417119	261013	INV	03/18/2026	31.59	OPEN FOR SUPPLIES
626783	380 LOWES ACCTS RECEIVABLE PR	417120	261013	INV	03/18/2026	55.99	OPEN FOR SUPPLIES
626784	380 LOWES ACCTS RECEIVABLE PR	417125	261013	INV	03/18/2026	10.43	OPEN FOR SUPPLIES
626785	31315 AMERICAN MUNICIPAL SERVIC	417121		EFT	03/18/2026	1,602.43	AMS COLLECTION FEES F
626786	316 MID SOUTH UNIFORM & SUPPL	417122		EFT	03/18/2026	84.01	ALTERATIONS
626787	380 LOWES ACCTS RECEIVABLE PR	417123	260989	INV	03/18/2026	118.49	BLANKET PO / SUPPLIES
626788	26616 ULINE, INC.	417124	261156	EFT	03/18/2026	511.98	FORENSIC SUPPLIES
626789	380 LOWES ACCTS RECEIVABLE PR	417126	261013	INV	03/18/2026	10.43	OPEN FOR SUPPLIES
626790	380 LOWES ACCTS RECEIVABLE PR	417127	261013	INV	03/18/2026	15.56	OPEN FOR SUPPLIES
626791	380 LOWES ACCTS RECEIVABLE PR	417128	261013	INV	03/18/2026	289.59	OPEN FOR SUPPLIES
626792	380 LOWES ACCTS RECEIVABLE PR	417129	261013	INV	03/18/2026	13.64	OPEN FOR SUPPLIES
626793	380 LOWES ACCTS RECEIVABLE PR	417130	261013	INV	03/18/2026	82.25	OPEN FOR SUPPLIES
626794	380 LOWES ACCTS RECEIVABLE PR	417131	261013	INV	03/18/2026	23.73	OPEN FOR SUPPLIES
626795	19232 INTERIOR EXTERIOR ENTERPR	417132	260869	EFT	03/18/2026	117.60	OPEN FOR SUPPLIES
626796	42883 SOUTHLAND HEATING & AIR C	417133	261047	INV	03/18/2026	6,100.00	INSTALL 2 TON MINI SP
626797	611 SOUTHERN PIPE & SUPPLY CO	417134	260018	EFT	03/18/2026	35.76	BLDG MATERIALS AND SU
626798	6528 FLEETCOR	417135		EFT	03/18/2026	123.22	FUEL
626799	2066 HAVARD PEST CONTROL	417136		EFT	03/18/2026	40.00	PEST
626800	329 GULF COAST BUSINESS SUPPL	417137	261035	EFT	03/18/2026	449.00	CHAIR FOR MAYOR
626802	40894 THE SOUTHERN CONNECTION P	417138	261121	INV	03/18/2026	3,057.00	UNIFORM BOOTS
626804	41972 TIMOTHY WESTBROOK	417139	260920	EFT	03/18/2026	1,000.00	LOT CLEAN-UP
626805	329 GULF COAST BUSINESS SUPPL	417140	261178	EFT	03/18/2026	227.94	CLEANING SUPPLIES

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CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 03182026 03/18/2026

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
626806	380 LOWES ACCTS RECEIVABLE PR	417141	261013	INV	03/18/2026	11.38	OPEN FOR SUPPLIES
626808	380 LOWES ACCTS RECEIVABLE PR	417143	261013	INV	03/18/2026	3.52	OPEN FOR SUPPLIES
626809	380 LOWES ACCTS RECEIVABLE PR	417144	261013	INV	03/18/2026	7.76	OPEN FOR SUPPLIES
626810	380 LOWES ACCTS RECEIVABLE PR	417145	261013	INV	03/18/2026	31.28	OPEN FOR SUPPLIES
626811	380 LOWES ACCTS RECEIVABLE PR	417146	261013	INV	03/18/2026	53.12	OPEN FOR SUPPLIES
626812	380 LOWES ACCTS RECEIVABLE PR	417147	261013	CRM	02/18/2026	-10.43	OPEN FOR SUPPLIES
626813	43669 MARMIC FIRE & SAFETY CO I	417148		EFT	02/18/2026	377.51	
626814	43669 MARMIC FIRE & SAFETY CO I	417149		EFT	02/18/2026	355.00	ANNUAL FIRE ALARM SYT
626815	42266 SIJ HOLDINGS, LLC	417150	260053	EFT	03/18/2026	36.29	NEWSPAPER AND PUBLICA
626816	380 LOWES ACCTS RECEIVABLE PR	417151	260008	INV	03/18/2026	37.01	BLANKET PO FY26
626817	41832 AWARE, INC	417152	261149	EFT	03/18/2026	6,660.00	AWARE AFIX TRACKER GO
626818	380 LOWES ACCTS RECEIVABLE PR	417153	260027	INV	03/18/2026	15.03	BLANKET PO / SUPPLIES
626819	380 LOWES ACCTS RECEIVABLE PR	417154	260989	INV	03/18/2026	66.90	BLANKET PO / SUPPLIES
626820	42389 LMR HARDWARE	417155	260281	EFT	03/18/2026	699.98	BLANKET PURCHASE ORDER
626821	380 LOWES ACCTS RECEIVABLE PR	417156	260989	INV	03/18/2026	26.05	BLANKET PO / SUPPLIES
626822	40894 THE SOUTHERN CONNECTION P	417157	261076	INV	03/18/2026	3,420.00	PUSH BUMPER
626823	18024 CANT BE BEAT FENCE CO LLC	417158	261063	EFT	03/18/2026	1,885.00	REPAIRS TO CEMETERY F
626824	329 GULF COAST BUSINESS SUPPL	417159	261178	EFT	03/18/2026	1,143.16	CLEANING SUPPLIES
626825	329 GULF COAST BUSINESS SUPPL	417160	261178	EFT	03/18/2026	151.96	CLEANING SUPPLIES
626826	22287 PARTS AND SUPPLY INC	417161	260040	EFT	03/18/2026	40.72	BLANKET PO FOR MOTOR
626827	22287 PARTS AND SUPPLY INC	417162	261158	EFT	03/18/2026	357.03	BLANKET PO FOR MOTOR
626828	35675 CRAIG AMOS	417163	260792	INV	03/18/2026	950.00	BLANKET PO FOR VEHICL
626829	25935 ADVANCED AUTO PARTS	417164	261075	INV	03/18/2026	101.64	BLANKET PO / VEHICLE
626830	25935 ADVANCED AUTO PARTS	417165	261075	INV	03/18/2026	264.98	BLANKET PO / VEHICLE
626831	25935 ADVANCED AUTO PARTS	417166	261075	INV	03/18/2026	90.00	BLANKET PO / VEHICLE
626832	25935 ADVANCED AUTO PARTS	417167	261075	INV	03/18/2026	39.77	BLANKET PO / VEHICLE
626833	25935 ADVANCED AUTO PARTS	417168	261075	INV	03/18/2026	227.04	BLANKET PO / VEHICLE
626834	25935 ADVANCED AUTO PARTS	417169	261075	INV	03/18/2026	209.90	BLANKET PO / VEHICLE
626835	25935 ADVANCED AUTO PARTS	417170	261075	INV	03/18/2026	43.04	BLANKET PO / VEHICLE
626836	25935 ADVANCED AUTO PARTS	417171	261075	INV	03/18/2026	100.47	BLANKET PO / VEHICLE
626837	25935 ADVANCED AUTO PARTS	417172	261075	INV	03/18/2026	94.43	BLANKET PO / VEHICLE
626838	25935 ADVANCED AUTO PARTS	417173	261075	INV	03/18/2026	40.00	BLANKET PO / VEHICLE
626839	25935 ADVANCED AUTO PARTS	417174	261075	INV	03/18/2026	150.34	BLANKET PO / VEHICLE
626840	25935 ADVANCED AUTO PARTS	417175	261075	INV	03/18/2026	83.22	BLANKET PO / VEHICLE
626841	25935 ADVANCED AUTO PARTS	417176	261075	INV	03/18/2026	60.00	BLANKET PO / VEHICLE
626842	25935 ADVANCED AUTO PARTS	417177	261075	INV	03/18/2026	99.17	BLANKET PO / VEHICLE
626843	25935 ADVANCED AUTO PARTS	417178	261075	INV	03/18/2026	161.00	BLANKET PO / VEHICLE
626844	25935 ADVANCED AUTO PARTS	417179	261075	INV	03/18/2026	97.45	BLANKET PO / VEHICLE
626845	25935 ADVANCED AUTO PARTS	417180	261075	INV	03/18/2026	51.41	BLANKET PO / VEHICLE
626846	25935 ADVANCED AUTO PARTS	417181	261075	INV	03/18/2026	7.81	BLANKET PO / VEHICLE

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CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 03182026 03/18/2026

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
626847	25935 ADVANCED AUTO PARTS	417182	261075	CRM	03/18/2026	-23.36	BLANKET PO / VEHICLE
626848	5078 AUTO ZONE INC	417183	261028	INV	03/18/2026	158.39	BLANKET PO / VEHICLE
626849	5078 AUTO ZONE INC	417184	261028	INV	03/18/2026	246.98	BLANKET PO / VEHICLE
626850	5078 AUTO ZONE INC	417185	261028	INV	03/18/2026	161.18	BLANKET PO / VEHICLE
626851	380 LOWES ACCTS RECEIVABLE PR	417186		INV	03/18/2026	210.30	BUILDING MAINTENANCE
626852	5078 AUTO ZONE INC	417187	261028	INV	03/18/2026	29.68	BLANKET PO / VEHICLE
626853	5078 AUTO ZONE INC	417188	261028	INV	03/18/2026	165.33	BLANKET PO / VEHICLE
626854	5078 AUTO ZONE INC	417189	261028	INV	03/18/2026	388.73	BLANKET PO / VEHICLE
626855	5078 AUTO ZONE INC	417190	261028	INV	03/18/2026	13.51	BLANKET PO / VEHICLE
626856	5078 AUTO ZONE INC	417191	261028	INV	03/18/2026	19.99	BLANKET PO / VEHICLE
626857	5078 AUTO ZONE INC	417192	261028	INV	03/18/2026	240.00	BLANKET PO / VEHICLE
626858	5078 AUTO ZONE INC	417193	261028	INV	03/18/2026	91.89	BLANKET PO / VEHICLE
626859	5078 AUTO ZONE INC	417194	261028	INV	03/18/2026	239.90	BLANKET PO / VEHICLE
626860	20659 CORNETT BOLT & SCREW, INC	417195	260037	EFT	03/18/2026	30.79	BLANKET PO / VEHICLE
626862	43019 CHIEF TWO LLC	417196	261208	INV	03/18/2026	181.50	VEHICLE REPAIR
626863	43022 JAAF LLC	417197	261029	EFT	03/18/2026	256.00	BLANKET PO FOR MOTOR
626864	42260 MANDAL AUTOMOTIVE OF DIBE	417198	260881	INV	03/18/2026	129.24	BLANKET PO / VEHICLE
626865	42260 MANDAL AUTOMOTIVE OF DIBE	417199	260881	INV	03/18/2026	1,045.00	BLANKET PO / VEHICLE
626866	42260 MANDAL AUTOMOTIVE OF DIBE	417200	260881	INV	03/18/2026	57.94	BLANKET PO / VEHICLE
626867	307 NECAISE LOCKSMITH SERVICE	417201	260025	EFT	03/18/2026	115.00	BLANKET PO / KEYS AND
626868	389 OREILLY AUTO PARTS	417202	261093	EFT	03/18/2026	53.80	BLANKET PO / VEHICLE
626869	389 OREILLY AUTO PARTS	417203	261093	EFT	03/18/2026	-53.80	BLANKET PO / VEHICLE
626870	389 OREILLY AUTO PARTS	417204	261093	EFT	03/18/2026	210.30	BLANKET PO / VEHICLE
626871	389 OREILLY AUTO PARTS	417205	261093	EFT	03/18/2026	220.60	BLANKET PO / VEHICLE
626872	389 OREILLY AUTO PARTS	417206	261093	EFT	03/18/2026	220.60	BLANKET PO / VEHICLE
626873	389 OREILLY AUTO PARTS	417207	261093	EFT	03/18/2026	144.03	BLANKET PO / VEHICLE
626874	389 OREILLY AUTO PARTS	417208	261093	EFT	03/18/2026	53.22	BLANKET PO / VEHICLE
626875	389 OREILLY AUTO PARTS	417209	261093	EFT	03/18/2026	199.69	BLANKET PO / VEHICLE
626876	389 OREILLY AUTO PARTS	417210	261093	EFT	03/18/2026	184.80	BLANKET PO / VEHICLE
626877	389 OREILLY AUTO PARTS	417211	261093	EFT	03/18/2026	16.06	BLANKET PO / VEHICLE
626878	389 OREILLY AUTO PARTS	417212	261093	EFT	03/18/2026	319.90	BLANKET PO / VEHICLE
626879	389 OREILLY AUTO PARTS	417213	261093	EFT	03/18/2026	-75.10	BLANKET PO / VEHICLE
626880	389 OREILLY AUTO PARTS	417214	261093	EFT	03/18/2026	70.28	BLANKET PO / VEHICLE
626881	389 OREILLY AUTO PARTS	417215	261093	EFT	03/18/2026	21.68	BLANKET PO / VEHICLE
626883	385 MISSISSIPPI DEPT OF REVEN	417217		INV	03/18/2026	39.00	Replacement Title Veh
626884	43387 SOUTHERN HOSPITALITY SUPP	417218	261171	EFT	03/18/2026	702.79	OFFICE SUPPLIES
626885	380 LOWES ACCTS RECEIVABLE PR	417219	260818	INV	03/18/2026	48.39	HL BREAKDOWN SUPPLIES
626886	43663 TASK FORCE PROTECTION SER	417220		EFT	03/18/2026	5,544.00	SECURITY HARBOR LIGHT
626887	43364 COASTAL PRINTS LLC	417221	261179	EFT	03/18/2026	260.35	UNIFORMS FOR MARINA E
626888	6528 FLEETCOR	417222		EFT	03/18/2026	213.98	FUEL FOR MARINA USE

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VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
626889	2660 KECO INC	417223		EFT	03/18/2026	336.05	PARTS FOR KECO PUMPOU
626890	610 SUNBELT FIRE INC	417224		EFT	03/18/2026	2,307.00	FIRE PROTECTIVE HELME
626892	43151 JHS ENTERPRISES INC	417226	261214	EFT	03/18/2026	52.00	UPDATED BUSINESS CARD
626894	6528 FLEETCOR	417228		EFT	03/18/2026	9,709.17	FUEL
626896	6528 FLEETCOR	417230		EFT	03/18/2026	7,807.39	FUEL
626903	24702 WEAVER ELECTRIC INC	417237	261206	EFT	03/18/2026	1,975.00	INSTALL OF POLICE CAM
626904	456 HARRISON COUNTY SHERIFF	417238		INV	03/18/2026	65,043.70	HC PRISONER HOUSING/P
626905	220 NORMA JEAN SOROE	417239	260052	EFT	03/18/2026	244.53	ALL TRANSCRIPTS FROM
626906	41868 MOTOROLA SOLUTIONS INC	417240	261068	EFT	03/18/2026	17,000.00	MSI RAVE ALERT EXTERN
626907	530 HOWARD SMITH EQUIPMENT	417241	260148	EFT	03/18/2026	16.50	BLANKET PO FY26
626908	610 SUNBELT FIRE INC	417242	260692	EFT	03/18/2026	305.15	BLANKET PO FY26
626910	43658 MICHAEL DANVELO	417246		EFT	03/18/2026	200.00	PUBLIC DEFENDER DALTO
626911	43936 CYNTHIA U ALEXANDER	417244		INV	03/18/2026	12.00	202601386 CASH BOND R
626912	43853 JAMIE DENISE JACKSON	417245		INV	03/18/2026	1,559.00	202511620 CASH BOND R
626913	43151 JHS ENTERPRISES INC	417247	260055	EFT	03/18/2026	52.00	BUSINESS CARDS
626914	73089 TERRI FAIRLEY	417248		INV	03/18/2026	50.00	MSCAA REIMBURSEMENT
626916	40610 GYM WORX LLC	417250	261112	INV	03/18/2026	279.36	GYM EQUIPMENT REPAIR
626918	43151 JHS ENTERPRISES INC	417251	261240	EFT	03/18/2026	52.00	BUSINESS CARD - ARBOR
626919	42810 BECKWORKS LLC	417252	261177	EFT	03/18/2026	2,405.00	SENIOR CENTER INSTALL
626920	385 MISSISSIPPI DEPT OF REVEN	417253		INV	03/18/2026	14.75	PD March 2026- Decal
626921	385 MISSISSIPPI DEPT OF REVEN	417254		INV	03/18/2026	59.00	PD April 2026- Decal
626922	9995 NIAGIA DUFORT	417255		INV	03/18/2026	175.00	REFUND WESTSIDE
626924	37437 SHI INTERNATIONAL CORP	417257	261082	INV	03/18/2026	67.08	POWER BI SUBSCRIPTION
626927	380 LOWES ACCTS RECEIVABLE PR	417259	261265	INV	03/18/2026	76.89	FUEL CANS
626928	20675 CHANCELLOR SUPPLY, INC	417260	260864	EFT	03/18/2026	305.17	BLANKET PO / PART AND
626929	43877 RYAN C CAUDILL	417261		INV	03/18/2026	68.00	FOOD ALLOWANCE / MSFA
626930	43878 DYLAN J CRONAN	417262		INV	03/18/2026	68.00	FOOD ALLOWANCE / MSFA
626931	43879 ELIZABETH J DALEY	417263		INV	03/18/2026	68.00	FOOD ALLOWANCE / MSFA
626932	43880 HENRY P HERNANDEZ	417264		INV	03/18/2026	68.00	FOOD ALLOWANCE / MSFA
626933	43881 REAGAN J HOBBS	417265		INV	03/18/2026	68.00	FOOD ALLOWANCE / MSFA
626934	43882 DONNELL L HUBBARD	417266		INV	03/18/2026	68.00	FOOD ALLOWANCE / MSFA
626936	43883 TANSEN L JENKINS	417268		INV	03/18/2026	68.00	FOOD ALLOWANCE / MSFA
626937	43885 BRENNAN C SAUCIER	417269		INV	03/18/2026	68.00	FOOD ALLOWANCE / MSFA
626938	43894 CHRISTOPHER L SMITH	417270		INV	03/18/2026	68.00	FOOD ALLOWANCE / MSFA
626939	43886 CHARLES L SMITH	417271		INV	03/18/2026	68.00	FOOD ALLOWANCE / MSFA
626940	43889 DARREN P WEBBER	417272		INV	03/18/2026	68.00	FOOD ALLOWANCE / MSFA
626941	43888 CHAUNCEY E WILLIAMS	417273		INV	03/18/2026	68.00	FOOD ALLOWANCE / MSFA
626943	380 LOWES ACCTS RECEIVABLE PR	417275	260288	INV	03/18/2026	263.67	MATERIALS AND SUPPLIE
626945	10316 TYLER TECHNOLOGIES, INC.	417277		INV	03/18/2026	6,973.26	BRAZOS RDC SOFTWARE M
626947	43397 DE LAGE LANDEN FINANCIAL	417279		INV	03/18/2026	5,469.67	UNIFIED COMMUNICATION

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

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VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
626949	11424 EAGLE ENERGY INC.	417281		EFT	03/18/2026	7,539.08	FUEL FOR RETAIL SALE
626950	11424 EAGLE ENERGY INC.	417282		EFT	03/18/2026	3,845.93	FUEL FOR RETAIL SALE
626951	42465 SCORPIO NORMAND	417283		INV	03/18/2026	258.00	CHRISTMAS SHOW
626952	4620 NEEL SCHAFFER INC	417284	240584	EFT	03/18/2026	15,850.00	PRELIMINARY ENG SERV.
626953	43130 OVERSTREET AND ASSOCIATES	417285	240790	INV	03/18/2026	1,353.69	PRELIMINARY ENGINEERI
626954	2066 HAVARD PEST CONTROL	417286		EFT	03/18/2026	92.00	PEST CONTROL / 8TH AV
626955	41811 BEST CHOICE BACKFLOW SERV	417287	261230	INV	03/18/2026	419.19	TROUBLESHOOT/REPAIR B
626957	30820 POWER SYSTEMS OF MS	417289	261196	INV	03/18/2026	1,906.00	GENERATOR REPAIRS AT
626958	24702 WEAVER ELECTRIC INC	417290	261226	EFT	03/18/2026	5,250.00	LIGHTING REPAIRS AT C
626959	20603 HD SUPPLY WHITE CAP CONST	417291	261101	INV	03/18/2026	1,025.70	RESTOCK INV. - STRAW
626960	20603 HD SUPPLY WHITE CAP CONST	417292	261101	INV	03/18/2026	536.70	RESTOCK INV. - STRAW
626961	357 LAND SHAPER INC	417293	261137	EFT	03/18/2026	4,600.00	TOPSOIL (RESTOCK)
626962	39514 JOHNATHON T GENTRY	417294		INV	03/18/2026	81.49	REIMB UBER CHGS @ GCL
626963	42832 CORE GROUP GULFPORT	417295	261200	EFT	03/18/2026	1,130.00	QUARTERLY PLANNED MAI
626964	42832 CORE GROUP GULFPORT	417296	261200	EFT	03/18/2026	1,002.70	QUARTERLY PLANNED MAI
626965	30820 POWER SYSTEMS OF MS	417297	261165	INV	03/18/2026	4,530.00	INSTALL ATS @ E RAILR
626966	24702 WEAVER ELECTRIC INC	417298	261143	EFT	03/18/2026	1,995.00	REMOVE OLD RADIO EQMT
626967	41691 FERGUSON US HOLDINGS, INC	417299	260957	EFT	03/18/2026	4,110.00	RESTOCK INVENTORY - V
626968	40514 WOERNER LANDSCAPE SOURCE	417300	260953	EFT	03/18/2026	610.00	FOR 2516 TRACY DR (C
626969	41691 FERGUSON US HOLDINGS, INC	417301	260578	EFT	03/18/2026	196.50	RESTOCK INVENTORY - W
626972	611 SOUTHERN PIPE & SUPPLY CO	417304	261164	EFT	03/18/2026	80,640.00	WATER METER RESTOCK 3
626973	2566 NORLAB INC	417305	260954	EFT	03/18/2026	1,746.00	RESTOCK INVENTORY - L
626974	17329 SOUTHERN WATERWORKS SUPP	417306	261141	INV	03/18/2026	56,782.80	SUPPLIES FOR PHASE 2B
626975	42020 B&R INDUSTRIAL SUPPLY, IN	417307	261198	EFT	03/18/2026	331.38	QUIKRETE FOR DEPEW PH
626976	42020 B&R INDUSTRIAL SUPPLY, IN	417308	261160	EFT	03/18/2026	1,976.28	RESTOCK INVENTORY - H
626978	129 BAY MOTOR WINDING INC	417310	261011	EFT	03/18/2026	9,142.00	REPLACEMENT 150 HP VF
626979	129 BAY MOTOR WINDING INC	417311	260904	EFT	03/18/2026	9,952.00	REPAIR WELL MOTOR FOR
626980	129 BAY MOTOR WINDING INC	417312	260695	EFT	03/18/2026	8,118.00	REPAIRS TO PUMP @ TUR
626981	30820 POWER SYSTEMS OF MS	417313	261166	INV	03/18/2026	4,886.00	INSTALL CONTROLL. SYS
626982	41691 FERGUSON US HOLDINGS, INC	417314	261236	EFT	03/18/2026	950.00	RESTOCK INVENTORY - 3
626983	18024 CANT BE BEAT FENCE CO LLC	417315	261100	EFT	03/18/2026	6,531.00	REPL FENCE REMOV. FOR
626984	20603 HD SUPPLY WHITE CAP CONST	417316	261142	INV	03/18/2026	905.00	EXPANSION JOINTS, RAM
626985	34234 RUN N TRI COMPANY	417317	261194	EFT	03/18/2026	185.00	UNIFORM
626986	40894 THE SOUTHERN CONNECTION P	417318	260583	INV	03/18/2026	982.00	BLANKET PO FY26
626988	4382 ADAM COOPER	417319	260937	INV	03/18/2026	48.00	FOOD ALLOWANCE
626990	42915 DEVONTA TILLMAN	417320	261110	INV	03/18/2026	275.00	FOOD ALLOWANCE
626991	380 LOWES ACCTS RECEIVABLE PR	417326	261013	CRM	02/27/2026	-32.53	OPEN FOR SUPPLIES
626992	548 HUMANE SOCIETY OF S MS IN	417322		EFT	03/18/2026	469.07	ANIMAL CONTROL - BITE
626993	548 HUMANE SOCIETY OF S MS IN	417323		EFT	03/18/2026	17,936.20	ANIMAL CONTROL - MARC
626995	38002 TAPPER SECURITY INC	417325		EFT	03/18/2026	119.97	ALARM MONITORING SERV

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CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 03182026 03/18/2026

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
626996	380 LOWES ACCTS RECEIVABLE PR	417327	261013	INV	02/27/2026	70.49	OPEN FOR SUPPLIES
626997	380 LOWES ACCTS RECEIVABLE PR	417328	261013	INV	02/27/2026	22.76	OPEN FOR SUPPLIES
626998	380 LOWES ACCTS RECEIVABLE PR	417329	261013	INV	02/27/2026	27.53	OPEN FOR SUPPLIES
626999	380 LOWES ACCTS RECEIVABLE PR	417330	261013	INV	02/27/2026	17.21	OPEN FOR SUPPLIES
627000	380 LOWES ACCTS RECEIVABLE PR	417331	261013	INV	02/27/2026	13.28	OPEN FOR SUPPLIES
627001	24702 WEAVER ELECTRIC INC	417332	261153	EFT	02/27/2026	1,080.00	HARDY BUILDING RECEPT
627002	220 NORMA JEAN SOROE	417333	260052	EFT	03/18/2026	30.00	ALL TRANSCRIPTS FROM
627003	24702 WEAVER ELECTRIC INC	417334	261133	EFT	02/27/2026	1,595.00	ELECTRICAL FOR ARMORY
627004	42810 BECKWORKS LLC	417335	261043	EFT	02/27/2026	8,358.00	LABOR TO PAINT CITY H
627006	29073 COBURN SUPPLY COMPANY INC	417339	260017	INV	02/27/2026	135.92	BLDG MATERIALS AND SU
627008	43387 SOUTHERN HOSPITALITY SUPP	417338	261278	EFT	03/18/2026	123.22	THERMAL IMAGING PAPER
627009	29073 COBURN SUPPLY COMPANY INC	417340	260017	INV	02/27/2026	60.72	BLDG MATERIALS AND SU
627011	43476 OTIS ELEVATOR COMPANY	417341		INV	02/27/2026	1,404.00	ELEVATOR
627013	43476 OTIS ELEVATOR COMPANY	417343		INV	02/27/2026	111.24	ELEVATOR
627014	43387 SOUTHERN HOSPITALITY SUPP	417344	261171	EFT	03/18/2026	12.24	OFFICE SUPPLIES
627015	43387 SOUTHERN HOSPITALITY SUPP	417345	261171	EFT	03/18/2026	77.19	OFFICE SUPPLIES
627016	9995 GOODWILL INDUSTRIES OF SO	417346		INV	03/18/2026	200.00	REFUND LYMAN
627017	9995 DEMARIO SANDERS	417347		INV	03/18/2026	175.00	REFUND LYMAN
627018	37051 DEERE CREDIT INC	417348		INV	03/18/2026	5,660.51	LEASE 006
627019	20674 BONDS SERVICES, INC	417349		EFT	03/18/2026	9,025.00	JANITORIAL SERVICES
627020	41390 STRYKER SALES CORPORATION	417350	261090	INV	03/18/2026	2,227.65	INFANT/CHILD DEFIBRIL
627021	41390 STRYKER SALES CORPORATION	417351		CRM	03/02/2026	-280.94	CREDIT APPLIED TO ACC
627022	42710 KATHLEEN SPEER	417352		EFT	03/18/2026	369.00	TYLER-MUNIS CONFERENC
627023	43552 LESLIE WHITE	417353		INV	03/18/2026	369.00	TYLER-MUNIS CONFERENC
627024	43554 ROBYN BLACKWELL	417354		INV	03/18/2026	369.00	TYLER-MUNIS CONFERENC
627025	42890 LAUREN WALES	417355		INV	03/18/2026	369.00	TYLER-MUNIS CONFERENC
627026	34614 GARRETT F RASKETT	417356		INV	03/18/2026	25.00	EMT RECERTIFICATION
627027	42007 COMMUNICATIONS INTERNATIO	417357	261251	EFT	03/18/2026	2,084.60	PORTABLE RADIO BATTER
627028	43643 DELTA UTILITIES AGGREGATO	417358		INV	03/18/2026	1,004.54	STA 6 3204895-1 FEB 2
627029	42988 RITZ SAFETY LLC	417359	261072	EFT	03/18/2026	3,618.78	GAS DETECTORS SYSTEM
627031	20675 CHANCELLOR SUPPLY, INC	417361	260016	EFT	02/27/2026	153.87	BLDG MATERIALS AND SU
627032	166 CINTAS CORP 240	417362		EFT	03/18/2026	55.30	BLACK MAT / LOGO MAT
627033	166 CINTAS CORP 240	417363		EFT	03/18/2026	55.30	BLACK MAT / LOGO MAT
627034	166 CINTAS CORP 240	417364		EFT	03/18/2026	55.30	BLACK MAT / LOGO MAT
627035	329 GULF COAST BUSINESS SUPPL	417365	261162	EFT	03/18/2026	596.60	COPY PAPER
627037	329 GULF COAST BUSINESS SUPPL	417367	261136	EFT	03/18/2026	69.65	INK AND OFFICE SUPPLI
627038	329 GULF COAST BUSINESS SUPPL	417368	261136	EFT	03/18/2026	731.29	INK AND OFFICE SUPPLI
627039	366 LAWRENCE PRINTING CO INC	417369	261117	EFT	03/18/2026	1,367.80	UNIFORM TRAFFIC TICKE
627040	610 SUNBELT FIRE INC	417370	261020	EFT	03/18/2026	4,659.25	VEHICLE MAINTENANCE /
627042	389 OREILLY AUTO PARTS	417371	260006	EFT	03/18/2026	36.28	BLANKET PO FY26

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CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 03182026 03/18/2026

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
627043	33347 HERMINIA LEAL	417372		EFT	03/18/2026	100.00	SPANISH INTERPRETER F
627045	38362 CDW LLC	417374	261210	EFT	03/18/2026	3,371.64	SURFACE PRO TABLET
627046	40654 CRITERIA CORP	417375	261170	EFT	03/18/2026	2,730.00	CRITERIA SOFTWARE HR
627078	43869 IHEART COMMUNICATION INC	417406	260434	INV	03/18/2026	4,500.00	IHEART MEDIA - ADVERT
627079	43869 IHEART COMMUNICATION INC	417407	260434	INV	03/18/2026	240.00	IHEART MEDIA - ADVERT
627080	3005 MS GULF COAST BUILDING OF	417408		INV	03/18/2026	600.00	2026 MBRSHPP APP MS CO
627082	43823 ELITE EVENT STAFFING LLC	417410	261186	INV	03/18/2026	384.00	EASTER EGG FILLING
627083	6528 FLEETCOR	417411		EFT	03/18/2026	52.02	ACC#126549 LEISURE SE
627084	6528 FLEETCOR	417412		EFT	03/18/2026	361.97	ACC#2094688 BEAUTI
627085	41972 TIMOTHY WESTBROOK	417413	261095	EFT	03/18/2026	850.00	LOT CLEAN-UP
627086	6528 FLEETCOR	417414		EFT	03/18/2026	96.44	ACC#2803180 EVENTS DI
627087	41100 GUARDIAN ALLIANCE TECHNOL	417415	260050	EFT	03/18/2026	200.00	BACKGROUND CHECK / SE
627088	23654 TEC OF JACKSON INC	417416		EFT	03/18/2026	182.76	030818
627089	42875 ALLISTONS LLC	417417	261184	EFT	03/18/2026	1,090.50	PEE WEE BASKETBALL CH
627090	42875 ALLISTONS LLC	417418	261154	EFT	03/18/2026	1,750.54	TROPHIES - BASKETBALL
627092	39264 TOTAL EQUIPMENT MAINTENAN	417420	261038	EFT	03/18/2026	352.00	STATION 3 ICE MACHINE
627094	337 KNIGHT ABBEY COMMERCIAL P	417422		INV	03/18/2026	265.00	MONTHLY WATER STATEME
627095	337 KNIGHT ABBEY COMMERCIAL P	417423		INV	03/18/2026	250.00	MONTHLY WATER STATEME
627096	337 KNIGHT ABBEY COMMERCIAL P	417424		INV	03/18/2026	250.00	MONTHLY WATER STATEME
627097	337 KNIGHT ABBEY COMMERCIAL P	417425		INV	03/18/2026	731.00	MONTHLY WATER STATEME
627098	337 KNIGHT ABBEY COMMERCIAL P	417426		INV	03/18/2026	799.00	MONTHLY WATER STATEME
627099	337 KNIGHT ABBEY COMMERCIAL P	417427		INV	03/18/2026	320.00	MONTHLY WATER STATEME
627101	6528 FLEETCOR	417428		EFT	03/18/2026	32.26	FUEL CHARGES - UB MAR
627102	6528 FLEETCOR	417429		EFT	03/18/2026	2,376.26	FUELMAN NP70104788 02
627103	337 KNIGHT ABBEY COMMERCIAL P	417430		INV	03/18/2026	385.88	FTPINF LETTER 02.11.2
627104	337 KNIGHT ABBEY COMMERCIAL P	417431		INV	03/18/2026	860.20	TIA JUDGEMENTS 02.20.
627105	337 KNIGHT ABBEY COMMERCIAL P	417432		INV	03/18/2026	400.70	FTPINF LETTERS 02.18.
627106	25007 CHRISTOPHER KANGAS	417433		INV	03/18/2026	32.00	EMT PARAMEDIC RECERTI
627107	43942 DAVID KIEWEL	417434		INV	03/18/2026	4,495.00	REGISTRATION - D TICH
627108	37430 DAREN EDWARD TICHENOR JR	417435	261294	EFT	03/18/2026	612.00	FOOD ALLOWANCE
627109	33797 TRANSUNION RISK AND ALTER	417436		INV	03/18/2026	947.00	SUBSCRIPTION
627110	6528 FLEETCOR	417437		EFT	03/18/2026	100.78	VEHICLE FUEL
627111	43264 DAMIKA BALAM	417438	261295	INV	03/18/2026	102.00	FOOD ALLOWANCE
627112	27392 MICHAEL HAULER	417439	261290	EFT	03/18/2026	252.00	FOOD ALLOWANCE
627113	32607 GREGORY PELEAZ	417440	261291	EFT	03/18/2026	252.00	FOOD ALLOWANCE
627114	33642 CLAYTON FULKS	417441	261292	EFT	03/18/2026	252.00	FOOD ALLOWANCE
627115	33729 TOMMY PAYNE	417442	261293	EFT	03/18/2026	252.00	FOOD ALLOWANCE
627118	329 GULF COAST BUSINESS SUPPL	417445		EFT	03/18/2026	712.90	JANITORIAL SUPPLIES
627142	41840 BUSINESS FURNITURE SERVIC	417448	260918	EFT	03/18/2026	2,525.00	U SHAPE DESK
627143	41840 BUSINESS FURNITURE SERVIC	417449	260942	EFT	03/18/2026	2,311.60	DRAWERS, CABINET, HUT

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CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 03182026 03/18/2026

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
627145	41691 FERGUSON US HOLDINGS, INC	417451	261009	EFT	03/18/2026	983.00	TAPPING SLEEVES (2400
627147	42389 LMR HARDWARE	417453	260776	EFT	03/18/2026	287.40	AIR FILTERS FOR TRAFF
627148	42020 B&R INDUSTRIAL SUPPLY, IN	417454	261237	EFT	03/18/2026	520.20	RESTOCK INVENTORY - D
627149	17818 CORE & MAIN LP	417455	261000	INV	03/18/2026	2,623.50	RESTOCK INVENTORY - R
627150	329 GULF COAST BUSINESS SUPPL	417456	261268	EFT	03/18/2026	326.50	CAN LINERS - RESTOCK
627151	41691 FERGUSON US HOLDINGS, INC	417457	260957	EFT	03/18/2026	937.35	RESTOCK INVENTORY - V
627152	9990 COZY D. MCNEAL	417458		INV	03/18/2026	75.00	REFUND APP FEE FOR PC
627153	43550 CRANE 1 SERVICES INC	417459	260830	EFT	03/18/2026	6,499.53	REPLACEMENT HOISTS: B
627154	3823 MS ATTORNEY GENERALS OFFI	417460		INV	03/18/2026	300.00	VICTIM HUMAN TRAFFICK
627155	40677 LEE C. RUSSELL	417461		INV	03/18/2026	4,167.00	PUBLIC DEFENDER FEBRU
627157	1724 MS STATE TREASURER	417463		INV	03/18/2026	46,437.77	COURT ASSESSMENTS FEB
627158	4792 MS DEPT OF PUBLIC SAFETY	417464		EFT	03/18/2026	4,045.85	DEPT PUBLIC SAFETY FE
627159	4792 MS DEPT OF PUBLIC SAFETY	417465		EFT	03/18/2026	1,809.96	INTERLOCK IGNITION SU
627160	41691 FERGUSON US HOLDINGS, INC	417466	261144	EFT	03/18/2026	54,663.24	SUPPLIES FOR PHASE 2B
627162	610 SUNBELT FIRE INC	417468		EFT	03/18/2026	1,307.71	VEHICLE PARTS
627164	42844 REVIZE LLC	417470		INV	03/18/2026	1,800.00	REVIZE ANNUAL FEE
627165	43446 TRUCKWORX HOLDING CO LLC	417471	261252	EFT	03/18/2026	291.00	VEHICLE MAINTENANCE /
627166	37710 COVINGTON CIVIL & ENVIRON	417472	232959	EFT	03/18/2026	5,250.00	ENGINEERING SERVICES
627167	37710 COVINGTON CIVIL & ENVIRON	417473	242303	EFT	03/18/2026	2,198.75	ENGINEERING SERVICES
627168	37710 COVINGTON CIVIL & ENVIRON	417474	225226	EFT	03/18/2026	4,149.70	ENGINEERING SERVICES:
627169	37710 COVINGTON CIVIL & ENVIRON	417475	252192	EFT	03/18/2026	1,054.00	WORK AUTH 14: VA LAUN
627170	43318 STANTEC CONSULTING SERVIC	417476	260379	EFT	03/18/2026	9,543.00	PROF. SERV. AGMT - LE
627171	19976 PAPANIA ADVERTISING	417477	261066	INV	03/18/2026	2,448.00	FLAGS FOR FIRE STATIO
627172	37710 COVINGTON CIVIL & ENVIRON	417478	241351	EFT	03/18/2026	36,250.00	N GPT WASTEWATER TRTM
627173	37710 COVINGTON CIVIL & ENVIRON	417479	241352	EFT	03/18/2026	82,500.00	N GPT WASTEWATER TRTM
627175	380 LOWES ACCTS RECEIVABLE PR	417481	260288	INV	03/18/2026	61.69	MATERIALS AND SUPPLIE
627176	6528 FLEETCOR	417482		EFT	03/18/2026	70.26	FUEL FOR MARINA USE
627178	18084 SWETMAN SECURITY SERVICE	417483	260806	EFT	03/18/2026	1,496.25	SECURITY GUARD BB GAM
627179	3283 COAST COCA COLA BOTTLING	417484	261269	INV	03/18/2026	783.00	WATER FOR WORKERS
627180	291 GOLDIN METALS INC	417485	261264	EFT	03/18/2026	761.28	STEEL SQ TUBING 2X24
627181	9995 CHERION VARNADO	417486		INV	03/18/2026	175.00	REFUND WEST SIDE
627182	6167 SOUTHERN TIRE MART LLC	417487		INV	03/18/2026	836.76	VEHICLE TIRES
627183	73089 TERRI FAIRLEY	417488		INV	03/18/2026	384.00	PER DIEM FOR TYLER CO
627184	39894 SYRIA HOLMES	417489		INV	03/18/2026	384.00	PER DIEM FOR TYLER CO
627185	70882 QUIANA PURDY	417490		INV	03/18/2026	384.00	PER DIEM TYLER CONFER
627186	43947 TYMEKA SATTERTHWAITE	417491		INV	03/18/2026	384.00	PER DIEM TYLER CONFER
627187	39893 BRENDA MCKAY	417492		INV	03/18/2026	384.00	PER DIEM TYLER CONFER
627188	43510 SOUTHERN PRINTING	417493	261308	EFT	03/18/2026	3,422.75	UNIFORMS
627190	39641 GLOBE MANUFACTURING LLC	417495	261181	EFT	03/18/2026	415.42	FIRE PROTECTIVE GEAR
627191	43476 OTIS ELEVATOR COMPANY	417497		INV	03/18/2026	536.00	OPEN FOR SUPPLIES

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CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 03182026 03/18/2026

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
627192	39304 WILLARD BYRON JONES	417498	261094	EFT	03/18/2026	450.00	LOT CLEAN-UP
627193	43476 OTIS ELEVATOR COMPANY	417499		INV	03/18/2026	804.00	ELEVATOR
627194	6528 FLEETCOR	417500		EFT	03/18/2026	120.53	FUEL
627196	611 SOUTHERN PIPE & SUPPLY CO	417502	260018	EFT	03/18/2026	21.14	BLDG MATERIALS AND SU
627197	20675 CHANCELLOR SUPPLY, INC	417503	260016	EFT	03/18/2026	124.39	BLDG MATERIALS AND SU
627199	19232 INTERIOR EXTERIOR ENTERPR	417505	261118	EFT	03/18/2026	286.72	34TH ST OFFICE
627200	19232 INTERIOR EXTERIOR ENTERPR	417506	261118	EFT	03/18/2026	663.04	34TH ST OFFICE
627202	527 HOWARDS PAINT & DECORATIN	417509	261109	EFT	03/18/2026	1,116.90	34TH ST CARPET TILES
627203	2066 HAVARD PEST CONTROL	417508		EFT	03/18/2026	40.00	STATION 1 PEST CONTRO
627204	527 HOWARDS PAINT & DECORATIN	417510	261107	EFT	03/18/2026	829.67	CITY HALL LOBBY PAINT
627205	39304 WILLARD BYRON JONES	417511	261094	EFT	03/18/2026	150.00	LOT CLEAN-UP
627206	527 HOWARDS PAINT & DECORATIN	417512	261108	EFT	03/18/2026	498.04	34TH ST PAINT
627208	40483 ANDREW W BARSTOW	417514	261005	EFT	03/18/2026	3,500.00	LOT CLEAN-UP
627209	17854 BRIDGE & WATSON INC.	417515	260318	INV	03/18/2026	11,265.57	GULFPORT COMPREHENSIV
627210	2066 HAVARD PEST CONTROL	417516		EFT	03/18/2026	17.50	PEST RODENT MONTHLY F
627211	42266 SIJ HOLDINGS, LLC	417517	260053	EFT	03/18/2026	42.33	NEWSPAPER AND PUBLICA
627212	2066 HAVARD PEST CONTROL	417518		EFT	03/18/2026	17.50	PEST/RODENT MONTHLY (
627213	34786 JONES WALKER LLP	417519		INV	03/18/2026	2,000.00	Legislative Matters f
627214	380 LOWES ACCTS RECEIVABLE PR	417520	260288	INV	03/18/2026	89.58	MATERIALS AND SUPPLIE
627215	40142 SPORTSENGINE	417521		EFT	03/18/2026	105.00	BACKGROUND CHECK FEB
627216	2066 HAVARD PEST CONTROL	417522		EFT	03/18/2026	70.00	HL - STORAGE BUILDING
627217	43931 KRISTOFER LANE	417523		INV	03/18/2026	180.00	BAKETBALL OFFICIAL/SC
627218	1672 ANDREA MORGAN	417524		INV	03/18/2026	600.00	BASKETBALL OFFICIAL/S
627219	12535 DEMITRIUS DOUGLAS	417525		EFT	03/18/2026	480.00	BASKETBALL OFFICIAL/S
627220	43158 REED DWANE	417526		EFT	03/18/2026	180.00	BASKETBALL OFFICIAL/S
627221	12506 ERIC HILL	417527		EFT	03/18/2026	180.00	BASKETBALL OFFICIAL-S
627222	4683 GABRIEL MAKONNEN SHABAZZ	417528		EFT	03/18/2026	300.00	BASKETBALL OFFICIAL/S
627223	43907 MAIKYA MCDANIEL	417529		EFT	03/18/2026	50.00	BASKETBALL OFFICIAL/S
627224	17965 MITCHEAL CLARK	417530		EFT	03/18/2026	300.00	BASKETBALL OFFICIAL/S
627225	382 PHILLIPS BUILDING SUPPLY	417531	261256	EFT	03/18/2026	368.98	SMOOTH FIBERGLASS
627226	42389 LMR HARDWARE	417532	261062	EFT	03/18/2026	3.23	BLANKET PO FY26
627410	22287 PARTS AND SUPPLY INC	417715	260672	EFT	03/18/2026	278.68	BLANKET PO FOR MOTOR
627411	39259 DNA UNDERGROUND LLC	417716	251244	EFT	03/18/2026	33,642.50	WA 37: OLIVET DR PARK
627412	22287 PARTS AND SUPPLY INC	417717	261158	EFT	03/18/2026	20.36	BLANKET PO FOR MOTOR
627413	17329 SOUTHERN WATERWORKS SUPP	417718	261235	INV	03/18/2026	7,996.80	8" PVC SEWER PIPE FOR
627414	380 LOWES ACCTS RECEIVABLE PR	417719	260185	INV	03/18/2026	64.54	BLANKET PO FY 26 - MI
627415	22287 PARTS AND SUPPLY INC	417720	261158	EFT	03/18/2026	87.84	BLANKET PO FOR MOTOR
627416	380 LOWES ACCTS RECEIVABLE PR	417721	260185	INV	03/18/2026	46.97	BLANKET PO FY 26 - MI
627417	22287 PARTS AND SUPPLY INC	417722	261158	EFT	03/18/2026	123.41	BLANKET PO FOR MOTOR
627418	42389 LMR HARDWARE	417723	260193	EFT	03/18/2026	20.98	BLANKET PO FY 26 - MI

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 Program ID: apwarrrt

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 03182026 03/18/2026

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
627419	42389 LMR HARDWARE	417724	260193	EFT	03/18/2026	14.18	BLANKET PO FY 26 - MI
627420	883 WARREN PAVING INC	417725	261139	EFT	03/18/2026	5,253.89	LIMESTONE FOR PHASE 2
627421	883 WARREN PAVING INC	417726	261195	EFT	03/18/2026	367.04	FOB ASPHALT - 2/12-3/
627422	25935 ADVANCED AUTO PARTS	417727	261075	INV	03/18/2026	19.59	BLANKET PO / VEHICLE
627423	883 WARREN PAVING INC	417728	261195	EFT	03/18/2026	1,057.42	FOB ASPHALT - 2/12-3/
627424	25935 ADVANCED AUTO PARTS	417729	261249	INV	03/18/2026	163.20	BLANKET PO / VEHICLE
627425	25935 ADVANCED AUTO PARTS	417730	261249	CRM	03/18/2026	-55.69	BLANKET PO / VEHICLE
627426	25935 ADVANCED AUTO PARTS	417731	261249	INV	03/18/2026	166.99	BLANKET PO / VEHICLE
627427	25935 ADVANCED AUTO PARTS	417732	261249	INV	03/18/2026	18.40	BLANKET PO / VEHICLE
627428	25935 ADVANCED AUTO PARTS	417733	261249	INV	03/18/2026	18.40	BLANKET PO / VEHICLE
627429	25935 ADVANCED AUTO PARTS	417734	261249	INV	03/18/2026	115.00	BLANKET PO / VEHICLE
627430	25935 ADVANCED AUTO PARTS	417735	261249	INV	03/18/2026	35.89	BLANKET PO / VEHICLE
627431	25935 ADVANCED AUTO PARTS	417736	261249	INV	03/18/2026	14.99	BLANKET PO / VEHICLE
627432	25935 ADVANCED AUTO PARTS	417737	261249	INV	03/18/2026	34.99	BLANKET PO / VEHICLE
627434	25935 ADVANCED AUTO PARTS	417738	261249	INV	03/18/2026	181.34	BLANKET PO / VEHICLE
627435	25935 ADVANCED AUTO PARTS	417739	261249	INV	03/18/2026	257.99	BLANKET PO / VEHICLE
627436	553 SOUTH MS BUSINESS MACHINE	417740		EFT	03/18/2026	144.43	URBAN DEVELOPMENT
627437	553 SOUTH MS BUSINESS MACHINE	417741		EFT	03/18/2026	44.53	LEASE 8
627438	553 SOUTH MS BUSINESS MACHINE	417742		EFT	03/18/2026	115.49	LEASE 10
627439	553 SOUTH MS BUSINESS MACHINE	417743		EFT	03/18/2026	115.12	LEASE 10
627440	553 SOUTH MS BUSINESS MACHINE	417744		EFT	03/18/2026	253.99	LEASE 10
627441	553 SOUTH MS BUSINESS MACHINE	417745		EFT	03/18/2026	463.01	LEASE 10
627442	553 SOUTH MS BUSINESS MACHINE	417746		EFT	03/18/2026	209.26	LEASE 10
627443	553 SOUTH MS BUSINESS MACHINE	417747		EFT	03/18/2026	213.50	LEASE 10
627444	553 SOUTH MS BUSINESS MACHINE	417748		EFT	03/18/2026	1,837.46	LEASE 10
627445	553 SOUTH MS BUSINESS MACHINE	417749		EFT	03/18/2026	219.32	LEASE 10
627446	553 SOUTH MS BUSINESS MACHINE	417750		EFT	03/18/2026	270.58	LEASE 10
627447	553 SOUTH MS BUSINESS MACHINE	417751		EFT	03/18/2026	639.38	LEASE 10
627448	553 SOUTH MS BUSINESS MACHINE	417752		EFT	03/18/2026	182.47	LEASE 10
627449	553 SOUTH MS BUSINESS MACHINE	417753		EFT	03/18/2026	317.25	LEASE 11
627450	553 SOUTH MS BUSINESS MACHINE	417754		EFT	03/18/2026	148.22	LEASE 12
627451	553 SOUTH MS BUSINESS MACHINE	417755		EFT	03/18/2026	189.38	LEASE 12
627452	553 SOUTH MS BUSINESS MACHINE	417756		EFT	03/18/2026	257.66	LEASE 13
627453	553 SOUTH MS BUSINESS MACHINE	417757		EFT	03/18/2026	207.58	LEASE 14
627454	553 SOUTH MS BUSINESS MACHINE	417758		EFT	03/18/2026	74.85	LEASE 16
627455	553 SOUTH MS BUSINESS MACHINE	417759		EFT	03/18/2026	74.86	LEASE 16
627456	553 SOUTH MS BUSINESS MACHINE	417760		EFT	03/18/2026	262.17	LEASE 17
627457	553 SOUTH MS BUSINESS MACHINE	417761		EFT	03/18/2026	519.52	LEASE 17
627458	553 SOUTH MS BUSINESS MACHINE	417762		EFT	03/18/2026	372.27	LEASE 17
627459	553 SOUTH MS BUSINESS MACHINE	417763		EFT	03/18/2026	471.84	LEASE 17

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ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 03182026 03/18/2026

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
627460	553 SOUTH MS BUSINESS MACHINE	417764		EFT	03/18/2026	195.08	LEASE 17
627461	553 SOUTH MS BUSINESS MACHINE	417765		EFT	03/18/2026	193.20	LEASE 17
627462	553 SOUTH MS BUSINESS MACHINE	417766		EFT	03/18/2026	184.65	LEASE 17
627463	553 SOUTH MS BUSINESS MACHINE	417767		EFT	03/18/2026	254.36	LEASE 17
627464	553 SOUTH MS BUSINESS MACHINE	417768		EFT	03/18/2026	263.79	LEASE 17
627465	553 SOUTH MS BUSINESS MACHINE	417769		EFT	03/18/2026	123.05	LEASE 18
627466	25935 ADVANCED AUTO PARTS	417770	261249	INV	03/18/2026	200.94	BLANKET PO / VEHICLE
627467	25935 ADVANCED AUTO PARTS	417771	261249	INV	03/18/2026	13.73	BLANKET PO / VEHICLE
627468	883 WARREN PAVING INC	417772	261195	EFT	03/18/2026	242.07	FOB ASPHALT - 2/12-3/
627469	883 WARREN PAVING INC	417773	261195	EFT	03/18/2026	612.61	FOB ASPHALT - 2/12-3/
627470	883 WARREN PAVING INC	417774	261195	EFT	03/18/2026	496.38	FOB ASPHALT - 2/12-3/
627471	883 WARREN PAVING INC	417775	261195	EFT	03/18/2026	581.14	FOB ASPHALT - 2/12-3/
627472	19719 BAYOU CONCRETE, LLC	417776	260187	EFT	03/18/2026	895.00	BLANKET PO FOR CONCRE
627473	19719 BAYOU CONCRETE, LLC	417777	260187	EFT	03/18/2026	554.00	BLANKET PO FOR CONCRE
627474	19719 BAYOU CONCRETE, LLC	417778	260187	EFT	03/18/2026	1,400.00	BLANKET PO FOR CONCRE
627475	25935 ADVANCED AUTO PARTS	417779	261249	INV	03/18/2026	31.30	BLANKET PO / VEHICLE
627476	19719 BAYOU CONCRETE, LLC	417780	260187	EFT	03/18/2026	888.75	BLANKET PO FOR CONCRE
627477	25935 ADVANCED AUTO PARTS	417781	261249	INV	03/18/2026	229.49	BLANKET PO / VEHICLE
627478	19719 BAYOU CONCRETE, LLC	417782	260187	EFT	03/18/2026	475.50	BLANKET PO FOR CONCRE
627479	41691 FERGUSON US HOLDINGS, INC	417783	260192	EFT	03/18/2026	124.98	BLANKET PO FY 26: WAT
627480	41691 FERGUSON US HOLDINGS, INC	417784	260192	EFT	03/18/2026	3.66	BLANKET PO FY 26: WAT
627481	20659 CORNETT BOLT & SCREW, INC	417785	260413	EFT	03/18/2026	20.64	BLANKET PO FOR FY 202
627482	25935 ADVANCED AUTO PARTS	417786	261249	INV	03/18/2026	13.08	BLANKET PO / VEHICLE
627483	20659 CORNETT BOLT & SCREW, INC	417787	260413	EFT	03/18/2026	45.64	BLANKET PO FOR FY 202
627484	43151 JHS ENTERPRISES INC	417788	261257	EFT	03/18/2026	152.00	WATER CUSTOMER INFORM
627485	26700 ISI WATER COMPANY	417789	260149	EFT	03/18/2026	2,900.00	MONTHLY NCBC SEWER US
627486	39648 NEWEDGE SERVICES LLC	417790	260125	EFT	03/18/2026	1,833.00	CITYWORKS HOSTING SER
627487	1054 MICRO METHODS INC	417791	260906	EFT	03/18/2026	130.00	BLANKET PO - WATER SA
627488	25935 ADVANCED AUTO PARTS	417792	261249	INV	03/18/2026	289.13	BLANKET PO / VEHICLE
627489	1054 MICRO METHODS INC	417793	260906	EFT	03/18/2026	402.00	BLANKET PO - WATER SA
627490	43145 PVS DX INC	417794	260194	EFT	03/18/2026	414.81	CHLORINE CYLINDERS TO
627491	25935 ADVANCED AUTO PARTS	417795	261249	INV	03/18/2026	692.28	BLANKET PO / VEHICLE
627492	43145 PVS DX INC	417796	260194	EFT	03/18/2026	829.62	CHLORINE CYLINDERS TO
627493	43145 PVS DX INC	417797	260194	EFT	03/18/2026	1,659.24	CHLORINE CYLINDERS TO
627494	25935 ADVANCED AUTO PARTS	417798	261249	INV	03/18/2026	89.38	BLANKET PO / VEHICLE
627495	43145 PVS DX INC	417799	260194	EFT	03/18/2026	1,244.43	CHLORINE CYLINDERS TO
627496	25935 ADVANCED AUTO PARTS	417800	261249	INV	03/18/2026	179.14	BLANKET PO / VEHICLE
627497	43145 PVS DX INC	417801	260194	EFT	03/18/2026	1,659.24	CHLORINE CYLINDERS TO
627498	25935 ADVANCED AUTO PARTS	417802	261249	INV	03/18/2026	351.20	BLANKET PO / VEHICLE
627499	43145 PVS DX INC	417803	260194	EFT	03/18/2026	622.22	CHLORINE CYLINDERS TO

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

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VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
627500	43145 PVS DX INC	417804	260194	EFT	03/18/2026	1,037.03	CHLORINE CYLINDERS TO
627501	43145 PVS DX INC	417805	260194	EFT	03/18/2026	1,037.03	CHLORINE CYLINDERS TO
627502	43145 PVS DX INC	417806	260194	EFT	03/18/2026	622.22	CHLORINE CYLINDERS TO
627503	43145 PVS DX INC	417807	260194	EFT	03/18/2026	1,037.03	CHLORINE CYLINDERS TO
627504	43145 PVS DX INC	417808	260194	EFT	03/18/2026	414.81	CHLORINE CYLINDERS TO
627505	25935 ADVANCED AUTO PARTS	417809	261249	INV	03/18/2026	165.30	BLANKET PO / VEHICLE
627506	19719 BAYOU CONCRETE, LLC	417810	260187	EFT	03/18/2026	771.00	BLANKET PO FOR CONCRE
627507	25935 ADVANCED AUTO PARTS	417811	261249	INV	03/18/2026	132.78	BLANKET PO / VEHICLE
627508	19719 BAYOU CONCRETE, LLC	417812	260187	EFT	03/18/2026	1,300.00	BLANKET PO FOR CONCRE
627509	25935 ADVANCED AUTO PARTS	417813	261249	INV	03/18/2026	8.06	BLANKET PO / VEHICLE
627510	40182 WASTE PRO OF MISSISSIPPI	417814	260191	EFT	03/18/2026	593,043.30	FY 26 RESIDENTIAL SOL
627511	5078 AUTO ZONE INC	417815	261028	INV	03/18/2026	169.51	BLANKET PO / VEHICLE
627512	10094 CROWN TECHNOLOGY LLC	417817	261275	INV	03/18/2026	7,134.00	RESTOCK STRIPING MATE
627513	5078 AUTO ZONE INC	417816	261028	INV	03/18/2026	222.54	BLANKET PO / VEHICLE
627514	5078 AUTO ZONE INC	417818	261028	INV	03/18/2026	136.27	BLANKET PO / VEHICLE
627515	5078 AUTO ZONE INC	417819	261028	INV	03/18/2026	151.82	BLANKET PO / VEHICLE
627516	5078 AUTO ZONE INC	417820	261028	INV	03/18/2026	11.38	BLANKET PO / VEHICLE
627736	5078 AUTO ZONE INC	418040	261028	INV	03/18/2026	143.92	BLANKET PO / VEHICLE
627737	5078 AUTO ZONE INC	418041	261028	INV	03/18/2026	22.76	BLANKET PO / VEHICLE
627738	5078 AUTO ZONE INC	418042	261028	INV	03/18/2026	285.12	BLANKET PO / VEHICLE
627958	380 LOWES ACCTS RECEIVABLE PR	418040	260989	INV	03/18/2026	173.07	BLANKET PO / SUPPLIES
627959	380 LOWES ACCTS RECEIVABLE PR	418041	260989	INV	03/18/2026	172.37	BLANKET PO / SUPPLIES
627960	3180 UNITED RENTALS NORTH AMER	418042	261174	EFT	03/18/2026	328.75	REPAIR SCISSOR LIFT F
627961	29073 COBURN SUPPLY COMPANY INC	418043	260017	INV	03/18/2026	25.34	BLDG MATERIALS AND SU
627962	43022 JAAF LLC	418044	261029	EFT	03/18/2026	895.68	BLANKET PO FOR MOTOR
627963	43022 JAAF LLC	418045	261029	EFT	03/18/2026	113.37	BLANKET PO FOR MOTOR
627964	40843 EAGLE SERVICES, INC.	418046	261243	EFT	03/18/2026	605.50	SERVICE CALL CITY HAL
627965	42260 MANDAL AUTOMOTIVE OF DIBE	418048	260881	CRM	03/18/2026	-47.62	BLANKET PO / VEHICLE
627966	26345 CENTURY CONSTRUCTION COMP	418047		INV	03/18/2026	35,200.00	CITY OF GULFPORT HOLL
627968	42260 MANDAL AUTOMOTIVE OF DIBE	418049	260881	INV	03/18/2026	47.62	BLANKET PO / VEHICLE
627969	42260 MANDAL AUTOMOTIVE OF DIBE	418050	260881	INV	03/18/2026	475.00	BLANKET PO / VEHICLE
627970	42260 MANDAL AUTOMOTIVE OF DIBE	418051	260881	INV	03/18/2026	272.07	BLANKET PO / VEHICLE
627971	40182 WASTE PRO OF MISSISSIPPI	418052		EFT	03/18/2026	209.00	ACC#42950 - SENIOR CN
627972	389 OREILLY AUTO PARTS	418053	261093	EFT	03/18/2026	19.35	BLANKET PO / VEHICLE
627973	40182 WASTE PRO OF MISSISSIPPI	418054		EFT	03/18/2026	231.45	ACC#52236 13472 HWY 4
627974	389 OREILLY AUTO PARTS	418055	261093	EFT	03/18/2026	58.05	BLANKET PO / VEHICLE
627975	40182 WASTE PRO OF MISSISSIPPI	418056		EFT	03/18/2026	324.00	ACC#52238 BAYOUVIEW B
627976	389 OREILLY AUTO PARTS	418057	261093	EFT	03/18/2026	321.29	BLANKET PO / VEHICLE
627977	40182 WASTE PRO OF MISSISSIPPI	418058		EFT	03/18/2026	209.00	ACC#52241 28TH ST PAR
627978	389 OREILLY AUTO PARTS	418059	261093	EFT	03/18/2026	491.15	BLANKET PO / VEHICLE

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CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 03182026 03/18/2026

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
627979	40182 WASTE PRO OF MISSISSIPPI	418060		EFT	03/18/2026	209.00	ACC#52243 HANDSBORO C
627980	389 OREILLY AUTO PARTS	418061	261093	EFT	03/18/2026	63.51	BLANKET PO / VEHICLE
627981	10043 ROBERT HALLS AUTO SALVAGE	418062	260035	INV	03/18/2026	240.00	BLANKET PO / VEHICLE
627982	40182 WASTE PRO OF MISSISSIPPI	418063		EFT	03/18/2026	209.00	ACC#52245 HERBERT WIL
627983	1726 WASTE OIL COLLECTORS INC	418064	260032	INV	03/18/2026	80.00	BLANKET PO / WASTE RE
627984	40182 WASTE PRO OF MISSISSIPPI	418065		EFT	03/18/2026	642.00	ACC#52246 ORANGE GROV
627985	15015 LANGUAGE LINE SERVICES	418066		EFT	03/18/2026	191.45	INTERPRETATION SERVIC
627986	40182 WASTE PRO OF MISSISSIPPI	418067		EFT	03/18/2026	419.00	ACC#52254 SHIP ISLAND
627988	5597 T MOBILE USA INC	418069		INV	03/18/2026	50.00	SEARCH WARRANT 2026-0
627990	380 LOWES ACCTS RECEIVABLE PR	418071	260989	INV	03/18/2026	102.50	BLANKET PO / SUPPLIES
627992	43178 JP MORGAN CHASE BANK NA	417821		EFT	03/18/2026	1,196.89	WF *PERIGOLD393020987
627993	43178 JP MORGAN CHASE BANK NA	417822		EFT	03/18/2026	32.09	ADOBE INC
627994	43178 JP MORGAN CHASE BANK NA	417823		EFT	03/18/2026	859.95	HOLIDAY INN EXPRESS &
627995	43178 JP MORGAN CHASE BANK NA	417824		EFT	03/18/2026	83.51	AMAZON MKTPL
627996	43178 JP MORGAN CHASE BANK NA	417825		EFT	03/18/2026	140.10	AMAZON.COM*3X7HM96E3
627997	43178 JP MORGAN CHASE BANK NA	417826		EFT	03/18/2026	38.88	AMAZON MKTPL
627998	43178 JP MORGAN CHASE BANK NA	417827		EFT	03/18/2026	379.25	AMAZON MKTPL
627999	43178 JP MORGAN CHASE BANK NA	417828		EFT	03/18/2026	39.99	AMAZON MKTPL
628000	43178 JP MORGAN CHASE BANK NA	417829		EFT	03/18/2026	55.98	AMAZON MKTPL
628001	43178 JP MORGAN CHASE BANK NA	417830		EFT	03/18/2026	48.70	AMAZON MKTPL
628002	43178 JP MORGAN CHASE BANK NA	417831		EFT	03/18/2026	235.35	ARIAT INTERNATIONAL,
628003	43178 JP MORGAN CHASE BANK NA	417832		EFT	03/18/2026	4,996.00	TYLER USER CONFERENCE
628004	43178 JP MORGAN CHASE BANK NA	417833		EFT	03/18/2026	8.08	CONSTELLIX
628005	43178 JP MORGAN CHASE BANK NA	417834		EFT	03/18/2026	96.25	ARIAT INTERNATIONAL,
628006	43178 JP MORGAN CHASE BANK NA	417835		EFT	03/18/2026	140.00	PACKTRACK
628007	43178 JP MORGAN CHASE BANK NA	417836		EFT	03/18/2026	144.95	NECI 9-1-1* O #4174
628008	43178 JP MORGAN CHASE BANK NA	417837		EFT	03/18/2026	140.00	PACKTRACK
628009	43178 JP MORGAN CHASE BANK NA	417838		EFT	03/18/2026	10.00	UBER *TRIP
628010	43178 JP MORGAN CHASE BANK NA	417839		EFT	03/18/2026	42.99	UBER *TRIP
628011	43178 JP MORGAN CHASE BANK NA	417840		EFT	03/18/2026	32.88	AMAZON.COM*2X28953G3
628012	43178 JP MORGAN CHASE BANK NA	417841		EFT	03/18/2026	15.98	LOWES #00466
628013	43178 JP MORGAN CHASE BANK NA	417842		EFT	03/18/2026	170.94	WAL-MART #0969
628014	43178 JP MORGAN CHASE BANK NA	417843		EFT	03/18/2026	401.43	SAMSClub #8236
628015	43178 JP MORGAN CHASE BANK NA	417844		EFT	03/18/2026	66.99	U OF LOUISVILLE BKST#
628016	43178 JP MORGAN CHASE BANK NA	417845		EFT	03/18/2026	437.81	AMERICAN AIRLINES
628017	43178 JP MORGAN CHASE BANK NA	417846		EFT	03/18/2026	244.25	U OF LOUISVILLE BKST#
628018	43178 JP MORGAN CHASE BANK NA	417847		EFT	03/18/2026	297.72	EXPEDIA 7336501825565
628019	43178 JP MORGAN CHASE BANK NA	417848		EFT	03/18/2026	11.12	AMAZON MKTPL
628020	43178 JP MORGAN CHASE BANK NA	417849		EFT	03/18/2026	148.94	LOWES #00466
628021	43178 JP MORGAN CHASE BANK NA	417850		EFT	03/18/2026	34.99	AMAZON.COM*DR19L14U3

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 User: Alyssa M. Graham (agraham)
 Program ID: apwarrrt

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 03182026 03/18/2026

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
628022	43178 JP MORGAN CHASE BANK NA	417851		EFT	03/18/2026	40.06	FERGUSON #1929
628023	43178 JP MORGAN CHASE BANK NA	417852		EFT	03/18/2026	510.11	ATT
628024	43178 JP MORGAN CHASE BANK NA	417853		EFT	03/18/2026	128.95	IN *DE L'EPEE DEAF CE
628025	43178 JP MORGAN CHASE BANK NA	417854		EFT	03/18/2026	254.43	IN *DE L'EPEE DEAF CE
628026	43178 JP MORGAN CHASE BANK NA	417855		EFT	03/18/2026	1,249.00	TYLER USER CONFERENCE
628027	43178 JP MORGAN CHASE BANK NA	417856		EFT	03/18/2026	36.99	AMAZON MKTPL
628028	43178 JP MORGAN CHASE BANK NA	417857		EFT	03/18/2026	178.99	AMAZON.COM*941Q44RE3
628029	43178 JP MORGAN CHASE BANK NA	417858		EFT	03/18/2026	374.00	SQ *NATIONAL TACTICAL
628030	43178 JP MORGAN CHASE BANK NA	417859		EFT	03/18/2026	88.75	U OF LOUISVILLE BKST#
628031	43178 JP MORGAN CHASE BANK NA	417860		EFT	03/18/2026	140.00	PACKTRACK
628032	43178 JP MORGAN CHASE BANK NA	417861		EFT	03/18/2026	399.10	ZORO TOOLS INC
628033	43178 JP MORGAN CHASE BANK NA	417862		EFT	03/18/2026	92.00	U OF LOUISVILLE BKST#
628034	43178 JP MORGAN CHASE BANK NA	417863		EFT	03/18/2026	2,976.58	NEWEGG INC.
628035	43178 JP MORGAN CHASE BANK NA	417864		EFT	03/18/2026	2,500.00	K & M PRECISION RIFLE
628036	43178 JP MORGAN CHASE BANK NA	417865		EFT	03/18/2026	75.00	DELTA
628037	43178 JP MORGAN CHASE BANK NA	417866		EFT	03/18/2026	9.99	DELTA
628038	43178 JP MORGAN CHASE BANK NA	417867		EFT	03/18/2026	9.99	DELTA
628039	43178 JP MORGAN CHASE BANK NA	417868		EFT	03/18/2026	75.00	DELTA
628040	43178 JP MORGAN CHASE BANK NA	417869		EFT	03/18/2026	708.79	HILTON HOTELS
628041	43178 JP MORGAN CHASE BANK NA	417870		EFT	03/18/2026	708.79	HILTON HOTELS
628042	43178 JP MORGAN CHASE BANK NA	417871		EFT	03/18/2026	103.00	CALLFIRE INC
628043	43178 JP MORGAN CHASE BANK NA	417872		EFT	03/18/2026	79.99	AMAZON MKTPL
628044	43178 JP MORGAN CHASE BANK NA	417873		EFT	03/18/2026	32.51	WAL-MART #6323
628045	43178 JP MORGAN CHASE BANK NA	417874		EFT	03/18/2026	23.96	SAMSClub #8236
628046	43178 JP MORGAN CHASE BANK NA	417875		EFT	03/18/2026	379.74	NEWEGG MARKETPLACE
628047	43178 JP MORGAN CHASE BANK NA	417876		EFT	03/18/2026	70.25	BUCKLE #274
628048	43178 JP MORGAN CHASE BANK NA	417877		EFT	03/18/2026	89.13	MY KIND OF PLACE OUTF
628049	43178 JP MORGAN CHASE BANK NA	417878		EFT	03/18/2026	106.99	RACK ROOM SHOES #0739
628050	43178 JP MORGAN CHASE BANK NA	417879		EFT	03/18/2026	49.98	J. CREW FACTORY #95
628051	43178 JP MORGAN CHASE BANK NA	417880		EFT	03/18/2026	900.00	SEHIA
628052	43178 JP MORGAN CHASE BANK NA	417881		EFT	03/18/2026	26.00	NATIONAL REGISTRY EMT
628053	43178 JP MORGAN CHASE BANK NA	417882		EFT	03/18/2026	33.25	USPS PO 2731470501
628054	43178 JP MORGAN CHASE BANK NA	417883		EFT	03/18/2026	62.00	RPS GULFPORT
628055	43178 JP MORGAN CHASE BANK NA	417884		EFT	03/18/2026	24.94	UBER *TRIP
628056	43178 JP MORGAN CHASE BANK NA	417885		EFT	03/18/2026	5.00	UBER *TRIP
628057	43178 JP MORGAN CHASE BANK NA	417886		EFT	03/18/2026	2,565.86	SP ROCKVILLE
628058	43178 JP MORGAN CHASE BANK NA	417887		EFT	03/18/2026	10.48	USPS PO 2731480506
628059	43178 JP MORGAN CHASE BANK NA	417888		EFT	03/18/2026	695.00	INST. OF POLICE TECH
628060	43178 JP MORGAN CHASE BANK NA	417889		EFT	03/18/2026	278.00	HILTON GARDEN INN TUP
628061	43178 JP MORGAN CHASE BANK NA	417890		EFT	03/18/2026	6.00	HILTON GARDEN INN TUP

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ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 03182026 03/18/2026

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
628062	43178 JP MORGAN CHASE BANK NA	417891		EFT	03/18/2026	278.00	HILTON GARDEN INN TUP
628063	43178 JP MORGAN CHASE BANK NA	417892		EFT	03/18/2026	10.42	FLOOR TRADER OF GULFP
628064	43178 JP MORGAN CHASE BANK NA	417893		EFT	03/18/2026	51.35	NEWEGG MARKETPLACE
628065	43178 JP MORGAN CHASE BANK NA	417894		EFT	03/18/2026	127.91	AMAZON MKTPL
628066	43178 JP MORGAN CHASE BANK NA	417895		EFT	03/18/2026	35.28	AMAZON.COM*F409A9A63
628067	43178 JP MORGAN CHASE BANK NA	417896		EFT	03/18/2026	15.19	AMAZON MKTPL
628068	43178 JP MORGAN CHASE BANK NA	417897		EFT	03/18/2026	20.00	CLAUDE.AI SUBSCRIPTIO
628069	43178 JP MORGAN CHASE BANK NA	417898		EFT	03/18/2026	154.96	AMERICAN EAGLE 2258
628070	43178 JP MORGAN CHASE BANK NA	417899		EFT	03/18/2026	64.17	LEE WRANGLER
628071	43178 JP MORGAN CHASE BANK NA	417900		EFT	03/18/2026	61.44	AMERICAN EAGLE 2258
628072	43178 JP MORGAN CHASE BANK NA	417901		EFT	03/18/2026	74.90	SP SOUTHERNMARSH.COM
628073	43178 JP MORGAN CHASE BANK NA	417902		EFT	03/18/2026	106.99	JOURNEYS 081975
628074	43178 JP MORGAN CHASE BANK NA	417903		EFT	03/18/2026	155.13	JOURNEYS 081975
628075	43178 JP MORGAN CHASE BANK NA	417904		EFT	03/18/2026	27.82	LEE WRANGLER
628076	43178 JP MORGAN CHASE BANK NA	417905		EFT	03/18/2026	119.68	CHEWY.COM
628077	43178 JP MORGAN CHASE BANK NA	417906		EFT	03/18/2026	36.38	JCPENNEY 0688
628078	43178 JP MORGAN CHASE BANK NA	417907		EFT	03/18/2026	99.74	CHEWY.COM
628079	43178 JP MORGAN CHASE BANK NA	417908		EFT	03/18/2026	197.93	JOURNEYS #0984
628080	43178 JP MORGAN CHASE BANK NA	417909		EFT	03/18/2026	67.63	FLOOR TRADER OF GULFP
628081	43178 JP MORGAN CHASE BANK NA	417910		EFT	03/18/2026	180.00	ASFP
628082	43178 JP MORGAN CHASE BANK NA	417911		EFT	03/18/2026	495.00	MISSISSIPPI MUNICIPAL
628083	43178 JP MORGAN CHASE BANK NA	417912		EFT	03/18/2026	23.98	AMAZON MKTPL
628084	43178 JP MORGAN CHASE BANK NA	417913		EFT	03/18/2026	93.25	AMAZON MKTPL
628085	43178 JP MORGAN CHASE BANK NA	417914		EFT	03/18/2026	15.67	AMAZON MKTPL
628086	43178 JP MORGAN CHASE BANK NA	417915		EFT	03/18/2026	850.00	SOUTHERN DISTRICT ITE
628087	43178 JP MORGAN CHASE BANK NA	417916		EFT	03/18/2026	40.76	AMAZON.COM*6G28A9XW3
628088	43178 JP MORGAN CHASE BANK NA	417917		EFT	03/18/2026	48.60	AMAZON MKTPL
628089	43178 JP MORGAN CHASE BANK NA	417918		EFT	03/18/2026	278.19	AMAZON MKTPL
628090	43178 JP MORGAN CHASE BANK NA	417919		EFT	03/18/2026	1.00	CIRCULATION THE ADVOC
628091	43178 JP MORGAN CHASE BANK NA	417920		EFT	03/18/2026	2.75	VPS*LAFAYETTE PARISH
628092	43178 JP MORGAN CHASE BANK NA	417921		EFT	03/18/2026	44.95	AMAZON MKTPL
628093	43178 JP MORGAN CHASE BANK NA	417922		EFT	03/18/2026	289.95	OFFICE DEPOT #437
628094	43178 JP MORGAN CHASE BANK NA	417923		EFT	03/18/2026	100.00	LAFAYETTE PARISH PYMT
628095	43178 JP MORGAN CHASE BANK NA	417924		EFT	03/18/2026	400.00	SQ *MS FIRE SERVICE I
628096	43178 JP MORGAN CHASE BANK NA	417925		EFT	03/18/2026	360.50	LOUISIANA FIREFIGHTER
628097	43178 JP MORGAN CHASE BANK NA	417926		EFT	03/18/2026	128.39	ACADEMY SPORTS #58
628098	43178 JP MORGAN CHASE BANK NA	417927		EFT	03/18/2026	1,397.11	AMAZON MKTPL
628099	43178 JP MORGAN CHASE BANK NA	417928		EFT	03/18/2026	140.65	AMAZON MKTPL
628100	43178 JP MORGAN CHASE BANK NA	417929		EFT	03/18/2026	281.95	AMAZON MKTPL
628101	43178 JP MORGAN CHASE BANK NA	417930		EFT	03/18/2026	230.20	IN *DE L'EPEE DEAF CE

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 User: Alyssa M. Graham (agraham)
 Program ID: apwarnt

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 03182026 03/18/2026

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
628102	43178 JP MORGAN CHASE BANK NA	417931		EFT	03/18/2026	683.80	AMAZON MKTPL
628103	43178 JP MORGAN CHASE BANK NA	417932		EFT	03/18/2026	102.99	AKER INTERNATIONAL, I
628104	43178 JP MORGAN CHASE BANK NA	417933		EFT	03/18/2026	492.18	MENS WEARHOUSE #1414
628105	43178 JP MORGAN CHASE BANK NA	417934		EFT	03/18/2026	75.67	AMAZON MKTPL
628106	43178 JP MORGAN CHASE BANK NA	417935		EFT	03/18/2026	97.28	THE HOME DEPOT 2901
628107	43178 JP MORGAN CHASE BANK NA	417936		EFT	03/18/2026	112.21	AMAZON MKTPL
628108	43178 JP MORGAN CHASE BANK NA	417937		EFT	03/18/2026	107.16	AMAZON MKTPL
628109	43178 JP MORGAN CHASE BANK NA	417938		EFT	03/18/2026	56.97	AMAZON MKTPL
628110	43178 JP MORGAN CHASE BANK NA	417939		EFT	03/18/2026	529.99	AMAZON MKTPL
628111	43178 JP MORGAN CHASE BANK NA	417940		EFT	03/18/2026	254.80	ELITE SCREEN PRINTING
628112	43178 JP MORGAN CHASE BANK NA	417941		EFT	03/18/2026	305.00	BWY*SWANA 800 467 926
628113	43178 JP MORGAN CHASE BANK NA	417942		EFT	03/18/2026	-248.26	AMAZON MKTPLACE PMTS
628114	43178 JP MORGAN CHASE BANK NA	417943		EFT	03/18/2026	120.00	CANVA* I04791-4814417
628115	43178 JP MORGAN CHASE BANK NA	417944		EFT	03/18/2026	308.38	AMAZON MKTPL
628116	43178 JP MORGAN CHASE BANK NA	417945		EFT	03/18/2026	684.00	SAMS CLUB.COM
628117	43178 JP MORGAN CHASE BANK NA	417946		EFT	03/18/2026	14.99	AMAZON MKTPL
628118	43178 JP MORGAN CHASE BANK NA	417947		EFT	03/18/2026	1,609.56	AMAZON MKTPL
628119	43178 JP MORGAN CHASE BANK NA	417948		EFT	03/18/2026	173.34	CCI
628120	43178 JP MORGAN CHASE BANK NA	417949		EFT	03/18/2026	295.31	AMAZON MKTPL
628121	43178 JP MORGAN CHASE BANK NA	417950		EFT	03/18/2026	120.96	AMAZON MKTPL
628122	43178 JP MORGAN CHASE BANK NA	417951		EFT	03/18/2026	116.25	AMAZON MKTPL
628123	43178 JP MORGAN CHASE BANK NA	417952		EFT	03/18/2026	116.25	AMAZON MKTPL
628124	43178 JP MORGAN CHASE BANK NA	417953		EFT	03/18/2026	159.99	AMAZON MKTPL
628125	43178 JP MORGAN CHASE BANK NA	417954		EFT	03/18/2026	17.57	AMAZON MKTPL
628126	43178 JP MORGAN CHASE BANK NA	417955		EFT	03/18/2026	99.91	AMAZON MKTPL
628127	43178 JP MORGAN CHASE BANK NA	417956		EFT	03/18/2026	292.65	THE WEBSTaurant STORE
628128	43178 JP MORGAN CHASE BANK NA	417957		EFT	03/18/2026	13.98	HARBOR FREIGHT TOOLS
628129	43178 JP MORGAN CHASE BANK NA	417958		EFT	03/18/2026	152.95	SAMSClUB.COM
628130	43178 JP MORGAN CHASE BANK NA	417959		EFT	03/18/2026	123.89	STREAMSIDE GREEN
628131	43178 JP MORGAN CHASE BANK NA	417960		EFT	03/18/2026	107.10	COMFORT INNS
628132	43178 JP MORGAN CHASE BANK NA	417961		EFT	03/18/2026	107.10	COMFORT INNS
628133	43178 JP MORGAN CHASE BANK NA	417962		EFT	03/18/2026	230.84	AMAZON MKTPL
628134	43178 JP MORGAN CHASE BANK NA	417963		EFT	03/18/2026	69.99	ADOBE INC
628135	43178 JP MORGAN CHASE BANK NA	417964		EFT	03/18/2026	1,906.38	TCT
628136	43178 JP MORGAN CHASE BANK NA	417965		EFT	03/18/2026	1,085.64	UNITED AIRLINES
628137	43178 JP MORGAN CHASE BANK NA	417966		EFT	03/18/2026	1,085.64	UNITED AIRLINES
628138	43178 JP MORGAN CHASE BANK NA	417967		EFT	03/18/2026	469.56	EXPEDIA 7337722929166
628139	43178 JP MORGAN CHASE BANK NA	417968		EFT	03/18/2026	93.80	AMAZON MKTPL
628140	43178 JP MORGAN CHASE BANK NA	417969		EFT	03/18/2026	194.97	AMAZON MKTPL
628141	43178 JP MORGAN CHASE BANK NA	417970		EFT	03/18/2026	255.00	BWY*SWANA 800 467 926

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ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 03182026 03/18/2026

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
628142	43178 JP MORGAN CHASE BANK NA	417971		EFT	03/18/2026	19.96	AMAZON MKTPL
628143	43178 JP MORGAN CHASE BANK NA	417972		EFT	03/18/2026	5.69	AMAZON MKTPL
628144	43178 JP MORGAN CHASE BANK NA	417973		EFT	03/18/2026	51.97	AMAZON MKTPL
628145	43178 JP MORGAN CHASE BANK NA	417974		EFT	03/18/2026	24.42	AMAZON.COM*B92UW74D2
628146	43178 JP MORGAN CHASE BANK NA	417975		EFT	03/18/2026	149.00	PRYOR LEARNING
628147	43178 JP MORGAN CHASE BANK NA	417976		EFT	03/18/2026	320.40	AMERICAN PLANNING ASS
628148	43178 JP MORGAN CHASE BANK NA	417977		EFT	03/18/2026	155.99	THE SUN HERALD
628149	43178 JP MORGAN CHASE BANK NA	417978		EFT	03/18/2026	550.00	MISSISSIPPI HOME CORP
628150	43178 JP MORGAN CHASE BANK NA	417979		EFT	03/18/2026	35.00	AMERICAN AIRLINES
628151	43178 JP MORGAN CHASE BANK NA	417980		EFT	03/18/2026	474.40	AMERICAN AIRLINES
628152	43178 JP MORGAN CHASE BANK NA	417981		EFT	03/18/2026	35.00	AMERICAN AIRLINES
628153	43178 JP MORGAN CHASE BANK NA	417982		EFT	03/18/2026	18.18	ZOOM.COM 888-799-9666
628154	43178 JP MORGAN CHASE BANK NA	417983		EFT	03/18/2026	44.42	AMAZON MKTPL
628155	43178 JP MORGAN CHASE BANK NA	417984		EFT	03/18/2026	79.86	AMAZON MKTPL
628156	43178 JP MORGAN CHASE BANK NA	417985		EFT	03/18/2026	256.58	AMAZON MKTPL
628157	43178 JP MORGAN CHASE BANK NA	417986		EFT	03/18/2026	74.89	ACADEMY SPORTS #58
628158	43178 JP MORGAN CHASE BANK NA	417987		EFT	03/18/2026	80.12	THE HOME DEPOT #2901
628159	43178 JP MORGAN CHASE BANK NA	417988		EFT	03/18/2026	9.99	GOOGLE *GOOGLE ONE
628160	43178 JP MORGAN CHASE BANK NA	417989		EFT	03/18/2026	55.13	AMAZON.COM*B95YP35B2
628161	43178 JP MORGAN CHASE BANK NA	417990		EFT	03/18/2026	29.95	PETSMART # 0633
628162	43178 JP MORGAN CHASE BANK NA	417991		EFT	03/18/2026	320.00	THE IRRIGATION ASSOCI
628163	43178 JP MORGAN CHASE BANK NA	417992		EFT	03/18/2026	100.94	AMAZON.COM*WK1TT6343
628164	43178 JP MORGAN CHASE BANK NA	417993		EFT	03/18/2026	512.32	AMAZON.COM*WW1Q11YU3
628165	43178 JP MORGAN CHASE BANK NA	417994		EFT	03/18/2026	34.92	AMAZON.COM*S027X6063
628166	43178 JP MORGAN CHASE BANK NA	417995		EFT	03/18/2026	30.32	MARATHON 250035
628167	43178 JP MORGAN CHASE BANK NA	417996		EFT	03/18/2026	23.74	MURPHY 7893
628168	43178 JP MORGAN CHASE BANK NA	417997		EFT	03/18/2026	207.35	ULINE *SHIP SUPPLIES
628169	43178 JP MORGAN CHASE BANK NA	417998		EFT	03/18/2026	6.99	AMAZON MKTPL
628170	43178 JP MORGAN CHASE BANK NA	417999		EFT	03/18/2026	51.54	AMAZON MKTPL
628171	43178 JP MORGAN CHASE BANK NA	418000		EFT	03/18/2026	110.26	AMAZON.COM*B187L3I71
628172	43178 JP MORGAN CHASE BANK NA	418001		EFT	03/18/2026	35.97	AMAZON MKTPL
628173	43178 JP MORGAN CHASE BANK NA	418002		EFT	03/18/2026	142.62	AMAZON MKTPL
628174	43178 JP MORGAN CHASE BANK NA	418003		EFT	03/18/2026	-19.15	THE WEBSTAUANT STORE
628175	43178 JP MORGAN CHASE BANK NA	418004		EFT	03/18/2026	43.08	CRAWFORD GULFPORT
628176	43178 JP MORGAN CHASE BANK NA	418005		EFT	03/18/2026	719.52	NORTHWEST RIVER SUPPL
628177	43178 JP MORGAN CHASE BANK NA	418006		EFT	03/18/2026	299.97	OTTER.AI
628178	43178 JP MORGAN CHASE BANK NA	418007		EFT	03/18/2026	77.25	UNION AUTO PARTS INC
628179	43178 JP MORGAN CHASE BANK NA	418008		EFT	03/18/2026	1,945.00	PACS REGISTRATION
628180	43178 JP MORGAN CHASE BANK NA	418009		EFT	03/18/2026	104.95	AMAZON MKTPL
628181	43178 JP MORGAN CHASE BANK NA	418010		EFT	03/18/2026	10.69	ALLISTONS

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ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 03182026 03/18/2026

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
628182	43178 JP MORGAN CHASE BANK NA	418011		EFT	03/18/2026	179.99	AMAZON MKTPL
628183	43178 JP MORGAN CHASE BANK NA	418012		EFT	03/18/2026	16.49	AMAZON.COM*BE8II04D2
628184	43178 JP MORGAN CHASE BANK NA	418013		EFT	03/18/2026	55.65	THE HOME DEPOT 2901
628185	43178 JP MORGAN CHASE BANK NA	418014		EFT	03/18/2026	161.36	AMAZON MKTPL
628186	43178 JP MORGAN CHASE BANK NA	418015		EFT	03/18/2026	39.87	LOVE'S #0561 OUTSIDE
628187	43178 JP MORGAN CHASE BANK NA	418016		EFT	03/18/2026	36.44	GATE #1222
628188	43178 JP MORGAN CHASE BANK NA	418017		EFT	03/18/2026	445.85	JCPENNEY 0688
628189	43178 JP MORGAN CHASE BANK NA	418018		EFT	03/18/2026	150.00	DILLARDS 758 EDGEWATE
628190	43178 JP MORGAN CHASE BANK NA	418019		EFT	03/18/2026	915.00	BA SHIELDS
628191	43178 JP MORGAN CHASE BANK NA	418020		EFT	03/18/2026	64.17	THE HOME DEPOT 2901
628192	43178 JP MORGAN CHASE BANK NA	418021		EFT	03/18/2026	121.52	AMAZON MKTPL
628193	43178 JP MORGAN CHASE BANK NA	418022		EFT	03/18/2026	11.40	AMAZON.COM*BE2GJ33H2
628194	43178 JP MORGAN CHASE BANK NA	418023		EFT	03/18/2026	218.25	OFFICE DEPOT #437
628195	43178 JP MORGAN CHASE BANK NA	418024		EFT	03/18/2026	542.03	SAMSClub #8236
628196	43178 JP MORGAN CHASE BANK NA	418025		EFT	03/18/2026	79.99	AMAZON MKTPL
628197	43178 JP MORGAN CHASE BANK NA	418026		EFT	03/18/2026	450.00	FSP*TRITON TRAINING G
628198	43178 JP MORGAN CHASE BANK NA	418027		EFT	03/18/2026	450.00	FSP*TRITON TRAINING G
628199	43178 JP MORGAN CHASE BANK NA	418028		EFT	03/18/2026	250.00	FSP*TRITON TRAINING G
628200	43178 JP MORGAN CHASE BANK NA	418029		EFT	03/18/2026	569.00	SQ *NATIONAL TACTICAL
628201	43178 JP MORGAN CHASE BANK NA	418030		EFT	03/18/2026	450.00	FSP*TRITON TRAINING G
628202	43178 JP MORGAN CHASE BANK NA	418031		EFT	03/18/2026	450.00	FSP*TRITON TRAINING G
628203	43178 JP MORGAN CHASE BANK NA	418032		EFT	03/18/2026	1,150.42	ULINE *SHIP SUPPLIES
628204	43178 JP MORGAN CHASE BANK NA	418033		EFT	03/18/2026	26.68	HOBBY LOBBY ECOMM
628205	43178 JP MORGAN CHASE BANK NA	418034		EFT	03/18/2026	37.88	AMAZON MKTPL
628206	43178 JP MORGAN CHASE BANK NA	418035		EFT	03/18/2026	5.62	DOLLAR-GENERAL #8356
628207	43178 JP MORGAN CHASE BANK NA	418036		EFT	03/18/2026	182.91	AMAZON MKTPL
628208	43178 JP MORGAN CHASE BANK NA	418037		EFT	03/18/2026	128.68	AMAZON MKTPL
628209	43178 JP MORGAN CHASE BANK NA	418038		EFT	03/18/2026	550.00	ACCESS INTELLIGENCE-C
628210	43178 JP MORGAN CHASE BANK NA	418039		EFT	03/18/2026	104.98	AMAZON MKTPL
628211	43326 UNITI FIBER HOLDINGS INC	418040		EFT	03/18/2026	228.00	1626087
628212	43326 UNITI FIBER HOLDINGS INC	418041		EFT	03/18/2026	228.00	1626087
628213	43326 UNITI FIBER HOLDINGS INC	418042		EFT	03/18/2026	228.00	1626087
628214	43326 UNITI FIBER HOLDINGS INC	418043		EFT	03/18/2026	228.00	1626087
628215	43326 UNITI FIBER HOLDINGS INC	418044		EFT	03/18/2026	228.00	1626087
628216	43326 UNITI FIBER HOLDINGS INC	418045		EFT	03/18/2026	228.00	1626087
628217	43326 UNITI FIBER HOLDINGS INC	418046		EFT	03/18/2026	228.00	1626087
628218	43326 UNITI FIBER HOLDINGS INC	418047		EFT	03/18/2026	228.00	1626087
628219	43326 UNITI FIBER HOLDINGS INC	418048		EFT	03/18/2026	228.00	1626087
628220	43326 UNITI FIBER HOLDINGS INC	418049		EFT	03/18/2026	228.00	1626087
628221	43326 UNITI FIBER HOLDINGS INC	418050		EFT	03/18/2026	228.00	1626087

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ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 03182026 03/18/2026

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
628222	43326 UNITI FIBER HOLDINGS INC	418051		EFT	03/18/2026	228.00	1626087
628223	43326 UNITI FIBER HOLDINGS INC	418052		EFT	03/18/2026	228.00	1626087
628224	43326 UNITI FIBER HOLDINGS INC	418053		EFT	03/18/2026	228.00	1626087
628225	43326 UNITI FIBER HOLDINGS INC	418054		EFT	03/18/2026	1,030.86	1626087
628226	5534 M J DONOVAN ENTERPRISES	418055	261223	EFT	03/18/2026	329.42	VEHICLE DECALS
628227	27392 MICHAEL HAULER	418056	261321	EFT	03/18/2026	156.00	FOOD ALLOWANCE
628228	39428 JASON DUCRE	418057	261322	INV	03/18/2026	156.00	FOOD ALLOWANCE
628230	42637 JOHN T SCHWARTZ	418058	261325	INV	03/18/2026	225.00	FOOD ALLOWANCE
628231	43235 STEPHEN NEWELL	418059	261330	INV	03/18/2026	344.00	STEPHEN NEWELL FOOD
628232	43014 WADE VOWELL	418060	261327	INV	03/18/2026	225.00	FOOD ALLOWANCE
628233	42915 DEVONTA TILLMAN	418061	261326	INV	03/18/2026	225.00	FOOD ALLOWANCE
628234	22251 THOMAS KING	418062	261324	INV	03/18/2026	225.00	FOOD ALLOWANCE
628235	18112 JEREMY BENNETT	418063	261329	INV	03/18/2026	344.00	JEREMY BENNETT FOOD
628236	16254 ALLISON C STACHURA	418064	261328	INV	03/18/2026	344.00	ALLISON STACHURA FOOD
628237	40182 WASTE PRO OF MISSISSIPPI	418066		EFT	03/18/2026	3,348.35	51026- SUMMARY BILL
628238	21504 MACHADO-PATANO PLLC	418067	260731	INV	03/18/2026	5,643.75	PLAN REVIEW SERVICES
628239	6664 VERIZON WIRELESS	418068		INV	03/18/2026	270.59	442090680-00001
628241	58 A T & T	418070		INV	03/18/2026	56.91	228 865-1423 001 0597
628243	43643 DELTA UTILITIES AGGREGATO	418071		INV	03/18/2026	102.03	13440 OLD HIGHWAY 49
628244	43643 DELTA UTILITIES AGGREGATO	418072		INV	03/18/2026	1,052.40	4050 HEWES AVE
628245	43643 DELTA UTILITIES AGGREGATO	418073		INV	03/18/2026	112.91	4901 JEFFERSON AVE
628246	43643 DELTA UTILITIES AGGREGATO	418074		INV	03/18/2026	251.57	641 41ST AVE
628247	43643 DELTA UTILITIES AGGREGATO	418075		INV	03/18/2026	384.21	2324 25TH ST
628248	43643 DELTA UTILITIES AGGREGATO	418076		INV	03/18/2026	237.37	3319 19TH ST
628249	43643 DELTA UTILITIES AGGREGATO	418077		INV	03/18/2026	900.75	3225 HANCOCK AVE
628250	43643 DELTA UTILITIES AGGREGATO	418078		INV	03/18/2026	353.06	501 26TH ST
628251	43643 DELTA UTILITIES AGGREGATO	418079		INV	03/18/2026	522.12	12001 DEDEAUX RD
628252	43643 DELTA UTILITIES AGGREGATO	418080		INV	03/18/2026	376.16	15550 MARTIN LUTHER K
628253	43643 DELTA UTILITIES AGGREGATO	418081		INV	03/18/2026	426.19	1419 27TH AVE
628254	43643 DELTA UTILITIES AGGREGATO	418082		INV	03/18/2026	481.45	1700 33RD AVE
628255	43643 DELTA UTILITIES AGGREGATO	418083		INV	03/18/2026	578.16	1038 E RAILROAD
628256	43643 DELTA UTILITIES AGGREGATO	418084		INV	03/18/2026	51.04	3908 28TH ST CEMETERY
628257	43643 DELTA UTILITIES AGGREGATO	418085		INV	03/18/2026	140.65	1422 23RD AVE
628258	43643 DELTA UTILITIES AGGREGATO	418086		INV	03/18/2026	285.98	2615 19TH ST
628259	43643 DELTA UTILITIES AGGREGATO	418087		INV	03/18/2026	46.86	2723 33RD AVE
628260	43643 DELTA UTILITIES AGGREGATO	418088		INV	03/18/2026	0.06	4050 HEWES AVE CITY B
628261	43643 DELTA UTILITIES AGGREGATO	418089		INV	03/18/2026	46.92	720 E BEACH BLVD
628262	43643 DELTA UTILITIES AGGREGATO	418090		INV	03/18/2026	537.02	210 COWAN RD
628263	43724 TEKLINKS INC	418091	260357	INV	03/18/2026	4,423.00	WASABI DELL DPS HOT C
628265	2066 HAVARD PEST CONTROL	418092		EFT	03/18/2026	100.00	PARKS DEPT

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CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 03182026 03/18/2026

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
628267	107 BLOSSMAN GAS INC	418094	260167	EFT	03/18/2026	21.39	PROPANE - 2025
628269	42266 SIJ HOLDINGS, LLC	418096	260000	EFT	03/18/2026	115.05	ADVERTISING LEGAL ADS
628270	42266 SIJ HOLDINGS, LLC	418097	260000	EFT	03/18/2026	121.40	ADVERTISING LEGAL ADS
628271	42389 LMR HARDWARE	418098	261062	EFT	03/18/2026	1.95	BLANKET PO FY26
628272	42389 LMR HARDWARE	418099	261062	EFT	03/18/2026	2.37	BLANKET PO FY26
628273	25676 CELLULAR SOUTH, INC	418100		INV	03/18/2026	45.32	32026989
628274	25676 CELLULAR SOUTH, INC	418101		INV	03/18/2026	98.66	32026989
628275	25676 CELLULAR SOUTH, INC	418102		INV	03/18/2026	134.64	32026989
628276	25676 CELLULAR SOUTH, INC	418103		INV	03/18/2026	50.83	32026989
628277	25676 CELLULAR SOUTH, INC	418104		INV	03/18/2026	251.54	32026989
628278	25676 CELLULAR SOUTH, INC	418105		INV	03/18/2026	50.83	32026989
628279	25676 CELLULAR SOUTH, INC	418106		INV	03/18/2026	94.65	32026989
628280	25676 CELLULAR SOUTH, INC	418107		INV	03/18/2026	1,076.10	32026989
628281	25676 CELLULAR SOUTH, INC	418108		INV	03/18/2026	300.48	32026989
628282	25676 CELLULAR SOUTH, INC	418109		INV	03/18/2026	462.25	32026989
628283	25676 CELLULAR SOUTH, INC	418110		INV	03/18/2026	385.61	32026989
628284	25676 CELLULAR SOUTH, INC	418111		INV	03/18/2026	100.16	32026989
628285	25676 CELLULAR SOUTH, INC	418112		INV	03/18/2026	83.81	32026989
628286	25676 CELLULAR SOUTH, INC	418113		INV	03/18/2026	64.28	32026989
628287	25676 CELLULAR SOUTH, INC	418114		INV	03/18/2026	45.32	32026989
628288	25676 CELLULAR SOUTH, INC	418115		INV	03/18/2026	49.33	32026989
628289	25676 CELLULAR SOUTH, INC	418116		CRM	03/18/2026	-2.75	32026989
628290	42389 LMR HARDWARE	418117	261062	EFT	03/18/2026	12.66	BLANKET PO FY26
628291	43039 ELITE EQUIPMENT LLC	418118	261134	EFT	03/18/2026	2,525.45	LIFT REPAIR
628292	40142 SPORTSENGINE	418119		EFT	03/18/2026	55.50	FEBRUARY 2026 BACKGRO
628293	2592 HANCOCK BANK/WHITNEY BANK	418120		INV	03/18/2026	2,500.00	MDBGPTSOGO21
628294	1103 STATE OF MISSISSIPPI	418121		INV	03/18/2026	150.00	6 NOTARIES
628296	15812 SORG PRINTING LLC	418123	261280	EFT	03/18/2026	555.00	EASTER FLYERS
628297	329 GULF COAST BUSINESS SUPPL	418124	261297	EFT	03/18/2026	69.76	PAPER TOWEL
628300	389 OREILLY AUTO PARTS	418127	260006	EFT	03/18/2026	25.48	BLANKET PO FY26
628301	17804 VISION SERVICE PLAN INSUR	418129		INV	03/18/2026	4,682.40	MARCH 2026 VSP
628302	1406 NORTH GULF GROUP INC	418128	261003	INV	03/18/2026	452.00	HL- CARPET CLEANING
628303	1406 NORTH GULF GROUP INC	418130	261003	INV	03/18/2026	904.00	HL- CARPET CLEANING
628304	1406 NORTH GULF GROUP INC	418131	261003	INV	03/18/2026	904.00	HL- CARPET CLEANING
628305	21657 MISSISSIPPI SELECT HEALTH	418132		EFT	03/18/2026	240.00	MARCH 2026 FSA
628306	1406 NORTH GULF GROUP INC	418133	261003	INV	03/18/2026	904.00	HL- CARPET CLEANING
628307	378 MS POWER COMPANY	418134		INV	03/18/2026	3,334.38	PLATFORM C
628308	378 MS POWER COMPANY	418135		INV	03/18/2026	6,520.23	PLATFORM A
628309	378 MS POWER COMPANY	418136		INV	03/18/2026	171.97	2609 13TH ST MTR FOR
628310	378 MS POWER COMPANY	418137		INV	03/18/2026	308.27	FUEL DOCK

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CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

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VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
628311	378 MS POWER COMPANY	418138		INV	03/18/2026	302.26	1419 27TH AVE THE DEP
628312	378 MS POWER COMPANY	418139		INV	03/18/2026	66.90	199 DEBUYS RD
628313	378 MS POWER COMPANY	418140		INV	03/18/2026	7,354.16	PLATFORM B
628314	378 MS POWER COMPANY	418141		INV	03/18/2026	129.36	2001 25TH AVE METERED
628315	378 MS POWER COMPANY	418142		INV	03/18/2026	407.63	135 COURTHOUSE RD
628316	378 MS POWER COMPANY	418143		INV	03/18/2026	407.63	135 COURTHOUSE RD
628317	378 MS POWER COMPANY	418144		INV	03/18/2026	100.73	2211 MORAIS PL
628318	378 MS POWER COMPANY	418145		INV	03/18/2026	8,960.44	SUMMARY BILL
628319	378 MS POWER COMPANY	418146		INV	03/18/2026	2,994.11	SUMMARY BILL
628320	378 MS POWER COMPANY	418147		INV	03/18/2026	10,762.74	SUMMARY BILL
628321	378 MS POWER COMPANY	418148		INV	03/18/2026	2,531.41	SUMMARY BILL
628322	378 MS POWER COMPANY	418149		INV	03/18/2026	1,162.32	SUMMARY BILL
628323	378 MS POWER COMPANY	418150		INV	03/18/2026	6,242.52	SUMMARY BILL
628324	378 MS POWER COMPANY	418151		INV	03/18/2026	13,981.82	SUMMARY BILL
628325	378 MS POWER COMPANY	418152		INV	03/18/2026	8,136.98	SUMMARY BILL
628326	610 SUNBELT FIRE INC	418153	260919	EFT	03/18/2026	6,734.54	STANDPIPE BAG KIT
628327	382 PHILLIPS BUILDING SUPPLY	418154	261315	EFT	03/18/2026	584.34	BUILDING MATERIALS
628328	166 CINTAS CORP 240	418155		EFT	03/18/2026	57.49	CARPET CLEANING
628329	329 GULF COAST BUSINESS SUPPL	418156		EFT	03/18/2026	166.55	JANITORIAL SUPPLIES
628330	329 GULF COAST BUSINESS SUPPL	418157		EFT	03/18/2026	863.98	JANITORIAL SUPPLIES
628331	329 GULF COAST BUSINESS SUPPL	418158		EFT	03/18/2026	97.47	JANITORIAL SUPPLIES
628332	90089 CITY OF GULFPORT	418159		INV	03/18/2026	197.44	030091025 POL ATHL DE
628333	90089 CITY OF GULFPORT	418160		INV	03/18/2026	16.87	030091030 POL ATHL DE
628334	90089 CITY OF GULFPORT	418161		INV	03/18/2026	167.75	060000711 GASTON PT C
628335	90089 CITY OF GULFPORT	418162		INV	03/18/2026	184.55	060000811 GASTON PT C
628336	90089 CITY OF GULFPORT	418163		INV	03/18/2026	3,768.12	070000111 BCH SPASH P
628337	90089 CITY OF GULFPORT	418164		INV	03/18/2026	29.54	070012511 CHAS WLKR S
628338	90089 CITY OF GULFPORT	418165		INV	03/18/2026	184.55	070012515 CHAS WLKR S
628339	90089 CITY OF GULFPORT	418166		INV	03/18/2026	184.55	070012530 WESTSIDE CO
628340	90089 CITY OF GULFPORT	418167		INV	03/18/2026	184.55	080123319 19TH ST SPS
628341	90089 CITY OF GULFPORT	418168		INV	03/18/2026	502.43	080122519 LEISURE SER
628342	90089 CITY OF GULFPORT	418169		INV	03/18/2026	446.56	100057011 ARMORY
628343	90089 CITY OF GULFPORT	418170		INV	03/18/2026	26.70	110000011 EAST PIER
628344	90089 CITY OF GULFPORT	418171		INV	03/18/2026	26.70	110000012 EAST PIER
628345	90089 CITY OF GULFPORT	418172		INV	03/18/2026	26.70	110000015 EAST PIER
628346	90089 CITY OF GULFPORT	418173		INV	03/18/2026	60.70	110000022 EAST PIER 2
628347	90089 CITY OF GULFPORT	418174		INV	03/18/2026	32.80	110000033 EAST PIER
628348	90089 CITY OF GULFPORT	418175		INV	03/18/2026	32.80	110000044 EAST PIER
628349	90089 CITY OF GULFPORT	418176		INV	03/18/2026	26.70	110000055 EAST PIER
628350	90089 CITY OF GULFPORT	418177		INV	03/18/2026	79.30	110000060 EAST PIER

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CITY OF GULFPORT



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WARRANT: 03182026 03/18/2026

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
628351	90089 CITY OF GULFPORT	418178		INV	03/18/2026	26.70	110000065 EAST PIER
628352	90089 CITY OF GULFPORT	418179		INV	03/18/2026	16.87	110082012 13 ST IRRIG
628353	90089 CITY OF GULFPORT	418180		INV	03/18/2026	16.87	110090012 13 ST IRRIG
628354	90089 CITY OF GULFPORT	418181		INV	03/18/2026	29.54	110291330 QUANSET HUT
628355	90089 CITY OF GULFPORT	418182		INV	03/18/2026	29.54	130006011 29TH AVE WH
628356	90089 CITY OF GULFPORT	418183		INV	03/18/2026	615.64	130037515 AMTRAK DEPO
628357	90089 CITY OF GULFPORT	418184		INV	03/18/2026	44.44	130037525 27TH AVE
628358	90089 CITY OF GULFPORT	418185		INV	03/18/2026	167.75	130038011 AMTRAK DEPO
628359	90089 CITY OF GULFPORT	418186		INV	03/18/2026	312.39	130069010 FEED MY SHE
628360	90089 CITY OF GULFPORT	418187		INV	03/18/2026	125.73	140148350 GAST HEWES
628361	90089 CITY OF GULFPORT	418188		INV	03/18/2026	32.02	140149511 EVERGREEN G
628362	90089 CITY OF GULFPORT	418189		INV	03/18/2026	44.44	140149512 EVERGREEN C
628363	90089 CITY OF GULFPORT	418190		INV	03/18/2026	29.54	140149513 EVERGREEN C
628364	90089 CITY OF GULFPORT	418191		INV	03/18/2026	74.18	160006011 EVERGREEN G
628365	90089 CITY OF GULFPORT	418192		INV	03/18/2026	150.98	602281500 STATION 12
628366	90089 CITY OF GULFPORT	418193		INV	03/18/2026	77.77	620042011 42 HOLLY CI
628367	90089 CITY OF GULFPORT	418194		INV	03/18/2026	37.49	710010420 STATION 9
628368	90089 CITY OF GULFPORT	418195		INV	03/18/2026	19.09	740058461 DEDEAUX RD
628369	90089 CITY OF GULFPORT	418196		INV	03/18/2026	22.64	750008660 ORG GRV COM
628370	90089 CITY OF GULFPORT	418197		INV	03/18/2026	12.57	760031170 STATION 11
628371	42599 BAGWELL TRUCK AND EQUIPME	418198		EFT	03/18/2026	1,105.73	REPAIRS TO GENERATOR
628372	42599 BAGWELL TRUCK AND EQUIPME	418199		EFT	03/18/2026	864.98	REPAIRS TO GENERATOR
628373	43342 RELIABLE CONCRETE LLC	418200		EFT	03/18/2026	350.00	87' OF 5" ASPHALT CUT
628374	1009 VULCAN INC	418201	261234	EFT	03/18/2026	4,965.50	STOCK - SIGN BLANKS F
628375	969 WASTE MANAGEMENT OF MS	418202		INV	03/18/2026	16,606.31	PECAN GROVE LANDFILL
628376	39487 THE LINCOLN NATIONAL LIFE	418203		EFT	03/18/2026	4,072.27	MARCH 2026 LIFE & ADD
628377	969 WASTE MANAGEMENT OF MS	418204		INV	03/18/2026	1,103.23	2 WEEK DUMPSTER SERV.
628378	40182 WASTE PRO OF MISSISSIPPI	418205		EFT	03/18/2026	111.00	DUMPSTER SERV. @ L/S
628379	166 CINTAS CORP 240	418206		EFT	03/18/2026	375.37	MAT CLEANING & AIR FR
628380	166 CINTAS CORP 240	418207		EFT	03/18/2026	375.37	MAT CLEANING & AIR FR
628381	2066 HAVARD PEST CONTROL	418208		EFT	03/18/2026	45.00	MONTHLY RODENT CONTRO
628382	43260 COURTNEY D SPANN	418209		INV	03/18/2026	369.00	PER DIEM MUNIS CONFER
628383	2066 HAVARD PEST CONTROL	418210		EFT	03/18/2026	90.00	MONTHLY RODENT CONTRO
628384	24702 WEAVER ELECTRIC INC	418211		EFT	03/18/2026	1,640.00	EMERGENCY LIGHTING FI
628385	43910 CINDY DUNN	418212		INV	03/18/2026	369.00	PER DIEM MUNIS CONFER
628386	6038 APRIL JONES-CURTIS	418213		INV	03/18/2026	369.00	MUNIS CONFERENCE PER
628387	6528 FLEETCOR	418214		EFT	03/18/2026	628.13	ACCT 126559: TRAFFIC
628388	6528 FLEETCOR	418215		EFT	03/18/2026	123.83	ACCT 126558: ENGINEER
628389	6528 FLEETCOR	418216		EFT	03/18/2026	50.48	ACCT 126555: WATER IN
628390	6528 FLEETCOR	418217		EFT	03/18/2026	1,857.08	ACCT 126554: PW ADMIN

Report generated: 03/09/2026 11:12:42
 User: Alyssa M. Graham (agraham)
 Program ID: apwarrrt

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 03182026 03/18/2026

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
628391	6528 FLEETCOR	418218		EFT	03/18/2026	1,255.95	ACCT 126554: PW ADMIN
628392	6528 FLEETCOR	418219		EFT	03/18/2026	43.48	ACCT 126555: WATER IN
628393	6528 FLEETCOR	418220		EFT	03/18/2026	90.35	ACCT 126558: ENGINEER
628394	6528 FLEETCOR	418221		EFT	03/18/2026	449.92	ACCT 126559: TRAFFIC
628395	883 WARREN PAVING INC	418222	261233	EFT	03/18/2026	10,599.47	FOR DEDEAUX COMMUNITY
628396	883 WARREN PAVING INC	418223	261222	EFT	03/18/2026	9,192.85	RESTOCK INVENTORY - L
628398	883 WARREN PAVING INC	418225	261195	EFT	03/18/2026	673.78	FOB ASPHALT - 2/12-3/
628399	883 WARREN PAVING INC	418226	261195	EFT	03/18/2026	325.96	FOB ASPHALT - 2/12-3/
628401	637 THOMSON REUTERS WEST PUBL	418228		EFT	03/18/2026	60.31	WESTLAW ONLINE SUBSCR
628402	883 WARREN PAVING INC	418227	261195	EFT	03/18/2026	363.54	FOB ASPHALT - 2/12-3/
628403	19719 BAYOU CONCRETE, LLC	418229	260187	EFT	03/18/2026	397.00	BLANKET PO FOR CONCRE
628404	19719 BAYOU CONCRETE, LLC	418230	260187	EFT	03/18/2026	1,337.50	BLANKET PO FOR CONCRE
628405	19719 BAYOU CONCRETE, LLC	418231	260187	EFT	03/18/2026	963.50	BLANKET PO FOR CONCRE
628406	637 THOMSON REUTERS WEST PUBL	418233		EFT	03/18/2026	724.84	LIBRARY PLAN CHGS -AC
628407	19719 BAYOU CONCRETE, LLC	418232	260187	EFT	03/18/2026	789.50	BLANKET PO FOR CONCRE
628408	417 GULF COAST CENTER FOR NON	418234		EFT	03/18/2026	1,599.80	PROFESSIONAL SVCS.;VI
628409	42706 GERARD THOMAS JOHNSON II	418235		EFT	03/18/2026	2,293.58	PROFESSIONAL SVCS. VA
628410	33797 TRANSUNION RISK AND ALTER	418236		INV	03/18/2026	100.00	LEGAL CASE SEARCHES -
628411	18119 CHARLES BODIE	418237	260481	EFT	03/18/2026	350.00	PROFESSIONAL SVCS.; F
628412	329 GULF COAST BUSINESS SUPPL	418238	261211	EFT	03/18/2026	65.27	INK FOR VAWA GRANT
628414	31911 JEFFREY D FLYNN	418239		INV	03/18/2026	68.00	FOOD ALLOWANCE / MSFA
628415	40348 ROUSE, MARK	418240		INV	03/18/2026	25.00	EMT RECERTIFICATION
628416	6128 SUNCOAST INFRASTRUCTURE I	418241	250641	INV	03/18/2026	252,527.91	CONSTRUCTION - MIMA P
628418	37710 COVINGTON CIVIL & ENVIRON	418243	225229	EFT	03/18/2026	1,639.75	ENGINEERING SERVICES
628419	37710 COVINGTON CIVIL & ENVIRON	418244	225229	EFT	03/18/2026	994.50	ENGINEERING SERVICES
628420	43951 HENSKE TREE SERVICES LLC	418245	261317	INV	03/18/2026	1,200.00	TREE REMOVAL
628421	37710 COVINGTON CIVIL & ENVIRON	418246	225227	EFT	03/18/2026	231.40	ENGINEERING SERVICES:
628422	13254 HEMPHILL CONSTRUCTION CO	418247	250532	INV	03/18/2026	392,170.63	CONSTRUCTION - N GPT
628423	13254 HEMPHILL CONSTRUCTION CO	418248	250532	INV	03/18/2026	1,414,559.42	CONSTRUCTION - N GPT
628424	43647 MALOUF CONSTRUCTION LLC	418249	261303	EFT	03/18/2026	39,805.66	CONST - ROOF STRUCTUR
628425	339 OFFICE DEPOT	418251	261202	INV	03/18/2026	28.54	OFFICE SUPPLIES
628426	380 LOWES ACCTS RECEIVABLE PR	418252	261013	INV	03/18/2026	94.78	OPEN FOR SUPPLIES
628428	339 OFFICE DEPOT	418254	261202	INV	03/18/2026	512.78	OFFICE SUPPLIES
628429	43647 MALOUF CONSTRUCTION LLC	418255	251991	EFT	03/18/2026	1,349,504.99	CONSTRUCTION CONTRACT
628430	329 GULF COAST BUSINESS SUPPL	418256	261302	EFT	03/18/2026	191.30	CITY HALL SUPPLIES
628431	43784 KC PROJECT SOLUTIONS LLC	418257	260074	INV	03/18/2026	7,000.00	CONSULT SRVCS - GRANT
628433	42004 ROBERT KRISTIAN RIEMANN	418259	250634	EFT	03/18/2026	1,927.59	MIMA PAVING INFRASTRU
628434	329 GULF COAST BUSINESS SUPPL	418260	261204	EFT	03/18/2026	21.61	OFFICE SUPPLIES
628435	17329 SOUTHERN WATERWORKS SUPPL	418261	261203	INV	03/18/2026	23,060.49	WATERLINE SUPPLIES FO
628436	17329 SOUTHERN WATERWORKS SUPPL	418262	261270	INV	03/18/2026	2,215.78	RESTOCK INVENTORY - S

Report generated: 03/09/2026 11:12:42
 User: Alyssa M. Graham (agraham)
 Program ID: apwarrnt

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 03182026 03/18/2026

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
628437	329 GULF COAST BUSINESS SUPPL	418264	261204	EFT	03/18/2026	398.07	OFFICE SUPPLIES
628438	380 LOWES ACCTS RECEIVABLE PR	418263	260185	INV	03/18/2026	71.45	BLANKET PO FY 26 - MI
628440	883 WARREN PAVING INC	418265	261222	EFT	03/18/2026	11,927.65	RESTOCK INVENTORY - L
628442	20675 CHANCELLOR SUPPLY, INC	418268	260189	EFT	03/18/2026	51.08	BLANKET PO, TRAFFIC,
628443	329 GULF COAST BUSINESS SUPPL	418269	261204	EFT	03/18/2026	27.83	OFFICE SUPPLIES
628444	20675 CHANCELLOR SUPPLY, INC	418270	260189	EFT	03/18/2026	51.59	BLANKET PO, TRAFFIC,
628446	275 J H WRIGHT & ASSOC	418272	261219	EFT	03/18/2026	2,389.00	SCADA SUPPLIES RESTOC
628447	329 GULF COAST BUSINESS SUPPL	418273	261204	EFT	03/18/2026	10.72	OFFICE SUPPLIES
628448	40 ALL PHASE ELECTRIC SUPPLY	418274	261218	EFT	03/18/2026	1,335.00	ELECTRICAL SUPPLIES F
628449	40 ALL PHASE ELECTRIC SUPPLY	418275	261218	EFT	03/18/2026	1,045.07	ELECTRICAL SUPPLIES F
628450	40 ALL PHASE ELECTRIC SUPPLY	418276	261218	EFT	03/18/2026	174.56	ELECTRICAL SUPPLIES F
628451	2066 HAVARD PEST CONTROL	418277		EFT	03/18/2026	75.00	MONTHLY PEST CONTROL
628456	43953 B&B INVESTIGATIONS-PROCES	418281		EFT	03/18/2026	135.00	RUSH SERVE-LAND TRUST
628458	193 COAST ELECTRIC POWER ASSO	418283		INV	03/18/2026	72.25	THREE RIVERS RD & CRO
628459	193 COAST ELECTRIC POWER ASSO	418284		INV	03/18/2026	67.02	DEDEAUX RD TRAFFIC LI
628460	193 COAST ELECTRIC POWER ASSO	418285		INV	03/18/2026	1,440.47	WILSON WELL S
628461	193 COAST ELECTRIC POWER ASSO	418286		INV	03/18/2026	77.67	LUNDY RD 12335 LIFT S
628462	193 COAST ELECTRIC POWER ASSO	418287		INV	03/18/2026	77.48	RIVER RD S 11300 LOT
628463	193 COAST ELECTRIC POWER ASSO	418288		INV	03/18/2026	181.06	PRUDIE CIR LIFT STA
628464	193 COAST ELECTRIC POWER ASSO	418289		INV	03/18/2026	88.39	WOODLAND LIFT STA
628465	193 COAST ELECTRIC POWER ASSO	418290		INV	03/18/2026	59.83	DEDEAUX RD 14195 LIFT
628466	193 COAST ELECTRIC POWER ASSO	418291		INV	03/18/2026	102.00	THREE RV & DEDEAUX TR
628467	193 COAST ELECTRIC POWER ASSO	418292		INV	03/18/2026	80.00	LANDRY TRACE LIFT STA
628468	193 COAST ELECTRIC POWER ASSO	418293		INV	03/18/2026	112.42	CRYSTAL LAKE LIFT STA
628469	193 COAST ELECTRIC POWER ASSO	418294		INV	03/18/2026	151.81	CYPRESS PT LIFT STA 1
628470	193 COAST ELECTRIC POWER ASSO	418295		INV	03/18/2026	164.39	THREE RIVERS RD 11159
628471	193 COAST ELECTRIC POWER ASSO	418296		INV	03/18/2026	65.62	RESERVATION & THREE R
628472	193 COAST ELECTRIC POWER ASSO	418297		INV	03/18/2026	66.64	THREE RIVERS RD & KLE
628473	193 COAST ELECTRIC POWER ASSO	418298		INV	03/18/2026	76.70	KLEIN RD & DEDEAUX RD
628474	193 COAST ELECTRIC POWER ASSO	418299		INV	03/18/2026	56.83	BOLES BLVD & BONNIE S
628475	193 COAST ELECTRIC POWER ASSO	418300		INV	03/18/2026	58.05	THREE RV & DUCKWORTH
628476	193 COAST ELECTRIC POWER ASSO	418301		INV	03/18/2026	57.00	MARY DRIVE
628477	193 COAST ELECTRIC POWER ASSO	418302		INV	03/18/2026	87.01	72ND LIFT STA
628478	193 COAST ELECTRIC POWER ASSO	418303		INV	03/18/2026	87.41	RESERVATION DR LIFT S
628479	193 COAST ELECTRIC POWER ASSO	418304		INV	03/18/2026	2,898.54	DEDEAUX RD 14416 BLDG
628480	193 COAST ELECTRIC POWER ASSO	418305		INV	03/18/2026	162.22	DEDEAUX RD 14416 WELL
628481	193 COAST ELECTRIC POWER ASSO	418306		INV	03/18/2026	650.53	City of Gulfport Ligh
628482	193 COAST ELECTRIC POWER ASSO	418307		INV	03/18/2026	3,325.58	City of Gulfport Ligh
628483	193 COAST ELECTRIC POWER ASSO	418308		INV	03/18/2026	4,011.87	City of Gulfport Ligh
628484	193 COAST ELECTRIC POWER ASSO	418309		INV	03/18/2026	7,037.66	City of Gulfport Ligh

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 User: Alyssa M. Graham (agraham)
 Program ID: apwarrnt

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 03182026 03/18/2026

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
628485	193 COAST ELECTRIC POWER ASSO	418310		INV	03/18/2026	53.45	Alta Vida Security Li
628486	193 COAST ELECTRIC POWER ASSO	418311		INV	03/18/2026	8,073.94	City of Gulfport Ligh
628487	193 COAST ELECTRIC POWER ASSO	418312		INV	03/18/2026	9,502.67	City of Gulfport
628488	193 COAST ELECTRIC POWER ASSO	418313		INV	03/18/2026	73.94	TANNER RD 11178
628489	193 COAST ELECTRIC POWER ASSO	418314		INV	03/18/2026	323.00	THREE RV RD 13000 FIR
628490	193 COAST ELECTRIC POWER ASSO	418315		INV	03/18/2026	85.38	ORANGE GROVE RD 17404
628491	193 COAST ELECTRIC POWER ASSO	418316		INV	03/18/2026	64.96	DELMAR DR LIFT STA
628492	193 COAST ELECTRIC POWER ASSO	418317		INV	03/18/2026	426.85	URBANA DR LIFT STA
628493	193 COAST ELECTRIC POWER ASSO	418318		INV	03/18/2026	65.90	CROWN HILL LIFT STA
628494	193 COAST ELECTRIC POWER ASSO	418319		INV	03/18/2026	72.96	THREE RIVERS RD 12399
628495	40182 WASTE PRO OF MISSISSIPPI	418320		EFT	03/18/2026	520.00	DUMPSTER FUEL DOCK MA
628496	40182 WASTE PRO OF MISSISSIPPI	418321		EFT	03/18/2026	624.00	DUMPSTER BOAT LAUNCH
628513	25678 H2O INNOVATION OPERATION	418337	260436	EFT	03/18/2026	498,370.09	H2O STREETS/DRAIN. &
628516	25678 H2O INNOVATION OPERATION	418340	260436	EFT	03/18/2026	594,599.84	H2O STREETS/DRAIN. &
628520	25678 H2O INNOVATION OPERATION	418344	260437	EFT	03/18/2026	172,274.63	H2O DEBRIS CONTRACT -
628530	39312 AT&T MOBILITY II LLC	418354		INV	03/18/2026	345.61	287275121217
628540	43929 BOTTOM 2 TOP CONSTRUCTION	418362	261148	EFT	03/18/2026	248,045.21	CONSTRUCTION - NORTHW
WARRANT TOTAL						7,047,105.49	

**AGREEMENT BETWEEN THE CITY OF
GULFPORT AND COMMODITY (Group C2A – Culvert and Ram Neck Piping)
SUPPLIER ON THE BASIS OF A STIPULATED PRICE**

THIS AGREEMENT is dated as of the 3rd day of February in the year 2026, by and between the City of Gulfport, Mississippi (hereinafter called CITY) and COBURN SUPPLY COMPANY, INC. (hereinafter called SUPPLIER).

CITY and SUPPLIER, in consideration of the mutual covenants hereinafter set forth, agree as follows:

Article I. Commodities.

SUPPLIER shall provide all commodities, goods, and deliverables as specified or indicated in the Bid Proposal submitted by SUPPLIER to CITY at the price contained therein (for those items for which SUPPLIER was the lowest and best or alternate and best bid as found on the bid tabulation sheet as approved by the CITY Council (i.e., for those items noted on the bid tabulation sheet under the SOUTHERN PIPE & SUPPLY COMPANY, INC. name and shaded in gray)). SUPPLIER assures that all such deliverables shall meet industry standards of quality and as further set forth herein. The CITY will issue and submit to SUPPLIER a job specific purchase order or other written documentation of order to provide certain and various of the commodities, goods, or deliverables found in the Bid Proposal. Each purchase order or similar document shall contain the specific item(s) and the number of each item needed. The CITY is not guaranteeing that any specific number of items will be purchased hereunder and is not guaranteeing that such items will not be purchased in another manner or from another source. It is further understood and acknowledged that the items ordered at the end of one (1) year may be significantly more or less than the total bid submitted. There is no minimum number or amount of commodities, goods, or deliverables required for any purchase or similar order set out hereunder.

Article II. Contract Times.

SUPPLIER must agree to commence delivery of items requested via purchase order or other written documentation of order within the time frames set out in the bid documents (i.e., bid specifications and bid proposal) (to the extent that a time frame is set out in the bid documents). Failure to make delivery within any required time frame will be justification by the CITY for termination of this Agreement.

This Contract will be effective for the period February 3, 2026, thru December 31, 2027 ("Contract Term"). It is agreed that there is one (1) optional period of one (1) year, such option period to commence upon expiration of the Contract Term ("Option Term"). Such Option Term shall be effective and exercised automatically unless, at least thirty (30) days before the end of the Contract Term, CITY or SUPPLIER notifies the other of an intent not to exercise this option and extend the Contract Term for this second one (1) year. All pricing shall remain as bid through the Option Term.

Article III. Contract Price.

CITY shall pay SUPPLIER for the delivery of items ordered under this contract in accord with the unit price set forth for each item in SUPPLIER's Bid Proposal for which SUPPLIER was awarded this contract which is attached hereto as Exhibit "A" and incorporated herein.

Any request for price increase during the term of contract will be rejected. Should this rejection result in the cancellation of the contract, the SUPPLIER shall be removed from the qualified bidders list for

twenty-four (24) months. If adverse conditions exist industry wide, modifications to disqualifications may be made as circumstances warrant.

Article IV. Payment Procedures.

Payment of items delivered under any/all purchase orders issued hereunder shall be in accordance with the usual practices and ordinances of the CITY of Gulfport and the applicable statutes and regulations of the State of Mississippi.

Article V. Contract Documents.

The Contract Documents which comprise the entire agreement between CITY and SUPPLIER consist of this Agreement, Bid Specifications and the Bid Proposal submitted by SUPPLIER. There are no Contract Documents other than those listed or incorporation herein.

Article VI. Warranties.

SUPPLIER expressly warrants that all commodities, goods, and deliverables furnished or provided under this agreement will be new, will be free from defect in material and workmanship, and shall be free and clear of all liens, mortgages, security interests or other encumbrances. SUPPLIER further warrants that all such commodities, goods, and deliverables will conform to any specifications, drawings, statements or representations made to the CITY or otherwise appearing on the containers or labels or advertisements for such items and that any such commodities, goods, and deliverables will be adequately contained, packaged, marked and labeled. SUPPLIER also warrants that all commodities, goods, and deliverables furnished hereunder or in connection with this agreement will be merchantable and will be safe and appropriate for the purpose for which items of that kind are normally used. If SUPPLIER knows or has reason to know the particular purpose for which the CITY intends to use the commodities, goods, or deliverables, SUPPLIER warrants that such items will be fit for such particular purpose. SUPPLIER shall not limit or exclude any implied warranties and any attempt to do so shall render this agreement voidable at the option of the CITY. SUPPLIER agrees to promptly replace or correct defects of any commodities, goods, or deliverables not conforming to the foregoing warranties, without expense to the CITY, when notified of such nonconformity by the CITY for up to one year after acceptance of the same, provided the CITY elects to provide the SUPPLIER the opportunity to do so. If SUPPLIER fails to correct defects in or replace nonconforming commodities, goods, or deliverables, the CITY, after reasonable notice to SUPPLIER, may make such corrections or replace such goods and services and charge SUPPLIER for the cost incurred by the CITY in doing so. SUPPLIER recognizes that the CITY's requirements may require immediate repairs, re-working, or replacement of defective commodities, goods, or deliverables, without notice to the SUPPLIER. In such event, SUPPLIER shall reimburse the CITY for the costs, delays, or other damages which the CITY has incurred. In the event of a conflict with the length or duration of any warranties involving commodities, goods, or deliverables provided or sold to the CITY in connection with this agreement and any other warranties, whichever warranty is longer in duration or tenure shall prevail.

Article VI. Miscellaneous.

No assignment by a party hereto of any rights under or interests in the Contract Documents will be binding on another party hereto without the written consent of the party sought to be bound; and, specifically but without limitation, moneys that may become due and moneys that are due may not be assigned without such consent (except to the extent that the effect of this restriction may be limited by law), and unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under the Contract Documents.

CITY and SUPPLIER each binds itself, its partners, successors, assigns and legal representatives to the other party hereto, its partners, successors, assigns and legal representatives in respect to all covenants, agreements, representations, and obligations contained in the Contract Documents.

Any provision or part of the Contract Documents held to be void or unenforceable under any Law or Regulation shall be deemed stricken, and all remaining provisions shall continue to be valid and binding upon CITY and SUPPLIER, who agree that the Contract Documents shall be reformed to replace such stricken provision or part thereof with a valid and enforceable provision that comes as close as possible to expressing the intention of the stricken provision.

SUPPLIER certifies that the SUPPLIER and its principals and agents are eligible to participate in this transaction, enter into this agreement, and perform in accordance herewith and have not been subjected to suspension, debarment, or similar ineligibility determined by any federal, state or local governmental entity and that SUPPLIER is in compliance with the State of Mississippi statutes and rules relating to procurement and that SUPPLIER is not listed on the federal government's terrorism watch list as described in any governing or existing federal law or Executive Order, including, but not limited to, Executive Order 13224.

Article VII. Hold Harmless.

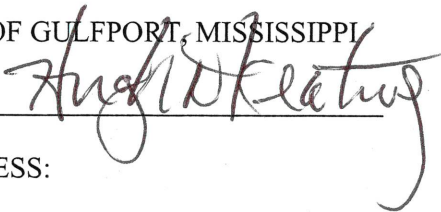
SUPPLIER further agrees that it will, and hereby does, fully indemnify, defend and hold harmless the CITY of Gulfport from and against any and all claims, damages, losses, costs and expenses of every kind and nature, including court costs and attorney fees and claims for damages resulting from or arising out of any infringement claim or claim of bodily injury, death or damage to real or tangible personal property caused in any way by contractor and/or its partners, principals, agents, employees or subcontractors in the performance of the Contract Documents or any provisions set forth or incorporated therein and the breach of the Contract Documents or in any way arising therefrom or relating thereto. The CITY of Gulfport will notify the SUPPLIER in writing of any claim to be indemnified hereunder, of which CITY has knowledge, and SUPPLIER in turn will promptly notify CITY of any such claim. SUPPLIER shall, at its sole expense, control the defense of such suit to the extent allowed by Mississippi law. The parties agree to cooperate with one another in the defense of any such matter.

IN WITNESS WHEREOF, CITY and SUPPLIER have signed this Agreement in duplicate. One counterpart each has been delivered to CITY and to SUPPLIER.

This Agreement will be effective on February 3, 2026.

CITY:

CITY OF GULFPORT, MISSISSIPPI

BY: 

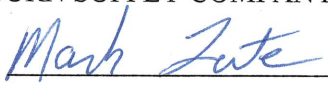
ADDRESS:

P.O. Box 1780
Gulfport, MS 39502

DATE: 3/6/2026

SUPPLIER:

COBURN SUPPLY COMPANY, INC.

BY: 

ADDRESS:

2378 John Hill Blvd
Gulfport, MS 39501

DATE: 2-26-26

City of Gulfport
Term Contract

Notice is hereby given that the City of Gulfport will receive sealed bids until 10:00 am, local time, January 12, 2026 at the Office of Procurement, located at 1422 23rd Ave, Gulfport, MS 39501 after which time they opened and read aloud, for the following:

Group C2A – Culvert and Ram Neck Piping

Electronic copies of the bid packages are available by contacting jversiga@gulfport-ms.gov or from www.gulfportmsbids.com. All bids must comply with the specifications provided. The City of Gulfport reserves the right to amend the specifications as necessary and agrees to notify all parties having requested bid packets. For any questions relating to electronic bids contact Plan House Printing at www.planhousprinting.com or 662-407-0193.

All bids are to be submitted on the bid form as provided within the specification packet. Failure to do so may disqualify the bidder. Bids can be uploaded to the Planroom at www.gulfportmsbids.com or delivered to Department of Procurement, Jones Building, 1422 23rd Avenue (2nd Floor), Gulfport, MS 39501. The City is not responsible for any 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 Owner's office prior to the bid opening at the time, date and location listed above.

The City reserves the right to accept bids by items or by group and to reject any or all bids if deemed to be in the best interest of the City of Gulfport. Bids will be awarded to the "lowest and best" bid submitted.

Sealed bids must be received in the Office of Procurement no later than January 12, 2026 at 10:00 am, local time at 1422 23rd Avenue, Gulfport, MS 39501 or online at www.gulfportmsbids.com.

Any questions in reference to the bid must be received via email to jversiga@gulfport-ms.gov no later than January 5, 2026.

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.

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.

No bidder may withdraw his bid within sixty (60) 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.

Ad Dates: 12/17/2025 and 12/24/2025

Send Invoice & Proof of Publication to: Jessica Versiga
City of Gulfport
P. O. Box 1780
Gulfport, MS 39502-1780

**GROUP C2A
CULVERT and RAM NECK PIPING**

Honorable Mayor and City Council
City of Gulfport
P.O. Box 1780
Gulfport, MS 39502

Mayor and Council Members:

Pursuant to your advertisement, we do hereby submit this, our proposal for furnishing Culvert and Ram Neck Piping, in accordance with the specifications listed below, for a period of twelve (12) months reserving the right to request an extension of contract for a second term of twelve (12) months, which is as follows:

SPECIFICATIONS:

The materials and items listed must meet as a minimum the following specifications/guidelines:

- Must Meet Federal Spec. SS-S-00210, "Sealing Compound, Preformed Plastic For Pipe Joints, Type 1, Rope Form.
- Must Meet Test Method on Composition as Follows ASTM D4, AASHOT III, ASTM D6
- Must Meet Test Method on Property ASTM D71, ASTM D113, ASTM 36, ASTM D217

Section 1 – Ram Neck, Gasket Only

Cut Length	Unit Price
1. 1" X 2' 5"	\$ <u>N/B</u>
2. 1 1/2" X 3' 5"	\$ <u>N/B</u>
3. 1 3/4" X 3' 5"	\$ <u>N/B</u>

Section 2 - HDPE Pipe Water Tight (Bell End) Connection, Smooth Interior

Diameter	Price per Lineal Ft.
1. 15"	\$ <u>13.30</u>
2. 18"	\$ <u>17.65</u>
3. 24"	\$ <u>29.55</u>
4. 30"	\$ <u>42.37</u>
5. 36"	\$ <u>53.11</u>
6. 42"	\$ <u>68.41</u>
7. 48"	\$ <u>86.23</u>
8. 60"	\$ <u>148.48</u>

Section 3 – Nyloplast or Equal, PVC Drain Basins w/Lockable Cast Iron Grates

1. 15"	\$ <u>1256.52</u>
2. 18"	\$ <u>1475.00</u>
3. 24"	\$ <u>1848.91</u>
4. 30"	\$ <u>2977.17</u>

Section 4 - HDPE Pipe, Rigid, Perforated Sock Pipe, 20' Sections

Diameter	Price per Section
1. 4" Flexible	\$ <u>90.00</u> (100 ft. Roll)
2. 4" Rigid	\$ <u>2.11</u> ft
3. 6" Rigid	\$ <u>3.79</u> ft
4. 8" Rigid	\$ <u>7.19</u> ft
5. 10" Rigid	\$ <u>10.70</u> ft
6. 12" Rigid	\$ <u>10.79</u> ft
7. 15" Rigid	\$ <u>13.41</u> ft
8. 18" Rigid	\$ <u>17.96</u> ft
9. 24" Rigid	\$ <u>29.55</u> ft

Section 5 - HDPE Pipe, 20' Sections End sections only

Diameter	Price per Section
1. 15" Flared End	\$ <u>255.02</u>
2. 18" Flared End	\$ <u>342.58</u>
3. 24" Flared End	\$ <u>439.66</u>

Section 6 - HDPE Perforated Sock Pipe, Flexible – 100 ft. Roll:

1. 4" Perforated Under-Drain Sock Pipe	\$ <u>90.00</u> per 100 ft. Roll
2. 6" Perforated Under-Drain Sock Pipe	\$ <u>211.00</u> per 100 ft. Roll

Section 7 - HP Storm Dual Wall Pipe:

Diameter	per Foot
1. 15"	\$ 15.38
2. 18"	\$ 22.26
3. 24"	\$ 35.54
4. 30"	\$ 51.75
5. 36"	\$ 65.16
6. 42"	\$ 87.55
7. 48"	\$ 111.14
8. 54"	\$ N/B
9. 60"	\$ 166.30

Specifications for Sock Pipe:

1. ASTMA, P405, Standard Specification for Corrugated Polyethylene Pipe and Fittings.
2. ASTM, F667, Standard Specification for Large Diameter Corrugated Polyethylene Pipe and Fittings.
3. AASHTO, M252, Standard Specification for Polyethylene Corrugated Drainage Pipe.
4. AASHTO, M294, Standard Specification for Corrugated Polyethylene Pipe, 12" To 36" Diameter.
5. Pipe Length to be 20' Standard.

Specifications for Polyethylene Culvert Pipe:

1. ASTM, P405, Standard Specification for Corrugated Polyethylene Pipe and Fittings.
2. ASTM, F667, Standard Specification for Large Diameter Corrugated Polyethylene Pipe and Fittings.
3. AASHTO, M252, Standard Specification for Polyethylene Corrugated Drainage Pipe
4. AASHTO, M294, Standard Specification for Corrugated Polyethylene Pipe, 12" To 36" Diameter Polyethylene Pipe, 12" To 36" Diameter.
5. Pipe Length to be 20' Standard
6. Joints Shall Be Bell And Spigot Type With Rubber Gasket. No Couplings Will Be Allowed.

Prices quoted shall be F.O.B. City of Gulfport, Department of Public Works.

VENDOR INFORMATION

Please provide the following information:

Company/Firm Name	Coburns Supply
Authorized Representative-(print)	Mark Tate
Authorized Representative -(sign)	<i>Mark Tate</i>
Address	2378 John Hill Blvd, Gulfport, MS 39501
Phone Number	228-864-9352
Facsimile Number	228-864-9354
Email	mtate@coburns.com

We/I do hereby certify by my signature that our product(s) bid meets or exceeds your specifications. We agree that failure to meet the specifications shall be just cause for the City of Gulfport to remove our company from the bid list.

Your attention is called to the fact that the State of Mississippi has a reciprocal preference law in regards to resident contractors. The State's treatment of non-resident contractor's and the local preference percentage shall be applied in evaluating the bids. It is the responsibility of the vendor to submit a copy of their state's preference law with the bid. Failure to do so may be reason to reject the bid.

Notice to bidders:

All bids shall be submitted on this form and shall be submitted in sealed envelopes marked "**C2A, Culvert and Ram Neck Piping**", to be opened on **January 12, 2026 at 10:00 A.M.** Bids not submitted on this form may be disqualified.

Hold harmless: Contractor agrees that it will, and hereby does, indemnify, defend and hold harmless City of Gulfport from and against any and all claims, damages, losses, costs and expenses of every kind and nature, including court costs and attorney fees and claims for damages resulting from or arising out of any infringement claim or claim of bodily injury, death or damage to real or tangible personal property caused by contractor and/or its partners, principals, agents, employees or subcontractors in the performance of this contract. City of Gulfport will notify the contractor in writing of any claim to be indemnified hereunder, of which City has knowledge, and contractor in turn will promptly notify City of any such claim. Contractor shall, at its sole expense, control the defense of such suit to the extent allowed by Mississippi law. The parties agree to cooperate with one another in the defense of any such matter.

Any request for price increase during the term of contract will be rejected. Should this rejection result in the cancellation of the contract, the vendor shall be removed from the qualified bidders

list for twenty-four (24) month. If adverse conditions exist industry wide, modifications to disqualifications may be made as circumstances warrant.

The City reserves the right to request from the vendor an extension of this contract for a second term of twelve (12) months.

Address bid to:

Purchasing Department
City of Gulfport
1422 23rd Avenue (Jones Bldg)
Gulfport, MS 39501

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

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

1. **Governing Law/Venue.** The Contract is governed and controlled by the laws of the State of Mississippi. All suits, claims, cases, controversies, actions, disputes, complaints and/or orders related to, arising from, in connection with, or to construe or enforce the Contract shall be governed by the laws of the State of Mississippi, without regard to its conflicts of law principles. The courts of the First Judicial District of Harrison County, Mississippi shall be the sole and exclusive jurisdiction and venue for any civil action related to this Contract, and the Contractor irrevocably consents to jurisdiction in said courts and waives any argument that such courts are not a convenient forum for such litigation. Any provision which purports to establish venue outside the State of Mississippi is deleted and void.

2. **Compliance with Applicable Federal and State Laws.** During the pendency and performance of this Contract, the Contractor agrees to comply with and be bound by all applicable or otherwise governing provisions of Federal and State laws as the same are applicable to Contractor under the Contract or to which Contractor is required to comply with as a result of the City's funding source for the Contract.

3. **Availability of Funds.** The continuance of the Contract with the City is based upon the availability of funds. Therefore, this contract can be cancelled by the City with thirty (30) days' notice to the Contractor at the end of the fiscal period in the event funds are not appropriated by the funding authority. In such event, any property covered by a lease shall be returned to the lessor.

4. **Taxes.** The Contractor is liable for all taxes arising from, related to, or in connection with the Contract or the performance of the Contract. Pursuant to Mississippi law, the City is generally exempt from state sales and use tax. The City will not pay excise, personal property, real property, income, value added, or any other similar taxes. If the Contractor is liable for such taxes, the Contractor shall take such into consideration in pricing and the same will not be added to the price of the Contract. It is the Contractor's responsibility to contact the local taxing authority in the state and county where equipment will be located to determine possible tax liabilities in connection with the Contract.

5. **Attorneys and Collection Fees.** Any references to payment of attorney or collection fees by the City are deleted or otherwise void.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Contracting Party ("Contrator):

As stated or provided in the Contract

City of Gulfport, Mississippi:

City of Gulfport
Attention: Mayor
2309 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: _____

LOCAL PUBLIC AGENCY (LPA)

SECTION 902

CONTRACT FOR Warren Paving, Inc.

LOCATED IN THE COUNTY(IES) OF Harrison

STATE OF MISSISSIPPI, _____

This Contract is entered into by and between the Local Public Agency

City of Gulfport (the "LPA") and the undersigned contractor (the "Contractor"), as follows:

As consideration for this Contract, the LPA agrees to pay the Contractor the amount(s) set out in the Proposal attached hereto. Said payment will be made in the manner and at the time(s) specified in the Specifications and/or Special Provisions, if any. In exchange for said consideration, the Contractor hereby agrees to accept the prices stated in the Proposal as full compensation for the furnishing of all labor, materials and equipment, and the execution of the scope of work identified for this referenced Project as contemplated in this Contract, and as more fully outlined in the Contract Documents (the "Work"). The Contract Documents consist of the Advertisement, the Notice to Bidders, the Proposal, the Specifications, the Special Provisions, and the approved Plans, all of which are hereby made a part of this Contract and incorporated herein by reference.

The Contractor shall be responsible for all loss or damage arising out of, or in any way in connection with the Work, or from any unforeseen obstructions or difficulties that may be encountered in the prosecution of the Work, and for all risks of every description connected with the Work, with the exception of any items specifically excluded in the Contract Documents. The Contractor shall fully and faithfully complete the Work in a good and workmanlike manner, according to the Contract Documents and any Supplemental Agreements thereto.

The Contractor further agrees that the Work shall be done under the direct supervision of, and to the complete satisfaction of, the LPA, or their authorized representative(s), and, when federal funds are involved, subject to the inspection at all times by the Mississippi Department of Transportation or the Federal Highway Administration, or its agents, and/or the agents of any other state or federal agency whose funds are involved. Further, the Work shall be done in accordance with any applicable state and federal laws, and any such rules and regulations issued by the Mississippi Transportation Commission and/or any relevant Federal Agency.

The Contractor agrees that all labor as outlined in the Contract Documents may be secured from a list furnished by the Manager of the Win Job Center nearest the project location, or any successor thereto.

It is agreed and understood that each and every provision of law and clause required by law to be inserted into this Contract shall be deemed to be inserted herein, and this Contract shall be read and enforced as though it were included herein. If through mere mistake or otherwise, any such provision is not inserted, then upon the application of either party hereto, the Contract shall be physically amended to make such insertion.

LOCAL PUBLIC AGENCY (LPA)

The Contractor agrees that he has read each and every clause of the Contract Documents, and fully understands the meaning of same, and hereby acknowledges that he will comply with all terms, covenants and agreements therein.

Witness our signatures, this the 3rd day of February, 2026

Warren Paving, INC.

Contractor

By:

Title:

[Signature]
VP of Asphalt Operations

[Signature]

11211 Reichold Rd Gulfport, MS 39503

Signed and sealed in the presence of: (name and address of witness)

[Signature]

City of Gulfport

Award authorized by the LPA in session on the ____ day of _____, _____,
Minute Book No. _____, Page No. _____.

LOCAL PUBLIC AGENCY (LPA)

SECTION 903
PAYMENT BOND

PAYMENT BOND FOR THE FOLLOWING CONTRACT:

Project No.: 1201725.007 and 1201725.008

For the construction of: MIMA Paving Bond Project Phase II Part 1 - Section 7 Handsboro Place & Section 8 Glendale Place

Contract date: _____ Contract amount: \$1,482,587.50

FOR OWNER: City of Gulfport, 1422 23rd Avenue, Gulfport, MS 39501

(LPA, Address)

CONTRACTOR (full legal name, contact person, phone number and address):

Warren Paving, Inc.

P. O. Box 572

Hattiesburg, MS 39403 Carlos Morales (228) 896-8003

SURETY (legal name, phone number, principal place of business and address *for notice purposes*):

Travelers Casualty and Surety Company of America

One Tower Square

Hartford, CT 06183 860-277-0111

Second Surety (if applicable):

The Contractor and Surety, jointly and severally, bind themselves, their heirs, executors, administrators, successors and assigns, to the Owner for payment of labor, materials and equipment furnished for use in the performance of the Contract, which is incorporated herein by reference, subject to the following terms:

1. If the Contractor promptly makes payment of all sums due to any and all subcontractors, suppliers and/or laborers, and defends, indemnifies and holds harmless the Owner from claims, demands, liens or suits by any person or entity seeking payment for labor, materials or equipment furnished for use in the performance of the Contract, then the Surety and the Contractor shall have no obligation under this Bond.
2. The Owner shall provide notice to the Surety of any claims, demands, liens or suits against the Owner or the Owner's property that it receives from any person or entity ("Claimants") seeking payment for labor, materials or equipment furnished for use in the performance of the Contract.
3. Upon notice of any claims, demands, liens or suits provided by the Owner or Contractor or given to the Surety by a Claimant, the Surety shall promptly and at the Surety's expense, defend, indemnify and hold harmless the Owner against said claim, demand, lien or suit and shall take the following additional actions:
 - (a) Send an answer to the Claimant, with a copy to the Owner, within sixty (60) days after receipt of the Claim, stating the amounts that are undisputed and the basis for challenging any amounts that are disputed; and
 - (b) Pay or arrange for payment of any undisputed amounts.
4. The Surety shall not be liable to the Owner, Claimants or others for obligations of the Contractor that are unrelated to the Contract. The Owner shall not be liable for the payment of any costs or expenses of

LOCAL PUBLIC AGENCY (LPA)

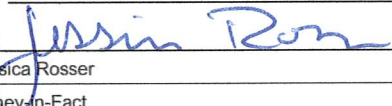
any Claimant under this Bond, and shall have no obligation under this Bond to make payments to, or give notice on behalf of, Claimants or otherwise have any obligations to Claimants under this Bond.

5. The Surety hereby waives notice of any change, including changes of time, to the Contract or to related subcontracts, purchase orders and other obligations.
6. The penal sum of the Bond shall be subject to increase or decrease based on any subsequent Supplemental Agreements and/or final contract quantities.

CONTRACTOR AS PRINCIPAL

Company: Warren Paving, Inc.
Signature: 
Name: Jeremy Patterson
Title: Vice President of Asphalt Operations
Address: P.O. Box 572
Hattiesburg, MS 39403

SURETY

Company: Travelers Casualty and Surety Company of America
Signature: 
Name: Jessica Rosser
Title: Attorney-in-Fact
Address: One Tower Square
Hartford, CT 06183

MS Insurance ID # 11002939

SURETY (if applicable)

Company: _____
Signature: _____
Name: _____
Title: _____
Address: _____

MS Insurance ID # _____

**SECTION 903
PERFORMANCE BOND**

PERFORMANCE BOND FOR THE FOLLOWING CONTRACT:

Project No.: 1201725.007 and 1201725.008

For the construction of: MIMA Paving Bond Project Phase II Part 1 - Section 7 Handsboro Place & Section 8 Glendale Place

Contract date: _____ Contract amount: \$1,482,587.50

FOR OWNER: City of Gulfport, 1422 23rd Avenue, Gulfport, MS 39501

(LPA, Address)

CONTRACTOR (full legal name, contact person, phone number and address):

Warren Paving, Inc.

P. O. Box 572

Hattiesburg, MS 39403 Carlos Morales (228) 896-8003

SURETY (legal name, phone number, principal place of business and address for notice purposes):

Travelers Casualty and Surety Company of America

One Tower Square

Hartford, CT 06183 860-277-0111

Second Surety (if applicable):

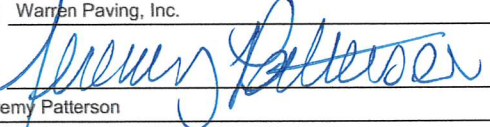
The Contractor and Surety, jointly and severally, bind themselves, their heirs, executors, administrators, successors and assigns, to the Owner for the performance of the Contract, which is incorporated herein by reference, and subject to the following terms:

1. If the Contractor fully and faithfully performs the Contract, the Surety and the Contractor shall have no obligation under this Bond.
2. The Surety's obligation under this Bond shall arise after:
 - (a) the Owner first provides notice to the Contractor and the Surety that termination is imminent, pursuant to the current edition of the Mississippi Standard Specifications for Road and Bridge Construction, which is a part of the Contract; and
 - (b) the Owner declares a Contractor Default, terminates the Contract, and notifies the Surety.
3. The Surety shall promptly and at the Surety's expense, take one of the following actions:
 - (a) Arrange for the Contractor, with the consent of the Owner, to perform and complete the Contract; or
 - (b) Undertake to perform and complete the Contract itself, through its agents or independent contractors.
4. If the Surety does not proceed as provided in Paragraph 3, within 20 calendar days as set forth in Section 108.08 of the current edition of the Mississippi Standard Specifications for Road and Bridge Construction, then the Surety shall be deemed to be in default on this Bond, and the Owner shall be entitled to enforce any remedy available to it under the Contract and applicable law.
5. Subject to the commitment by the Owner to pay the Balance of the Contract Price, the Surety is obligated, without duplication, for

- (a) the responsibilities of the Contractor for correction of defective work and completion of the Contract;
 - (b) additional legal, design professional and delay costs resulting from the Contractor's Default, and resulting from the actions or failure to act of the Surety under Paragraph 3; and
 - (c) liquidated damages, or if no liquidated damages are specified in the Contract, actual damages caused by delayed performance or non-performance of the Contractor.
6. The Surety hereby waives notice of any change, including changes of time, to the Contract or to related subcontracts, purchase orders and other obligations.
7. The penal sum of the Bond shall be subject to increase or decrease based on any subsequent Supplemental Agreements and/or final contract quantities.
8. Notice to the Surety, the Owner or the Contractor shall be mailed or delivered to the address listed for notice purposes on the first page of this Bond.

CONTRACTOR AS PRINCIPAL

Company: Warren Paving, Inc.

Signature: 

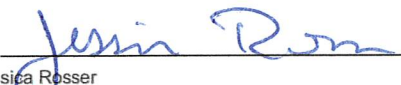
Name: Jeremy Patterson

Title: Vice President of Asphalt Operations

Address: P.O. Box 572
Hattiesburg, MS 39403

SURETY

Company: Travelers Casualty and Surety Company of America

Signature: 

Name: Jessica Rosser

Title: Attorney-in-Fact

Address: One Tower Square
Hartford, CT 06183

MS Insurance ID # 11002939

SURETY (if applicable)

Company: _____

Signature: _____

Name: _____

Title: _____

Address: _____

MS Insurance ID # _____

STATE OF MISSISSIPPI
COUNTY OF HARRISON
FIRST JUDICIAL DISTRICT
CITY OF GULFPORT

**AMENDMENT NO. 1 TO PROFESSIONAL SERVICES AGREEMENT
BETWEEN CITY OF GULFPORT, MISSISSIPPI AND THE GULF
COAST CENTER FOR NONVIOLENCE, INC.**

THIS MEMORANDUM OF AMENDMENTS (herein “**Amendment No. 1**”) is made and executed on the date(s) hereinafter set forth, by and between the **City of Gulfport, Mississippi** (herein the “**City**”) under authority and approval of its Governing Authority, and **GULF COAST CENTER FOR NONVIOLENCE, INC.** (herein the “**Contractor**”).

WITNESSETH THAT:

WHEREAS, in the fall of 2025, the City entered into a Professional Services Agreement with Contractor entitled “Professional Services Agreement” (“Contract” or “original Contract”), whereby Contractor was to provide various professional services to City, to include professional domestic violence victims advocate services, as more fully described and set out therein; and

WHEREAS, the existing original Contract provides that it may be amended or modified by written document signed by the City and Contractor; and

WHEREAS, the parties find there is a need at this point to amend the Contract in order to amend the terms of compensation and associated amount of services in view of the fact that the City is now the recipient of HB 19 grant funds that will be utilized to supplement and increase the funding for this contract effective March 1, 2026, through June 30, 2026.

NOW THEREFORE, for the mutual benefits and consideration from each party to the other, it is hereby covenanted and agreed that the Contract (the Professional Services Agreement) be, and hereby is, further amended as follows, to-wit:

1. Paragraph "3." on pages 2-3 of the Contract under the title of "**Compensation**" is fully amended to now read and state the following (with amendments reflected as being in bold, underlined and grey highlights):

3. **Compensation.** During the term of this Agreement, the City shall compensate GCCNV at the maximum annual rate of \$25,175.80 payable monthly during the grant period. However, during the part of the term of this Agreement from March 1, 2026, through June 30, 2026, the City shall compensate GCCNV at an hourly rate of \$21.05 with the monthly total of compensation paid during this time period not to exceed \$3,032 per month for March 2026, April 2026, May 2026, and June 2026, as further detailed and explained further below. It is specifically understood that no travel expenses or billable time shall be charged or incurred for travel time to and from wherever GCCNV is located and the City Prosecutor's Office, Gulfport Municipal Court, the Harrison County Courthouse, or any other courthouse or any other structure, premises, or facility associated with the course or scope of services herein and that the only compensation GCCNV will receive from the City is for actual time worked for services provided by it to the City under this Agreement. GCCNV shall submit detailed billing statements to the City in accordance with the terms of the Agreement set forth herein or as otherwise required by the City and shall submit the same via electronic mail to the City Attorney and his Office Manager (jbruni@gulfport-ms.gov and jmjoness@gulfport-ms.gov or other such e-mail addresses as may, from time to time, be provided, in writing to Attorney) with copy to the City Prosecutor (dstough@gulfport-ms.gov or other such e-mail address as may, from time to time, be provided, in writing, to GCCNV) by 5:00 p.m. no later than the 5th day of the month following the month worked during the duration of this Agreement. The City shall pay GCCNV within thirty (30) days of the City's receipt of detailed and approved billing invoices submitted by GCCNV. There is no guarantee of cases or work to be assigned to GCCNV under this Agreement and, therefore, there is no minimum or maximum number of cases or amount of work to be assigned to it. Other than compensation for services as specifically set forth in this Paragraph, no other benefits or compensation shall be owed by City as a result of services performed under this Agreement. Through February 28, 2026, the compensation for services hereunder shall be paid at an hourly rate of \$21.05/hour, with a not to exceed amount per year of \$25,175.80. However, from and after March 1, 2026, the compensation for services hereunder shall be paid at an hourly rate of \$21.05/hour and the yearly total not to exceed amount shall now, due to increased hours and compensation for March 2026 through June 2026, be increased to \$29,827.85, which takes into account GCCNV's provision of services equating to 36 hours per week from March 1, 2026, through June 30, 2026. Detailed billing statements in support of the amount billed per month shall be submitted by GCCNV with each monthly invoice. It is understood that GCCNV will provide a minimum of 23 hours per week of work in the municipal court building through February 28, 2026, and will provide a minimum of 36 hours per week of work in the municipal court building from March 1, 2026, through June 30, 2026.

2. All other provisions, terms, and conditions set out or otherwise included in the original Contract shall continue to be in effect and are not amended or altered by the amendments herein.

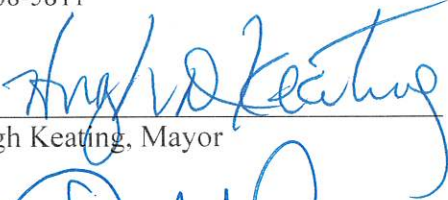
THIS MEMORANDUM OF AMENDMENTS ("AMENDMENT NO. 1") is made,
dated, executed and signed on the day and dates hereinafter set forth by the officers duly
authorized so to act.

City:

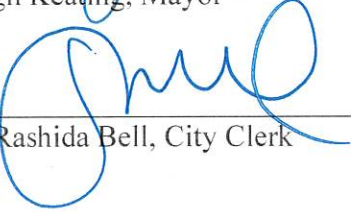
CITY OF GULFPORT, MISSISSIPPI

Post Office Box 1780
Gulfport, Mississippi 39502-1780
(228) 868-5811

By: _____


Hugh Keating, Mayor

Attest: _____


Rashida Bell, City Clerk

Dated: ~~February~~ 3rd, 2026

March

Contractor:

**GULF COAST CENTER FOR
NON-VIOLENCE, INC.**

213 Porter Avenue, Biloxi, Mississippi 39530
(228) 436-3809

By: _____



Its: Chief Executive Officer

Dated: February 24th, 2026



Merchant Application and Agreement

Merchant #:

MCC:

BUSINESS INFORMATION

MERCHANT NAME (TRADE OR FICTITIOUS)

City of Gulfport - Court Online

CORPORATE/LEGAL NAME

City of Gulfport

LOCATION ADDRESS

2218 15th Street

CORPORATE ADDRESS

P.O. Box 1780

CITY

Gulfport

STATE

MS

ZIP

39507

CITY

Gulfport

STATE

MS

ZIP

39502

PHONE NUMBER

228-868-5705

FAX NUMBER

CONTACT NAME

Kini Gonsaulin 228-868-5705

CONTACT PHONE

604-6000 413

BUSINESS EMAIL

Kagonsaulin@gulfport-ms.gov

FEDERAL ID #

TYPE OF BUSINESS

☐ Individual/Sole Prop ☐ Partnership ☐ Corporation ☐ LLC ☐ Non-Profit(501(c)(3) Required) ☒ Government

STATE RESID

MS

OWNER'S AGE

139

YEARS

MONTHS

PRINCIPALS / BENEFICIAL OWNERS

Any individual, if not, who directly or indirectly, through any contract, arrangement, understanding, relationship or otherwise, owns 25 percent or more of the equity interests of the legal entity must be listed on this application. If it exceeds two principals a beneficial ownership addendum is required.

PRINCIPAL / OWNER 1

FIRST

Hugh

LAST

Keating

TITLE

Mayor

OWNERSHIP

CONTROL PRINC

☐ YES ☐ NO

TELEPHONE

228-868-5801

DATE OF BIRTH

EMAIL

hKeating@gulfport-ms.gov

PRINCIPAL / OWNER 2

FIRST

LAST

OWNERSHIP

CONTROL PRINC

☐ YES ☐ NO

TELEPHONE

DATE OF BIRTH

EMAIL

DRIVERS LICENSE

STATE

EXP

Owner's License is required for person(s) signing the Merchant Application

BANKING ACCOUNT INFORMATION

Attach voided check for the Account where funds are to be deposited:

BANK NAME

Codence

BRANCH / ROUTE NO.

ACCOUNT TYPE

CHECKING

SAVINGS

800-329-0298

By providing the above referenced information, you are authorizing Bank to initiate ACH debit and credit transactions to said account

TRANSACTION INFORMATION

BUSINESS TYPE:

PRODUCT/SERVICES SOLD:

SWIPE:

%

Sales to Government

100

%

MONTHLY PAYMENT VOLUME

\$

NOTED:

%

Sales to Business

%

AMERICAN EXPRESS VOLUME

\$

AUTOMATIC:

100

Sales to Government

%

AVERAGE TICKET

\$

*** If waived percentage is less than 70% WOTO
Questionnaire is required***

Dispute Denial

HIGH TICKET

\$

DOES THIS LOCATION CURRENTLY ACCEPT PAYMENT CARDS? ☒ YES ☐ NOSEASONAL MERCHANT: ☐ Yes ☒ No (Please mark the high volume/active months)☐ JAN ☐ FEB ☐ MAR ☐ APR ☐ MAY ☐ JUN ☐ JUL ☐ AUG ☐ SEPT ☐ OCT ☐ NOV ☐ DEC

REASON FOR LEAVING:

trying to consolidate

SERVICE ACCEPTANCE AND FEE SCHEDULE

REQUESTED CARD TYPES:

☒ VISA CREDIT☒ VISA DEBIT☐ MASTERCARD CREDIT☒ MASTERCARD DEBIT☐ DISCOVER☐ AMERICAN EXPRESS☒ PIN DEBIT☐ EBT

DISCOUNT RATE PLAN (Please choose an option below)

☐ Pass-through IC

Debit

%

3.5

Credit

%

3.5

☐ Flat Rate

Debit

%

Credit

%

American Express

%

3.5

ASSESSMENTS AND BRAND FEES: ☐ INCLUDED ☒ BILLED SEPARATELYREQUESTED DISCOUNT PAYMENT METHOD: ☐ DAILY ☐ MONTHLY

AUTHORIZATION, MONTHLY, & MISCELLANEOUS FEES

AUTHORIZATION FEES:

MONTHLY FEES:

MISCELLANEOUS FEES:

Visa/MC/Disc/Amex

\$

Monthly Service

\$

Basic POS

\$

Chargeback

\$

30

First Card

\$

Monthly Minimum

\$

SAS Fee

\$

Retrieval

\$

30

Pin Debit

\$

Pin Debit Monthly

\$

Inactivity Fee

\$

ACH Report

\$

30

EBT

\$

Wireless Fee

\$

Gateway Monthly Fee

\$

Gateway Transaction

\$

Electronic AVS

\$

Industry Compliance

\$

Monthly Miscellaneous

\$

Sales Transaction Fee

\$

Voice Authorization

\$

Industry Non-Compliance up to \$20.95
(If Applicable per Terms and Conditions)

\$

Batch Fee

\$

Return Transaction Fee

\$

.05

Voice AVS

\$

First Mismatch Fee of \$49.00
(If Applicable per Terms and Conditions)

\$

Annual Fee

\$

Month to Bill:

\$

95

In the event that this Agreement is terminated early, Merchant will be responsible for the early termination fee of \$295 in accordance with Section 1.4 of Terms and Conditions. American Express shall deduct a fee from each

Charge from Merchant submitted to American Express by Provider for settlement ("Wholesale Fee"). The Wholesale Fee is not interchange.

EQUIPMENT							
Type of Equipment	Manufacturer	Model / Version	Quantity	Deployment	Connection		
☐ Terminal ☐ Pin Pad ☐ VAR ☐ Gateway				☐ New Order ☐ Existing	☐ Dial ☐ Ethernet ☐ Wireless		
☐ Terminal ☐ Pin Pad ☐ VAR ☐ Gateway				☐ New Order ☐ Existing	☐ Dial ☐ Ethernet ☐ Wireless		
☐ Terminal ☐ Pin Pad ☐ VAR ☐ Gateway				☐ New Order ☐ Existing	☐ Dial ☐ Ethernet ☐ Wireless		

If Software, what is the **Payment Application Name**: _____ If Software, what is the **version** of the Payment Application in use: _____

Additional Special Instructions: _____

SITE INSPECTION (To be completed by Sales Agent)

I have personally conducted a Site Inspection for this merchant, visually inspected the merchant's inventory (if applicable), verified the merchant's payment application is PABP (Payment Application Best Practices) validated (if applicable), and represent that the information in this merchant application is accurate, as to the best of my knowledge. I am subject to criminal penalties and/or financial losses for false or misleading information.

Sales Agent Name: Karen Davis Signature: K Davis

SIGNATURES

CONTINUING PERSONAL GUARANTY PROVISION ("GUARANTY") - PERSONAL GUARANTOR (Capitalized terms not defined in this Guaranty have the meanings set forth below in the Terms and Conditions)

By signing below, each individual or entity ("Guarantor") jointly and severally (if there is more than one Guarantor) and unconditionally guarantees to ISO and Bank the prompt payment and full and complete performance of all obligations of Merchant identified above under the Agreement, as amended from time to time, including, without limitation, all promises and covenants of the Merchant, and all amounts payable by Merchant under the Agreement, including, without limitation, charges, interest, costs and other expenses, such as attorneys' fees and court costs. This Guaranty means, among other things, that ISO or Bank can demand performance or payment from any Guarantor if Merchant fails to perform any obligation or pay any amount Merchant owes under the Agreement. Each Guarantor agrees that his or her liability under this Guaranty will not be limited or canceled because: (1) the Agreement cannot be enforced against Merchant for any reason, including, without limitation, the initiation of bankruptcy proceedings; (2) either ISO or Bank agrees to changes or modifications to the Agreement, with or without notice to Guarantor; (3) ISO or Bank releases any other Guarantor or Merchant from any obligation under the Guaranty or Agreement, as applicable; (4) any Law affects the rights of either ISO, Merchant, or Bank under the Agreement; and/or (5) anything else happens that may affect the rights of either ISO or Bank against Merchant or any other Guarantor. Each Guarantor further agrees that: (a) ISO and Bank each may delay enforcing any of their rights under this Guaranty without losing such rights; (b) ISO and Bank each can demand payment from such Guarantor without first seeking payment from Merchant or any other Guarantor or from any security held by Bank; and (c) such Guarantor will pay all court costs, attorneys' fees, and collection costs incurred by either ISO or Bank in connection with the enforcement of the Agreement or this Guaranty, whether or not there is a lawsuit, and such additional fees and costs as may be directed by a court. If Merchant is a corporation, limited liability company, partnership or other entity, this Guaranty must be executed by a principal of Merchant.

Principal #1:	Title:	Principal #2:	Title:
Print Name:	Date:	Print Name:	Date:

BANK DISCLOSURE

Member Bank Information: Merrick Bank, 135 Crossways Park Drive North, Woodbury, NY 11797 • Phone (800) 328-9155

Important Bank Responsibilities:

- Merrick Bank is the only entity approved to extend acceptance of Visa and MasterCard products directly to a Merchant.
- Merrick Bank is responsible for educating merchants on pertinent Visa and MasterCard Network Rules with which Merchants must comply.
- Merrick Bank, not the ISO, must hold, administer and control all reserve funds derived from settlement.
- Merrick Bank, not the ISO must hold, administer and control settlement funds for Merchant.
- Merrick Bank must be a party to the Agreement.

The responsibilities listed above do not supersede terms of the Agreement and are provided to ensure Merchant understands some important obligations of each party that Merrick Bank, as the member bank, is the ultimate authority should Merchant have any problems.

Merchant Information: Refer to this Merchant Application above.

Important Merchant Responsibilities:

- Complying with Cardholder data security and storage requirements.
- Maintaining fraud and Chargebacks below established thresholds.
- Reviewing and understanding the Agreement.
- Complying with the Network Rules.

IMPORTANT INFORMATION ABOUT PROCEDURES FOR OPENING A NEW ACCOUNT

To help the government fight the funding of terrorism and money laundering activities, Federal law requires all financial institutions to obtain, verify, and record information that identifies each person who opens an account. What this means for you: When you open an account, we will ask for your name, address, date of birth, and other information that will allow us to identify you. We may also ask to see your driver's license or other identifying documents.

MERCHANT APPLICATION AND AGREEMENT ACCEPTANCE (Capitalized terms not defined in this Acceptance Section have the meanings set forth below in the Terms and Condition)

By executing this Merchant Application ("Merchant Application"), on behalf of the merchant described above ("Merchant"), the undersigned authorized individual(s) each, jointly and severally, represents, warrants, acknowledges and agrees that: (i) all information supplied by Merchant to ISO and Merrick Bank Corporation ("Bank") and contained in this Merchant Application is true, correct and complete as of the date of this Merchant Application; (ii) if Merchant is a corporation, limited liability company, or partnership, the individual(s) executing this Merchant Application have the requisite legal power and authority to complete and submit this Merchant Application on behalf of Merchant and to make and provide the acknowledgements, authorizations and agreements set forth herein on behalf of Merchant and individually and to bind Merchant to the terms of this Merchant Application, the Guaranty and the attached Terms and Conditions, as may be amended from time to time (collectively, the "Agreement"); (iii) the information contained in this Merchant Application is provided for the purpose of obtaining, or maintaining, a merchant account for Merchant with the Bank and Bank and ISO will rely on the information provided herein in its approval process and in setting the applicable discount rate, approved average ticket, and approved monthly Card volume; (iv) Bank is authorized to investigate, either through its own agents or through credit bureaus/agencies, the credit of Merchant and each person listed on this Merchant Application; (v) Bank will determine all rates, fees and charges and notify Merchant of the approved fees and by Merchant's submission and acceptance of Merchant's first settled transaction, Merchant agrees to pay such fees in accordance with the terms of the Agreement; (vi) the Agreement will not take effect until Merchant has been approved by Bank and a merchant identification number has been issued to Merchant; and (vii) Merchant and the undersigned have received, read and understood the Agreement, and Merchant agrees to be bound by the terms of the Agreement. Merchant acknowledges that this Agreement is being submitted to Bank, as the member bank of the Card Networks, and ISO is also a party to this Agreement. Merchant acknowledges that ISO will rely on the representations and warranties set forth in this Agreement and unless otherwise specified or prohibited by the Network Rules or Law, ISO will have certain rights under this Merchant Application and Agreement.

☐ By checking this box, Merchant opts out of receiving future commercial marketing communications from American Express.

MERCHANT:		BANK:	
Principal #1:	Title:	By:	Date:
Print Name:	Date:	Print Name:	Title:
MERCHANT:		ISO:	
Principal #2:	Title:	By:	Date:
Print Name:	Date:	Print Name:	Title:



Merchant Application and Agreement

Merchant #:

MCC:

BUSINESS INFORMATION

BUSINESS NAME (OR DBA IF APPLICABLE)

City of Gulfport - Engineering
4050 Hewes AveCITY
GulfportSTATE
MSZIP
39507PHONE NUMBER
228-868-5705BUSINESS EMAIL
Kagonsoulin@gulfport-ms.gov

CORPORATE/LEGAL NAME

City of Gulfport
P.O. Box 1780CITY
GulfportSTATE
MSZIP
39502PHONE NUMBER
Kini Gonsoulin 228-868-5705FEDERAL ID
604-6000413TYPE OF BUSINESS: ☐ Individual/Sole Prop ☐ Partnership ☐ Corporation ☐ LLC ☐ Non-Profit(501(c)(3) Required) ☒ Government

BUSINESS

EXISTING OWNERSHIP

139 YEARS

MONTHS

PRINCIPALS / BENEFICIAL OWNERS

Any individual, if any, who directly or indirectly, through any contract, arrangement, understanding, relationship or otherwise, owns 35 percent or more of the equity interest of the legal entity must be listed on this application. If it exceeds two principals a beneficial ownership addendum is required.

PRINCIPAL / OWNER 1	PRINCIPAL / OWNER 2
FIRST Hugh Keating	FIRST Hugh Keating
TITLE Mayor	TITLE Mayor
OWNERSHIP ☐ YES ☒ NO	OWNERSHIP ☐ YES ☒ NO
CONTROL PRINC ☐ YES ☒ NO	CONTROL PRINC ☐ YES ☒ NO
TELEPHONE 228-868-5801	TELEPHONE 228-868-5801
DATE OF BIRTH	DATE OF BIRTH
DRIVER'S LICENSE	DRIVER'S LICENSE
STATE	STATE
ZIP	ZIP
EMAIL h.Keating@gulfport-ms.gov	EMAIL h.Keating@gulfport-ms.gov
HOME ADDRESS	HOME ADDRESS
CITY	CITY
STATE	STATE
ZIP	ZIP
DATE OF BIRTH	DATE OF BIRTH
DRIVER'S LICENSE	DRIVER'S LICENSE
STATE	STATE
ZIP	ZIP

*Driver's License is required for signature(s) signing the Merchant Application

BANKING ACCOUNT INFORMATION Attach voided check for the Account where funds are to be deposited

BANK NAME	BRANCH (CITY/STATE)	ACCOUNT TYPE	PHONE
Cadence		CHECKING	1-800-329-0298

*** By providing the above referenced information, you are authorizing Bank to initiate ACH debit and credit transactions to said account***

TRANSACTION INFORMATION		NATURE OF BUSINESS	
BUSINESS TYPE	PRODUCT/SERVICES SOLD	SWIPE	%
MONTHLY PAYMENT VOLUME	\$	NO/TO	100 %
AMERICAN EXPRESS VOLUME	\$	NO/TO	100 %
AVERAGE TICKET	\$	NO/TO	100 %
HIGH TICKET	\$	NO/TO	100 %
SEASONAL MERCHANT: ☐ Yes ☒ No (Please mark the high volume/active months)		DOES THIS LOCATION CURRENTLY ACCEPT PAYMENT CARDS? ☐ YES ☒ NO	
☐ JAN ☐ FEB ☐ MAR ☐ APR ☐ MAY ☐ JUN ☐ JUL ☐ AUG ☐ SEPT ☐ OCT ☐ NOV ☐ DEC		REASON FOR LEAVING:	

SERVICE ACCEPTANCE AND FEESCHEDULE

REQUESTED CARD TYPES: ☒ VISA CREDIT ☒ VISA DEBIT ☒ MASTERCARD CREDIT ☒ MASTERCARD DEBIT ☒ DISCOVER ☒ AMERICAN EXPRESS ☒ PIN DEBIT ☐ EBT

DISCOUNT RATE PLAN (Please choose an option below)

DISCOUNT RATE PLAN	Debit	%	Credit	%	American Express	%
☐ Passthrough IC		3.5		3.5		3.5
☐ Flat Rate						

ASSESSMENTS AND BRAND FEES: ☒ INCLUDED ☐ BILLED SEPARATELYREQUESTED DISCOUNT PAYMENT METHOD: ☒ DAILY ☐ MONTHLY

AUTHORIZATION, MONTHLY, & MISCELLANEOUS FEES

AUTHORIZATION FEES:		MONTHLY FEES:		MISCELLANEOUS FEES:	
Visa/MC/Dis/Amex	\$	Monthly Service	\$	Basic POS	\$
First Card	\$	Monthly Minimum	\$	SAAS Fee	\$
Pin Debit	\$	Pin Debit Monthly	\$	Inactivity Fee	\$
EBT	\$	Wireless Fee	\$	Gateway Monthly Fee	\$
Electronic AVS	\$.35	Industry Compliance	\$	Monthly Miscellaneous	\$
Voice Authorization	\$ 1.00	Industry Non-Compliance up to \$39.95 (If Applicable per Terms and Conditions)		Batch Fee	\$
Voice AVS	\$ 3.00	Pin Mismatch Fee of \$49.00 (If Applicable per Terms and Conditions)		Annual Fee	\$ 95
				Chargeback	\$ 30
				Retrieval	\$ 30
				ACH Reject	\$ 30
				Gateway Transaction	\$
				Sales Transaction Fee	\$
				Return Transaction Fee	\$.05
				Month to Bill:	

In the event that this Agreement is terminated early, Merchant will be responsible for the early termination fee of \$295 in accordance with Section 1.4 of Terms and Conditions. American Express shall deduct a fee from each Charge from Merchant submitted to American Express by Provider for settlement ("Wholesale Fee"). The Wholesale Fee is not interchange.

EQUIPMENT							
Type of Equipment	Manufacturer	Model / Version	Quantity	Deployment	Connection		
☐ Terminal ☐ Pin Pad ☐ VAR ☐ Gateway				☐ New Order ☐ Existing	☐ Dial ☐ Ethernet ☐ Wireless		
☐ Terminal ☐ Pin Pad ☐ VAR ☐ Gateway				☐ New Order ☐ Existing	☐ Dial ☐ Ethernet ☐ Wireless		
☐ Terminal ☐ Pin Pad ☐ VAR ☐ Gateway				☐ New Order ☐ Existing	☐ Dial ☐ Ethernet ☐ Wireless		

If Software, what is the **Payment Application Name**: _____ If Software, what is the **version** of the Payment Application in use: _____

Additional Special Instructions: _____

SITE INSPECTION (To be completed by Sales Agent)

I have personally conducted a Site Inspection for this merchant, visually inspected the merchant's inventory (if applicable), verified the merchant's payment application is PABP (Payment Application Best Practices) validated (if applicable), and represent that the information in this merchant application is accurate, as to the best of my knowledge. I am subject to criminal penalties and/or financial losses for false or misleading information.

Sales Agent Name: Karen Davis Signature: K Davis

SIGNATURES

CONTINUING PERSONAL GUARANTY PROVISION ("GUARANTY") - PERSONAL GUARANTOR (Capitalized terms not defined in this Guaranty have the meanings set forth below in the Terms and Conditions)

By signing below, each individual or entity ("Guarantor") jointly and severally (if there is more than one Guarantor) and unconditionally guarantees to ISO and Bank the prompt payment and full and complete performance of all obligations of Merchant identified above under the Agreement, as amended from time to time, including, without limitation, all promises and covenants of the Merchant, and all amounts payable by Merchant under the Agreement, including, without limitation, charges, interest, costs and other expenses, such as attorneys' fees and court costs. This Guaranty means, among other things, that ISO or Bank can demand performance or payment from any Guarantor if Merchant fails to perform any obligation or pay any amount Merchant owes under the Agreement. Each Guarantor agrees that his or her liability under this Guaranty will not be limited or canceled because: (1) the Agreement cannot be enforced against Merchant for any reason, including, without limitation, the initiation of bankruptcy proceedings; (2) either ISO or Bank agrees to changes or modifications to the Agreement, with or without notice to Guarantor; (3) ISO or Bank releases any other Guarantor or Merchant from any obligation under the Guaranty or Agreement, as applicable; (4) any Law affects the rights of either ISO, Merchant, or Bank under the Agreement; and/or (5) anything else happens that may affect the rights of either ISO or Bank against Merchant or any other Guarantor. Each Guarantor further agrees that: (a) ISO and Bank each may delay enforcing any of their rights under this Guaranty without losing such rights; (b) ISO and Bank each can demand payment from such Guarantor without first seeking payment from Merchant or any other Guarantor or from any security held by Bank; and (c) such Guarantor will pay all court costs, attorneys' fees, and collection costs incurred by either ISO or Bank in connection with the enforcement of the Agreement or this Guaranty, whether or not there is a lawsuit, and such additional fees and costs as may be directed by a court. If Merchant is a corporation, limited liability company, partnership or other entity, this Guaranty must be executed by a principal of Merchant.

Principal #1:	Title:	Principal #2:	Title:
Print Name:	Date:	Print Name:	Date:

BANK DISCLOSURE

Member Bank Information: Merrick Bank, 135 Crossways Park Drive North, Woodbury, NY 11797 • Phone (800) 328-9155

Important Bank Responsibilities:

- Merrick Bank is the only entity approved to extend acceptance of Visa and MasterCard products directly to a Merchant.
- Merrick Bank is responsible for educating merchants on pertinent Visa and MasterCard Network Rules with which Merchants must comply.
- Merrick Bank, not the ISO, must hold, administer and control all reserve funds derived from settlement.
- Merrick Bank, not the ISO must hold, administer and control settlement funds for Merchant.
- Merrick Bank must be a party to the Agreement.

The responsibilities listed above do not supersede terms of the Agreement and are provided to ensure Merchant understands some important obligations of each party that Merrick Bank, as the member bank, is the ultimate authority should Merchant have any problems.

Merchant Information: Refer to this Merchant Application above.

Important Merchant Responsibilities:

- Complying with Cardholder data security and storage requirements.
- Maintaining fraud and Chargebacks below established thresholds.
- Reviewing and understanding the Agreement.
- Complying with the Network Rules.

IMPORTANT INFORMATION ABOUT PROCEDURES FOR OPENING A NEW ACCOUNT

To help the government fight the funding of terrorism and money laundering activities, Federal law requires all financial institutions to obtain, verify, and record information that identifies each person who opens an account. What this means for you: When you open an account, we will ask for your name, address, date of birth, and other information that will allow us to identify you. We may also ask to see your driver's license or other identifying documents.

MERCHANT APPLICATION AND AGREEMENT ACCEPTANCE (Capitalized terms not defined in this Acceptance Section have the meanings set forth below in the Terms and Condition)

By executing this Merchant Application ("Merchant Application"), on behalf of the merchant described above ("Merchant"), the undersigned authorized individual(s) each, jointly and severally, represents, warrants, acknowledges and agrees that: (i) all information supplied by Merchant to ISO and Merrick Bank Corporation ("Bank") and contained in this Merchant Application is true, correct and complete as of the date of this Merchant Application; (ii) if Merchant is a corporation, limited liability company, or partnership, the individual(s) executing this Merchant Application have the requisite legal power and authority to complete and submit this Merchant Application on behalf of Merchant and to make and provide the acknowledgements, authorizations and agreements set forth herein on behalf of Merchant and individually and to bind Merchant to the terms of this Merchant Application, the Guaranty and the attached Terms and Conditions, as may be amended from time to time (collectively, the "Agreement"); (iii) the information contained in this Merchant Application is provided for the purpose of obtaining, or maintaining, a merchant account for Merchant with the Bank and Bank and ISO will rely on the information provided herein in its approval process and in setting the applicable discount rate, approved average ticket, and approved monthly Card volume; (iv) Bank is authorized to investigate, either through its own agents or through credit bureaus/agencies, the credit of Merchant and each person listed on this Merchant Application; (v) Bank will determine all rates, fees and charges and notify Merchant of the approved fees and by Merchant's submission and acceptance of Merchant's first settled transaction, Merchant agrees to pay such fees in accordance with the terms of the Agreement; (vi) the Agreement will not take effect until Merchant has been approved by Bank and a merchant identification number has been issued to Merchant; and (vii) Merchant and the undersigned have received, read and understood the Agreement, and Merchant agrees to be bound by the terms of the Agreement. Merchant acknowledges that this Agreement is being submitted to Bank, as the member bank of the Card Networks, and ISO is also a party to this Agreement. Merchant acknowledges that ISO will rely on the representations and warranties set forth in this Agreement and unless otherwise specified or prohibited by the Network Rules or Law, ISO will have certain rights under this Merchant Application and Agreement.

☐ By checking this box, Merchant opts out of receiving future commercial marketing communications from American Express.

MERCHANT:		BANK:	
Principal #1:	Title:	By:	Date:
<u>Hugh Keating</u>	<u>Mayor</u>		
Print Name:	Date:	Print Name:	Title:
<u>Hugh Keating</u>	<u>3/3/20</u>		
MERCHANT:		ISO:	
Principal #2:	Title:	By:	Date:
Print Name:	Date:	Print Name:	Title:



Merchant Application and Agreement

Merchant #:

MCC:

BUSINESS INFORMATION

BUSINESS NAME (OR DBA OF TRADING NAME)

City of Gulfport - Harbor Lights

CORPORATE/LEGAL NAME

City of Gulfport

LOCATION ADDRESS

2250 Jones Park Drive

CORPORATE ADDRESS

P.O. Box 1780

CITY

Gulfport

STATE

MS

ZIP

39501

CITY

Gulfport

STATE

MS

ZIP

39502

PHONE NUMBER

228-868-5705

FAX NUMBER

CONTACT NAME

Kini Gonsoulin 228-868-5705

CONTACT PHONE

BUSINESS EMAIL

kgonsoulin@gulfport-ms.gov

FEDERAL ID #

04-6000413

TYPE OF BUSINESS

☐ Individual/Sole Prop ☐ Partnership ☐ Corporation ☐ LLC ☐ Non-Profit(501(c)(3) Required) ☒ Government

REVENUE

MS

LENGTH OF OPERATION

139

YEARS

MONTHS

PRINCIPALS / BENEFICIAL OWNERS

Any individual, if any, who directly or indirectly, through any contract, arrangement, understanding, relationship or otherwise, owns 25 percent or more of the equity interests of the legal entity must be listed on this application. If this exceeds two principals a beneficial ownership affidavit is required.

PRINCIPAL / OWNER 1

FIRST

Hugh
Mayor

LAST

Keating

OWNERSHIP

☐ YES ☐ NO

CONTROL PRINCIPAL

☐ YES ☐ NO

TELEPHONE

228-868-5801

DATE OF BIRTH

EMAIL

hkeating@gulfport-ms.gov

DRIVER'S LICENSE

STATE

EXP

PRINCIPAL / OWNER 2

FIRST

LAST

OWNERSHIP

☐ YES ☐ NO

CONTROL PRINCIPAL

☐ YES ☐ NO

TELEPHONE

DATE OF BIRTH

EMAIL

DRIVER'S LICENSE

STATE

EXP

Driver's License is required for person(s) signing the Merchant Application

BANKING ACCOUNT INFORMATION Attach valid check for the Account where funds are to be deposited

BANK NAME

Codence

BRANCH / ROUTING #

ACCOUNT ID #

PHONE

CHECKING

SAVINGS

800-329-0298

*** By providing the above referenced information, you are authorizing Bank to initiate ACH debit and credit transactions to said account***

TRANSACTION INFORMATION

BUSINESS TYPE:

MONTHLY PAYMENT VOLUME

\$

AMERICAN EXPRESS VOLUME

\$

AVERAGE TICKET

\$

HIGH TICKET

\$

PRODUCT/SERVICES SOLD:

SWIPE

40 %

SALES TO OUTSOURCING

100 %

SALES TO BUSINESS

60 %

SALES TO GOVERNMENT

Data to Delivery

DOES THIS LOCATION CURRENTLY ACCEPT PAYMENT CARDS? ☒ YES ☐ NO

REASON FOR LEAVING: trying to consolidate

SEASONAL MERCHANT: ☒ Yes ☐ No (Please mark the high volume/active months)☐ JAN ☐ FEB ☐ MAR ☐ APR ☐ MAY ☐ JUN ☐ JUL ☐ AUG ☐ SEPT ☐ OCT ☒ NOV ☒ DEC

SERVICE ACCEPTANCE AND FEE SCHEDULE

REQUESTED CARD TYPES:

☒ VISA CREDIT ☒ VISA DEBIT ☒ MASTERCARD CREDIT ☒ MASTERCARD DEBIT ☒ DISCOVER ☒ AMERICAN EXPRESS ☒ PIN DEBIT ☐ EBT

DISCOUNT RATE PLAN (Please choose an option below)

☐ Passthrough IC

Debit

%

3.5

Credit

%

3.5

American Express

%

3.5

☐ Flat Rate

Debit

%

Credit

%

American Express

%

ASSESSMENTS AND BRAND FEES: ☒ INCLUDED ☐ BILLED SEPARATELYREQUESTED DISCOUNT PAYMENT METHOD: ☒ DAILY ☐ MONTHLY

AUTHORIZATION, MONTHLY, & MISCELLANEOUS FEES

AUTHORIZATION FEES:

Visa/MC/Disc/Amex

\$

Flat Card

\$

Pin Debit

\$

EBT

\$

Electronic AVS

\$

Voice Authorization

\$

Voice AVS

\$

MONTHLY FEES:

Monthly Service

\$

Monthly Minimum

\$

Pin Debit Monthly

\$

Wireless Fee

\$

Industry Compliance

\$

Industry Non-Compliance up to \$39.95 (If Applicable per Terms and Conditions)

PIN Mis-Match fee of \$49.00 (If Applicable per Terms and Conditions)

MISCELLANEOUS FEES:

Basic POS

\$

SaaS Fee

\$

Inactivity Fee

\$

Gateway Monthly Fee

\$

Monthly Miscellaneous

\$

Batch Fee

\$

Annual Fee

\$

95

Chargeback

\$

30

Retrieval

\$

30

ACH Reject

\$

30

Gateway Transaction

\$

Sales Transaction Fee

\$

Return Transaction Fee

\$

.05

Month to Bill:

\$

In the event that this Agreement is terminated early, Merchant will be responsible for the early termination fee of \$295 in accordance with Section 1.1 of Terms and Conditions. American Express shall deduct a fee from each Charge from Merchant submitted to American Express by Provider for settlements ("Wholesale Fee"). The Wholesale Fee is not a surcharge.

EQUIPMENT							
Type of Equipment	Manufacturer	Model / Version	Quantity	Deployment	Connection		
☐ Terminal ☐ Pin Pad ☐ VAR ☐ Gateway				☐ New Order ☐ Existing	☐ Dial ☐ Ethernet ☐ Wireless		
☐ Terminal ☐ Pin Pad ☐ VAR ☐ Gateway				☐ New Order ☐ Existing	☐ Dial ☐ Ethernet ☐ Wireless		
☐ Terminal ☐ Pin Pad ☐ VAR ☐ Gateway				☐ New Order ☐ Existing	☐ Dial ☐ Ethernet ☐ Wireless		

If Software, what is the **Payment Application Name**: _____ If Software, what is the **version of the Payment Application** in use: _____

Additional Special Instructions: _____

SITE INSPECTION (To be completed by Sales Agent)

I have personally conducted a Site Inspection for this merchant, visually inspected the merchant's inventory (if applicable), verified the merchant's payment application is PABP (Payment Application Best Practices) validated (if applicable), and represent that the information in this merchant application is accurate, as to the best of my knowledge. I am subject to criminal penalties and/or financial losses for false or misleading information.

Sales Agent Name: Karen Davis Signature: K. Davis

SIGNATURES

CONTINUING PERSONAL GUARANTY PROVISION ("GUARANTY") – PERSONAL GUARANTOR (Capitalized terms not defined in this Guaranty have the meanings set forth below in the Terms and Conditions)

By signing below, each individual or entity ("Guarantor") jointly and severally (if there is more than one Guarantor) and unconditionally guarantees to ISO and Bank the prompt payment and full and complete performance of all obligations of Merchant identified above under the Agreement, as amended from time to time, including, without limitation, all promises and covenants of the Merchant, and all amounts payable by Merchant under the Agreement, including, without limitation, charges, interest, costs and other expenses, such as attorneys' fees and court costs. This Guaranty means, among other things, that ISO or Bank can demand performance or payment from any Guarantor if Merchant fails to perform any obligation or pay any amount Merchant owes under the Agreement. Each Guarantor agrees that his or her liability under this Guaranty will not be limited or canceled because: (1) the Agreement cannot be enforced against Merchant for any reason, including, without limitation, the initiation of bankruptcy proceedings; (2) either ISO or Bank agrees to changes or modifications to the Agreement, with or without notice to Guarantor; (3) ISO or Bank releases any other Guarantor or Merchant from any obligation under the Guaranty or Agreement, as applicable; (4) any Law affects the rights of either ISO, Merchant, or Bank under the Agreement; and/or (5) anything else happens that may affect the rights of either ISO or Bank against Merchant or any other Guarantor. Each Guarantor further agrees that: (a) ISO and Bank each may delay enforcing any of their rights under this Guaranty without losing such rights; (b) ISO and Bank each can demand payment from such Guarantor without first seeking payment from Merchant or any other Guarantor or from any security held by Bank; and (c) such Guarantor will pay all court costs, attorneys' fees, and collection costs incurred by either ISO or Bank in connection with the enforcement of the Agreement or this Guaranty, whether or not there is a lawsuit, and such additional fees and costs as may be directed by a court. If Merchant is a corporation, limited liability company, partnership or other entity, this Guaranty must be executed by a principal of Merchant.

Principal #1:	Title:	Principal #2:	Title:
Print Name:	Date:	Print Name:	Date:

BANK DISCLOSURE

Member Bank Information: Merrick Bank, 135 Crossways Park Drive North, Woodbury, NY 11797 • Phone (800) 328-9155

Important Bank Responsibilities:

- Merrick Bank is the only entity approved to extend acceptance of Visa and MasterCard products directly to a Merchant.
- Merrick Bank is responsible for educating merchants on pertinent Visa and MasterCard Network Rules with which Merchants must comply.
- Merrick Bank, not the ISO, must hold, administer and control all reserve funds derived from settlement.
- Merrick Bank, not the ISO must hold, administer and control settlement funds for Merchant.
- Merrick Bank must be a party to the Agreement.

The responsibilities listed above do not supersede terms of the Agreement and are provided to ensure Merchant understands some important obligations of each party that Merrick Bank, as the member bank, is the ultimate authority should Merchant have any problems.

Merchant Information: Refer to this Merchant Application above.

Important Merchant Responsibilities:

- Complying with Cardholder data security and storage requirements.
- Maintaining fraud and Chargebacks below established thresholds.
- Reviewing and understanding the Agreement.
- Complying with the Network Rules.

IMPORTANT INFORMATION ABOUT PROCEDURES FOR OPENING A NEW ACCOUNT

To help the government fight the funding of terrorism and money laundering activities, Federal law requires all financial institutions to obtain, verify, and record information that identifies each person who opens an account. What this means for you: When you open an account, we will ask for your name, address, date of birth, and other information that will allow us to identify you. We may also ask to see your driver's license or other identifying documents.

MERCHANT APPLICATION AND AGREEMENT ACCEPTANCE (Capitalized terms not defined in this Acceptance Section have the meanings set forth below in the Terms and Condition)

By executing this Merchant Application ("Merchant Application"), on behalf of the merchant described above ("Merchant"), the undersigned authorized individual(s) each, jointly and severally, represents, warrants, acknowledges and agrees that: (i) all information supplied by Merchant to ISO and Merrick Bank Corporation ("Bank") and contained in this Merchant Application is true, correct and complete as of the date of this Merchant Application; (ii) if Merchant is a corporation, limited liability company, or partnership, the individual(s) executing this Merchant Application have the requisite legal power and authority to complete and submit this Merchant Application on behalf of Merchant and to make and provide the acknowledgements, authorizations and agreements set forth herein on behalf of Merchant and individually and to bind Merchant to the terms of this Merchant Application, the Guaranty and the attached Terms and Conditions, as may be amended from time to time (collectively, the "Agreement"); (iii) the information contained in this Merchant Application is provided for the purpose of obtaining, or maintaining, a merchant account for Merchant with the Bank and Bank and ISO will rely on the information provided herein in its approval process and in setting the applicable discount rate, approved average ticket, approved monthly Card volume; (iv) Bank is authorized to investigate, either through its own agents or through credit bureaus/agencies, the credit of Merchant and each person listed on this Merchant Application; (v) Bank will determine all rates, fees and charges and notify Merchant of the approved fees and by Merchant's submission and acceptance of Merchant's first settled transaction, Merchant agrees to pay such fees in accordance with the terms of the Agreement; (vi) the Agreement will not take effect until Merchant has been approved by Bank and a merchant identification number has been issued to Merchant; and (vii) Merchant and the undersigned have received, read and understood the Agreement, and Merchant agrees to be bound by the terms of the Agreement. Merchant acknowledges that this Agreement is being submitted to Bank, as the member bank of the Card Networks, and ISO is also a party to this Agreement. Merchants acknowledge that ISO will rely on the representations and warranties set forth in this Agreement and unless otherwise specified or prohibited by the Network Rules or Law, ISO will have certain rights under this Merchant Application and Agreement.

☐ By checking this box, Merchant opts out of receiving future commercial marketing communications from American Express.

MERCHANT:		BANK:	
Principal #1:	Title:	By:	Date:
<u>Hugh Keating</u>	<u>Mayor</u>		
Print Name:	Date:	Print Name:	Title:
<u>Hugh Keating</u>	<u>3/3/20</u>		
MERCHANT:		ISO:	
Principal #2:	Title:	By:	Date:
Print Name:	Date:	Print Name:	Title:



Merchant Application and Agreement

Merchant #:

MCC:

BUSINESS INFORMATION

BUSINESS NAME (aka DBA or trade name) City of Gulfport - Municipal Court		CORPORATE/LEGAL NAME City of Gulfport	
LOCATION ADDRESS 2218 15th Street		CORPORATE ADDRESS P.O. Box 1780	
CITY Gulfport	STATE MS	ZIP 39501	CITY Gulfport
PHONE NUMBER 228-868-5705		CONTACT PERSON Kini Gonsoulin 228-868-5705	
BUSINESS EMAIL Kgonsonline@gulfport-ms.gov		FEDERAL ID# 604-6000413	

TYPE OF BUSINESS: ☐ Individual/Sole Prop ☐ Partnership ☐ Corporation ☐ LLC ☐ Non-Profit(501(c)(3) Required) ☒ Government

RENEWAL: **MS** DURATION OF AGREEMENT: **139** YEARS MONTHS

PRINCIPALS / BENEFICIAL OWNERS

PRINCIPAL / OWNER 1	PRINCIPAL / OWNER 2
FIRST LAST Hugh Keating	FIRST LAST
TITLE Mayor	TITLE
OWNERSHIP ☒ YES ☐ NO	OWNERSHIP ☐ YES ☐ NO
CONTROL PHONE 228-868-5801	CONTROL PHONE
TELEPHONE 228-868-5801	TELEPHONE
DATE OF BIRTH 	DATE OF BIRTH
HOME ADDRESS 	HOME ADDRESS
CITY 	CITY
STATE 	STATE
ZIP 	ZIP
EMAIL hkeating@gulfport-ms.gov	EMAIL
DRIVERS LICENSE 	DRIVERS LICENSE
STATE 	STATE
EXP 	EXP

*Driver's License is required for person(s) within the Merchant Application

BANKING ACCOUNT INFORMATION

Attach voided check for the Account where funds are to be deposited

BANK NAME: **Cadence** ACCOUNT TYPE: **Checking** ACCOUNT NUMBER: ROUTING NUMBER: PHONE: **800-329-0298** ☒ CHECKING ☐ SAVINGS

*** By providing the above reference information, you are authorizing Bank to initiate ACH debit and credit transactions to said account***

TRANSACTION INFORMATION

BUSINESS TYPE:	PRODUCT/SERVICES SOLD:	SWIPE:	100%	SALES TO CUSTOMERS:	100%
MONTHLY PAYMENT VOLUME	\$	NOVOT:	%	SALES TO BUSINESS:	%
AMERICAN EXPRESS VOLUME	\$	NETNET:	%	SALES TO GOVERNMENT:	%
AVERAGE TICKET:	\$	*** If swiped percentage is less than 70% NOVOT Questionnaire is required***			
HIGH TICKET:	\$	DOES THIS LOCATION CURRENTLY ACCEPT PAYMENT CARDS? ☒ YES ☐ NO			

SEASONAL MERCHANT: ☐ Yes ☒ No (Please mark the high volume/season months)
☐ JAN ☐ FEB ☐ MAR ☐ APR ☐ MAY ☐ JUN ☐ JUL ☐ AUG ☐ SEP ☐ OCT ☐ NOV ☐ DEC

REASON FOR LEAVING: **trying to consolidate**

SERVICE ACCEPTANCE AND FEE SCHEDULE

REQUESTED CARD TYPES: ☒ VISA CREDIT ☒ VISA DEBIT ☒ MASTERCARD CREDIT ☒ MASTERCARD DEBIT ☒ DISCOVER ☒ AMERICAN EXPRESS ☐ PIN DEBIT ☐ EBT

DISCOUNT RATE PLAN (Please choose an option below)

☐ Passthrough IC	Debit	%	3.5	Credit	%	3.5	American Express	%	3.5
☐ Flat Rate	Debit	%		Credit	%		American Express	%	

ASSESSMENTS AND BRAND FEES: ☐ INCLUDED ☒ BILLED SEPARATELY REQUESTED DISCOUNT PAYMENT METHOD: ☐ DAILY ☐ MONTHLY

AUTHORIZATION, MONTHLY, & MISCELLANEOUS FEES

AUTHORIZATION FEES:		MONTHLY FEES:		MISCELLANEOUS FEES:	
Visa/MC/Disc/Amex	\$	Monthly Service	\$	Basic POS	\$
Flat Card	\$	Monthly Minimum	\$	3BAS Fee	\$
Pin Debit	\$	Pin Debit Monthly	\$	Inactivity Fee	\$
EBT	\$	Wireless Fee	\$	Gateway Monthly Fee	\$
Electronic AVS	\$ 35	Industry Compliance	\$	Monthly Miscellaneous	\$
Voice Authorization	\$ 1.00	Industry Non-Compliance up to \$39.95 (If Applicable per Terms and Conditions)		Batch Fee	\$
Voice AVS	\$ 3.00	Pin Mismatch Fee of \$49.00 (If Applicable per Terms and Conditions)		Annual Fee	\$ 95
				Chargeback	\$ 30
				Retrieval	\$ 30
				ACH Reject	\$ 30
				Gateway Transaction	\$
				Sales Transaction Fee	\$
				Return Transaction Fee	\$.05
				Month to Bill:	

In the event that this Agreement is terminated early, Merchant will be responsible for the early termination fee of \$ 295 in accordance with Section 1.4 of Terms and Conditions. American Express shall deduct a fee from each Charge from Merchant submitted to American Express by Provider for settlement ("Wholesale Fee"). The Wholesale Fee is not interchange.

EQUIPMENT			
Type of Equipment	Manufacturer	Model / Version	Quantity
☐ Terminal ☐ Pin Pad ☐ VAR ☐ Gateway			
☐ Terminal ☐ Pin Pad ☐ VAR ☐ Gateway			
☐ Terminal ☐ Pin Pad ☐ VAR ☐ Gateway			

If Software, what is the **Payment Application Name**: _____ If Software, what is the **version** of the Payment Application in use: _____

Additional Special Instructions:

SITE INSPECTION (To be completed by Sales Agent)

I have personally conducted a Site Inspection for this merchant, visually inspected the merchant's inventory (if applicable), verified the merchant's payment application is PABP (Payment Application Best Practices) validated (if applicable), and represent that the information in this merchant application is accurate, as to the best of my knowledge. I am subject to criminal penalties and/or financial losses for false or misleading information.

Sales Agent Name:

Karen Davis

Signature X

K Davis

SIGNATURES

CONTINUING PERSONAL GUARANTY PROVISION ("GUARANTY") – PERSONAL GUARANTOR (Capitalized terms not defined in this Guaranty have the meanings set forth below in the Terms and Conditions)

By signing below, each individual or entity ("Guarantor") jointly and severally (if there is more than one Guarantor) and unconditionally guarantees to ISO and Bank the prompt payment and full and complete performance of all obligations of Merchant identified above under the Agreement, as amended from time to time, including, without limitation, all promises and covenants of the Merchant, and all amounts payable by Merchant under the Agreement, including, without limitation, charges, interest, costs and other expenses, such as attorneys' fees and court costs. This Guaranty means, among other things, that ISO or Bank can demand performance or payment from any Guarantor if Merchant fails to perform any obligation or pay any amount Merchant owes under the Agreement. Each Guarantor agrees that his or her liability under this Guaranty will not be limited or canceled because: (1) the Agreement cannot be enforced against Merchant for any reason, including, without limitation, the initiation of bankruptcy proceedings; (2) either ISO or Bank agrees to changes or modifications to the Agreement, with or without notice to Guarantor; (3) ISO or Bank releases any other Guarantor or Merchant from any obligation under the Guaranty or Agreement, as applicable; (4) any Law affects the rights of either ISO, Merchant, or Bank under the Agreement; and/or (5) anything else happens that may affect the rights of either ISO or Bank against Merchant or any other Guarantor. Each Guarantor further agrees that: (a) ISO and Bank each may delay enforcing any of their rights under this Guaranty without losing such rights; (b) ISO and Bank each can demand payment from such Guarantor without first seeking payment from Merchant or any other Guarantor or from any security held by Bank; and (c) such Guarantor will pay all court costs, attorneys' fees, and collection costs incurred by either ISO or Bank in connection with the enforcement of the Agreement or this Guaranty, whether or not there is a lawsuit, and such additional fees and costs as may be directed by a court. If Merchant is a corporation, limited liability company, partnership or other entity, this Guaranty must be executed by a principal of Merchant.

Principal #1:	Title:	Principal #2:	Title:
Print Name:	Date:	Print Name:	Date:

BANK DISCLOSURE

Member Bank Information: Merrick Bank, 135 Crossways Park Drive North, Woodbury, NY 11797 • Phone (800) 328-9155

Important Bank Responsibilities:

- Merrick Bank is the only entity approved to extend acceptance of Visa and MasterCard products directly to a Merchant.
- Merrick Bank is responsible for educating merchants on pertinent Visa and MasterCard Network Rules with which Merchants must comply.
- Merrick Bank, not the ISO, must hold, administer and control all reserve funds derived from settlement.
- Merrick Bank, not the ISO must hold, administer and control settlement funds for Merchant.
- Merrick Bank must be a party to the Agreement.

The responsibilities listed above do not supersede terms of the Agreement and are provided to ensure Merchant understands some important obligations of each party that Merrick Bank, as the member bank, is the ultimate authority should Merchant have any problems.

Merchant Information: Refer to this Merchant Application above.

Important Merchant Responsibilities:

- Complying with Cardholder data security and storage requirements.
- Maintaining fraud and Chargebacks below established thresholds.
- Reviewing and understanding the Agreement.
- Complying with the Network Rules.

IMPORTANT INFORMATION ABOUT PROCEDURES FOR OPENING A NEW ACCOUNT

To help the government fight the funding of terrorism and money laundering activities, Federal law requires all financial institutions to obtain, verify, and record information that identifies each person who opens an account. What this means for you: When you open an account, we will ask for your name, address, date of birth, and other information that will allow us to identify you. We may also ask to see your driver's license or other identifying documents.

MERCHANT APPLICATION AND AGREEMENT ACCEPTANCE (Capitalized terms not defined in this Acceptance Section have the meanings set forth below in the Terms and Condition)

By executing this Merchant Application ("Merchant Application"), on behalf of the merchant described above ("Merchant"), the undersigned authorized individual(s) each, jointly and severally, represents, warrants, acknowledges and agrees that: (i) all information supplied by Merchant to ISO and Merrick Bank Corporation ("Bank") and contained in this Merchant Application is true, correct and complete as of the date of this Merchant Application; (ii) if Merchant is a corporation, limited liability company, or partnership, the individual(s) executing this Merchant Application have the requisite legal power and authority to complete and submit this Merchant Application on behalf of Merchant and to make and provide the acknowledgements, authorizations and agreements set forth herein on behalf of Merchant and individually and to bind Merchant to the terms of this Merchant Application, the Guaranty and the attached Terms and Conditions, as may be amended from time to time (collectively, the "Agreement"); (iii) the information contained in this Merchant Application is provided for the purpose of obtaining, or maintaining, a merchant account for Merchant with the Bank and Bank and ISO will rely on the information provided herein in its approval process and in setting the applicable discount rate, approved average ticket, and approved monthly Card volume; (iv) Bank is authorized to investigate, either through its own agents or through credit bureaus/agencies, the credit of Merchant and each person listed on this Merchant Application; (v) Bank will determine all rates, fees and charges and notify Merchant of the approved fees and by Merchant's submission and acceptance of Merchant's first settled transaction, Merchant agrees to pay such fees in accordance with the terms of the Agreement; (vi) the Agreement will not take effect until Merchant has been approved by Bank and a merchant identification number has been issued to Merchant; and (vii) Merchant and the undersigned have received, read and understood the Agreement, and Merchant agrees to be bound by the terms of the Agreement. Merchant acknowledges that this Agreement is being submitted to Bank, as the member bank of the Card Networks, and ISO is also a party to this Agreement. Merchants acknowledge that ISO will rely on the representations and warranties set forth in this Agreement and unless otherwise specified or prohibited by the Network Rules or Law, ISO will have certain rights under this Merchant Application and Agreement.

☐ By checking this box, Merchant opts out of receiving future commercial marketing communications from American Express.

MERCHANT:		BANK:	
Principal #1:	Title:	By:	Date:
<i>Hugh Keating</i>	<i>Mayor</i>		
Print Name:	Date:	Print Name:	Title:
<i>Hugh Keating</i>	<i>3/3/20</i>		
MERCHANT:		ISO:	
Principal #2:	Title:	By:	Date:
Print Name:	Date:	Print Name:	Title:



Merchant Application and Agreement

Merchant #:

MCC:

BUSINESS INFORMATION

MERCHANT NAME (DAY OR NIGHT BUSINESS)

City of Gulfport - Police Dept.

CORPORATE / LEGAL NAME

City of Gulfport

LOCATION ADDRESS

2220 15th Street

COMMERCIAL ADDRESS

P.O. Box 1780

CITY

Gulfport

STATE

MS

ZIP

39501

CITY

Gulfport

STATE

MS

ZIP

39502

PHONE NUMBER

228-868-5705

FAX NUMBER

CONTACT NAME

Kini Gonsoulin 228-868-5705

CONTACT PHONE

64-6000413

BUSINESS EMAIL

Kagonsouline@gulfport-ms.gov

FEDERAL ID

64-6000413

TYPE OF BUSINESS

☐ Individual/Sole Prop ☐ Partnership ☐ Corporation ☐ LLC ☐ Non-Profit(501(c)(3) Required) ☒ Government

START YEAR

MS

END MONTH / OVERSHP

139

YEARS

MONTHS

PRINCIPALS / BENEFICIAL OWNERS

Any individual, if any, who directly or indirectly, through any contract, arrangement, understanding, relationship or otherwise, owns 25 percent or more of the equity interests of the legal entity must be listed on this application. If 25 percent or more of the equity interests of the legal entity are owned by a partnership, partnership agreement is required.

PRINCIPAL / OWNER 1

FIRST

Hugh
Mayor

LAST

Keating

HOME ADDRESS

CITY

STATE

ZIP

TITLE

Mayor

OWNERSHIP

CONTROL PRINC

☐ YES ☒ NO

TELEPHONE

228-868-5801

EMAIL

hkeating@gulfport-ms.gov

PRINCIPAL / OWNER 2

FIRST

LAST

HOME ADDRESS

CITY

STATE

ZIP

TITLE

OWNERSHIP

CONTROL PRINC

☐ YES ☒ NO

TELEPHONE

EMAIL

*Owner's License is required for services/11 before the Merchant Application

BANKING ACCOUNT INFORMATION

Attach voided check for the Account where funds are to be deposited

BANK NAME

Cadence

BANK ROUTING #

ACCOUNT ID #

PHONE

800-329-0298

☒ CHECKING☐ SAVINGS

TRANSACTION INFORMATION

NATURE OF BUSINESS

BUSINESS TYPE:

PRODUCT/SERVICES SOLD:

SWIPE:

100%

Sales to Government:

100%

MONTHLY PAYMENT VOLUME

\$

MO/TO:

%

Sales to Business:

%

AMERICAN EXPRESS VOLUME

\$

INTERNET:

%

Sales to Government:

%

AVERAGE TICKET:

\$

*** If swiped percentage is less than 70% MO/TO

Outlets are also required***

Due to Delivery:

HIGH TICKET:

\$

DOES THIS LOCATION CURRENTLY ACCEPT PAYMENT CARDS? ☒ YES ☐ NOSEASONAL MERCHANT: ☐ Yes ☒ No

(Please mark the high volume/active months)

☐ JAN☐ FEB☐ MAR☐ APR☐ MAY☐ JUN☐ JUL☐ AUG☐ SEPT☐ OCT☐ NOV☐ DEC

REASON FOR LEAVING:

trying to consolidate

SERVICE ACCEPTANCE AND FEE SCHEDULE

REQUESTED CARD TYPES:

☒ VISA CREDIT☒ VISA DEBIT☒ MASTERCARD CREDIT☒ MASTERCARD DEBIT☒ DISCOVER☒ AMERICAN EXPRESS☒ PIN DEBIT☐ EBT

DISCOUNT RATE PLAN (Please choose an option below)

☐ PassThrough IC

Debit

3.5

Credit

3.5

American Express

3.5

☐ Flat Rate

Debit

%

Credit

%

American Express

%

ASSESSMENTS AND BRAND FEES: * INCLUDED ☒ BILLED SEPARATELYREQUESTED DISCOUNT PAYMENT METHOD: * DAILY ☐ MONTHLY

AUTHORIZATION, MONTHLY, & MISCELLANEOUS FEES

AUTHORIZATION FEES:

MONTHLY FEES:

MISCELLANEOUS FEES:

Visa/MC/Disc/Amex

\$

Monthly Service

\$

Bank POS

\$

Chargeback

\$ 30

Flat Card

\$

Monthly Minimum

\$

3WAS Fee

\$

Retrieval

\$ 30

Pin Debit

\$

Pin Debit Monthly

\$

Inactivity Fee

\$

ACH Reject

\$ 30

EBT

\$

Wireless Fee

\$

Gateway Monthly Fee

\$

Gateway Transaction

\$

Electronic AVS

\$

35

Industry Compliance

\$

Monthly Miscellaneous

\$

Sales Transaction Fee

\$

Voice Authorization

\$

1.00

Industry Non-Compliance up to \$39.95

(If Applicable per Terms and Conditions)

Batch Fee

\$

Return Transaction Fee

\$.05

Voice AVS

\$

3.00

PIN Mis-Match fee of \$49.00

(If Applicable per Terms and Conditions)

Annual Fee

\$

95

Month to Bill:

In the event that this Agreement is terminated early, Merchant will be responsible for the early termination fee of \$ 295 in accordance with Section 1.4 of Terms and Conditions. American Express shall deduct a fee from each

Charge from Merchants submitted to American Express by Provider for settlement ("Wholesale Fee"). The Wholesale Fee is not interchangeable

EQUIPMENT							
Type of Equipment	Manufacturer	Model / Version	Quantity	Deployment	Connection		
☐ Terminal ☐ Pin Pad ☐ VAR ☐ Gateway				☐ New Order ☐ Existing	☐ Dial ☐ Ethernet ☐ Wireless		
☐ Terminal ☐ Pin Pad ☐ VAR ☐ Gateway				☐ New Order ☐ Existing	☐ Dial ☐ Ethernet ☐ Wireless		
☐ Terminal ☐ Pin Pad ☐ VAR ☐ Gateway				☐ New Order ☐ Existing	☐ Dial ☐ Ethernet ☐ Wireless		

If Software, what is the **Payment Application Name**: _____ If Software, what is the **version** of the Payment Application in use: _____

Additional Special Instructions: _____

SITE INSPECTION (To be completed by Sales Agent)

I have personally conducted a Site Inspection for this merchant, visually inspected the merchant's inventory (if applicable), verified the merchant's payment application is PABP (Payment Application Best Practices) validated (if applicable), and represent that the information in this merchant application is accurate, as to the best of my knowledge. I am subject to criminal penalties and/or financial losses for false or misleading information.

Sales Agent Name: Karen Davis Signature: K. Davis

SIGNATURES

CONTINUING PERSONAL GUARANTY PROVISION ("GUARANTY") – PERSONAL GUARANTOR (Capitalized terms not defined in this Guaranty have the meanings set forth below in the Terms and Conditions)

By signing below, each individual or entity ("Guarantor") jointly and severally (if there is more than one Guarantor) and unconditionally guarantees to ISO and Bank the prompt payment and full and complete performance of all obligations of Merchant identified above under the Agreement, as amended from time to time, including, without limitation, all promises and covenants of the Merchant, and all amounts payable by Merchant under the Agreement, including, without limitation, charges, interest, costs and other expenses, such as attorneys' fees and court costs. This Guaranty means, among other things, that ISO or Bank can demand performance or payment from any Guarantor if Merchant fails to perform any obligation or pay any amount Merchant owes under the Agreement. Each Guarantor agrees that his or her liability under this Guaranty will not be limited or canceled because: (1) the Agreement cannot be enforced against Merchant for any reason, including, without limitation, the initiation of bankruptcy proceedings; (2) either ISO or Bank agrees to changes or modifications to the Agreement, with or without notice to Guarantor; (3) ISO or Bank releases any other Guarantor or Merchant from any obligation under the Guaranty or Agreement, as applicable; (4) any Law affects the rights of either ISO, Merchant, or Bank under the Agreement; and/or (5) anything else happens that may affect the rights of either ISO or Bank against Merchant or any other Guarantor. Each Guarantor further agrees that: (a) ISO and Bank each may delay enforcing any of their rights under this Guaranty without losing such rights; (b) ISO and Bank each can demand payment from such Guarantor without first seeking payment from Merchant or any other Guarantor or from any security held by Bank; and (c) such Guarantor will pay all court costs, attorneys' fees, and collection costs incurred by either ISO or Bank in connection with the enforcement of the Agreement or this Guaranty, whether or not there is a lawsuit, and such additional fees and costs as may be directed by a court. If Merchant is a corporation, limited liability company, partnership or other entity, this Guaranty must be executed by a principal of Merchant.

Principal #1:	Title:	Principal #2:	Title:
Print Name:	Date:	Print Name:	Date:

BANK DISCLOSURE

Member Bank Information: Merrick Bank, 135 Crossways Park Drive North, Woodbury, NY 11797 • Phone (800) 328-9155

Important Bank Responsibilities:

- Merrick Bank is the only entity approved to extend acceptance of Visa and MasterCard products directly to a Merchant.
- Merrick Bank is responsible for educating merchants on pertinent Visa and MasterCard Network Rules with which Merchants must comply.
- Merrick Bank, not the ISO, must hold, administer and control all reserve funds derived from settlement.
- Merrick Bank, not the ISO must hold, administer and control settlement funds for Merchant.
- Merrick Bank must be a party to the Agreement.

The responsibilities listed above do not supersede terms of the Agreement and are provided to ensure Merchant understands some important obligations of each party that Merrick Bank, as the member bank, is the ultimate authority should Merchant have any problems.

Merchant Information: Refer to this Merchant Application above.

Important Merchant Responsibilities:

- Complying with Cardholder data security and storage requirements.
- Maintaining fraud and Chargebacks below established thresholds.
- Reviewing and understanding the Agreement.
- Complying with the Network Rules.

IMPORTANT INFORMATION ABOUT PROCEDURES FOR OPENING A NEW ACCOUNT

To help the government fight the funding of terrorism and money laundering activities, Federal law requires all financial institutions to obtain, verify, and record information that identifies each person who opens an account. What this means for you: When you open an account, we will ask for your name, address, date of birth, and other information that will allow us to identify you. We may also ask to see your driver's license or other identifying documents.

MERCHANT APPLICATION AND AGREEMENT ACCEPTANCE (Capitalized terms not defined in this Acceptance Section have the meanings set forth below in the Terms and Condition)

By executing this Merchant Application ("Merchant Application"), on behalf of the merchant described above ("Merchant"), the undersigned authorized individual(s) each, jointly and severally, represents, warrants, acknowledges and agrees that: (i) all information supplied by Merchant to ISO and Merrick Bank Corporation ("Bank") and contained in this Merchant Application is true, correct and complete as of the date of this Merchant Application; (ii) if Merchant is a corporation, limited liability company, or partnership, the individual(s) executing this Merchant Application have the requisite legal power and authority to complete and submit this Merchant Application on behalf of Merchant and to make and provide the acknowledgements, authorizations and agreements set forth herein on behalf of Merchant and individually and to bind Merchant to the terms of this Merchant Application, the Guaranty and the attached Terms and Conditions, as may be amended from time to time (collectively, the "Agreement"); (iii) the information contained in this Merchant Application is provided for the purpose of obtaining, or maintaining, a merchant account for Merchant with the Bank and Bank and ISO will rely on the information provided herein in its approval process and in setting the applicable discount rate, approved average ticket, approved monthly Card volume; (iv) Bank is authorized to investigate, either through its own agents or through credit bureaus/agencies, the credit of Merchant and each person listed on this Merchant Application; (v) Bank will determine all rates, fees and charges and notify Merchant of the approved fees and by Merchant's submission and acceptance of Merchant's first settled transaction, Merchant agrees to pay such fees in accordance with the terms of the Agreement; (vi) the Agreement will not take effect until Merchant has been approved by Bank and a merchant identification number has been issued to Merchant; and (vii) Merchant and the undersigned have received, read and understood the Agreement, and Merchant agrees to be bound by the terms of the Agreement. Merchant acknowledges that this Agreement is being submitted to Bank, as the member bank of the Card Networks, and ISO is also a party to this Agreement. Merchants acknowledge that ISO will rely on the representations and warranties set forth in this Agreement and unless otherwise specified or prohibited by the Network Rules or Law, ISO will have certain rights under this Merchant Application and Agreement.

☐ By checking this box, Merchant opts out of receiving future commercial marketing communications from American Express.

MERCHANT:		BANK:	
Principal #1:	Title:	By:	Date:
Print Name:	Date:	Print Name:	Title:
MERCHANT:		ISO:	
Principal #2:	Title:	By:	Date:
Print Name:	Date:	Print Name:	Title:



Merchant Application and Agreement

Merchant #:

MCC:

BUSINESS INFORMATION

BUSINESS NAME (PRINT OR TYPE)

City of Gulfport - Urban Development

CORPORATE / LEGAL NAME

City of Gulfport

LOCATION ADDRESS

1410 24th Avenue

CORPORATE ADDRESS

P.O. Box 1780

CITY

Gulfport

STATE

MS

ZIP

39501

CITY

Gulfport

STATE

MS

ZIP

39502

PHONE NUMBER

228-808-5705

CONTACT NAME

Kini Gonsoulin

CONTACT PHONE

228-808-5705

BUSINESS EMAIL

kgonsoulin@gulfport-ms.gov

FAX NUMBER

604-6000413

TYPE OF BUSINESS

☐ Individual/Sole Prop ☐ Partnership ☐ Corporation ☐ LLC ☐ Non-Profit(501(c)(3) Required) ☒ Government

REVENUE YEAR

MS

ENDING MONTH/PERIOD

139

YEARS

MONTHS

PRINCIPALS / BENEFICIAL OWNERS

Any individual, if any, who directly or indirectly, through any contract, arrangement, understanding, relationship or otherwise, owns 25 percent or more of the equity interests of the legal entity must be listed on this application. If it is a sole proprietorship, a beneficial ownership addendum is required.

PRINCIPAL / OWNER	FIRST	LAST	HOME ADDRESS	CITY	STATE	ZIP
PRINCIPAL / OWNER 1	Hugh	Keating				
	TITLE		OWNERSHIP	CONTROL PRINCIPAL	TELEPHONE	EMAIL
	Mayor		☐ YES ☐ NO	228-808-5801	hkeating@gulfport-ms.gov	
	SOCIAL		DATE OF BIRTH			
PRINCIPAL / OWNER 2						
	TITLE		OWNERSHIP	CONTROL PRINCIPAL	TELEPHONE	EMAIL
			☐ YES ☐ NO			
	SOCIAL		DATE OF BIRTH			

Driver's License is required for persons signing the Merchant Application

BANKING ACCOUNT INFORMATION Attach voided check for this Account where funds are to be deposited.

BANK NAME

Cadence

BRANCH / ROUTING NO.

ACCOUNT TYPE

PHONE

800-329-0298

☒ CHECKING☐ SAVINGS

*** By providing the above referenced information, you are authorizing Bank to initiate ACH debit and credit transactions to said account***

TRANSACTION INFORMATION		NATURE OF BUSINESS	
BUSINESS TYPE:	PRODUCT/SERVICES SOLD:	SWIPE	100%
MONTHLY PAYMENT VOLUME	\$	NOVOT	%
AMERICAN EXPRESS VOLUME	\$	INTERNET	%
AVERAGE TICKET	\$	*** If swiped percentage is less than 70% NOVOT Questions also to be required***	
HIGH TICKET	\$	DOES THIS LOCATION CURRENTLY ACCEPT PAYMENT CARDS? ☒ YES ☐ NO	
SEASONAL MERCHANT: ☐ Yes ☒ No (Please mark the high volume/active months)		REASON FOR LEAVING: trying to Consolidate	
☐ JAN ☐ FEB ☐ MAR ☐ APR ☐ MAY ☐ JUN ☐ JUL ☐ AUG ☐ SEPT ☐ OCT ☐ NOV ☐ DEC			

SERVICE ACCEPTANCE AND FEE SCHEDULE

REQUESTED CARD TYPES: ☒ VISA CREDIT ☒ VISA DEBIT ☒ MASTERCARD CREDIT ☒ MASTERCARD DEBIT ☒ DISCOVER ☒ AMERICAN EXPRESS ☒ PIN DEBIT ☐ EBT

DISCOUNT RATE PLAN (Please choose an option below)

Discount Rate Plan	Debit	Credit	American Express
☐ Pass-through IC	% 3.5	% 3.5	% 3.5
☐ Flat Rate	%	%	%

ASSESSMENTS AND BRAND FEES: ☒ INCLUDED ☐ BILLED SEPARATELYREQUESTED DISCOUNT PAYMENT METHOD: ☒ DAILY ☐ MONTHLY

AUTHORIZATION, MONTHLY, & MISCELLANEOUS FEES

AUTHORIZATION FEES:		MONTHLY FEES:		MISCELLANEOUS FEES:	
Visa/MC/Disc/Amex	\$	Monthly Service	\$	Basic POS	\$
Fleet Card	\$	Monthly Minimum	\$	SWAS Fee	\$
Pin Debit	\$	Pin Debit Monthly	\$	Inactivity Fee	\$
EBT	\$	Wireless Fee	\$	Gateway Monthly Fee	\$
Electronic AVS	\$.05	Industry Compliance	\$	Monthly Miscellaneous	\$
Voice Authorization	\$ 1.00	Industry Non-Compliance up to \$39.95 (If Applicable per Terms and Conditions)		Batch Fee	\$
Voice AVS	\$ 3.00	TIN Mis-Match Fee of \$49.00 (If Applicable per Terms and Conditions)		Annual Fee	\$ 95
				Return Transaction Fee	\$.05
				Month to Bill:	

In the event that this Agreement is terminated early, Merchant will be responsible for the early termination fee of \$295 in accordance with Section 4.4 of Terms and Conditions. American Express shall deduct a fee from each Charge from Merchant submitted to American Express by Provider for settlements ("Wholesale Fee"). The Wholesale Fee is not interchange.

EQUIPMENT							
Type of Equipment	Manufacturer	Model / Version	Quantity	Deployment	Connection		
☐ Terminal ☐ Pin Pad ☐ VAR ☐ Gateway				☐ New Order ☐ Existing	☐ Dial ☐ Ethernet ☐ Wireless		
☐ Terminal ☐ Pin Pad ☐ VAR ☐ Gateway				☐ New Order ☐ Existing	☐ Dial ☐ Ethernet ☐ Wireless		
☐ Terminal ☐ Pin Pad ☐ VAR ☐ Gateway				☐ New Order ☐ Existing	☐ Dial ☐ Ethernet ☐ Wireless		

If Software, what is the **Payment Application Name**: _____ If Software, what is the **version** of the Payment Application in use: _____

Additional Special Instructions: _____

SITE INSPECTION (To be completed by Sales Agent)

I have personally conducted a Site Inspection for this merchant, visually inspected the merchant's inventory (if applicable), verified the merchant's payment application is PABP (Payment Application Best Practices) validated (if applicable), and represent that the information in this merchant application is accurate, as to the best of my knowledge. I am subject to criminal penalties and/or financial losses for false or misleading information.

Sales Agent Name: Karen Davis Signature: K Davis

SIGNATURES

CONTINUING PERSONAL GUARANTY PROVISION ("GUARANTY") – PERSONAL GUARANTOR (Capitalized terms not defined in this Guaranty have the meanings set forth below in the Terms and Conditions)

By signing below, each individual or entity ("Guarantor") jointly and severally (if there is more than one Guarantor) and unconditionally guarantees to ISO and Bank the prompt payment and full and complete performance of all obligations of Merchant identified above under the Agreement, as amended from time to time, including, without limitation, all promises and covenants of the Merchant, and all amounts payable by Merchant under the Agreement, including, without limitation, charges, interest, costs and other expenses, such as attorneys' fees and court costs. This Guaranty means, among other things, that ISO or Bank can demand performance or payment from any Guarantor if Merchant fails to perform any obligation or pay any amount Merchant owes under the Agreement. Each Guarantor agrees that his or her liability under this Guaranty will not be limited or canceled because: (1) the Agreement cannot be enforced against Merchant for any reason, including, without limitation, the initiation of bankruptcy proceedings; (2) either ISO or Bank agrees to changes or modifications to the Agreement, with or without notice to Guarantor; (3) ISO or Bank releases any other Guarantor or Merchant from any obligation under the Guaranty or Agreement, as applicable; (4) any Law affects the rights of either ISO, Merchant, or Bank under the Agreement; and/or (5) anything else happens that may affect the rights of either ISO or Bank against Merchant or any other Guarantor. Each Guarantor further agrees that: (a) ISO and Bank each may delay enforcing any of their rights under this Guaranty without losing such rights; (b) ISO and Bank each can demand payment from such Guarantor without first seeking payment from Merchant or any other Guarantor or from any security held by Bank; and (c) such Guarantor will pay all court costs, attorneys' fees, and collection costs incurred by either ISO or Bank in connection with the enforcement of the Agreement or this Guaranty, whether or not there is a lawsuit, and such additional fees and costs as may be directed by a court. If Merchant is a corporation, limited liability company, partnership or other entity, this Guaranty must be executed by a principal of Merchant.

Principal #1:	Title:	Principal #2:	Title:
Print Name:	Date:	Print Name:	Date:

BANK DISCLOSURE

Member Bank Information: Merrick Bank, 135 Crossways Park Drive North, Woodbury, NY 11797 • Phone (800) 328-9155

Important Bank Responsibilities:

- Merrick Bank is the only entity approved to extend acceptance of Visa and MasterCard products directly to a Merchant.
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- Merrick Bank, not the ISO must hold, administer and control settlement funds for Merchant.
- Merrick Bank must be a party to the Agreement.

The responsibilities listed above do not supersede terms of the Agreement and are provided to ensure Merchant understands some important obligations of each party that Merrick Bank, as the member bank, is the ultimate authority should Merchant have any problems.

Merchant Information: Refer to this Merchant Application above.

Important Merchant Responsibilities:

- Complying with Cardholder data security and storage requirements.
- Maintaining fraud and Chargebacks below established thresholds.
- Reviewing and understanding the Agreement.
- Complying with the Network Rules.

IMPORTANT INFORMATION ABOUT PROCEDURES FOR OPENING A NEW ACCOUNT

To help the government fight the funding of terrorism and money laundering activities, Federal law requires all financial institutions to obtain, verify, and record information that identifies each person who opens an account. What this means for you: When you open an account, we will ask for your name, address, date of birth, and other information that will allow us to identify you. We may also ask to see your driver's license or other identifying documents.

MERCHANT APPLICATION AND AGREEMENT ACCEPTANCE (Capitalized terms not defined in this Acceptance Section have the meanings set forth below in the Terms and Condition)

By executing this Merchant Application ("Merchant Application"), on behalf of the merchant described above ("Merchant"), the undersigned authorized individual(s) each, jointly and severally, represents, warrants, acknowledges and agrees that: (i) all information supplied by Merchant to ISO and Merrick Bank Corporation ("Bank") and contained in this Merchant Application is true, correct and complete as of the date of this Merchant Application; (ii) if Merchant is a corporation, limited liability company, or partnership, the individual(s) executing this Merchant Application have the requisite legal power and authority to complete and submit this Merchant Application on behalf of Merchant and to make and provide the acknowledgements, authorizations and agreements set forth herein on behalf of Merchant and individually and to bind Merchant to the terms of this Merchant Application, the Guaranty and the attached Terms and Conditions, as may be amended from time to time (collectively, the "Agreement"); (iii) the information contained in this Merchant Application is provided for the purpose of obtaining, or maintaining, a merchant account for Merchant with the Bank, and Bank and ISO will rely on the information provided herein in its approval process and in setting the applicable discount rate, approved average ticket, and approved monthly Card volume; (iv) Bank is authorized to investigate, either through its own agents or through credit bureaus/agencies, the credit of Merchant and each person listed on this Merchant Application; (v) Bank will determine all rates, fees and charges and notify Merchant of the approved fees and by Merchant's submission and acceptance of Merchant's first settled transaction, Merchant agrees to pay such fees in accordance with the terms of the Agreement; (vi) the Agreement will not take effect until Merchant has been approved by Bank and a merchant identification number has been issued to Merchant; and (vii) Merchant and the undersigned have received, read and understood the Agreement, and Merchant agrees to be bound by the terms of the Agreement. Merchant acknowledges that this Agreement is being submitted to Bank, as the member bank of the Card Network, and ISO is also a party to this Agreement. Merchants acknowledge that ISO will rely on the representations and warranties set forth in this Agreement and unless otherwise specified or prohibited by the Network Rules or Law, ISO will have certain rights under this Merchant Application and Agreement.

☐ By checking this box, Merchant opts out of receiving future commercial marketing communications from American Express.

MERCHANT:		BANK:	
Principal #1:	Title:	By:	Date:
<u>Hugh Keating</u>	<u>Mayor</u>		
Print Name:	Date:	Print Name:	Title:
<u>Hugh Keating</u>	<u>3/3/20</u>		
MERCHANT:		ISO:	
Principal #2:	Title:	By:	Date:
Print Name:	Date:	Print Name:	Title:

Initials: _____



AUTHORIZATION TO ENGAGE JMCM CONSULTING

SCOPE OF WORK

JMCM Consulting (CONSULTANT) will prepare a project plan and application for the Assistance to Firefighter Grant Program(s). The total project request will be determined after reviewing the CLIENT's need assessment. The project cost will be discussed with the CLIENT representative BEFORE the application is submitted.

The CLIENT will provide the CONSULTANT with the information needed to develop the project proposal. CONSULTANT will work with the CLIENT to identify the CLIENT's greatest needs and advise projects that have a higher likelihood of funding based on CONSULTANT's experience and the AFGP Notice of Funding Opportunity (NOFO).

PROJECT SCHEDULE

Once the "Authorization to Engage JMCM Consulting" and the CLIENT's information worksheets are received, CONSULTANT will begin work on the application.

Client will be informed of the AFGP application period, once FEMA publishes the application period dates.

Once the final application is loaded to FEMA's GO/LOGIN.gov portal, the CLIENT will be notified and be given the opportunity to review the application before it is submitted. Once approved the CLIENT may submit the application OR the CLIENT may authorize the CONSULTANT to submit on their behalf. CLIENT understands they are responsible for the content of the application.

PROJECT COST

JMCM Consulting will provide professional project development and administrative services for 6.25% of the federal share of the grant award. This fee is NOT included in the project cost request. It cannot be paid from grant funds the department may receive. It must be paid from the Client's general fund as a fee for professional services. No grant funds from any federal program can be used to pay consulting fees.

Once the total Project Cost is determined, the CLIENT will be provided with a PROJECT COST estimate worksheet. If the grant is awarded, professional service fees will be due in full 30 days from date of grant official award.

This agreement will remain in effect until cancellation by either party by written notification.

JMCM Consulting
STANDARD TERMS AND CONDITIONS

1. GENERAL

- 1.1 Each of the parties warrant its power to enter into this agreement and has obtained all necessary approvals to do so.
- 1.2 Each party acknowledges that this agreement and the conditions contain the whole agreement between the parties and that it is not relied upon in any oral or written representations made to it by the other or its employees or agents.
- 1.3 CONSULTANT is not the employee of the CLIENT and affirms that no CONFLICT OF INTEREST exists.
- 1.4 This agreement remains in effect for the current and subsequent years until cancelled in writing by either party.

2. CLIENT'S RESPONSIBILITIES

- 2.1 Designate ONE CLIENT's representative that has the authority to provide information and instructions to the CONSULTANT.
- 2.2 Provide CONSULTANT with all information needed to develop the project proposal, including, but not limited to, financial records, operation records, budgets, revenue sources, incident records and all other information requested by the CONSULTANT pertaining to this project.
- 2.3 CLIENT certifies that the information provided to the CONSULTANT is accurate and correct.
- 2.4 The CONSULTANT will not be responsible for inaccurate or incomplete information provided by the CLIENT.
- 2.5 CLIENT will obtain the consents, approvals and authorization necessary to prepare the project proposal and submit the application.
- 2.6 Notify the CONSULTANT if or when the CLIENT learns of any development that affects the scope or timing of CONSULTANT's services.
- 2.7 CLIENT agrees to follow procurement laws as defined by FEMA and CLIENT'S governmental authority.
- 2.8 The CONSULTANT will provide assistance with the System for Award Management (SAM) registration as needed. This SAM registration support is complimentary for CLIENTS under contract with the CONSULTANT until the contract terminates. If the Client endorses the contract and receives SAM registration assistance but cancels the contract before the application is submitted, a fee of \$1,000 will be due to the CONSULTANT for services related to the SAM registration upon written notification of cancellation.

3. PERIOD OF SERVICE

- 3.1 The period of service is dependent upon the FEMA published application period. The CLIENT will be promptly notified once the application period is published by FEMA.
- 3.2 CONSULTANT will prepare the project proposal to be submitted for consideration of a grant award from the Assistance to Firefighter Grant Program(s) during the published application period.
- 3.3 The CONSULTANT will assist with the project until the final closeout documents are submitted and approved, at which time the CONSULTANT will provide the CLIENT written notification that services for this project are completed. This may be as long as three years.

4. PROJECT COSTS

- 4.1 CONSULTANT will provide professional project development and administrative services for 6.25% of the amount of the federal funded grant award. Once the total cost of the project is determined, the CONSULTANT will give the CLIENT a Project Cost Estimate for approval, before

the application is submitted.

4.2 CLIENT understands that project development services are provided at no charge.

5. CONSULTANT'S OUTPUT, MATERIALS AND INFORMATION

5.1 All tangible and intellectual items prepared by CONSULTANT, such as project narratives or information or (without limit) any other materials created or provided pursuant to this contract by the CONSULTANT are considered intellectual property and shall be and remain the CONSULTANT's property and copyright. CLIENT may retain copies for reference, but any substantive reuse on another project; in whole or in part; or distribution to a third party by any means without CONSULTANT's written consent is prohibited. This clause cannot be cancelled, in the event services are terminated.

5.2 CONSULTANT shall not unreasonably withhold or deny written permission for the CLIENT to disclose the narrative created by the CONSULTANT to the CLIENT's attorneys, accountants, auditors or other professional agents associated with the entity for the purposes of conducting usual audits and other business of the CLIENT.

5.3 CLIENT agrees they will not copy, share or distribute information contained in the project proposal or grant application to anyone other than the aforementioned.

5.4 CLIENT agrees that if the CONSULTANT's work product is distributed or shared without the CONSULTANT's permission, CLIENT will be responsible for payment of the 6.25% professional services fee due to distribution without authorization.

5.5 CLIENT agrees that if a project application is created and submitted pursuant to this Agreement is denied, and the CLIENT does not retain the CONSULTANT to assist with resubmission of this project; and CLIENT resubmits any or part of the information contained in the CONSULTANT's work product, such an act will be considered a continuance of the of this original agreement; therefore professional fees will be due to the CONSULTANT if the project is successfully awarded funding in the same manner as this original agreement.

5.6 CONSULTANT undertakes they will not at any time divulge or allow to be divulged to any person any confidential information relating to the business or affairs of the Client.

6. PAYMENT

6.1 If CLIENT receives an AFGP award, CONSULTANT will submit an invoice for payment, due within 30 days of the published award date.

6.2 If CLIENT fails to make payment within thirty (30) days of receipt of invoice, a monthly late fee of 1.5% of balance due will be applied. In addition, CONSULTANT may give written notice to suspend services until paid in full or payment arrangements have been made.

6.3 CONSULTANT's compensation shall not be reduced by any amounts.

6.4 This agreement may be terminated without cause by either party before completion of services; however, 100% of the professional services will be payable within the terms set forth in the agreement.

7. SERVICES UPON PROJECT FUNDING

7.1 CONSULTANT agrees to provide the following services for the CLIENT upon receipt by the CLIENT of an official Assistance to Firefighter Grant award notification. These services will be provided to the extent agreed upon between the CONSULTANT and the CLIENT.

7.2 CONSULTANT will assist CLIENT with understanding procurement requirements as defined by FEMA and CLIENT'S local jurisdiction.

7.2.1 If requested, the CONSULTANT will assist CLIENT with development and/or review of equipment specifications.

7.3 CONSULTANT will assist CLIENT with the submission of the necessary performance

Initials: _____

reports, financial reports or other documentation as required by AFGP.

7.4 The CLIENT will provide the CONSULTANT with all documentation required to prepare the grant closeout report, for example: cancelled check/proof of payment; Invoices; Bid Documents; Serial Numbers of Equipment, etc.

7.4.1 CONSULTANT will assist CLIENT with submission of required documents to complete/close the awarded grant.

8. MISCELLANEOUS

8.1 The agreement shall be governed by the laws of the State of Alabama and Chambers County, Alabama.

8.2 CLIENT agrees that CONSULTANT reserves the right to withdraw from the project if the CLIENT fails to follow his/her advice or engages in conduct which makes continued administration of the project difficult or if the CLIENT directs the CONSULTANT to engage in conduct which CONSULTANT perceives as unethical or illegal or in direct conflict to AFG Notice of Funding Opportunity.

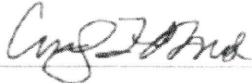
END OF TERMS & CONDITIONS

IN WITNESS WHEREOF, the CLIENT has signed and approved engaging JMCM Consulting for the purpose of developing and submitting an application to Assistance to Firefighter Grant Program. Signature certifies that Standard Terms and Conditions have been read and agrees to all conditions.

JMCM Consulting, LLC.

Effective June 1st, 2025

By: Cindy Tubbs Monroe, President

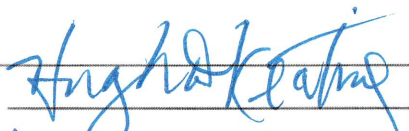


PO Box 252, Five Points, Alabama 36855

Office (334) 864-0094

Fax (334) 864-0147 or (800)-211-9006

cmonroe@jmcmconsulting.com

Signature:	
Name:	<u>Hugh Keating</u>
Title:	<u>Mayor</u>
Department:	<u>City of Gulfport</u>
Date:	<u>3/3/2026</u>

Initials: _____

Third Party Authorization for Account Access

This document serves as authorization for employees of JMCM Consulting (hereafter JMCM) to access, operate and make necessary authorized edits to the named entity's account in the following systems for the purpose of managing the entities grant(s):

This includes the following systems:

- ✓ FEMA GO/login.gov web portal (act as Authorized Organization Representative)

Required information:

- Providing the username and password to JMCM Consulting.
- Providing the email address associated with the account(s).
- **Name one (1) primary contact (with name, email, phone number) for the entity that JMCM will work with.**
- Immediately notify JMCM whenever any change is made to the account such as entity's bank account, point of contact, or password.

JMCM agrees they will not disclose the username, password, or any individual information to anyone except the primary contact without written permission from the primary contact or person authorized to conduct business for the entity (for example Board Chairman, President, Fire Chief, City Manager, City Clerk, etc.).

It is understood; the entity is responsible for the accuracy of information entered into each of these portals. JMCM will enter information that is provided and approved by the entity. The entity reserves the right to request changes to this information at any time. JMCM will not be held responsible for any errors or omission of information.

This authorization will remain in effect until revoked in writing by the entity. All request for revocation should be addressed hard copy to:

Cindy Monroe, President, JMCM Consulting, LLC. PO Box 252, Five Points, Alabama 36855.

JMCM Consulting, LLC.

Effective June 1st, 2025

By: Cindy Tubbs Monroe, President



PO Box 252, Five Points, Alabama 36855

Office (334) 864-0094

Fax (800)-211-9006

cmunroe@jmcmconsulting.com

Signature: _____

Name: _____

Title: _____

Department: _____

Date: _____

Hugh Keating

Hugh Keating

Mayor

City of Gulfport

3/3/2026

Password for Sheet	2025 AFG
2024 AFG Total Grant Request	
Date Calculated	2/5/2026
Department:	Gulfport Fire Department
Physical Address	1515 23rd Ave Gulfport MS 39501
Mailing Address	City of Gulfport - PO Box 1780
City	Gulfport
State	Mississippi
Zip	39502
County	Harrison
Population	72,823
Firefighters Entered for this application	150
Total Calls Dept.Responded in 2025	15700
Contact Name	Billy Kelley
Title	Fire Chief
Contact Email	bkelley@gulfport-ms.gov
Contact phone	228.860.2426
Total Value of Equipment Project	
Grant #	
PPE	
SCBAs	\$981,192.00
MICROGRANT	
Communications	
Equipment	
Modify Facilities	
Total Request	\$981,192.00
FEMA Award	\$891,992.80
Department Match	\$89,199.20
JMCM Consulting Fee*	\$55,749.55
Total Cost to Dept**	\$144,948.75



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: February 19, 2026

Re: Recommendation to Approve Certificate of Substantial Completion
- Repairs to Ken Combs Pier Dur to Hurricane Zeta Project No. 178593
- Gulf Breeze Construction, Inc

Attached for your consideration is the Certificate of Substantial Completion for the above referenced project. All work was substantially complete as of January 23, 2026. All work inspected that is a part of the punch list, will have 30 days to complete.

This project is 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.

Attachments:

- Letter from Sarah McLellan, PE, dated 2/09/2026
- Certificate of Substantial Completion





February 9, 2026

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

**Re: Recommendation for Substantial Completion
Repairs to Ken Combs Pier Due to Hurricane Zeta Project No. 178593
Gulf Breeze Construction, Inc.
Purchase Order No. 00251404**

Dear Mr. Harrison:

At this time, Covington Civil and Environmental recommends the acceptance of Substantial Completion of the Repairs to Ken Combs Pier project. The work has been reviewed and found, to the Engineer's best knowledge, information, and belief, to be substantially complete. The official date of issuance of acceptance for Substantial Completion is January 23, 2026. The Contractor has been provided with a punch list of items remaining for the project to be completed.

Should you need any additional information or clarification, please contact me at (228) 396-0486 or sarah@ccellc.us.

Sincerely,

COVINGTON CIVIL & ENVIRONMENTAL, LLC

A handwritten signature in blue ink that reads "Sarah McLellan".

Sarah McLellan, P.E.
Project Engineer

Enclosures: Ken Combs Pier Substantial Completion Certificate

Certificate of Substantial Completion

Project: Repairs to Ken Combs Pier Due to Hurricane Zeta Project No. 178593	Owner: City of Gulfport	
Contract: Repairs to Ken Combs Pier Due to Hurricane Zeta Project No. 178593		Date of Contract: 12-4-2024
Contractor: Gulf Breeze Construction, Inc.		Engineer's Project No.: 16405.08

This definitive Certificate of Substantial Completion applies to:

- ☒ All Work under the Contract Documents: ☐ The following specified portions:

January 23, 2026

Date of Substantial Completion

The Work to which this Certificate applies has been inspected by authorized representatives of Owner, Contractor and Engineer, and found to be substantially complete. The Date of Substantial Completion of the Project or portion thereof designated above is hereby declared and is also the date of commencement of applicable warranties required by the Contract Documents, except as stated below.

A definitive list of items to be completed or corrected is attached hereto. This list may not be all-inclusive, and the failure to include any items on such list does not alter the responsibility of the Contractor to complete all Work in accordance with the Contract Documents.

The responsibilities between OWNER and CONTRACTOR for security, operation, safety, maintenance, heat, utilities, insurance and warranties shall be as provided in the Contract Documents except as amended as follows:

- ☐ Amended Responsibilities ☒ Not Amended

Owner's Amended Responsibilities:

N/A

Contractor's Amended Responsibilities:

See attached punch list. Items are to be completed within 30 calendar days.

The following documents are attached to and made part of this Certificate:

N/A

This Certificate does not constitute an acceptance of Work not in accordance with the Contract Documents nor is it a release of Contractor's obligation to complete the Work in accordance with the Contract Documents.



Executed by Engineer

February 9, 2026

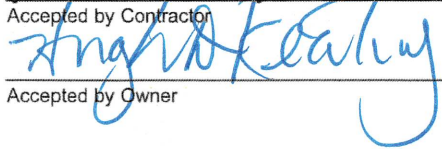
Date



Accepted by Contractor

FEB. 9, 2026

Date



Accepted by Owner

3/3/2026

Date



February 9, 2026

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

**Re: Punch List
Repairs to Ken Combs Pier Due to Hurricane Zeta Project No. 178593
Gulf Breeze Construction, Inc.
Purchase Order No. 00251404**

Dear Mr. Harrison:

Covington Civil and Environmental, City of Gulfport, and Gulf Breeze Construction, Inc. completed a final inspection of Ken Combs Pier on February 9, 2026. The project was found to be substantially complete. The official date of issuance of acceptance for Substantial Completion is January 23, 2026. The following is the punch list of items remaining for the project to be completed by the Contractor:

1. Clean site and sidewalks, remove wood and debris;
2. Fill holes with riprap;
3. Replace chipped wood in handrail and outer stringer;
4. Sand and clean splintered wood at bolt holes;
5. Remove and clean concrete splatter on pile;
6. Cut 3x8 ADA handrail board where there is a section missing for ogee washer;
7. Flip bolts on ADA handrails to have dome head on the inside;
8. Make transition at entrance of pier flush;
9. Stainless steel plate for electrical outlets;
10. Cut handrail bolts one inch past nut; and
11. Remove construction sign.

The Contractor has 30 calendar days to complete the punch list items listed above. Should you need any additional information or clarification, please contact me at (228) 396-0486 or sarah@ccellc.us.

Sincerely,

COVINGTON CIVIL & ENVIRONMENTAL, LLC

A handwritten signature in blue ink that reads "Sarah McLellan".

Sarah McLellan, P.E.
Project Engineer

Enclosures: Ken Combs Pier Substantial Completion Certificate



Memorandum:

To: Mayor Hugh Keating and Members of the City Council

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

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

Date: February 20, 2026

Re: Recommendation to Approve Change Order No. 2 (Summary)
- Repairs to Fred Urie Pier Due to Hurricane Zeta Project No. 178587
- Gill's Crane & Dozer Services, Inc.

Attached for your consideration is a recommendation to approve Change Order No. 2 for the above-referenced project.

The proposed change order proposes to decrease Contract Amount and Contract Time.

The quantities installed in the field differ from the original estimated quantities in the contract. A net change to the Contract Amount with these adjustments is a decrease in the total Contract Amount by \$4,200.00. As a result of these quantity reconciliations, the new completed Contract Sum \$1,979,240.00.

Additionally, the project achieved Substantial Completion on December 23, 2025, which was 22 calendar days ahead of the contract completion date.

I recommend approval of this contract.

Attachments:

1. Letter dated February 18, 2026, from Sarah McLellan, P.E.
2. Change Order No.2





February 18, 2026

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

**Re: Change Order #2 (Summary) Recommendation
Repairs to Fred Urie Pier Due to Hurricane Zeta
Project No. 16405**

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 \$4,200.00, making the new contract sum \$1,979,240.00. The Substantial completion date was December 23, 2025, 22 calendar days early.

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



2/18/2026

CHANGE ORDER**OWNER:**

City of Gulfport
4050 Hewes Avenue
Gulfport, MS 39507

CHANGE ORDER NO. 2 (Summary)**DATE:** February 16, 2026**ENGINEER:** Covington Civil &
Environmental**CONTRACTOR:**

Gill's Grane and Dozer Services, Inc.
116 Marlin Drive
Slidell, LA 70461

PROJECT: Repairs to Fred Urie Pier
Due to Hurricane Zeta**SUMMARY:**

This Change Order serves to decrease the Contract Amount and 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 \$4,200.00.

Lastly, the original set Substantial Completion date for this project was January 14, 2026. The work was Substantially Complete by December 23, 2025; therefore, the Contract Time is decreased by 22 calendar days.

THE CONTRACT IS AMENDED AS SHOWN BELOW:**(Not valid until executed by the Owner, Engineer, and Contractor)**

The original Contract Sum:	\$1,983,440.00
Net Change by previously authorized Change Orders:	\$0.00
The Contract Sum prior to this Change Order was:	\$1,983,440.00
The Contract Sum will now Change:	(\$4,200.00)
The New Contract Sum including this Change Order will be:	\$1,979,240.00
The original Contract Time:	12/5/2025
Net Change by previously authorized Change Orders:	40
The Date of Substantial Completion prior to this Change Order:	1/14/2026
The Contract Time will now Change by (-) days:	(22.00)
The New Date of Substantial Completion will be:	12/23/2025

CONTRACTOR:**ENGINEER:****OWNER:**

By:

Date:

[Signature]
2/18/26

By:

Date:

[Signature]
2/16/2026

By:

Date:

[Signature]
2/3/2026

REPAIRS TO FRED URIE 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
02721-1-A	Concrete Cap	EA	\$ 4,200.00	63	\$ 264,600.00		(1)	62	\$ 260,400.00	\$ (4,200.00)
TOTAL CONTRACT CHANGE (DECREASE)									\$	(4,200.00)

ARTISAN PYROTECHNICS, INC.

Pyrotechnic Contract

1) THIS AGREEMENT entered into this 6th day of February, 2026, by and between ARTISAN PYROTECHNICS, INC.; a Mississippi corporation, hereinafter referred to as "ARTISAN" and City of Gulfport, hereinafter referred to as "PURCHASER".

2) ARTISAN agrees to furnish PURCHASER, in accordance with the terms and conditions hereinafter set forth, 1 pyrotechnic production(s) as per Program(s) A, submitted, accepted and made part hereof, including the services of a licensed pyrotechnic operator to take charge of and, along with sufficient helpers, safely discharge the display. The said production(s) are scheduled to be performed on July 4, 2026 on the Moses Jetty, Gulfport, MS.

3) PURCHASER, at its own expense, agrees to provide ARTISAN: A) A suitable PRODUCTION SITE in which to stage the pyrotechnic display including a firing and fallout zone reasonably acceptable to ARTISAN in which the pyrotechnics may be exhibited, rise and fall safely. B) Adequate policing, guard protection, roping, fencing and/or other crowd control measures to prevent the access of the public or its property or any other people or property not authorized by ARTISAN into the PRODUCTION SITE. C) The services and cost of standby firemen and/or any applicable permit fees as required by state and local statutes, ordinances or regulations. D) Access by ARTISAN, at all times, to the PRODUCTION SITE to set up the production. E) Ensure that the Spectator Area does not infringe on the PRODUCTION SITE; F) PURCHASER shall furnish ARTISAN any and all certificates of fire retardancy and non-flammability with the return of this executed contract for Material that is within twenty-five (25) feet of any pyrotechnic effect. The term Material includes but is not limited to any and all stage scenery, curtains, pipe and drape, carpet, fluids or any thing or object susceptible to combustibility. The failure to supply this certificate may cause ARTISAN not to produce the said display and Purchaser will be responsible for the contract amount in full. If PURCHASER fails to fully comply with requirement A, B, C, D, E and/or F set forth above, ARTISAN shall have no obligation to perform and PURCHASER agrees to pay ARTISAN the entire contract price plus any additional expenses and damages incurred as a result of said failure. PURCHASER shall have the sole responsibility to police, monitor and appropriately control spectator access to the Spectator Area and police, monitor and appropriately control the behavior of persons in these areas. It is expressly agreed that ARTISAN, (including its operators and helpers) shall not inspect, police, monitor or otherwise supervise any area of the site other than the PRODUCTION SITE, except to ensure all spectators are outside the PRODUCTION SITE; and, after completion of the PRODUCTION, that the PRODUCTION SITE is cleared of any pyrotechnic debris originating from the production.

4) PURCHASER shall pay to ARTISAN the sum of TWENTY FOUR THOUSAND FIVE HUNDRED Dollars (\$24,500.00). Full final payment is due by July 4, 2026. The Payment will include a non-refundable charge of \$500.00 to cover the permit and insurance process. If the production proceeds, this amount will be applied towards the remaining balance due. A finance charge at a periodic rate of 1.5% per month, 18% annual percentage rate, or the maximum rate permitted by law, whichever is less, will be charged on the unpaid balance after 10 days from the date of payment due. PURCHASER does hereby authorize ARTISAN to receive and verify financial information concerning PURCHASER from any person or entity.

5) PURCHASER agrees to assume the risk of weather, or other causes beyond ARTISAN control, which may prevent the production from being safely discharged on the scheduled date or the cancellation of any event for which PURCHASER has purchased the production. It shall be within ARTISAN sole discretion to determine whether or not the production may be safely discharged on the scheduled date and at the scheduled time. If, for any reason beyond ARTISAN control, including, without limitation, inclement weather, ARTISAN is unable to safely discharge the production on the scheduled date or should any event for which PURCHASER has purchased the production be cancelled, the parties shall attempt to negotiate a new production date, which shall be within **180 days** of the original production date. PURCHASER further agrees to pay ARTISAN for any additional expenses made necessary by this postponement. Actual expenses include, but are not limited to, expenses for travel, lodging, labor, meals, rentals, permit fees, set-up and/or dismantling of production, additional taxes or surcharges, or any other additional expense that was incurred prior to and/or as a result of the postponement or cancellation. If the parties are unable to agree on a new production date, ARTISAN shall be entitled to liquidate damages from PURCHASER as if PURCHASER had cancelled the production on the date set for the production as follows.

6) PURCHASER shall have the option to unilaterally cancel this production at any time. If PURCHASER exercises this option, PURCHASER agrees to pay ARTISAN, as liquidated damages, the following percentages of the agreed contract price. 1) 25% if cancellation occurs three (3) or more days before the date scheduled for the production, 2) 50% if cancellation occurs between two (2) days prior to and the actual date set for the production, 3) 75% if cancellation occurs on the date set for the production but prior to the time physical set-up of the production actually begins 4) 100% thereafter. If cancellation occurs prior to the date set for the production, PURCHASER, agrees to pay to ARTISAN, in addition to the above percentages, the value associated with any specific custom work performed by ARTISAN or its agents including but not limited to music/narration tape production, sponsor logos and/or the costs of all special equipment purchased specifically for the use in this production, including but not limited to all applicable taxes and shipping charges.

7) ARTISAN reserves the ownership rights and trade names that are used in or is a product of the pyrotechnic production to be performed. Any reproduction by sound, video or other duplication or recording process without the express written permission of ARTISAN is prohibited.

8) ARTISAN agrees to furnish insurance coverage in connection with the Production only, for the following risks and amounts: bodily injury and property damage, FIVE MILLION DOLLARS (\$5,000,000) combined single limits. Such insurance shall include PURCHASER as an additional insured regarding claims made against PURCHASER for bodily injury or property damage arising from the operations of ARTISAN in performing the Production provided for in this Agreement. Such insurance afforded by ARTISAN shall not include claims made against PURCHASER for bodily injury or property damage arising from A) Failure of PURCHASER, including through or by its employees, agents and/or independent contractors, to perform its obligations under this Agreement, including, without limitation, those contained in Paragraph 3 of this Agreement; B) Failure of the PURCHASER to provide discretionary Spectator and Parking Areas referred to in Paragraph 3 of this Agreement. Only to the extent allowed by law, PURCHASER shall indemnify and hold ARTISAN harmless from all claims and suits made against ARTISAN for bodily injury or property damage arising from A) and B) of this Paragraph, and for any and all willful, wanton or negligent acts of PURCHASER, its employees, agents or independent contractors.

9) Should PURCHASER fail to pay ARTISAN any fees, costs or expenses to which ARTISAN is entitled under the terms of this agreement, PURCHASER shall pay to ARTISAN, in addition to any other relief to which ARTISAN may be entitled, all costs of collection, including but not limited to attorney fees in the minimum amount of 25% of the balance due, court costs and judicial interest from the date of written demand to date of full payment.

10) PURCHASER shall not, under any circumstances, be entitled to recover any consequential, incidental, exemplary, special, and/or punitive damages from ARTISAN including, without limitation, loss of income, business or profits. Nothing in this paragraph shall be construed as a modification or limitation of the insurance coverage afforded in Paragraph 8 above.

11) It is agreed nothing in this Agreement or in ARTISAN performance of the production provided for herein shall be construed as forming a partnership or joint venture between PURCHASER and ARTISAN. The parties hereto shall be severally responsible for their own separate debts and obligations and neither party shall be held responsible for any agreements or obligations not expressly provided for herein.

12) This Agreement shall be governed and interpreted under the laws of the State of Mississippi.

13) Any Notice to the parties permitted or required under this Agreement may be given by mailing such Notice in the United States Mail, postage prepaid, **First** class, addressed as follows:

ARTISAN- Artisan Pyrotechnics, Inc., P.O. Box 250, Wiggins, Mississippi 39577.

PURCHASER – The City of Gulfport , P. O. Box 1780, Gulfport, MS 39580

14) All terms of this Agreement are in writing and may only be modified by written agreement of both parties hereto. The parties acknowledge they have received a copy of said written Agreement and agree to be bound by said terms of written Agreement, subject only to any written modifications signed by the parties hereto.

15) If there is more than one PURCHASER, they shall be jointly and severally be responsible to perform PURCHASER'S obligations under this Agreement. This Agreement shall become effective after it is executed and accepted by PURCHASER and after it is executed by ARTISAN at ARTISAN offices in Wiggins, Mississippi. This Agreement may be executed in several counter parts, including taxed copies, each one of which shall be deemed an original against the party executing same. This Agreement shall be binding upon the parties hereto and upon their heirs, successors, executors, administrators and assigns. PURCHASER agrees and acknowledges that because of the nature of fireworks, an industry accepted level of 3% of the product used in any production may not function as designed and this level of nonperformance is acceptable as full performance.

In Witness Whereof the parties hereto, by and through their duly authorized agents, have set their hands and seals this 6th day of February, 2026.

1509, Title President.
ARTISAN PYROTECHNICS, INC.

Angela Keating, Title Mayor.
PURCHASER
3/3/2026



Memorandum

To: Mayor Hugh Keating and Members of the City Council

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

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

Date: February 18, 2026

Re: Request to Authorize Professional Services Agreement
- Traffic Analysis for Airport Road Roundabout and 4-Lane Extension

Attached is a recommendation to enter into a Professional Services Agreement with Kiser Traffic and Engineering LLC to perform a traffic analysis for the proposed roundabout at Washington Avenue and the 4-lane extension of Airport Road. The proposed lump sum fee for these services is \$5,500.00.

The traffic analysis will evaluate current and future traffic volumes and movements in and around the intersection of Washington Avenue and future Airport Road and provide recommendations for proposed geometric improvements at the intersection

I recommend approval of this item.

Attachments:

1. Kiser Traffic and Engineering Letter Agreement dated January 16, 2026





Kiser Traffic and Engineering, LLC
P.O. Box 2441
Madison, MS 39130
601.720.0262

February 20, 2026

Mayor Hugh Keating
City of Gulfport
4050 Hewes Ave
Gulfport, MS 39507

Re: Letter Agreement to provide Professional Services for a Traffic Analysis for the proposed Roundabout and 4-Lane Extension of Airport Road in Gulfport, MS

Dear Mayor Keating:

This letter will serve as an agreement between **City of Gulfport** and **Kiser Traffic and Engineering, LLC** to provide professional services for the proposed roundabout and 4-lane extension of Airport Road to Washington Avenue in Gulfport, Mississippi. This agreement is based on information provided by you.

Kiser Traffic and Engineering proposes to provide **City of Gulfport** with a Traffic Analysis related to the proposed road improvements. Based on the roadway plans provided, the widening of Airport Road includes the realignment of Airport Road to the north - east of Terminal Loop Road, along with the addition of a dual-lane roundabout at the Washington Avenue intersection with Airport Road.

Kiser Traffic and Engineering proposes to provide **City of Gulfport** with a letter/report for review to address the traffic volumes and the anticipated impacts on Rippy Road north of Airport Road.

The study will be divided into four Tasks: 1) Documentation of Existing Conditions, 2) Planned Roadway and Intersection Improvements, 3) Evaluation of Intersections and Future Traffic Volumes, and 4) Documentation of Results.

Task 1– Documentation of Existing Conditions:

Upon receipt of an executed contract, Kiser Traffic and Engineering will initiate this analysis. Kiser Traffic and Engineering will review the existing intersection geometrics and conduct a 12-hour turning movement traffic count at the adjacent study intersections (when school is in session), at Airport Road/Washington Avenue, Rippy Road/Creosote Road All-Way Stop, and Airport Road/Terminal Loop Rd-Business Center Drive signal. A field review of the study intersection will be conducted to document the existing conditions of the study area and traffic control within the project limits. Existing roadway geometrics will be obtained from the study intersections.

The traffic counts will be used to document the existing/baseline traffic volumes and used for analysis of future conditions. The operational characteristics of the adjacent street traffic will be evaluated using the information provided in the Highway Capacity Manual (HCM).



February 20, 2026

Task 2 – Planned Roadway & Intersection Improvements:

The proposed roadway and intersection improvements have been provided by the City and identify a new alignment of Airport Road to the north, intersecting Washington Avenue/Rippy Road north of the existing intersection, along with the construction of a roundabout for traffic control.

Task 3 – Evaluation of Intersections and Future Traffic Volumes

The anticipated changes in traffic volume patterns will be evaluated for the planned completion year of construction (2028). The intersections identified in this analysis include the Airport Road/Washington Avenue intersection, Rippy Road/Creosote Road All-Way Stop intersection, and Airport Road/Terminal Loop Rd-Business Center Drive signalized intersection. If additional intersections are requested for analysis, these would be considered additional services.

Task 4 – Documentation of Results

The base year traffic volumes, planned roadway improvements, and anticipated traffic impacts will be provided in a report documenting the *Traffic Analysis* to the City. Recommendations will be included in the document identifying geometric improvements (if needed) at the proposed study intersections. Comments from the City, County, or MDOT that change the circulation patterns, or identify additional intersections for study, may be considered as additional services if modification to the *Traffic Analysis* is required.

Fee, Schedule & Billing

Kiser Traffic and Engineering proposes to provide these services for a lump sum fee of **\$5,500**. The *Traffic Analysis* will be completed within 10 **weeks** of receipt of a Notice to Proceed, receipt of an executed agreement, and digital file of the planned roadway improvements in Autocad or Microstation.

Kiser Traffic and Engineering will bill you monthly as outlined in this agreement. Payment for our services will be due within 30 days of the invoice date and is not dependent on any factor except our ability to provide services in accordance with generally accepted standards of our profession.

If additional services outside this scope of services, as identified above, are required (and authorized by you in writing), the cost will be based on the attached *2026 Rate Schedule* as detailed in Exhibit A.

Additional Services

If other engineering services are requested by the Client, not included in **Tasks 1-3**, these services will be considered additional services and will be provided (if authorized by you, in writing) based on the attached *2026 Rate Schedule* as detailed in Exhibit A. Attending Public Hearings, meetings with City of Gulfport, City Council, Harrison County, MDOT, or Planning & Zoning will be considered as additional services.



February 20, 2026

General Terms and Conditions

These services will be provided in accordance with Exhibit B, *General Terms and Conditions*. This proposal, the *2026 Rate Schedule* and *General Terms and Conditions* as provided in Exhibit B, represent the entire understanding between **City of Gulfport** and Kiser Traffic and Engineering with respect to the services to be provided and may only be modified in writing by both parties.

If the terms of this Letter Agreement are acceptable, please execute this agreement and return a copy to me. I appreciate the opportunity to provide these services for you and look forward to working with you.

If you have any questions or comments regarding this letter agreement, please call me at (601) 720-0262.

Sincerely,

KISER TRAFFIC AND ENGINEERING.

A handwritten signature in blue ink that reads "Jonathan Kiser".

Jonathan A. Kiser, P.E., PTOE, PTP
Professional Traffic Engineer &
Transportation Planner

Attachments: Exhibit A – 2026 Rate Schedule
Exhibit B – General Terms and Conditions

ACCEPTED: _____

TITLE: _____

DATE: _____

A handwritten signature in blue ink that reads "Hugh D. Keating".
A handwritten signature in blue ink that reads "Mayor".

Exhibit A

2026 Rate Schedule

<u>Position</u>	<u>Hourly Rate</u>
Engineer	\$200.00
Technician/Drafting	\$110.00
Inspector	\$120.00
Clerical	\$ 50.00

Expense Cost

Vehicle Mileage	\$0.65/mile
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EXHIBIT B
GENERAL TERMS AND CONDITIONS
PROFESSIONAL SERVICES

1. **Relationship between Consultant and Client.** Kiser Traffic and Engineering, LLC. ("Consultant") shall serve as the Client's professional consultant in those phases of the Project to which this Agreement applies. The relationship is that of a buyer and seller of professional services and it is understood that the parties have not entered into any joint venture or partnership with the other. Consultant shall not be considered to be the agent or fiduciary of the Client.
2. **Responsibility of Consultant.** Consultant will perform services under this Agreement in a manner consistent with that standard of care and skill ordinarily exercised by members of the profession currently practicing in the same locality under similar conditions (the "Standard of Care"). No other representation, warranty or guarantee, express or implied, is included or intended in this Agreement or in any report, opinion, document, or otherwise.
3. **Responsibility of the Client.** Client shall provide all information and criteria as to its requirements for the Project, including budgetary limitations. Client shall arrange for Consultant to enter upon public and private property and obtain all necessary approvals required from all governmental authorities having jurisdiction over the Project. Client shall give prompt written notice to Consultant whenever Client observes or otherwise becomes aware of any development that affects the scope or timing of Consultant's services.

The Client shall promptly report to the Consultant any defects or suspected defects in the Consultant's services of which the Client becomes aware, so that Consultant may take measures to minimize the consequences of such a defect. Should legal liability for the defects exist, failure by the Client to notify the Consultant shall relieve the Consultant of any liability for costs of remedying the defects above the sum such remedy would have cost had prompt notification been given when such defects were first discovered.
4. **Construction Phase Services.** If Consultant's scope of services includes the observation and monitoring of work performed by Client's separate contractors, Consultant shall provide personnel to observe and monitor the work in accordance with the Standard of Care in order to ascertain that it is being performed, in general, in accordance with the plans and specifications. Consultant shall not supervise, direct, or have control over the contractor's work. Consultant shall not have authority over or responsibility for construction means, methods, techniques, sequences or procedures or for safety precautions and programs in connection with the work of the contractor. Consultant does not guarantee the performance of the construction contract by the contractor and does not assume responsibility for the contractor's failure to furnish and perform its work in accordance with the plans and specifications.
5. **Designation of Authorized Representatives.** Each party shall designate one or more persons to act with authority on its behalf with respect to appropriate aspects of the Project. The persons designated shall review and respond promptly to all communications received from the party.
6. **Ownership of Documents.** All reports, notes, drawings, specifications, data, calculations, and other documents, including those in electronic form prepared by Consultant are instruments of Consultant's service that shall remain Consultant's property. The Client agrees not to use Consultant generated documents for projects other than the project for which the documents were prepared by Consultant, or for future modifications to the Project, without Consultant's express written permission. Any reuse or distribution to third parties without such express written permission or project-specific adaptation by Consultant will be at the Client's sole risk and without liability to Consultant or its employees, subsidiaries, and subconsultants.
7. **Opinion of Costs.** When required as a part of its scope of services, Consultant will furnish opinions or estimates of construction cost on the basis of Consultant's experience and qualifications, but Consultant does not guarantee the accuracy of such estimates. The parties recognize that Consultant has no control over the cost of labor, material, equipment, or services furnished by others or over market conditions or contractors' methods of determining prices.
8. **Changes or Delays.** In the event new developments or circumstances beyond the control of Consultant require a change in the scope of services or schedule, Consultant shall be entitled to an equitable adjustment to the fee and/or schedule. Such events include, but are not limited to, unreasonable delays caused by Client's failure to provide specified direction or information, delays caused by Client's other contractors or consultants, or if Consultant's failure to perform is due to any act of God, labor shortage, fire, inclement weather, act of governmental authority, failure of transportation, accident, power failure, or interruption or any other cause beyond the reasonable control of Consultant.

EXHIBIT B
GENERAL TERMS AND CONDITIONS
PROFESSIONAL SERVICES

9. **Suspension of Services.** Client may, at any time, by written notice, suspend further services by Consultant. Upon receipt of such notice, Consultant shall take all reasonable steps to mitigate costs allocable to the suspended services. Client, however, shall pay all reasonable and necessary costs associated with such suspension including the cost of assembling documents, personnel and equipment, rescheduling or reassignment costs necessary to maintain continuity and the staff required to resume the services upon expiration of the suspension. Consultant will not be obligated to provide the same personnel in the event the period of any suspension exceeds 30 days.
10. **Termination.** This Agreement may be terminated by either party upon 30 days' written to the other party. Upon such termination, Client shall pay Consultant for all services performed up to the date of termination. If Client is the terminating party, Client shall pay Consultant all reasonable cost and expenses incurred by Consultant in effecting the termination, including but not limited to non-cancellable commitments and demobilization costs, if any.
11. **Indemnification.** Consultant shall indemnify and hold harmless Client from and against those damages and costs (including reasonable attorneys' fees) that Client incurs as a result of third party claims for personal injury or property damage to the extent caused by the negligent acts, errors or omissions of Consultant.
- ~~To the fullest extent permitted by law, Client shall indemnify and hold harmless Consultant from and against those damages and costs (including reasonable attorneys' fees) that Consultant incurs as a result of third party claims for personal injury or property damage to the extent caused by the negligent acts, errors or omissions of Client.~~
12. **Legal Proceedings.** In the event Consultant or its employees are required by Client to provide testimony, answer interrogatories, produce documents or otherwise provide information in relation to any litigation, arbitration, proceeding or other inquiry arising out of Consultant's services, where Consultant is not a party to such proceeding, Client will compensate Consultant for its services and reimburse Consultant for all related direct costs incurred in connection with providing such testimony or information. This provision shall not apply in the event Client engages Consultant to provide expert testimony or litigation support, which services shall be the subject of a separate agreement or an amendment to this Agreement.
13. **Successors and Assigns.** The terms of this Agreement shall be binding upon and inure to the benefit of the parties and their respective successors and assigns; provided however, that neither party shall assign this Agreement in whole or in part without the prior written consent of the other party.
14. **Insurance.** Consultant agrees to maintain the following insurance coverage with the following limits of insurance during the performance of Consultant's work hereunder:
- (a) Commercial General Liability insurance with standard ISO coverage and available limits of \$1,000,000 per occurrence and \$1,000,000 general aggregate;
 - (b) Automobile Liability insurance with standard ISO coverage and available combined single limits of \$1,000,000 per accident;
 - (c) Professional Liability insurance covering Consultant's negligent acts, errors, or omissions in the performance of professional services with available limits of \$1,000,000 per claim and annual aggregate.
15. **Information Provided by the Client.** Consultant shall be entitled to rely upon, without liability, the accuracy and completeness of any and all information provided by Client, without the obligation of independent verification.
16. **Consequential Damages.** Neither Client nor Consultant shall be liable to the other or shall make any claim for any special, incidental, indirect or consequential damages arising out of, or connected in any way to the Project or this Agreement. This mutual waiver includes, but is not limited to, damages related to loss of use, loss of profits, loss of income, loss of reputation, loss of business or diminution of property value and shall apply regardless of legal theory such damages are alleged including negligence, strict liability, breach of contract and breach of warranty.
17. **Payment.** Unless agreed to otherwise, Consultant shall submit monthly invoices to the Client. Payment in full shall be due upon receipt of the invoice. Payment of any invoices by the Client shall be taken to mean that the Client is satisfied with the Consultant's services to the date of the payment and is not aware of any deficiencies in those services. If payments are delinquent after 30 days from invoice date, the Client agrees to pay interest on the unpaid balance at the rate of one percent (1%) per month. If the Client fails to make payments; then Consultant, after giving seven (7) days written notice to the Client, may suspend services until the Client has paid in full all amounts due for services, expenses, and other related charges without recourse to the Client for loss or damage caused by such suspension. The Client waives any and all claims against the Consultant for any

EXHIBIT B
GENERAL TERMS AND CONDITIONS
PROFESSIONAL SERVICES

such suspension. Payment for Consultant's services is not contingent on any factor, except the Consultant's ability to provide services in a manner consistent with that Standard of Care. Payment of invoices shall not be subject to any discounts, set-offs or back-charges unless agreed to in writing by both parties. If the Client contests an invoice, the Client may withhold only that portion so contested and shall pay the undisputed portion, after the Client has notified Consultant in writing within 30 days of receiving the invoice and shall identify the specific cause of the disagreement and the amount in dispute.

18. **Force Majeure.** Neither Client nor Consultant shall be liable for any fault or delay caused by any contingency beyond their control, including but not limited to, acts of God, wars, strikes, walkouts, fires, natural calamities, or demands or requirements of governmental agencies.
19. **Compliance with Laws.** To the extent they apply to its employees or its services, Consultant shall exercise due professional care to comply with all applicable laws, including ordinances of any political subdivisions or governing agencies.
20. **Invalid Terms.** If any provisions of this Agreement are held to be invalid or unenforceable, the remaining provisions shall be valid and binding as if the unenforceable provisions were never included in the Agreement.
21. **Governing Law.** This Agreement shall be governed by and construed in accordance with the laws of the state where the services are performed.
22. **Dispute Resolution.** All disputes, controversies or claims, of whatever kind or character, between the Parties, their agents and/or principals, arising out of or in connection with the subject matter of this Agreement shall be litigated in a court of competent jurisdiction.
23. **Additional Services.** Consultant shall be entitled to an equitable adjustment of its fee for services resulting from significant changes in the general scope, extent or character of the Project or its design including, but not limited to, changes in size, complexity, Client's schedule, construction schedule, character of construction or method of financing; and revising previously accepted studies, reports, design documents or other documents when such revisions are required by changes in laws, rules, regulations, ordinances, codes or orders enacted subsequent to the preparation of such studies, reports or documents, or are due to any other causes beyond Consultant's control.
24. **Amendment.** This Agreement may only be amended in writing and where such amendment is executed by a duly authorized representatives of each party.
25. **Entire Understanding of Agreement.** This Agreement represents and incorporates the entire understanding of the parties hereto, and each party acknowledges that there are no warranties, representations, covenants or understandings of any kind, matter or description whatsoever, made by either party to the other except as expressly set forth herein. Client and Consultant hereby agree that any purchase orders, invoices, confirmations, acknowledgments or other similar documents executed or delivered with respect to the subject matter hereof that conflict with the terms of this Agreement shall be null, void and without effect to the extent they conflict with the terms of this Agreement.
26. **Survival of Provisions.** The provisions of this Agreement shall continue to be binding upon the parties hereto notwithstanding termination of this Agreement for any reason.
27. **Nonwaiver.** No waiver by a party of any provision of this Agreement shall be deemed to have been made unless in writing and signed by such party.
28. **Identity of Project Owner.** Within ten (10) days of the entry of this Agreement, Client, if Client is not the Project Owner, shall provide to Consultant the Project Owner's full legal name; Project Owner's physical address; Project Owner's mailing address; and the name, physical address and mailing address of the Client's point of contact with the Owner for the Project.
29. **Conflicting Terms.** In the event that there are multiple agreements with varying or conflicting terms and conditions between Client and Consultant, the terms and conditions contained in this Agreement shall supersede and have precedence over any other conflicting terms and conditions contained in any other written or oral agreement.
30. **Course of Dealing.** Client and Consultant agree that these General Terms and Conditions establish a course of dealing between them and shall apply to this and all other services, projects, agreements or dealings between the them, unless Client or Consultant gives the other written notice of objection to any term or condition before commencement of performance in connection with any other provision of services or projects involving the two of them.
31. **Contract Expiration.** This contract must be executed within 30 days of the date on page 1 of the letter agreement, for the Professional fees and schedule listed in this agreement to remain valid. In the event that this contract is not executed within this time period by the Client, the project pricing and/or schedule may not be valid, at the sole discretion of the Engineer.



SOFTWARE AS A SERVICE AGREEMENT

This Software as a Service Agreement is made between Tyler Technologies, Inc. and Client.

WHEREAS, Client and Tyler are parties to an Agreement dated December 30, 2014, (the "Original Agreement");

WHEREAS, Client and Tyler now desire to migrate the software products purchased under the Original Agreement and set forth in the Investment Summary from an on-premise installation to a SaaS installation, and to replace the Original Agreement with updated terms to reflect the ongoing nature of their relationship, under the terms of this Agreement;

NOW THEREFORE, in consideration of the foregoing and of the mutual covenants and promises set forth in this Agreement, Tyler and Client agree as follows:

SECTION A – DEFINITIONS

- **"Affiliated Organization"** means a government entity separate from you, but which will have access to the Tyler Software detailed in Exhibit A under this Agreement. Permissible Affiliated Organizations, if any, are listed in Exhibit A.
- **"Agreement"** means this Software as a Service Agreement.
- **"Business Travel Policy"** means our business travel policy. Our current Business Travel Policy is available here: <https://www.tylertech.com/portals/0/terms/Tyler-Business-Travel-Policy.pdf>.
- **"Client"** means the party indicated on the signature block or, in the absence of a signature block, the Investment Summary.
- **"Data"** means your data necessary to use the Tyler Software.
- **"Data Storage Capacity"** means the contracted amount of storage capacity for your Data, if any, identified in the Investment Summary.
- **"Defect"** means a failure of the Tyler Software to substantially conform to the functional descriptions set forth in our written proposal to you (or the Documentation in the absence of a written proposal), or their functional equivalent. Future functionality may be updated, modified, or otherwise enhanced through our maintenance and support services, and the governing functional descriptions for such future functionality will be set forth in our then-current Documentation.
- **"Defined Users"** means the number of users, if any, that are identified in the Investment Summary.
- **"Developer"** means a third party who owns the intellectual property rights to a Third-Party Product.
- **"Documentation"** means any online or written documentation related to the use or functionality of the Tyler Software that we provide or otherwise make available to you, including instructions, user guides, manuals and other training or self-help documentation.
- **"Effective Date"** means the date by which both your and our authorized representatives have signed the Agreement. Notwithstanding the foregoing, if these terms are linked from an Order

Form, the Effective Date is the date your authorized representative signed the Order Form.

- **“Force Majeure”** means an event beyond the reasonable control of you or us, including, without limitation, governmental action, war, riot or civil commotion, fire, natural disaster, or any other cause that could not with reasonable diligence be foreseen or prevented by you or us.
- **“Investment Summary”** means the agreed upon cost proposal for the products and services attached as Exhibit A.
- **“Order Form”** means an ordering document that includes a quote or investment summary and specifies the items to be provided by Tyler to Client, including any addenda and supplements thereto.
- **“Professional Services”** means those services provided by Tyler or a third party related to the scope of this Agreement and identified in the Investment Summary.
- **“SaaS Fees”** means the fees for the SaaS Services identified in the Investment Summary.
- **“SaaS Services”** means software as a service consisting of system administration, system management, and system monitoring activities that Tyler performs for the Tyler Software and includes the right to access and use the Tyler Software, receive maintenance and support on the Tyler Software, including Downtime resolution under the terms of the SLA, and Data storage and archiving. SaaS Services do not include support of an operating system or hardware, support outside of our normal business hours, or training, consulting, or other professional services.
- **“SLA”** means the service level agreement. A copy of our current SLA is attached hereto as Exhibit C.
- **“Support Call Process”** means the support call process applicable to all our customers who have a right to use the Tyler Software. Our current Support Call Process is available here: <https://www.tylertech.com/portals/0/terms/Tyler-Support-Call-Process.pdf>.
- **“Third-Party Hardware”** means the third-party hardware, if any, identified in the Investment Summary.
- **“Third-Party Products”** means the Third-Party Software and Third-Party Hardware.
- **“Third-Party SaaS Services”** means software as a service provided by a third party, if any, identified in the Investment Summary.
- **“Third-Party Services”** means the third-party services, if any, identified in the Investment Summary.
- **“Third-Party Software”** means the third-party software, if any, identified in the Investment Summary or included with the Tyler Software.
- **“Third-Party Terms”** means the end user license agreement(s) or other terms, if any, for the Third-Party Products or other parties’ products or services, as applicable, and attached or indicated at Exhibit D.
- **“Tyler”** means Tyler Technologies, Inc., a Delaware corporation.
- **“Tyler Software”** means our proprietary software, including any integrations, custom modifications, and/or other related interfaces identified in the Investment Summary and licensed by us to you through this Agreement.
- **“we,” “us,” “our”** and similar terms mean Tyler.
- **“you”** and similar terms mean Client.

SECTION B – SAAS SERVICES

1. Termination of Original Agreement. When Tyler makes the Tyler Software set forth in the Investment Summary and licensed pursuant to this Agreement available to the Client for use in live

production, the Original Agreement will terminate by mutual agreement of the parties, as will Tyler's maintenance, support, and/or update obligations for the software included therein.

2. Rights Granted. We grant to you the non-exclusive, non-assignable limited right to use the SaaS Services solely for your governmental purposes, subject to any limits for Defined Users or Data Storage Capacity. You may add additional users or additional data storage capacity on the terms set forth in this Agreement. In the event you regularly and/or meaningfully exceed the Defined Users or Data Storage Capacity, we reserve the right to charge you additional fees commensurate with the overage(s). You acknowledge that we have no obligation to ship copies of the Tyler Software as part of the SaaS Services. Your right to use the SaaS Services applies to releases provided as part of our Maintenance and Support Services as further detailed in this Agreement.
3. Ownership.
 - 3.1. We retain all ownership and intellectual property rights to the SaaS Services, the Tyler Software, and anything developed by us under this Agreement. You do not acquire under this Agreement any license to use the Tyler Software in excess of the scope and/or duration of the SaaS Services.
 - 3.2. The Documentation is licensed to you and may be used and copied by your employees for internal, non-commercial reference purposes only.
4. Data.
 - 4.1. You retain all ownership and intellectual property rights to the Data. You expressly recognize that except to the extent necessary to fulfill our obligations contained in this Agreement, we do not create or endorse any Data used in connection with the SaaS Services.
 - 4.2. You expressly grant to us a limited, non-exclusive license to access, copy, transmit, download, display, and reproduce your Data to provide services pursuant to this Agreement. Additionally, you agree that Tyler may use deidentified Data for Client or third-party demonstrative or training purposes.
 - 4.3. Our access to and use of your Data necessary to use the Tyler Software or SaaS Services will comply with applicable provisions of our Privacy Statement (available at <https://www.tylertech.com/privacy>) and applicable law.
 - 4.4. Data Breach Notification. Tyler will provide notice of a breach of Client Data in accordance with applicable state and federal data breach notification laws.
5. Restrictions.
 - 5.1. You may not:
 - 5.1.1. make the Tyler Software or Documentation resulting from the SaaS Services available in any manner to any third party for use in the third party's business operations;
 - 5.1.2. modify, make derivative works of, disassemble, reverse compile, or reverse engineer any part of the SaaS Services;
 - 5.1.3. access or use the SaaS Services to build or support, and/or assist a third party in building or supporting, products or services competitive to us; or
 - 5.1.4. license, sell, rent, lease, transfer, assign, distribute, display, host, outsource, disclose, permit timesharing or service bureau use, or otherwise commercially exploit or make the SaaS Services, Tyler Software, or Documentation available to any third party other than as expressly permitted by this Agreement.
 - 5.1.5. Notwithstanding anything to the contrary in this Section 4.1, you may disclose, with our

written consent, not to be unreasonably withheld, the Tyler Software, SaaS Services, or Documentation to a third party you consult with regarding the implementation or use of the Tyler Software and SaaS Services. You must ensure that any such third-party's use is subject to the terms of this Agreement, and you acknowledge and agree that you are liable for any breach of the terms of this Agreement by such third party.

6. Software Warranty. We warrant that the Tyler Software will perform without Defects during the term of this Agreement. If the Tyler Software does not perform as warranted, we will use all reasonable efforts, consistent with industry standards, to cure the Defect in accordance with our then-current Support Call Process.
7. SaaS Services.
 - 7.1. *Audit & Compliance.* Our SaaS Services are audited at least yearly in accordance with the AICPA's Statement on Standards for Attestation Engagements ("SSAE") No. 21. We have attained, and will maintain, SOC 1 and SOC 2 compliance, or their equivalent, for so long as you are timely paying for SaaS Services. The foregoing notwithstanding, you acknowledge that the scope of audit coverage varies depending on the specific Tyler Software solution. We will provide you with a summary of our current compliance report(s) or its equivalent, upon your request. For the avoidance of doubt, if our SaaS Services are provided using a third-party data center, the compliance report may be for that third-party provider and be subject to confidential treatment in accordance with applicable law. If you want us to provide our compliance reports to a third-party auditor or similar entity, we reserve the right to require execution of an NDA by that third party.
 - 7.2. *Service Levels.* The Tyler Software will be made available to you according to the terms of the SLA. Tyler SaaS Services will be provided via a third-party data center. Your Data will be inaccessible to our other customers.
 - 7.3. *Business Continuity.* Data centers used to deliver SaaS Services for this Agreement have redundant telecommunications access, electrical power, and the required hardware to provide access to the SaaS Services in the event of a disaster or component failure. We test our disaster recovery plan on an annual basis. The plan is not client specific and is detailed in Tyler's System & Organization Control reports or their equivalent. In the event of a data center failure, we reserve the right to employ our disaster recovery plan for resumption of the SaaS Services. In that event, we commit to a Recovery Point Objective ("RPO") of 24 hours and a Recovery Time Objective ("RTO") of 24 hours. RPO represents the maximum duration of time between the most recent recoverable copy of your hosted Data and subsequent data center failure. RTO represents the maximum duration of time following data center failure within which your access to the Tyler Software must be restored. If we employ our disaster recovery plan, we will be responsible for restoring your Data and ensuring that the SaaS Services are online, and you will be responsible for validating your Data and confirming the functioning of the SaaS Services, including any integrations.
 - 7.4. *Security Measures.* We provide secure Data transmission paths between your devices and the data center used to provide SaaS Services to you. Data centers used to provide SaaS Services are accessible only by authorized personnel with a unique key entry or comparable security. We conduct annual penetration testing of either the production network and/or web application to be performed. We will maintain industry standard intrusion detection and prevention systems to monitor malicious activity in the network and to log and block any such activity. You may not attempt to bypass or subvert security restrictions in the SaaS Services or

environments related to the Tyler Software. Unauthorized attempts to access files, passwords, or other confidential information, and vulnerability and penetration test scanning of our network and systems (hosted or otherwise) are prohibited. Where applicable with respect to our applications that take or process card payment data, we comply with applicable requirements of PCI DSS. We agree to supply the then-current status of our PCI DSS compliance program in the form of an official Attestation of Compliance, which can be found at <https://www.tylertech.com/about-us/compliance> and, in the event of any change in our status, we will comply with applicable notice requirements.

8. Access by Affiliated Organizations. We will grant each Affiliated Organization, if any, access to the Tyler Software according to the terms of this Agreement, and each such Affiliated Organization must abide by the terms of this Agreement.

SECTION C – PROFESSIONAL SERVICES

1. Professional Services. We will provide you the various implementation-related services itemized in the Investment Summary.
2. Professional Services Fees. You agree to pay us the services fees in the amounts set forth in the Investment Summary. Those amounts are payable in accordance with Exhibit B.
3. Additional Services. The Investment Summary contains the scope of services and related costs (including programming and/or interface estimates) required for the project based on our understanding of the specifications you supplied. If additional work is required, or if you use or request additional services, we will provide you with an addendum or change order, as applicable, outlining the costs for the additional work. The price quotes in the addendum or change order will be valid for thirty (30) days from the date of the quote.
4. Cancellation. If you cancel services less than four (4) weeks in advance (other than for Force Majeure or breach by us), you will be liable for all (i) daily fees associated with cancelled professional services if we are unable to reassign our personnel and (ii) any non-refundable travel expenses already incurred by us on your behalf. We will make all reasonable efforts to reassign personnel in the event you cancel within four (4) weeks of scheduled commitments.
5. Services Warranty. We will perform services in a professional, workmanlike manner, consistent with industry standards. In the event we provide services that do not conform to this warranty, we will re-perform such services at no additional cost to you.
6. Site Access and Requirements. At no cost to us, you agree to provide us with reasonable access to your personnel, facilities, and equipment as may be reasonably necessary for us to provide implementation services, subject to any reasonable security protocols or other written policies provided to us as of the Effective Date, and thereafter as mutually agreed to by you and us.
7. Background Checks. All of our employees undergo criminal background checks prior to hire. All employees sign our confidentiality agreement and security policies.

8. Client Assistance. You acknowledge that the implementation of the Tyler Software is a cooperative process requiring the time and resources of your personnel. You certify that you will use reasonable efforts to cooperate with us and make your resources available for the performance of the Agreement in accordance with its terms and the mutually agreed project schedule. Additionally, you agree to use all reasonable efforts to cooperate with and assist us as may be reasonably required to support the efficient execution of the activities required for this Agreement. Accordingly, you will provide notice of any known inability to timely meet a project commitment so that appropriate project adjustments can be made. We will not be liable for failure to meet any project deadlines or milestones when such failure is due to Force Majeure or to the failure by you to comply with the requirements of this paragraph.
9. Maintenance and Support Services.
- 9.1. For the duration of this Agreement, consistent with the terms set forth in our then-current Support Call Process, we will:
- 9.1.1. perform our maintenance and support obligations in a professional and workmanlike manner, consistent with industry standards, to provide support and resolve Defects in the Tyler Software (subject to any applicable release life cycle policy);
 - 9.1.2. provide telephone support during our established support hours as indicated in our then-current Support Call Process;
 - 9.1.3. maintain personnel that are sufficiently trained to be familiar with the Tyler Software and Third-Party Software, if any, in order to provide maintenance and support services;
 - 9.1.4. provide releases to the Tyler Software (including updates and enhancements) that we make generally available without additional charge to customers with a current SaaS Agreement.
- 9.2. Your use of Tyler Software or SaaS Services requires that you remain current with supported releases of Tyler Software as indicated in any applicable release lifecycle policy. Our warranty and support commitments are contingent upon you using a supported version of the Tyler Software. Tyler may require you to update to a current version of the Tyler Software to address a critical issue (for example, to address an identified security vulnerability in the Tyler Software or a third-party component). Tyler will use commercially reasonable efforts to (i) minimize the number of such instances and (ii) provide as much advance notice as possible.
- 9.3. We will use all reasonable efforts to perform support services remotely. We reserve the right to use secure third-party connectivity tools to deliver maintenance and support services. We also reserve the right to collect Tyler Software or SaaS Services telemetry for product evaluation, quality assurance, and security monitoring and enhancement purposes. You agree to reasonably cooperate with us in providing access to your environments and Data for the purposes of providing maintenance and support services and acknowledge that our warranty, support, and service level obligations under this Agreement are contingent upon receiving reasonable access to your Data and systems.
- 9.4. For the avoidance of doubt, SaaS Fees do not include the following services: (a) onsite support; (b) application design; (c) other consulting services; or (d) telephone support outside our normal business hours as listed in our then-current Support Call Process.

SECTION D – THIRD-PARTY PRODUCTS

1. Third-Party Hardware. We will sell and deliver any Third-Party Hardware set forth in the Investment Summary for the price indicated therein. Unless otherwise indicated, installation of Third-Party Hardware will be performed by Tyler or identified third party installers.
2. Third-Party Software. Your rights under this Agreement may include rights to certain Third-Party Software. We certify that we have acquired the right to provide the Third-Party Software to you. Your rights to the Third-Party Software will be governed by the Third-Party Terms and, in the absence of such terms, this Agreement.
3. Third Party Products Warranties.
 - 3.1 We are authorized by each Developer or its authorized reseller to sell or grant access, as applicable, to the Third-Party Products.
 - 3.2 Unless otherwise expressly indicated, Third-Party Hardware will be new and unused. You will receive free and clear title to the Third-Party Hardware you purchase upon your payment in full of the purchase price.
 - 3.3 You acknowledge that we are not the manufacturer of Third-Party Products. We do not warrant or guarantee the performance of the Third-Party Products. However, we grant and pass through to you any warranty that we may receive from the Developer or supplier of the Third-Party Products.
4. Third-Party Services. If you have purchased Third-Party Services, those services will be provided independently of Tyler by such third party at the rates set forth in the Investment Summary and in accordance with Exhibit B.

SECTION E – TERM AND TERMINATION

1. Term. The initial term of this Agreement is three (3) years from the first day of the first month following the Effective Date. Upon expiration of the initial term, this Agreement will renew automatically for additional one (1) year renewal terms at our then-current SaaS Fees unless terminated in writing by either party at least sixty (60) days prior to the end of the then-current renewal term. Your right to access or use the Tyler Software and the SaaS Services will terminate at the end of this Agreement.
2. Termination. This Agreement may be terminated as set forth below. In the event of termination, you will pay us for all undisputed fees and expenses related to the software, products, and/or services you have received, or we have incurred or delivered, prior to the effective date of termination. Disputed fees and expenses in all terminations other than your termination for cause must have been submitted as invoice disputes in accordance with Section G(2).
 - 2.1. *Failure to Pay Fees.* You acknowledge that continued access to the SaaS Services is contingent upon your timely payment of fees. We may terminate this Agreement if you do not cure a failure to pay within sixty (60) days of our notice to you that you have overdue payments.
 - 2.2. *For Cause.* If you believe we have materially breached this Agreement, you will invoke the Dispute Resolution clause set forth in Section G(2). You may terminate this Agreement for cause after following the procedures set forth in Section G(2).
 - 2.3. *Force Majeure.* Either party has the right to terminate this Agreement if a Force Majeure event suspends performance of the SaaS Services for a period of forty-five (45) days or more.

- 2.4. *Lack of Appropriations.* If you should not appropriate or otherwise make available funds sufficient to utilize the SaaS Services, you may unilaterally terminate this Agreement upon thirty (30) days written notice to us. You will not be entitled to a refund or offset of previously paid, but unused SaaS Fees. You agree not to use termination for lack of appropriations as a substitute for termination for convenience.

SECTION F – INDEMNIFICATION, LIMITATION OF LIABILITY AND INSURANCE

1. Intellectual Property Infringement Indemnification.

- 1.1. We will defend you against any third-party claim(s) that the Tyler Software or Documentation infringes that third-party's patent, copyright, or trademark, or misappropriates its trade secrets, and will pay the amount of any resulting adverse final judgment (or settlement to which we consent). You must notify us promptly in writing of the claim and give us sole control over its defense or settlement. You agree to provide us with reasonable assistance, cooperation, and information in defending the claim at our expense.
- 1.2. Our obligations under this Section F(1) will not apply to the extent the claim or adverse final judgment is based on your use of the Tyler Software in contradiction of this Agreement, including with non-licensed third parties.
- 1.3. If an infringement or misappropriation claim is fully litigated and your use of the Tyler Software is enjoined by a court of competent jurisdiction, in addition to paying any adverse final judgment (or settlement to which we consent), we will, at our option, either:
- 1.3.1. procure the right to continue its use;
 - 1.3.2. modify it to make it non-infringing; or
 - 1.3.3. replace it with a functional equivalent.
- We may elect to employ these remedies in advance of litigation if we receive information concerning an infringement or misappropriation claim.
- 1.4. This section provides your exclusive remedy for third-party copyright, patent, or trademark infringement and trade secret misappropriation claims.

2. General Indemnification.

- 2.1. We will indemnify and hold harmless you and your agents, officials, and employees from and against any and all third-party claims, losses, liabilities, damages, costs, and expenses (including reasonable attorney's fees and costs) for (i) personal injury, death, or damage to tangible property, all to the extent caused by our negligence or willful misconduct; or (ii) our violation of law applicable to our performance under this Agreement. You must notify us promptly in writing of the claim and give us sole control over its defense or settlement. You agree to provide us with reasonable assistance, cooperation, and information in defending the claim at our expense.
- 2.2. To the extent permitted by applicable law, you will indemnify and hold harmless us and our agents, officials, and employees from and against any and all third-party claims, losses, liabilities, damages, costs, and expenses (including reasonable attorney's fees and costs) for (i) personal injury, death, or damage to tangible property, all to the extent caused by your negligence or willful misconduct; or (ii) your violation of a law applicable to your performance under this Agreement. We will notify you promptly in writing of the claim and will give you sole control over its defense or settlement. We agree to provide you with reasonable assistance, cooperation, and information in defending the claim at your expense.

3. **DISCLAIMER.** EXCEPT FOR THE EXPRESS WARRANTIES PROVIDED IN THIS AGREEMENT AND TO THE MAXIMUM EXTENT PERMITTED BY APPLICABLE LAW, WE HEREBY DISCLAIM ALL OTHER WARRANTIES AND CONDITIONS, WHETHER EXPRESS, IMPLIED, OR STATUTORY, INCLUDING, BUT NOT LIMITED TO, ANY IMPLIED WARRANTIES, DUTIES, OR CONDITIONS OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. CLIENT UNDERSTANDS AND AGREES THAT TYLER DISCLAIMS ANY LIABILITY FOR ERRORS THAT RELATE TO USER ERROR.
4. **LIMITATION OF LIABILITY.** NOTWITHSTANDING ANYTHING TO THE CONTRARY SET FORTH IN THIS AGREEMENT, OUR LIABILITY FOR DAMAGES ARISING OUT OF THIS AGREEMENT, WHETHER BASED ON A THEORY OF CONTRACT OR TORT, INCLUDING NEGLIGENCE AND STRICT LIABILITY, SHALL BE LIMITED TO YOUR ACTUAL DIRECT DAMAGES, NOT TO EXCEED (i) DURING THE INITIAL TERM, AS SET FORTH IN SECTION E(1), TOTAL FEES PAID AS OF THE TIME OF THE CLAIM; OR (ii) DURING ANY RENEWAL TERM, THE THEN-CURRENT ANNUAL SAAS FEES PAYABLE IN THAT RENEWAL TERM. THE PARTIES ACKNOWLEDGE AND AGREE THAT THE PRICES SET FORTH IN THIS AGREEMENT ARE SET IN RELIANCE UPON THIS LIMITATION OF LIABILITY AND TO THE MAXIMUM EXTENT ALLOWED UNDER APPLICABLE LAW, THE EXCLUSION OF CERTAIN DAMAGES, AND EACH SHALL APPLY REGARDLESS OF THE FAILURE OF AN ESSENTIAL PURPOSE OF ANY REMEDY. THE FOREGOING LIMITATION OF LIABILITY SHALL NOT APPLY TO CLAIMS THAT ARE SUBJECT TO SECTIONS F(1) AND F(2).
5. **EXCLUSION OF CERTAIN DAMAGES.** TO THE MAXIMUM EXTENT PERMITTED BY APPLICABLE LAW, IN NO EVENT SHALL WE BE LIABLE FOR ANY SPECIAL, INCIDENTAL, PUNITIVE, INDIRECT, OR CONSEQUENTIAL DAMAGES WHATSOEVER, EVEN IF WE HAVE BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES.
6. **Insurance.** During the course of performing services under this Agreement, we agree to maintain the following levels of insurance: (i) Commercial General Liability of at least \$1,000,000 per occurrence and \$2,000,000 aggregate; (ii) Automobile Liability of \$1,000,000 combined single limit; (iii) Professional Liability (inclusive of cyber protection) of \$1,000,000 per claim and in the aggregate; (iv) Workers Compensation complying with applicable statutory requirements; and (v) Excess/Umbrella Liability of \$5,000,000. We will add you as an additional insured to our Commercial General Liability and Automobile Liability policies, which will automatically add you as an additional insured to our Excess/Umbrella Liability policy as well. We will provide you with copies of certificates of insurance upon your written request.

SECTION G – GENERAL TERMS AND CONDITIONS

1. **Additional Products and Services.** You may purchase additional products and services at the rates set forth in the Investment Summary for twelve (12) months from the Effective Date by executing a mutually agreed addendum. If no rate is provided in the Investment Summary, or those twelve (12) months have expired, you may purchase additional products and services at our then-current pricing, also by executing a mutually agreed addendum. The terms of this Agreement will control any such additional purchase(s), unless otherwise specifically provided in the addendum.
2. **Performance Issues and Dispute Resolution.**

- 2.1. *Notice.* You agree to provide us with written notice within thirty (30) days of receipt of an invoice (for invoice disputes) or, in the case of performance, becoming aware of an issue related to our performance under this Agreement.
- 2.2. *Invoice Issues.*
- 2.2.1. If the issue relates to an invoice, your notice must include the following: (i) the issue(s) with the invoice; (ii) the specific fee(s) at issue; and (iii) the corrective action(s) you are requesting of Tyler.
 - 2.2.2. We will provide a response to your notice that (i) supports the validity of the invoice as issued by us; (ii) adjusts the invoice; or (iii) describes our plan to address the issues identified in your notice.
 - 2.2.3. You agree to pay all undisputed fees by the due date. You acknowledge that you forfeit your right to dispute **any** fees under this Agreement when you fail to pay undisputed fees within sixty (60) days of our notice that the fees are overdue.
 - 2.2.4. In addition to any other remedies available to us under this Agreement or law for non-payment, we reserve the right to recover from you our reasonable costs of collection associated with your failure to timely pay amounts due under this Agreement.
 - 2.2.5. WE RESERVE THE RIGHT TO SUSPEND PERFORMANCE OF ANY SERVICE, INCLUDING ACCESS TO SAAS SERVICES, FOR FAILURE TO TIMELY PAY UNDISPUTED FEES FIFTEEN (15) DAYS FOLLOWING OUR NOTICE OF INTENT TO DO SO.
- 2.3. *Dispute Resolution.* You agree to cooperate with us in trying to reasonably resolve all disputes, including, if requested by either party, appointing a senior representative to meet and engage in good faith negotiations with our appointed senior representative. Senior representatives will convene within thirty (30) days of the written dispute notice, unless otherwise agreed. All meetings and discussions between senior representatives will be deemed confidential settlement discussions not subject to disclosure under Federal Rule of Evidence 408 or any similar applicable state rule. If we fail to resolve the dispute, then the parties shall participate in mediation in an effort to resolve the dispute. If the dispute remains unresolved after mediation, then either of us may assert our respective rights and remedies in a court of competent jurisdiction. Nothing in this section shall prevent you or us from seeking necessary injunctive relief during the dispute resolution procedures.
3. Taxes. The fees in the Investment Summary do not include any taxes, including, without limitation, sales, use, or excise tax. If you are a tax-exempt entity, you agree to provide us with a tax-exempt certificate. Otherwise, we will pay all applicable taxes to the proper authorities, and you will reimburse us for such taxes. If you have a valid direct-pay permit, you agree to provide us with a copy. For clarity, we are responsible for paying our income taxes, both federal and state, as applicable, arising from our performance of this Agreement.
4. Nondiscrimination. We will not discriminate against any employee or applicant in our employment practices or the performance of our duties, responsibilities, and obligations under this Agreement because of race, color, religion, gender, age, disability, religious beliefs, national, or ethnic origin. We will post, where appropriate, all notices related to nondiscrimination as may be required by applicable law.
5. E-Verify. We use the U.S. Department of Homeland Security's E-Verify system to confirm the eligibility of all current employees and persons hired during the contract term to perform services within the United States under this Agreement.

6. Subcontractors. We will not subcontract any Professional Services specifically for this Agreement without your prior written consent, not to be unreasonably withheld.
7. Binding Effect; No Assignment. This Agreement shall be binding on, and shall be for the benefit of, either your or our successor(s) or permitted assign(s). Neither party may assign this Agreement without the prior written consent of the other party; provided, however, your consent is not required for an assignment by us as a result of a corporate reorganization, merger, acquisition, or purchase of substantially all of our assets.
8. Force Majeure. Except for your payment obligations, neither party will be liable for delays in performing its obligations under this Agreement to the extent that the delay is caused by Force Majeure; provided, however, that within ten (10) business days of the Force Majeure event, the party whose performance is delayed provides the other party with written notice explaining the cause and extent thereof, as well as a request for a reasonable time extension equal to the estimated duration of the Force Majeure event.
9. No Intended Third-Party Beneficiaries. This Agreement is entered into solely for the benefit of you and us. No third party will be deemed a beneficiary of this Agreement, and no third party will have the right to make any claim or assert any right under this Agreement. This provision does not affect the rights of third parties under any Third-Party Terms.
10. Entire Agreement; Amendment. This Agreement represents the entire agreement between you and us with respect to the subject matter hereof, and supersedes any prior agreements, understandings, and representations, whether written, oral, expressed, or implied. Purchase orders submitted by you, if any, are for your internal administrative purposes only, and the terms and conditions contained in those purchase orders will have no force or effect. This Agreement may only be modified in writing, signed by an authorized representative of the party against whom enforcement is sought.
11. Severability. If any term or provision of this Agreement is held invalid or unenforceable, the remainder of this Agreement will be considered valid and enforceable to the fullest extent permitted by law.
12. No Waiver. In the event that the terms and conditions of this Agreement are not strictly enforced by either party, such non-enforcement will not act as or be deemed to act as a waiver or modification of this Agreement, nor will such non-enforcement prevent such party from enforcing each and every term of this Agreement thereafter.
13. Independent Contractor. We are an independent contractor for all purposes under this Agreement.
14. Notices. All notices or communications required or permitted as a part of this Agreement, such as notice of an alleged material breach for a termination for cause or a dispute that must be submitted to dispute resolution, must be in writing and will be deemed delivered upon the earlier of the following: (i) actual receipt by the receiving party; or (ii) five (5) days following deposit with registered or certified mail with proper postage affixed and addressed to the other party at the address set forth in this Agreement or such other address as the party may have designated by

proper notice. The consequences for the failure to receive a notice due to improper notification by the intended receiving party of a change in address will be borne by the intended receiving party.

15. Client Lists. You agree that we may identify you by name in client lists, marketing presentations, and promotional materials.
16. Confidentiality. Both parties recognize that their respective employees and agents, in the course of performance of this Agreement, may be exposed to confidential information and that disclosure of such information could violate rights to private individuals and entities, including the parties. Confidential information is nonpublic information that a reasonable person would believe to be confidential and includes, without limitation, personal identifying information (e.g., social security numbers) and trade secrets, each as defined by applicable state law. Each party agrees that it will not disclose any confidential information of the other party and further agrees to take all reasonable and appropriate action to prevent such disclosure by its employees or agents. The confidentiality covenants contained herein will survive the termination or cancellation of this Agreement. This obligation of confidentiality will not apply to information that:
 - i. is in the public domain, either at the time of disclosure or afterwards, except by breach of this Agreement by a party or its employees or agents;
 - ii. a party can establish by reasonable proof was in that party's possession at the time of initial disclosure;
 - iii. a party receives from a third party who has a right to disclose it to the receiving party; or
 - iv. is the subject of a legitimate disclosure request under the open records laws or similar applicable public disclosure laws governing this Agreement; provided, however, that in the event you receive an open records or other similar applicable request, you will give us prompt notice and otherwise perform the functions required by applicable law.
17. Business License. In the event a local business license is required for us to perform services hereunder, you will promptly notify us and provide us with the necessary paperwork and/or contact information so that we may timely obtain such license.
18. Governing Law. This Agreement will be governed by and construed in accordance with the laws of your state or commonwealth of domicile, without regard to its rules on conflicts of law.
19. Multiple Originals and Authorized Signatures. This Agreement may be executed in multiple originals, any of which will be independently treated as an original document. Any electronic, faxed, scanned, photocopied, or similarly reproduced signature on this Agreement or any amendment hereto will be deemed an original signature and will be fully enforceable as if an original signature. Each party represents to the other that the signatory set forth below is duly authorized to bind that party to this Agreement.
20. Cooperative Procurement. To the maximum extent permitted by applicable law, we agree that this Agreement may be used as a cooperative procurement vehicle by eligible jurisdictions. In such cases, we reserve the right to negotiate and customize the terms and conditions set forth herein, including but not limited to pricing, to the scope and circumstances of that cooperative procurement.
21. Data & Insights Solution Terms. Your use of certain Tyler solutions includes Tyler's Data & Insights

data platform. Your rights, and the rights of any of your end users, to use Tyler's Data & Insights data platform is subject to the Data & Insights SaaS Services Terms of Service, available at: <https://www.tylertech.com/terms/data-insights-saas-services-terms-of-service>. By signing a Tyler Agreement or Order Form, or accessing, installing, or using any of the Tyler solutions listed at the linked terms, you certify that you have reviewed, understand, and agree to said terms.

22. Contract Documents. This Agreement includes the following exhibits:

Exhibit A	Investment Summary
Exhibit B	Invoicing and Payment Terms
Exhibit C	Service Level Agreement
Exhibit D	Third-Party Terms

IN WITNESS WHEREOF, a duly authorized representative of each party has executed this Agreement as of the date(s) set forth below.

Tyler Technologies, Inc.

By: Sherry Clark

Name: Sherry Clark

Title: Group General Counsel

Date: 25 February 2026

Address for Notices:

Tyler Technologies, Inc.
7701 College Boulevard
Overland Park, KS 66210
Attention: Chief Legal Officer

With a copy to:

Tyler Technologies, Inc.
5101 Tennyson Parkway
Plano, TX 75024
Attention: Legal Department

City of Gulfport, MS

By: Hugh Keating

Name: Hugh Keating

Title: Mayor

Date: 3/3/2026

Address for Notices:

City of Gulfport
2218 15th St.
Gulfport, MS 39501-2025
Attention: City Attorney



Exhibit A

Investment Summary

The Investment Summary details the products and services to be delivered by us, or a third party, as applicable, to you under the Agreement. This Investment Summary is effective as of the Effective Date regardless of any expiration date in the Investment Summary. Capitalized terms not otherwise defined will have the meaning assigned to such terms in the Agreement.

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Sales Quotation For:

GULFPORT, MS CITY OF

CASSIE NECAISE

2218 15TH ST

GULFPORT MS 39501-2025

Phone: +1 (228) 868-5900

Shipping Address:

City of Gulfport Police Department

2220 15th St

Gulfport MS 39501-2025

Quoted By:

Quote Expiration:

Quote Name:

Brian Rennie

4/30/26

Cloud Flip

Exhibit A

Annual / SaaS

Description	Fee	Discount	Annual
Enterprise Public Safety Platform			
EPS Platform - Mobility	\$ 3,000	\$ 0	\$ 3,000
Enterprise Report Writing Report Writing (up to 3 print designs)	\$ 42,000	\$ 0	\$ 42,000
Computer Aided Dispatch			
Enterprise CAD Combined LE/Fire/EMS CAD AVL	\$ 34,506	\$ 17,366	\$ 17,140
Web CAD Monitor	\$ 3,408	\$ 0	\$ 3,408
CAD Paging Interface	\$ 7,573	\$ 0	\$ 7,573
E-911 Interface	\$ 3,408	\$ 0	\$ 3,408
CAD CFS (xml) Export Interface	\$ 3,408	\$ 0	\$ 3,408
CAD Data Mart / Includes 2 users	\$ 6,816	\$ 0	\$ 6,816
	\$ 1,515	\$ 0	\$ 1,515
Law Enforcement Records Management System			
Enterprise Law Enforcement Records Bookings	\$ 52,256	\$ 0	\$ 52,256
	\$ 1,893	\$ 0	\$ 1,893

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Briefing Notes	\$ 1,420	\$ 0	\$ 1,420
Stop Data	\$ 1,893	\$ 0	\$ 1,893
Equipment and Inventory	\$ 1,893	\$ 0	\$ 1,893
Narcotics	\$ 1,893	\$ 0	\$ 1,893
Content Manager Core	\$ 5,680	\$ 0	\$ 5,680
Livescan Interface	\$ 3,408	\$ 0	\$ 3,408
Ticket Writer Interface	\$ 7,573	\$ 0	\$ 7,573
NCIC Interface	\$ 12,875	\$ 0	\$ 12,875
Law Enforcement Records Management Data Mart / Includes 3-4 users	\$ 2,272	\$ 0	\$ 2,272
Public Safety Analytics (Performance Dashboard, Citizen Connect, Explorer, Analytics)			
	\$ 12,000	\$ 2,400	\$ 9,600
Mobile			
Enterprise Mobile Server Software	\$ 32,187	\$ 0	\$ 32,187
Fire Dispatch/Messaging	\$ 189	\$ 0	\$ 189
Law Enforcement Mobile Site License	\$ 59,850	\$ 11,970	\$ 47,880
-Enterprise Law Enforcement Field Mobile	\$ 0	\$ 0	\$ 0
-LE Dispatch/Messaging/State/NCIC	\$ 0	\$ 0	\$ 0
-Drivers License Mag Stripe Reader/Barcode Reader Interface	\$ 0	\$ 0	\$ 0
-Mugshot Image Download	\$ 0	\$ 0	\$ 0
-LE In-Car Mapping / AVL	\$ 0	\$ 0	\$ 0
-LE In-Car Routing	\$ 0	\$ 0	\$ 0
Enterprise Fire Field Mobile with Advanced Mapping [13]	\$ 2,925	\$ 0	\$ 2,925
Other			
Data Archive	\$ 4,000	\$ 0	\$ 4,000
Enforcement Mobile			
Subscription License Fees			
Brazos RDC Software Maintenance (Devices Gulf 01-Gulf 21)	\$ 6,641	\$ 0	\$ 6,641
Brazos Interface to Public Safety	\$ 0	\$ 0	\$ 0
TOTAL			\$ 284,746

Services

Description	Quantity	Unit Price	Discount	Total
Enterprise Public Safety				

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Cloud Migration Services
Report Writing Implementation Fee

1 \$ 75,000 \$ 0 \$ 75,000
1 \$ 16,000 \$ 0 \$ 16,000

TOTAL

\$ 91,000

Third-Party Hardware, Software and Services

Description	Quantity	Unit Price	Discount	Total	Total Annual
Enterprise Public Safety Software					
Embedded Third Party Software (Additional Environment)	1	\$ 13,250	\$ 0	\$ 13,250	\$ 2,783
Hardware					
Redundant VPN Appliance Bundle	2	\$ 6,000	\$ 0	\$ 12,000	\$ 0

TOTAL

\$ 25,250

\$ 2,783

Summary

	One Time Fees	Recurring Fees
Total Tyler Software	\$ 0	\$ 0
Total Annual	\$ 0	\$ 284,746
Total Tyler Services	\$ 91,000	\$ 0
Total Third-Party Hardware, Software, Services	\$ 25,250	\$ 2,783
Estimated Travel	\$ 40,000	\$ 0
Summary Total	\$ 156,250	\$ 287,529

Assumptions

For additional information, please visit <https://empower.tylertech.com/enterprise-public-safety-specifications.html>

An unlimited Law Enforcement Mobile Site License is included for the agencies listed on this proposal. Additional training, services, third-party software and hardware may be required depending on modules and units deployed.



Exhibit B

Invoicing and Payment Terms

We will provide you with the software and services set forth in the Investment Summary of the Agreement. Capitalized terms not otherwise defined will have the meaning assigned to such terms in the Agreement.

Invoicing: We will invoice you for the applicable software and services in the Investment Summary as set forth below. Your rights to dispute any invoice are set forth in the Agreement.

1. Tyler Annual Services.

- 1.1. *SaaS Services.* SaaS Fees are invoiced on an annual basis, beginning on the commencement of the initial term as set forth in Section E(1) of this Agreement. Your annual SaaS fees for the initial term shall not increase more than 5% over the prior year's fees. Upon expiration of the initial term, your annual SaaS fees will be at our then-current rates. Beginning on the commencement of the initial term, Client shall no longer be required to pay annual maintenance and support fees under the Original Agreement.
- 1.2. *Other Annual Services.* Fees for annual services other than SaaS Services are invoiced on an annual basis, beginning with the availability of the service. Your annual fees for the initial term are set forth in the Investment Summary. Upon expiration of the initial term, your annual fees will be at our then-current rates.

2. Credit for Maintenance and Support Fees. Client will receive a credit for any prepaid but unused maintenance and support fees payable under the Original Agreement as of the commencement of the initial term as set forth in Section E(1) of this Agreement.

3. Tyler Services.

- 3.1. *Professional Services Generally:* Unless otherwise indicated below, fees for Tyler services are invoiced in accordance with the following milestones:

50% on the Effective Date
50% upon go live

Services not to exceed the quoted amount identified in Exhibit A.

4. Hardware & Third-Party Products.

- 4.1. *Hardware:* Hardware costs, if any, are invoiced upon delivery.
- 4.2. *Hardware Maintenance:* The first year maintenance fee for hardware is invoiced upon delivery of the hardware. Subsequent annual maintenance fees for hardware are invoiced annually, in advance, at then-current rates, upon each anniversary thereof.
- 4.3. *Third-Party Services:* Fees for Third-Party Services, if any, are invoiced as delivered, along with applicable expenses, at the rates set forth in the Investment Summary.
- 4.4. *Third Party Software.* License Fees for Third Party Software, in any, are invoiced when the

applicable Third Party Software is made available to you for download.

- 4.5. *Third Party Software Maintenance*: The first year maintenance fee for the Third Party Software is invoiced when it is made available to you for downloading. Subsequent annual maintenance fees for Third Party Software are invoiced annually, in advance, at then-current rates, upon each anniversary thereof.
 - 4.6. *Third-Party SaaS Services*. Third-Party SaaS Services fees, if any, are invoiced on an annual basis, commencing with availability of the respective Third-Party SaaS Services. Pricing for the first year of Third-Party SaaS Services is indicated in the Investment Summary. Unless express stated otherwise, pricing for subsequent years will be at then-current rates.
5. Expenses. The service rates in the Investment Summary do not include travel expenses. Expenses for Tyler delivered services will be billed as incurred and only in accordance with our then-current Business Travel Policy.

Payment. Payment for undisputed invoices is due within forty-five (45) days of the invoice date. We prefer to receive payments electronically. Our electronic payment information is available by contacting AR@tylertech.com.



Exhibit C

SERVICE LEVEL AGREEMENT

I. Agreement Overview

This SLA operates in conjunction with, and does not supersede or replace any part of, the Agreement. It outlines the information technology service levels related to the availability of the Tyler SaaS Services that you have requested us to provide. All other support services are documented in the Support Call Process. This SLA does not apply to any Third-Party SaaS Services.

II. **Definitions.** Except as defined below, all defined terms have the meaning set forth in the Agreement.

Actual Attainment: The percentage of time the Tyler Software is available during a calendar month, calculated as follows: $(\text{Service Availability} - \text{Downtime}) \div \text{Service Availability}$.

Client Error Incident: Any service unavailability resulting from your applications, content or equipment, or the acts or omissions of any of your service users or third-party providers over whom we exercise no control.

Downtime: Those minutes during Service Availability, as defined below, when all users cannot launch, login, search or save primary data in the Tyler Software. Downtime does not include those instances in which only a Defect is present.

Emergency Maintenance Window: (1) maintenance that is required to patch a critical security vulnerability; (2) maintenance that is required to prevent an imminent outage of Service Availability; or (3) maintenance that is mutually agreed upon in writing by Tyler and the Client.

Planned Downtime: Downtime that occurs during a Standard or Emergency Maintenance window.

Service Availability: The total number of minutes in a calendar month that the Tyler Software is capable of receiving, processing, and responding to requests, excluding Planned Downtime, Client Error Incidents, denial of service attacks and Force Majeure. Service Availability only applies to Tyler Software being used in the production environment.

Standard Maintenance: Routine maintenance to the Tyler Software and infrastructure. Standard Maintenance is limited to five (5) hours per week.

III. **Service Availability**

a. Your Responsibilities

Whenever you experience Downtime, you must make a support call according to the procedures outlined in the Support Call Process. You will receive a support case number.

b. Our Responsibilities

When our support team receives a call from you that Downtime has occurred or is occurring, we will work



with you to identify the cause of the Downtime (including whether it may be the result of Planned Downtime, a Client Error Incident, denial of service attack or Force Majeure). We will also work with you to resume normal operations.

c. Client Relief

Our targeted Attainment Goal is 100%. You may be entitled to credits as indicated in the Client Relief Schedule found below. Your relief credit is calculated as a percentage of the SaaS Fees paid for the calendar quarter.

In order to receive relief credits, you must submit a request through one of the channels listed in our Support Call Process within fifteen (15) days of the end of the applicable quarter. We will respond to your relief request within thirty (30) days of receipt.

The total credits confirmed by us will be applied to the SaaS Fee for the next billing cycle. Issuing of such credit does not relieve us of our obligations under the Agreement to correct the problem which created the service interruption.

Client Relief Schedule	
Actual Attainment	Client Relief
99.99% - 99.50%	Remedial action will be taken
99.49% - 98.50%	2%
98.49% - 97.50%	4%
97.49% - 96.50%	6%
96.49% - 95.50%	8%
Below 95.50%	10%

IV. Maintenance Notifications

We perform Standard Maintenance during limited windows that are historically known to be reliably low-traffic times. If and when maintenance is predicted to occur during periods of higher traffic, we will provide advance notice of those windows and will coordinate to the greatest extent possible with you.

Not all maintenance activities will cause application unavailability. However, if Tyler anticipates that activities during a Standard or Emergency Maintenance window may make the Tyler Software unavailable, we will provide advance notice, as reasonably practicable, that the Tyler Software will be unavailable during the maintenance window.



Exhibit D Third-Party Terms

Fire Prevention Mobile Terms. If applicable, your use of Tyler's Fire Prevention Mobile solutions is subject to the terms found here: <https://www.tylertech.com/terms/fire-prevention-mobile-third-party-terms>. By signing a Tyler Agreement or Order Form, or accessing, installing, or using the Fire Prevention Mobile solution, you agree that you have read, understood, and agree to such terms.

Twilio Acceptable Use Policy. Your use of the Tyler solutions listed below includes functionality provided by a Third-Party Developer, Twilio. Your rights, and the rights of any of your end users, to use said functionality are subject to the terms of the Twilio Acceptable Use Policy, available at <http://www.twilio.com/legal/aup>. By signing a Tyler Agreement or Order Form, or accessing, installing, or using any such Tyler solution, you certify that you have reviewed, understand, and agree to said terms. Tyler hereby disclaims any and all liability related to your or your end user's failure to abide by the terms of the Twilio Acceptable Use Policy. Any liability for failure to abide by said terms shall rest solely with the person or entity whose conduct violated said terms.

- Electronic Warrants
- Online Dispute Resolution
- Enterprise Justice Notifications Add On (text notifications)
- Absence & Substitute
- Notify
- Enterprise Jury Manager
- Enterprise Supervision
- Virtual Court
- Mobile/Mobility Suite

Gulfport, MS Migration SaaS Agreement 020426

Final Audit Report

2026-02-27

Created:	2026-02-26
By:	Jazmine Tobei (jazmine.tobei@tylertech.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAASmN1dpeTdDSPy1sf3jHmhSjSZaBlv1VQ

"Gulfport, MS Migration SaaS Agreement 020426" History

-  Document created by Jazmine Tobei (jazmine.tobei@tylertech.com)
2026-02-26 - 0:20:36 AM GMT
-  Document emailed to Sherry Clark (sherry.clark@tylertech.com) for signature
2026-02-26 - 0:20:44 AM GMT
-  Email viewed by Sherry Clark (sherry.clark@tylertech.com)
2026-02-27 - 7:31:04 PM GMT
-  Document e-signed by Sherry Clark (sherry.clark@tylertech.com)
Signature Date: 2026-02-27 - 7:31:20 PM GMT - Time Source: server
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RENTAL AGREEMENT
FOR USE BY MISSISSIPPI AGENCIES & GOVERNING AUTHORITIES
AND VENDORS
(applicable to equipment rental transactions)

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

1. CUSTOMER ACCOUNT ESTABLISHMENT:

- A. A separate Vendor Customer Number will be required for each specific customer/installation location.
- B. The Customer is identified as the entity on the first line of the "bill-to" address. All invoices and notices of changes will be sent to the "bill-to" address in accordance with Paragraph 8 herein.
- C. Ship-to and/or Installed-at address is the location to which the initial shipment of equipment/supplies will be made and the address to which service representatives will respond. Subsequent shipments of supplies for installed equipment will also be delivered to the "installed-at" address unless otherwise requested.
- D. Unless creditworthiness for this Customer Number has been previously established by Vendor, Vendor's Credit Department may conduct a credit investigation for this Agreement. Notwithstanding delivery of equipment, Vendor may revoke this Agreement by written notice to the Customer if credit approval is denied within thirty (30) days after the date this Agreement is accepted for Vendor by an authorized representative.

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

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

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

5. DELIVERY, INSTALLATION, ACCEPTANCE, AND RELOCATION:

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

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

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

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

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

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

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

8. PAYMENTS:

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

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

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

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

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

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

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

10. MAINTENANCE SERVICES, EXCLUSIONS, AND REMEDIES:

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

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

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

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

which the Customer shall not unreasonably withhold.

12. ALTERATIONS, ATTACHMENTS, AND SUPPLIES:

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

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

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

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

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

For the Vendor: SMBM of Gulfport

For the Customer: City of Gulfport

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Revised Date: February 2014

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 5 day of MARCH, 2026.

Vendor: SMBM of Gpt

By: Travis Cuevas
Authorized Signature

Printed Name: Travis Cuevas

Title: General Manager

Witness my signature this the 3rd day of March, 2026.

Customer: City of Gulfport

By: Hugh D Keating
Authorized Signature

Printed Name: Hugh D Keating

Title: Mayor

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

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

Vendor Company Name: SMBM of Gulfport

Customer Agency Name: City of Gulfport

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

Ship to Address: City council

Description of Equipment, Software, or Services

Price

Lease 20, 1 Sharp BP-50C26 Copier

\$ 90.00 per mth

Delivery Schedule and Installation Date:

Rental Term: (Number of Months) 48

Start Date: 3-1-2026

End Date: 3-1-2030

Modifications: _____



Vendor Signature



Customer Signature

Via E-mail

Jeffrey Bruni, Esq
City Attorney
City of Gulfport
Email: jbruni@gulfport-ms.gov

Re: Civil Rights Obligations of the City of Gulfport in HUD Fund Expenditures

Dear City Attorney Bruni:

We write on behalf of our clients and concerned residents regarding the City of Gulfport's (the "City") "2025 Action Plan" proposal. Our clients are Black residents who have sought Community Development Block Grant (CDBG) and HOME Investment Partnerships Program (HOME) Entitlement funds for years, and repeatedly been told no funds were available, only to have City officials later confirm millions of funds had been withheld and mismanaged in violation of the U.S. Department of Housing and Urban Development (HUD) policies. The Southern Poverty Law Center (SPLC) is a catalyst for racial justice in the South and beyond, working in partnership with communities to dismantle white supremacy, strengthen intersectional movement, and advance the human rights of all people. SPLC's Economic Justice Advocacy and Litigation Team has filed litigation and sought policy reforms to bring about equity in allocation of federal funds as well as reforms to ensure the human right to housing for all people.

With this letter, and as detailed below, we are notifying the City that it has federal civil rights obligations in connection with the distribution of CDBG Funds and HOME funds not to discriminate on the basis of race or color.

As you know, the City is a governmental entity subject to federal civil rights obligations arising under Title VI of the Civil Rights Act of 1964; the federal Fair Housing Act; the Equal Protection Clause of the Fourteenth Amendment to the U.S. Constitution; and Sections 1981 and 1982 of the Civil Rights Act of 1866. Thus, the City is continuously obligated to undertake an analysis at every step of the proposed federal fund expenditures to ensure that its intended actions do not discriminate on the basis of race or color in advance of its final decision to utilize unspent CDBG funds and HOME Entitlement funds.

There are ongoing community concerns about the City's allocation of CDBG funds and HOME Entitlement funds with the Black citizens of Gulfport, specifically the Black residents of Wards 1 and 3. The City, as a recipient of federal financial assistance, has failed to administer its CDBG, HOME and Homebuyer Assistance programs¹, leaving Gulfport's low income Black

¹ See December 18, 2025 email from Rashida Bell, City Clerk, stating "The [Homebuyer Assistance Program (HAP)-HOME funded] program was last actively staffed and operated in 2018/2019" and "Due to the program not being active, Zero (0) applicants have been approved for Gulfport HOME HAP" attached hereto as Exhibit 1.

residents and Black neighborhoods disproportionately disadvantaged. Wards 1 and 3 are in urgent need of housing rehabilitation, drainage, sidewalks, and community facilities. And while it is yet to be determined whether there is evidence the City's past mismanagement was the result of intentional discrimination, the City Council's current refusal to commit to using those funds for the benefit of these low and moderate income ("LMI") Black communities **as intended by HUD** raises concerns of unlawful discriminatory intent.

1. Purpose of Relevant Funds and Civil Rights Obligations

The City of Gulfport has been designated an "Entitlement Community" by HUD and is therefore eligible for yearly CDGB block grants. Based on census data, HUD determines the amount of the City's annual grant funding allocation by using several "measures of community needs, including the extent of poverty, population, housing overcrowding, age of housing, and population growth lag in relationship to other metropolitan areas."²

CDBG grants are awarded to cities and counties for the purpose of "providing decent housing and a suitable, living environment, and by expanding economic opportunities, principally for LMI persons."³ Grantees must spend at least 70% of funds to benefit LMI communities.⁴ Entitlement communities develop their own programs and funding priorities. However, grantees must give maximum feasible priority to activities which benefit LMI people.⁵

Between 2017 and 2024, the City has received a total of \$6,902,396 in CDBG funds.⁶ Of that, \$33,109—just .5%, one half of a percent -- has been used for housing citywide.

To an even greater extent than CDBG grants, HOME funds are intended to benefit low-income households. State and local municipalities that receive HOME grants do not have as much discretion as CDBG Entitlement communities. HUD's HOME program is the largest Federal block grant to state and local governments designed exclusively to create affordable housing for low-income household.⁷ It provides formula grants to states and localities that communities use to fund a wide range of activities including building, buying, and/or rehabilitating affordable housing for rent or homeownership or providing direct rental assistance to low-income people.⁸

The City reports that its HOME homebuyer assistance program (HAP) was last staffed in 2018/2019. Between 2018 and 2024, the City received \$5,200,748.72 in HOME funds and used

² <https://www.hudexchange.info/programs/cdbg-entitlement/cdbg-entitlement-program-eligibility-requirements/>.

³ <https://www.hudexchange.info/programs/cdbg-entitlement/cdbg-entitlement-program-eligibility-requirements/>

⁴ *Id.*

⁵ <https://www.hudexchange.info/programs/cdbg-entitlement/cdbg-entitlement-program-eligibility-requirements/>

⁶ See HUD Awards and Allocations, available at www.hudexchange.info/grantees/allocations-awards 2/26/25 and attached hereto as Exhibit 2

⁷ *Id.*

⁸ <https://www.federalregister.gov/documents/2025/01/06/2024-29824/home-investment-partnerships-program-program-updates-and-streamlining>

that money to fund only one HAP application in that time.⁹ None of the 19 HOME HAP applications submitted since 2022 have been funded.

As a government entity, the City's discretionary allocation of both CDBG funds and HOME Entitlement funds is constrained by its federal civil rights obligations. Our analysis in this letter focuses on two of those obligations—Title VI of the Civil Rights Act of 1964¹⁰ and the federal Fair Housing Act¹¹—but we note that there are other related federal civil rights obligations that are relevant here and must also be considered by the City in its analysis. These other civil rights obligations independently arise under the Fourteenth Amendment of the U.S. Constitution (equal protection under the law) and Sections 1981 (racial equality in contracts, lawsuits, and proceedings) and 1982 (racial equality in property rights) of the Civil Rights Act of 1866, 42 U.S.C. §§ 1981 and 1982.

These civil rights obligations have different duties, scopes, applicability, and remedies. Differences arise in the applicability of these federal duties to the government or private parties (or both) and the remedial purposes of the various civil rights obligations. For this reason, an analysis of each of these independent civil rights obligations at every step is required.

a. **Title VI of the Civil Rights Act of 1964 prohibits the City from discriminating on the basis of race or color.**

As a recipient of federal funding, the City has federal civil rights obligations under Title VI in connection with its implementation of the Gulfport 2025 Annual Action Plan. Title VI prohibits programs or activities that receive federal financial assistance from intentionally or knowingly discriminating against individuals based on their race, color, or national origin.¹²

A recipient of federal financial assistance authorized under a law administered by the U.S. Treasury

may not, directly or through contractual or other arrangements, on the grounds of race, color or national origin: (i) Deny a person any service, financial aid, or other benefit provided under the program; (ii) Provide any service, financial aid, or other benefit to a person which is different, or is provided in a different manner, from that provided to others under the program; (iii) Subject a person to segregation or separate treatment in any matter related to his receipt of any service, financial aid, other benefit of the program; (iv) Restrict a person in any way in the enjoyment of any advantage or privilege enjoyed by others receiving any service, financial aid, or other benefit under the program; (v) Treat a person differently from others in determining whether he satisfies any admission, enrollment, quota, eligibility, membership, or other requirement or condition which persons must meet in order to be provided any service, financial aid, or other benefit provided under the program; (vi) Deny a person an opportunity to participate in the program through the

⁹ See Awards and Allocations available at www.hudexchange.info/grantees/allocations-awards available online 3/18/25 and attached hereto as Exhibit 2

¹⁰ 42 U.S.C. § 2000d *et seq.*

¹¹ 42 U.S.C. §§ 3601 *et seq.*

¹² 42 U.S.C. §§ 2000d, 2000d-4a.

provision of services or otherwise to afford him an opportunity to do so which is different from that afforded others under the program (including the opportunity to participate in the program as a volunteer or as an employee, but only to the extent set forth in paragraph (c) of this section); or (vii) Deny a person the opportunity to participate as a member of a planning, advisory, or similar body which is an integral part of the program.

31 CFR § 22.4 (b)(1). Recipients of federal funding, including but not limited to municipalities like the City,¹³ may not administer their programs or services in a way that has the “effect of subjecting individuals to discrimination because of their race, color, or national origin.”¹⁴

Individual residents who have been, or are in the future, denied access to CDBG or HOME funds may be able to establish the City’s discriminatory intent if the City intentionally disregards warnings of potential violations. Intentional discrimination would give rise to liability under Title VI of the Civil Rights Act, Section 1983 (42 U.S.C. 1983) and the Fourteenth Amendment Equal Protection Clause. For example, discrimination in the provision of municipal services such as parks, sewers and streetlights to majority Black wards of Gulfport could violate Equal Protection under Section 1983. *See generally Hawkins v. Town of Shaw, Miss.*, 437 F.3d 1286, 1292 (5th Cir. 1971). Finally, as a local municipality, the City may be liable for damages under 42 U.S.C. § 1983 “if it follows a custom, policy, or practice by which local officials violate a plaintiff’s constitutional rights.” *Monell v. New York City Dep’t of Soc. Servs.*, 436 U.S. 658, 694 (1978)).

b. The City of Gulfport as a recipient of Federal Funds has a duty to affirmatively further Fair Housing.

Under 42 U.S.C. § 3608(e)(5), HUD and its grantees, including the City of Gulfport, must take proactive steps to reduce segregation and make meaningful investment in marginalized communities. The City of Gulfport has a duty to affirmatively further the purposes and policies of the Fair Housing Act. The Fair Housing Act not only prohibits discrimination but, in conjunction with other statutes, directs HUD program participants to take significant actions to overcome historic patterns of segregation, achieve truly balanced and integrated living patterns, promote fair housing choice, and foster inclusive communities that are free from discrimination.¹⁵ 42 USC § 5304(b) requires that HUD CDBG grantees administer funds “in conformity with the Civil Rights Act of 1964 and the Fair Housing Act, and the grantee will affirmatively further fair housing.”

The Fair Housing Act provides recourse for individuals subjected to discriminatory housing practices through both administrative investigation and enforcement pursuant to 42 U.S.C. § 3610–12 and through a civil action via 42 U.S.C. § 3613. Penalties for a violation under the Fair Housing Act include the payment of fines and for the recovery of attorneys’ fees. Additionally, the City of Gulfport is required to use its CDBG funds in an appropriate manner and HUD is required to annually audit the use of such funds by grantees. 42 U.S.C. § 5304(e). “If HUD determines that CDBG funds have been used improperly, it is authorized to request the grantee to

¹³ 42 U.S.C. § 2000d-4a(1); see e.g., 24 C.F.R. part 1 (HUD Title VI implementing regulations).

¹⁴ 28 C.F.R. § 42.104(b).

¹⁵ 80 FR 42272

reimburse HUD for the unauthorized expenditures.” U.S. *ex rel. Farmer v. City of Houston*, 523 F.3d 333, 335 n.1 (5th Cir. 2008); *See* 24 C.F.R. § 570.910(b)(5).

2. The Impact of Failure to Use CDBG and HOME Entitlement Funds in Our Clients’ Communities.

The City of Gulfport received approximately twelve million dollars in federal CDBG funding and HOME Entitlement funding from HUD over the past seven years, which was intended to improve the lives of people living in poverty. Instead, Gulfport stockpiled the money for projects that did nothing to improve housing conditions for Gulfport’s low-income residents.¹⁶ The City’s actions have exacerbated, rather than redressed, the harms of segregation and housing discrimination.

Richard Marsh—age, 63—is one of many individuals who has been injured by the City’s actions. Mr. Marsh has sought CDBG funds annually for over 15 years to repair his deteriorating home. Over the years, Mr. Marsh received the same response from numerous officials--Grace Harris, Karen McCarthy and John Kelly--that there is no money. Mr. Marsh’s 1957 home was built on a former dump site. The home has rotting floor joists due to water issues, and mold and mildew are noticeably present. His air conditioning is not functional. Mr. Marsh’s health has deteriorated while living in these conditions, resulting in his recent removal from the heart transplant list. Mr. Marsh, a lifelong resident of Gulfport, is retired and living on a fixed income, and cannot afford the estimate to repair his floors.

Ruby Mclemore sought funding in 2023 and 2024 but was denied each time. In 2024 alone, she sought funds in April, October and November. The City consistently advised that the funds were unavailable or that the City could not help her at the moment. Ms. Mclemore, an 83 year old widow, has lived in her Ward 3 home since 1970, having rebuilt her home after Hurricane Kartina. Since her husband’s death, she has lived on a fixed income and been the primary guardian for a 19 year old and 10 year old. She also provides daily care for a 2-year-old and 3-year-old. A portion of her house does not have electricity, leaving her two bedrooms without electricity. Additionally, several walls need sheetrock, and her hallway floorboards are sinking.

Nancy Patton- Edmonds, age 73, is a 34-year resident of Ward 3. Ms. Patton-Edmonds is also a retiree, living on a fixed income. She has been attending City Council meetings and requesting funding since 2021, after a tornado damaged her house. Her insurance did not cover issues with her foundation or mold. The joints under her home are separating. Former Mayor Billy Hewes recognized her at City Council meetings in 2024 and gave his word that he would “help get her some money.” He promised she would be one of the first when funds were available. Ms. Patton-Edmonds called the City’s HUD office and went to the office in person. Leslie White took her information and would call her with updates; however, the updates were always the same—

¹⁶ In August 2022, the City passed a resolution which sought to redirect unspent CDBG funds in the amount of \$2.8 million dollars from years 2019, 2020, 2021, 2022 and 2023 into the Ward 3 “Quarters Project” which passed as part of a 2018 Urban Renewal Project. These unspent funds were accumulated while the City advised Black residents of Ward 1 and 3 who were pleading for federal assistance that “there were no funds available” to improve their housing conditions. [See Gulfport residents outraged over city’s usage of federal grants](#)

there was no news. She was told there was no money for home renovations, but only for first time homebuyers. Ms. Patton-Edmonds has developed severe anxiety and suffered a stroke which she attributes to her struggle to obtain the resources she needs for adequate housing. Ms. Patton-Edmonds recently had some volunteers provide limited repairs to her dining room and living room floors, but is still in need of HUD funds to assist with repairs to her bedrooms, hallway, kitchen and bathroom.

Finally, the City's mismanagement of funds has left 76-year-old Estella Hibbler without a home. Ms. Hibbler, a disabled grandmother and Ward 3 resident, could not find affordable housing when her landlord decided to sell her home. In 2024, she attended a City Council meeting and inquired about HOME rental assistance or homebuyer assistance. She was told to call the City's HUD office the following day and did so. She was told there was no available funding. She has had to stay with her daughter as a result.

Even at the writing of this correspondence, the City's website still states "**There are no HOME funding opportunities open at this time.**"¹⁷ And at least a dozen Black residents of Gulfport's Wards 1 and 3 have been turned away when seeking HOME funding applications since the City's July 2025 vote to approve expedited actions to spend down the unlawfully accumulated HUD funds.

The City's mismanagement of twelve million dollars in HUD CDBG and HOME Entitlement Funds is not just a matter of bureaucratic error. Black low-income residents of Gulfport have been left to live in inadequate housing, and some left completely without housing. The City has ignored their pleas for years, while hoarding the money intended to ensure their access to decent housing and a suitable standard of living.

3. Opportunities for the City to Use Funds Legally and Equitably

In an effort to retain millions of dollars in HUD funds¹⁸, Gulfport rushed through the City Council the 2025 Action Plan reallocating millions of dollars in unspent federal funds. On July 22, 2025, the Gulfport City Council held a public hearing on the proposed resolution to approve the 2025 Gulfport Action Plan with Substantial Amendments reallocating 2017, 2018, 2019, 2020, 2021, 2022, 2023 and 2024 CDBG and HOME Entitlement funds.¹⁹ Over the objections of Councilwoman Ella Hines and numerous community members who spoke during the period for public comment, the Council cited a deadline of August 16, 2025 and moved for approval of the 2025 Action plan. However, the City's response may be hurried and, as such, failing to properly

¹⁷ [https://www.gulfport-ms.gov/residents/community_development_.php#:~:text=The%20Gulfport%20Community%20Development%20\(GCD,HOMEGulfport%2DHarrison%20County%20Consortium](https://www.gulfport-ms.gov/residents/community_development_.php#:~:text=The%20Gulfport%20Community%20Development%20(GCD,HOMEGulfport%2DHarrison%20County%20Consortium). Last accessed February 10, 2026.

¹⁸ As a result of the City's failure to administer CDBG and HOME funds during Program Year 2023 (January 1 to December 31, 2023), HUD notified the City in January 2024 that it is no longer in compliance with HUD's timely expenditures regulations as measured on November 2, 2023.

¹⁹ July 22, 2025 Gulfport City Council Meeting Transcript, [10-22 Meeting-Report HUD-Compliant CDBG HOME Buckets Funding Backlog Timeliness and Transparency Plans.mp3](#)

prioritize the civil right obligations attached to the use of HUD funding. The time to correct course is now.

Accordingly, SPLC and its clients urge the City of Gulfport to take the following actions in order ensure the CDBG and HOME funds are used equitably and in compliance with all federal law.

First, as has been requested numerous times, the City should commit to a forensic audit of CDBG funds which were not properly allocated or spent from 2017 to present. This will answer outstanding questions as to how the funds went missing for so many years and ensure such mismanagement does not recur. Attempts to avoid such transparency and accountability fuel public distrust and concerns of intentional discrimination.

Second, the City should establish permanent safeguards against future mismanagement. The safeguards installed by Mississippi Department of Human Services (MDHS), aptly named “Operation Restore Trust”, following the 2020 TANF scandals may be instructive here. After conducting a forensic audit, the MDHS appointed a Chief Compliance Officer and created a new compliance program, implemented a more robust subgrantee monitoring program, and offered a training program on grant writing for prospective program grantees.²⁰ Similarly, in order to prevent recurrence of past abuses, Gulfport would benefit from a Chief Compliance Officer and compliance program, as well as a training program for community members seeking program funds.

Our clients also request the creation of a community oversight committee comprised of community members from each ward to ensure that the community's voice is represented when the City allocates funds. Furthermore, this oversight will help ensure that the current situation is not repeated in the future.

Finally, but most importantly, the City should prioritize physical improvements to Wards 1 and 3, as well as housing rehabilitation programs which have been requested by our clients. Additionally, residents have repeatedly asked the City Council for assistance with flooding, repairs to sidewalks, and improved lighting. These are ideal uses for CDBG funds. Both CDBG funds and HOME funds can and should be used for renovations to housing, rental assistance and homebuying assistance, “principally for the low and moderate” income residents of Gulfport.

Gulfport must take **proactive, meaningful steps** to overcome past patterns and customs of underserving low-to-moderate Black communities and to combat racial disparities in living conditions—not merely avoid overt discrimination. Now that the City is aware of its civil rights obligations and the disparate impact of any failure to prioritize those obligations, any future inequitable allocations may be construed as intentional acts of discrimination. Moreover, the City is now aware that its mismanagement of HUD funds may exacerbate rather than mitigate the harms of historic housing discrimination in Gulfport’s historically under-served Black and LMI communities. The City, like all HUD grantees, is under a mandate to affirmatively further fair housing. Thus, failure to correct its actions could expose the City to liability under the Fair Housing Act. However, in the inverse, the City has an opportunity to allocate CDBG and HOME

²⁰ <https://www.mdhs.ms.gov/wp-content/uploads/2021/10/Forensic-Audit-Operation-Restore-Trust.pdf>

Entitlement funds to affirmatively further fair housing in the historically underserved and majority-Black Wards 1 and 3. The City must also implement transparent reporting and establish community oversight mechanisms to ensure compliance with federal civil rights obligations.

We look forward to seeing how the City of Gulfport will take action to effectuate positive change. If we can be of any assistance toward that end, please do not hesitate to reach out.

Respectfully submitted,

/s Julian D. Miller

Julian D. Miller, Esq.

Julia Jack, Esq.*

Crystal Stevens McElrath, Esq.*

*not licensed in Mississippi

Exhibit 1



City Clerk

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5790 ext. 6549
Email: rbell@gulfport-ms.gov
City Hall
2309 15th St.
Gulfport, MS 39501

December 18, 2025

VIA EMAIL

Wesley.evans@splcenter.org

Wesley Evans

111 East Capitol Street, Suite 280

Re: Request for Records

Mr. Evans,

I am in receipt of a City of Gulfport public records request form that you submitted on December 17, 2025, dated 12/18/2025 pertaining to, "From January 1, 2022, to present – all applications for HUD's first-time home buyer assistance program".

According to our Community Development Department, these kinds of programs have been inactive for years and are currently being restarted. Specific information related to the program in the request is as follows:

1. Homebuyer Assistance Program (HAP) – HOME funded

- According to the knowledge of current staff and available records, between January 1, 2022, to present, a total of nineteen (19) applications have been received from interested Homebuyer Assistance Program applicants. Due to the program not being active*, Zero (0) applications have been approved for Gulfport HOME HAP.
 - **2022** – 15 applicants
 - **2023** – 0 applicants

- 2024 – 3 applicants
- 2025 – 1 applicant

**The program was last actively staffed and operated in 2018/2019, aside from one (1) downpayment assistance instance occurring with a 2021 applicant.*

- 12/2025 update - **the program is not open to apply.**
 - We are working to secure a qualified partnering agency to administer the program with approved funding allocated and intend to open the program in 2026.

If I may be of further assistance, please let me know.

Sincerely,

Rashida Bell

Rashida Bell

City Clerk

RecordsRequest@gulfport-ms.gov

(228)868-5790 ext.: 6549

Exhibit 2

Home (/) > About Grantees (/grantees/) > Awards and Allocations

HUD Awards and Allocations

Find award and allocation amounts for grantees by year, program, and state.

HUD grantees include state and local governments, non-profit and for-profit organizations, public housing authorities, and tribal entities.

HUD award and allocation data is currently available via this search for the following programs: CDBG, CoC, ESG, HOME, HOPWA, HTF, RHP, and NSP

FY 2024 CoC Awards:

HUD has announced \$3.6 billion in CoC program awards for nearly 7,000 projects that provide housing assistance and supportive services to people experiencing homelessness, as well as costs related to planning and data collection. [View the announcement and awards \(https://www.hud.gov/press/press_releases_media_advisories/hud_no_25_023\)](https://www.hud.gov/press/press_releases_media_advisories/hud_no_25_023).

HOPWA Competitive Grants:

HUD has announced \$26 million in Housing Interventions to End the HIV Epidemic program funding. [View the announcement and awards \(https://www.hud.gov/press/press_releases_media_advisories/HUD_No_24_163\)](https://www.hud.gov/press/press_releases_media_advisories/HUD_No_24_163).

HUD has announced \$28 million in PSH Renewal and Replacement Grants. [View the announcement and awards \(https://www.hud.gov/press/press_releases_media_advisories/HUD_No_24_267\)](https://www.hud.gov/press/press_releases_media_advisories/HUD_No_24_267).

Search by Organization Name



year

All Years

Grantees

Mississippi

Gulfport, MS

Programs

☐ CDBG: Community Development Block Grant Program

☐ CoC: Continuum of Care Program

☐ Emergency Shelter Grants Program

☐ ESG: Emergency Solutions Grants Program

☐ HOME Investment Partnerships Program

☐ HOPWA: Housing Opportunities for Persons With AIDS Program

☐ HTF: Housing Trust Fund

☐ NSP: Neighborhood Stabilization Program

Award Amount

\$ No Min

\$ No Max

Apply

Clear All

Mississippi X Gulfport, MS X

Export (xls)

Year	State	Organization Name	Program Name & Type	Amount
2024	MS	Gulfport, MS (/grantees/gulfport-ms)	CDBG	\$759,822.00
2024	MS	Gulfport, MS (/grantees/gulfport-ms)	HOME	\$447,046.72
2023	MS	Gulfport, MS (/grantees/gulfport-ms)	CDBG	\$723,144.00
2023	MS	Gulfport, MS (/grantees/gulfport-ms)	HOME	\$549,635.00
2022	MS	Gulfport, MS (/grantees/gulfport-ms)	CDBG	\$780,718.00
2022	MS	Gulfport, MS (/grantees/gulfport-ms)	HOME	\$553,837.00
Year	State	Organization Name	Program Name & Type	Amount

2021	MS	Gulfport, MS (/grantees/gulfport-ms)	CDBG	\$736,607.00
2021	MS	Gulfport, MS (/grantees/gulfport-ms)	HOME	\$487,232.00
2021	MS	Gulfport, MS (/grantees/gulfport-ms)	HOME : ARP	\$1,764,175.00
2020	MS	Gulfport, MS (/grantees/gulfport-ms)	CDBG : CV1	\$424,924.00
2020	MS	Gulfport, MS (/grantees/gulfport-ms)	CDBG : CV3	\$703,352.00
2020	MS	Gulfport, MS (/grantees/gulfport-ms)	CDBG	\$722,333.00
2020	MS	Gulfport, MS (/grantees/gulfport-ms)	HOME	\$486,802.00
2019	MS	Gulfport, MS (/grantees/gulfport-ms)	CDBG	\$700,035.00
2019	MS	Gulfport, MS (/grantees/gulfport-ms)	HOME	\$440,141.00
2018	MS	Gulfport, MS (/grantees/gulfport-ms)	CDBG	\$695,889.00
2018	MS	Gulfport, MS (/grantees/gulfport-ms)	HOME	\$476,880.00
2017	MS	Gulfport, MS (/grantees/gulfport-ms)	CDBG	\$655,571.00
2017	MS	Gulfport, MS (/grantees/gulfport-ms)	HOME	\$326,615.00
2016	MS	Gulfport, MS (/grantees/gulfport-ms)	CDBG	\$581,068.00

1

2 (/grantees/allocations-awards/?

viewmoreawards=1&params=%7B%22state%22%3A%22MS%22%2C%22grantees%22%3A%5B%7B%22id%22%3A%22519%22%7D%5D%7D&n

3 (/grantees/allocations-awards/?

viewmoreawards=1&params=%7B%22state%22%3A%22MS%22%2C%22grantees%22%3A%5B%7B%22id%22%3A%22519%22%7D%5D%7D&n

» (/grantees/allocations-awards/?

viewmoreawards=1&params=%7B%22state%22%3A%22MS%22%2C%22grantees%22%3A%5B%7B%22id%22%3A%22519%22%7D%5D%7D&n

MEMORANDUM – CITY OF GULFPORT

Date: MARCH 3, 2026

To: Mayor Hugh Keating
City Council Members

From: Police Department
Code Enforcement Division

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

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

WARD 1

Parcel 1: 0711K-04-031.000. Lot 72 Owen Homes Subd. Property Located At 1447 Jo Ellen Cir. For Violation Of Remove/Haul Off Trash & Debris, Remove Vehicle, Repair, Maintain Or Remove, Remove Clutter And Debris, Remove Objects, Remove/Discard Used Appliances, Remove Or Relocate Furniture. Varnado John & Lucy Case: 17143

WARD 2

Parcel 2: 0911D-05-041.000. Lots 21 & 22 Also S 7 1/2 Ft Of Alley Joining Said Lots Now Vacated Bk 689 Pg 541 Blk 15 Grasslawn. Property Located At 816 26th St. For Violation Of Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Make Necessary Repairs, Board Up And Secure Openings, Repair, Maintain Or Remove, Correct Unsanitary Condition, Remove Clutter And Debris. Walker Renee S -Est- Case: 17006

Parcel 3: 1010N-04-009.000. Lot 1 Blk. 4 Cowan Road Homes Subd. Sec. 31-7-10. Property Located At 1903 Curcor Dr. For Violation Of Remove/Haul Off Trash & Debris, Make Necessary Repair, Maintain, Correct, Or Remove, Correct Unsafe Conditions, Correct Unsanitary Condition, Remove Clutter And Debris, Remove/Discard Used Appliances, Remove Or Relocate Furniture. Kuhn Freddie D & Karen S Case: 17210

WARD 4

Parcel 4: 0909I-03-015.000. Beg At Inter Of S Line Of Lot 6 Satsuma Subd & E Mar Of Courthouse Rd E Along S Line Of Lot 140 Ft N 80 Ft W 140 Ft To Courthouse Rd S Along Rd 80 Ft To Pob Being Part Of Lot 6 Satsuma Subd Part Of Sw 1/4 Of Ne1/4 Of Sec 24-7-11. Property Located At 5109 Courthouse Rd. For Violation of Clean And Sanitize Pool, Secure Pool (Eg Erect Fence), Maintain, Correct, Or Remove. Shurtz Jason Michael Case: 17205

**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 3, 2026

VARNADO JOHN & LUCY
3701 REYNOSA DR
GULFPORT, MS 39501

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

Reference: Tax Parcel Number: 0711K-04-031.000
1447 JO ELLEN CIR

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

The violations are as follows:

Violation(s):	Required Corrective & Remedial Action(s):
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
VEH. ON VACANT LOT IPMC 301.3	REMOVE VEHICLE
FENCE VIOLATION, IPMC 302.7	REPAIR, MAINTAIN OR REMOVE
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS
VACANT LOT STORAGE, IPMC 301.3	REMOVE OBJECTS
APPLIANCE OUTDRS IPMC 302.10.4	REMOVE/DISCARD USED APPLIANCES
FURNITURE OUTDRS IPMC 302.10.5	REMOVE OR RELOCATE FURNITURE
	*REMOVE ALL OBJECTS/DEBRIS/CLUTTER FROM PROPERTY
	*REMOVE ALL OBJECTS FROM CITY ALLEY/RIGHT OF WAY

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

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

Respectfully yours,
Travis Johnson
City of Gulfport Code Official

Case Number: 17143

**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 3, 2026

VARNADO JOHN & LUCY
1447 JO ELLEN CIR
GULFPORT, MS 39501

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

Reference: Tax Parcel Number: 0711K-04-031.000
1447 JO ELLEN CIR

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

The violations are as follows:

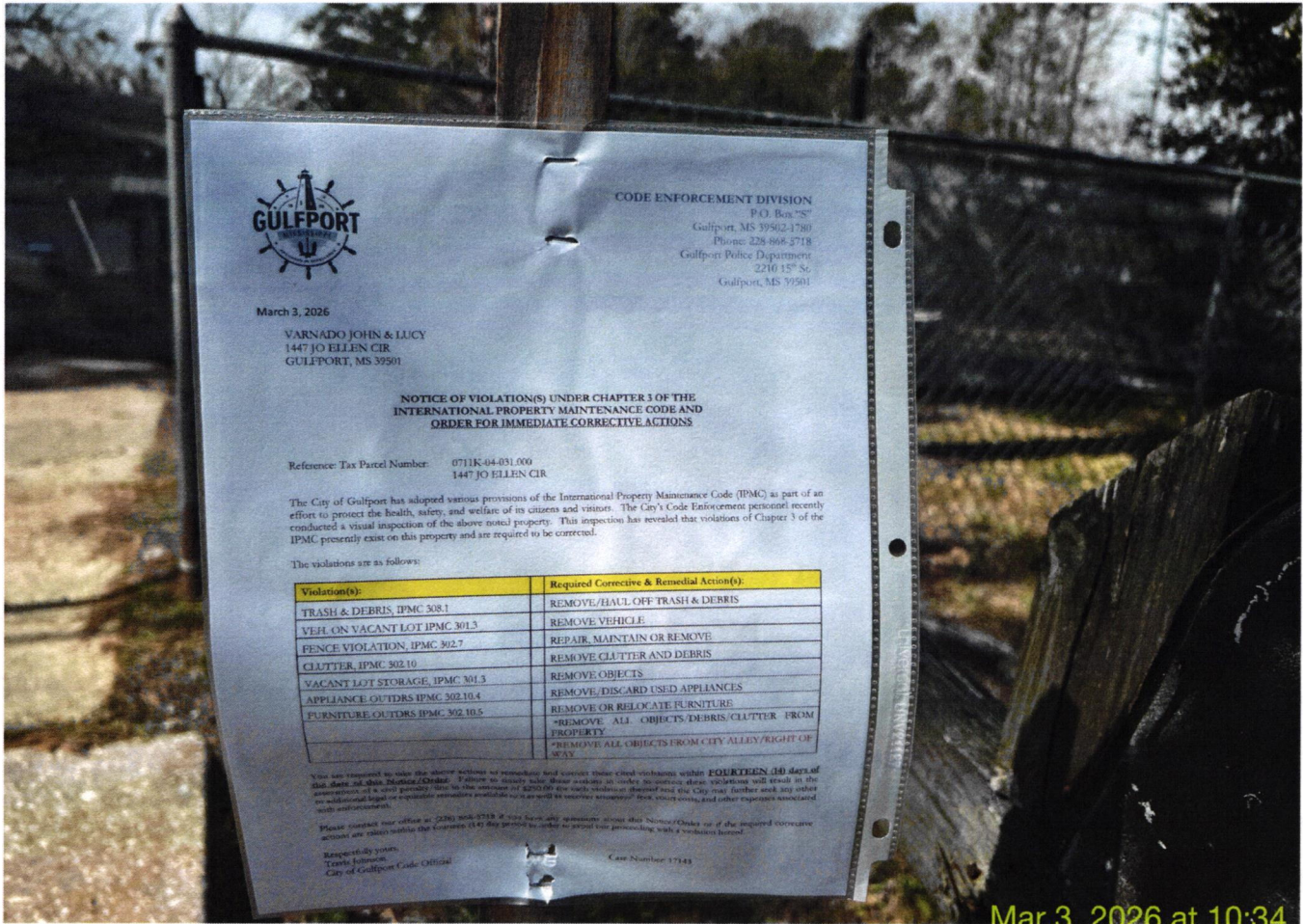
Violation(s):	Required Corrective & Remedial Action(s):
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
VEH. ON VACANT LOT IPMC 301.3	REMOVE VEHICLE
FENCE VIOLATION, IPMC 302.7	REPAIR, MAINTAIN OR REMOVE
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS
VACANT LOT STORAGE, IPMC 301.3	REMOVE OBJECTS
APPLIANCE OUTDRS IPMC 302.10.4	REMOVE/DISCARD USED APPLIANCES
FURNITURE OUTDRS IPMC 302.10.5	REMOVE OR RELOCATE FURNITURE
	*REMOVE ALL OBJECTS/DEBRIS/CLUTTER FROM PROPERTY
	*REMOVE ALL OBJECTS FROM CITY ALLEY/RIGHT OF WAY

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

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

Respectfully yours,
Travis Johnson
City of Gulfport Code Official

Case Number: 17143



Mar 3, 2026 at 10:34



Mar 3, 2026 at 10:34



CODE ENFORCEMENT DIVISION

P.O. Box "S"
Gulfport, MS 39502
Phone: 228-868-5718

February 24, 2026

Gulfport Police Department
2220 15th St.
Gulfport, MS 39501

WALKER RENEE S -EST-
816 26TH 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: 0911D-05-041.000
816 26TH ST

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

The violations are as follows:

Violation(s):	Required Corrective & Remedial Action(s):
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
FENCE VIOLATION, IPMC 302.7	REPAIR, MAINTAIN OR REMOVE
UNSANITARY COND. IPMC 302.1	CORRECT UNSANITARY CONDITION
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS

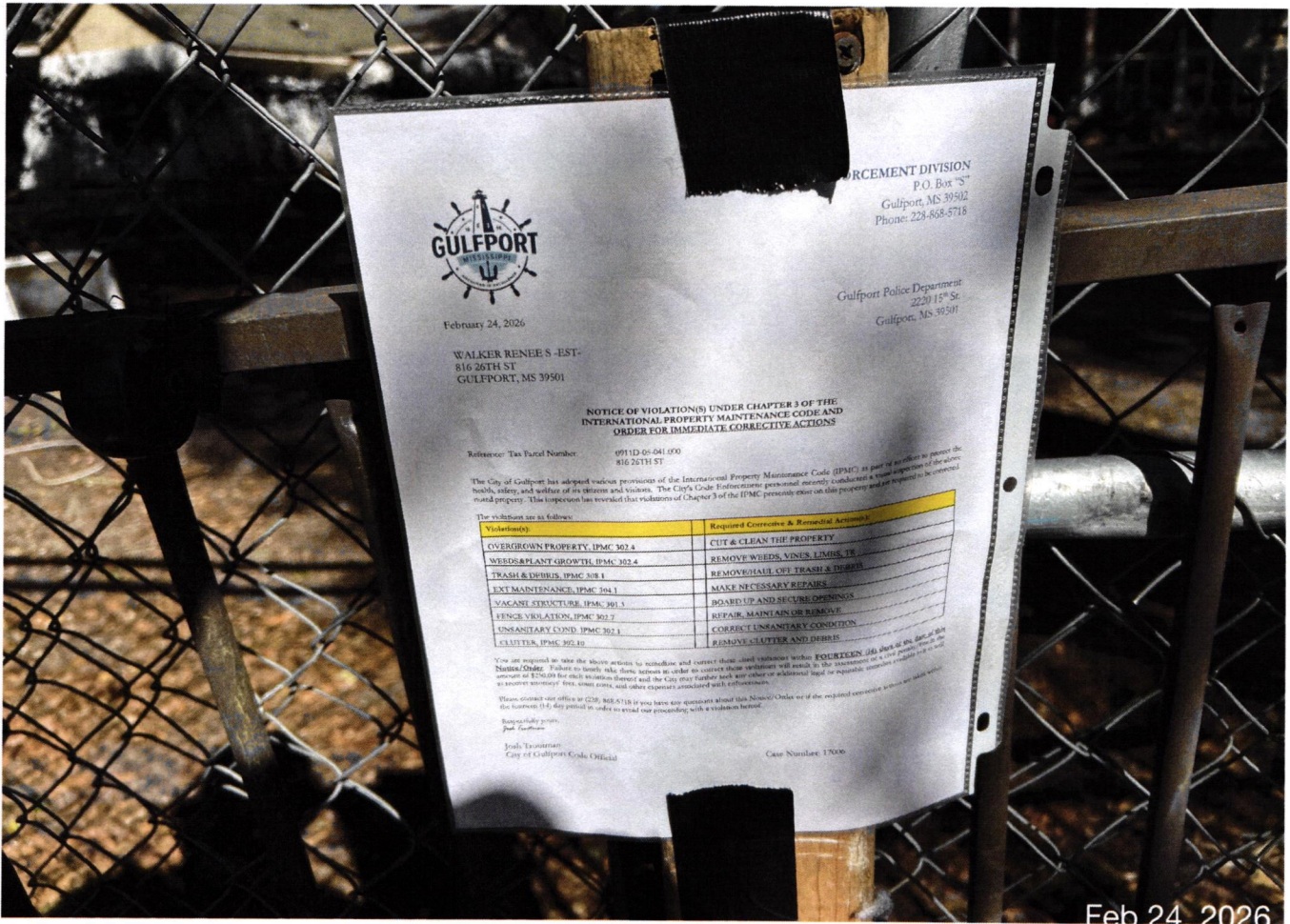
You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of \$250.00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

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

Respectfully yours,
Josh Troutman

Josh Troutman
City of Gulfport Code Official

Case Number: 17006



**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

February 20, 2026

H.R. KUHN
1903 CURCOR DR
GULFPORT, MS 39507

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

Reference: Tax Parcel Number: 1010N-04-009.000
1903 CURCOR DR

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

The violations are as follows:

Violation(s):	Required Corrective & Remedial Action(s):
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
EXT MAINTENANCE, IPMC 304.1	MAKE NECESSARY REPAIRS
OTHER FENCES, IPMC 302.7.4	MAINTAIN,CORRECT, OR REMOVE
UNSAFE CONDITION, IPMC 304.1.1	CORRECT UNSAFE CONDITIONS
UNSANITARY COND. IPMC 302.1	CORRECT UNSANITARY CONDITION
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS
APPLIANCE OUTDRS IPMC 302.10.4	REMOVE/DISCARD USED APPLIANCES
FURNITURE OUTDRS IPMC 302.10.5	REMOVE OR RELOCATE FURNITURE

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

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

Respectfully yours,
Travis Johnson

Travis Johnson
City of Gulfport Code Official

Case Number: 17210



CODE ENFORCEMENT DIVISION

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

February 20, 2026

KUHN FREDDIE D & KAREN S
1903 CURCOR DR
GULFPORT, MS 39507

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

Reference: Tax Parcel Number: 1010N-04-009.000
1903 CURCOR DR

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

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EXT MAINTENANCE, IPMC 304.1	MAKE NECESSARY REPAIRS
OTHER FENCES, IPMC 302.7.4	MAINTAIN,CORRECT, OR REMOVE
UNSAFE CONDITION, IPMC 304.1.1	CORRECT UNSAFE CONDITIONS
UNSANITARY COND. IPMC 302.1	CORRECT UNSANITARY CONDITION
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS
APPLIANCE OUTDRS IPMC 302.10.4	REMOVE/DISCARD USED APPLIANCES
FURNITURE OUTDRS IPMC 302.10.5	REMOVE OR RELOCATE FURNITURE

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

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

Respectfully yours,
Travis Johnson

Travis Johnson
City of Gulfport Code Official

Case Number: 17210

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

February 20, 2026

KUHN FREDDIE D & KAREN S
PO BOX 213
PERKINSTON, MS 39573

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

Reference: Tax Parcel Number: 1010N-04-009.000
1903 CURCOR DR

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

The violations are as follows:

Violation(s):	Required Corrective & Remedial Action(s):
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
EXT MAINTENANCE, IPMC 304.1	MAKE NECESSARY REPAIRS
OTHER FENCES, IPMC 302.7.4	MAINTAIN,CORRECT, OR REMOVE
UNSAFE CONDITION, IPMC 304.1.1	CORRECT UNSAFE CONDITIONS
UNSANITARY COND. IPMC 302.1	CORRECT UNSANITARY CONDITION
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS
APPLIANCE OUTDRS IPMC 302.10.4	REMOVE/DISCARD USED APPLIANCES
FURNITURE OUTDRS IPMC 302.10.5	REMOVE OR RELOCATE FURNITURE

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

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

Respectfully yours,
Travis Johnson

Travis Johnson
City of Gulfport Code Official

Case Number: 17210



**CODE ENFORCEMENT DIVISION**

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

February 27, 2026

SHURTZ JASON MICHAEL
5109 COURTHOUSE RD
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: 0909I-03-015.000
5109 COURTHOUSE RD

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):
UNSANITARY POOL, IPMC 303.1	CLEAN AND SANITIZE POOL
UNSECURE POOL, IPMC 303.2	SECURE POOL (EG ERECT FENCE)
OTHER FENCES, IPMC 302.7.4	MAINTAIN,CORRECT, OR REMOVE

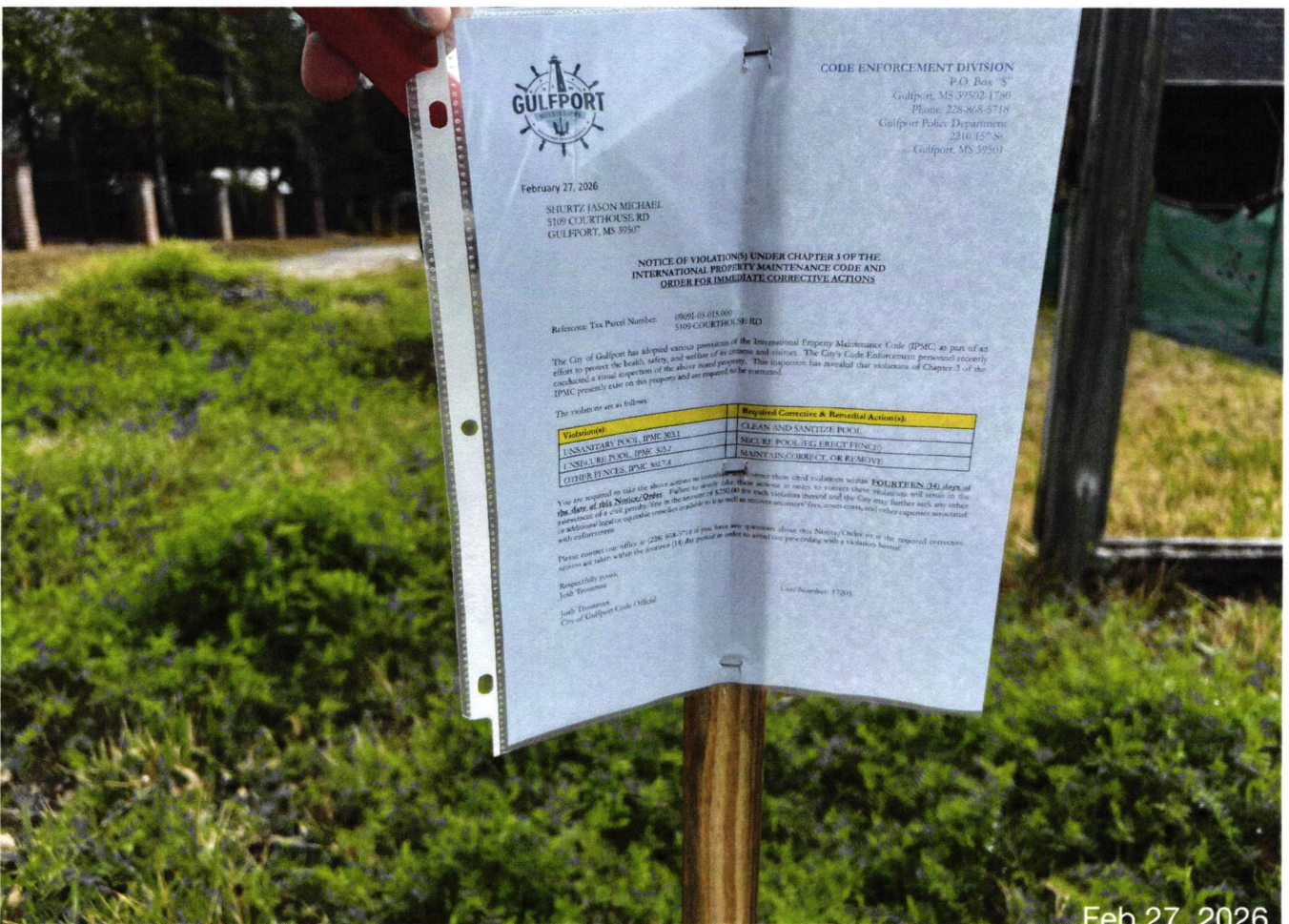
You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order.** Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of \$250.00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

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: 17205



February 27, 2026

SHURTZ JASON MICHAEL
3109 COURTHOUSE RD
GULFPORT, MS 39507

CODE ENFORCEMENT DIVISION
P.O. Box 58
Gulfport, MS 39502-1790
Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

**NOTICE OF VIOLATIONS UNDER CHAPTER 3 OF THE
INTERNATIONAL PROPERTY MAINTENANCE CODE AND
ORDER FOR IMMEDIATE CORRECTIVE ACTIONS**

Reference: Tax Parcel Number: 09051-03-015.000
3109 COURTHOUSE RD

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 named 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:

Violations	Required Correction & Remedial Action(s)
UNSATISFACTORY POOL, IPMC 303.1	CLEAN AND SANITIZE POOL
UNSATISFACTORY POOL, IPMC 303.2	SECURE POOL, DIRECTLY FENCED
OTHER VIOLATIONS, IPMC 303.4	MAINTAIN, CORRECT, OR REMOVE

You are required to take the above actions no later than the date of this Notice/Order. Failure to comply with these actions in order to correct these violations will result in the issuance 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 public remedies available to it as well as incur attorney's fees, court costs, and other expenses associated with enforcement.

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

Respectfully yours,
Josh Trueman
Josh Trueman
City of Gulfport Code Official

Case Number: 17205

**RFP for Janitorial Services
City of Gulfport, MS**

The CITY OF GULFPORT, MS is now accepting RFP's qualified and experienced Commercial Janitorial providers to perform Janitorial Services for City facilities. All proposals must be received in the Procurement Office of the City of Gulfport, 1422 23rd Avenue, Jones Bldg, Gulfport, MS 39501, no later than **10:00 o'clock a.m. CST on April 23, 2026** at which time they will be opened and read aloud.

One (1) original and one (1) USB copy of each proposal shall be submitted.

Specifications may be obtained from the Procurement Office via email at jversiga@gulfport-ms.gov , www.gulfprtsbid.com or The Office of Procurement located on the 2nd Floor of the Jones Bldg., 1422 23rd Avenue, Gulfport MS 39501 between the hours of 8:00 A.M. and 5:00 P.M. Monday through Friday.

A pre-bid conference will be held on April 9, 2026 at 10:00 AM CST, beginning at the Jones Building, 1422 23rd Avenue, Gulfport, MS 39501.

The successful bidder must adhere to the Owner's policy concerning non-discrimination without regard to race, creed, color, age, sex, national origin or handicap.

The Governing Authority of the City of Gulfport reserves the right to reject any and all bid proposals, and shall reject any and all bid proposals not materially responsive to this Notice of the Bid Specifications, and reserves the right to waive any and all irregularity or informality of the of the bid proposals. Selection by the Governing Authority shall not bind the Governing Authority until a final contract is agreed upon and approved.

The project will be evaluated by a selection committee. Proposals may be held by the City of Gulfport for a period not to exceed 90 days from the date of the receipt of the proposal.

Direct contact with any city employee, including the Governing Authority, on the subject of this proposal is strictly forbidden. Violation of this paragraph will result in disqualification of your submission.

Dates of Publications: 03/18/26 and 03/25/26

**Send Invoice & Proof of Publication to: City of Gulfport
P. O. Box 1780
Gulfport, MS 39502-1780**

City of Gulfport
REQUEST FOR QUALIFICATIONS
Legal Notice

The City of Gulfport intends to receive responses from qualified Energy Service Providers (ESPs) to provide energy conservation equipment and services under an Energy Services Contract. Said responses are to be delivered to 1422 23rd Avenue, Gulfport, MS 39501 in accordance with this RFQ.

ESP qualifications will be submitted in accordance with Section 31-7-14 of the Mississippi Code, the Mississippi Development Authority—Energy Division’s Policy and Procedures for Energy Service Providers and the Request for Qualifications.

The City of Gulfport reserves the right to reject any and all Qualifications and/or to discontinue agreement execution with any party at any time prior to final agreement execution.

All questions in reference to this RFQ shall be directed in writing to jversiga@gulfport-ms.gov. The last day to submit questions will be April 29, 2026 at 10:00 AM CST.

To be considered, all replies must be received in person at the Office of the Procurement, at 1422 23rd Avenue, Gulfport, MS 39501, or online at www.gulfportmsbids.com on or before 10:00 a.m. local time on May 6, 2026. The Proposal should be submitted and marked on the outside as “Request for Qualifications – Energy Service Providers”.

Consulting engineering firms interested in providing these services may so indicate by furnishing the City of Gulfport one (1) original and four (4) copies plus a USB digital version of their Qualifications in accordance with the attached “Request for Qualifications – Energy Service Providers” packet.

Request for Qualifications packets may be obtained from www.gulfportmsbids.com or the Office of Procurement:

Jessica Versiga – Purchasing Agent
1422 23rd Avenue, Gulfport, MS 39501
jversiga@gulfport-ms.gov (preferred)
228-868-5705 x6547

Publish: 04/01/2026 and 04/08/2026

ADVERTISEMENT FOR BIDS

GULFPORT BUILDING REPAIRS AND CONSTRUCTION UNIT PRICE

Sealed bids for the Gulfport Building Repair and Construction Unit Price Project and other related work will be received by the City of Gulfport Procurement Office at 1422 23rd Avenue, Jones Building, 2nd Floor, Gulfport, MS 39501, either by mail or hand delivery, until 10:00 a.m., CST , April 17,2026 and then at said location publicly opened and read aloud.

Scope of Work: The scope of work includes labor for construction, replacement and removal of walls, doors, windows, flooring, roofing, masonry, plumbing, plumbing fixtures, and other associated work. Individual work tasks will be limited to \$75,000.00. All construction materials will be furnished by the Owner.

One (1) original and one (1) USB copy of each proposal be submitted when submitting in person or upload documents to Gulfport's Plan Room at www.gulfportmsbids.com.

The City of Gulfport offers electronic bidding. Official bid documents can be downloaded from the City of Gulfport's Plan Room at www.gulfportmsbids.com. Electronic bids and/or reverse auctions bids can also be submitted at www.gulfportmsbids.com .

Bid security shall be furnished in accordance with the Instructions to Bidders.

For bids exceeding \$50,000.00, Bidder must indicate his Certificate of Responsibility Number on the outside of sealed proposal as required by Mississippi Law. Effective July 1, 2010; 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 non-resident contractor's state, then the non-resident contractor may provide a statement to that effect.

No bidder may withdraw his bid within sixty (60) days after the actual date of the opening thereof.

The City is NOT responsible for responses which are mailed to the wrong address, or which arrive in the mail or electronically after the designated bid opening time.

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.

The Owner reserves the right to waive any informalities or to reject any or all bids.

Publish Dates: 03/18/26 &03/25/26

Send Invoice & Proof of Publication to:

Jessica Versiga, City of Gulfport, P. O. Box 1780, Gulfport, MS 39502-1780



Memorandum

To: Mayor and Members of the City Council

From: Brittney Saucier, Procurement Specialist

Date: 03/02/2026

Re: Oak Avenue Lift Station Replacement Pump – Public Works

The Purchasing Department reviewed the quotes received on the above referenced item and determined Bay Motor Winding, Inc. to be the lowest and best bid for a total amount of \$12,940.00.

Purchase Order # 261288 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.

Oak Avenue Lift Station Replacement Pump - Public Works

PO # 261288

		Bay Motor Winding, Inc.		JH Wright & Associates		Allan J. Harris Co., Inc.	
	QTY	Unit Price	Ext Price	Unit Price	Ext Price	Unit Price	Ext Price
1600 Gal/Min Capacity Submersible Pump, 90 Ft of Head 23-25 HP	1	\$ 12,940.00	\$ 12,940.00	\$ 19,960.00	\$ 19,960.00	\$ 40,762.00	\$ 40,762.00
Shipping					\$ 500.00		
Total			\$ 12,940.00		\$ 20,460.00		\$ 40,762.00



Memorandum

To: Mayor and Members of the City Council

From: Brittney Saucier, Procurement Specialist

Date: 02/27/2026

Re: Police Vehicle Lights and Sirens Package – Police Department

The Purchasing Department reviewed the quotes received on the above referenced item and determined Dana Safety Supply to be the lowest and best bid for a total amount of \$39,439.60.

Purchase Order # 261282 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.

Police Vehicle Lights and Sirens Package - Police Department

PO # 261282

		Dana Safety Supply		The Southern Connection		Emergency Equipment Professionals	
	QTY	Unit Price	Ext Price	Unit Price	Ext Price	Unit Price	Ext Price
ENSLBO1XEB-5BK NFUSE LIGHT BAR 54"	6	\$ 1,668.24	\$ 10,009.44	\$ 1,890.24	\$ 11,341.44	\$ 2,062.00	\$ 12,372.00
ETSA481RSP 400 SERIES CONTROLLER	6	\$ 517.44	\$ 3,104.64	\$ 583.00	\$ 3,498.00	\$ 662.00	\$ 3,975.00
ETSS100J 100 WATT SPEAKER	6	\$ 168.42	\$ 1,010.52	\$ 190.08	\$ 1,140.48	\$ 215.00	\$ 1,293.00
EMPS1QMS3E MPOWER 3"	12	\$ 94.92	\$ 1,139.04	\$ 107.80	\$ 1,293.60	\$ 122.00	\$ 1,470.00
ELUC3H010E HIDEAWAY	24	\$ 71.82	\$ 1,723.68	\$ 80.96	\$ 1,943.04	\$ 92.00	\$ 2,208.00
PLUCTCL1 HIDEAWAY ADAPTER	24	\$ 3.06	\$ 73.44	\$ 3.50	\$ 84.00	\$ 4.00	\$ 96.00
EMPS1QMS3E MPOWER 3" QM	36	\$ 94.92	\$ 3,417.12	\$ 107.80	\$ 3,880.80	\$ 122.50	\$ 4,410.00
PMP1BK04 D PILLAR KIT	6	\$ 51.66	\$ 309.96	\$ 58.50	\$ 351.00	\$ 66.50	\$ 399.00
EMPS4STS4E 4" MPOWER SM	24	\$ 105.84	\$ 2,540.16	\$ 119.68	\$ 2,872.32	\$ 136.00	\$ 3,264.00
PMP2WSDDDB SHROUD KIT	12	\$ 16.38	\$ 196.56	\$ 18.48	\$ 221.76	\$ 23.00	\$ 276.00
PK1126ITU20TM SLIDING WINDOW PARTITION	6	\$ 804.30	\$ 4,825.80	\$ 253.00	\$ 1,518.00	\$ 885.00	\$ 5,310.00
PK0123ITU252ND REAR PARTITION	6	\$ 461.30	\$ 2,767.80	\$ 507.43	\$ 3,044.58	\$ 507.00	\$ 3,042.00
WK0514ITU20 WINDOW BARS	6	\$ 230.30	\$ 1,381.80	\$ 884.73	\$ 5,308.38	\$ 253.00	\$ 1,518.00
7170-0734-04 CENTER CONSOLE	6	\$ 692.32	\$ 4,153.92	\$ 836.19	\$ 5,017.14	\$ 828.00	\$ 4,968.00
7160-1870-02 CRADLE	6	\$ 319.94	\$ 1,919.64	\$ 302.94	\$ 1,817.64	\$ 300.00	\$ 1,800.00
16932 FACE PLATE FOR NERGY 400 SERIES	6	\$ 21.98	\$ 131.88	\$ 21.98	\$ 131.88	\$ -	\$ -
Shipping			\$ 734.20		\$ 1,825.00		\$ 2,000.00
Total			\$ 39,439.60		\$ 45,289.06		\$ 48,401.00



Memorandum

To: Mayor and Members of the City Council

From: Brittney Saucier, Procurement Specialist

Date: 02/25/2026

Re: Mulch for the City – Leisure Services

The Purchasing Department reviewed the quotes received on the above referenced item and determined Penick Forest Products, Inc. to be the lowest and best bid for a total amount of \$19,431.00.

Purchase Order # 261254 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.

Mulch for the City - Leisure Services
 PO # 261254

		Penick Forest Products, Inc.		Southern Mulch		Woerner	
	QTY	Unit Price	Ext Price	Unit Price	Ext Price	Unit Price	Ext Price
Dura Blend Cypress Mulch	660	\$ 28.00	\$ 18,480.00	No Bid		No Bid	
Shipping			\$ 951.00				
Total			\$ 19,431.00				



Memorandum

To: Mayor and Members of the City Council

From: Brittney Saucier, Procurement Specialist

Date: 02/26/2026

Re: Public Safety Fiber Infrastructure Project – 8th Ave. to Training Range – Police Department

The Purchasing Department reviewed the quotes received on the above referenced item and determined Progressive Technologies to be the lowest and best bid for a total amount of \$10,095.00

Purchase Order # 261259 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.

Public Safety Fiber Infrastructure Project - 8th Ave. to Training Range
PO # 261259

	Progressive Technologies	Network Cabling Solutions	Sunrise Network Solutions, Inc.
Provide and install underground fiber optic infrastructure via directional bore from Public Safety Maintenance Garage (8th Ave.) to Public Safety Training Range, including all necessary conduit, fiber cable, hardware, terminations, testing, and installation of two (2) Cat6 data drops	\$10,095.00	\$16,215.75	\$15,575.00



Memorandum

To: Mayor and Members of the City Council

From: Brittney Saucier, Procurement Specialist

Date: 02/26/2026

Re: Public Works Aerial Fiber Project – Public Works

The Purchasing Department reviewed the quotes received on the above referenced item and determined Progressive Technologies to be the lowest and best bid for a total amount of \$15,227.00.

Purchase Order # 261260 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.

Public Works Aerial Fiber Project
PO # 261260

	Progressive Technologies	Network Cabling Solutions	Sunrise Network Solutions, Inc.
Provide and install fiber optic infrastructure from Public Works (Hewes Ave.) to Public Woks Sign Shop (Searle Ave.) and Fire Station 5, including all necessary strand, hardware, terminations, and testing.	\$15,227.00	\$34,211.83	\$15,935.00



Memorandum

To: Mayor and Members of the City Council

From: Brittney Saucier, Procurement Specialist

Date: 02/24/2026

Re: 5-Ton Complete Gas Furnace A/C System at Train Depot – Building Maintenance

The Purchasing Department reviewed the quotes received on the above referenced item and determined Southland Heating and Air Conditioning, Inc. to be the lowest and best bid for a total amount of \$6,765.00.

Purchase Order # 261248 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.

5 Ton Complete Gas Furnace A/C System at Train Depot
PO # 261248

	Southland Heating & Air Conditioning Inc.	Eagle Services	Dyess
5 Ton Complete Gas Furnace A/C System at Train Depot	\$6,765.00	\$7,652.00	No Bid

MEMORANDUM – CITY OF GULFPORT

Date: MARCH 5, 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 February 1st through February 28th, 2026 to be presented to the City Council on the 17th day of March, 2026 per Mississippi Code § 27-17-501.

Customer Name 2	Customer Address Line 1	Posted Date	Tender Amount
FERGUSON WATERWORKS	751 LAKEFRONT COMMONS	02/04/2026	\$1,260.00
THE PRESERVE APARTMENTS	44 MARKET PLAZA STE 801	02/04/2026	\$30.00
COAST RX	1105 BROAD AVE UNIT A	02/04/2026	\$15.00
HOUSE OF COLOUR MS GULF COAST WEST	112 PALM AVE	02/04/2026	\$44.00
HOLDER CONSTRUCTION & DEVELOPMENT, LLC	2603 22ND AVE SUITE B	02/04/2026	\$15.00
DRESSED IN BLUE LLC	8927 LORRAINE RD #103	02/04/2026	\$115.55
KO CARDS AND COLLECTIBLES	200 PASS RD	02/04/2026	\$15.00
SOUTHERN SIP ROLLINGS HOMES	11400 HELEN RICHARDS RD	02/04/2026	\$225.00
FC DESIGN CENTER	12561 SEAWAY ROAD STE A	02/04/2026	\$15.00
GAMBOA & GOLDSZLAGER	12561 SEAWAY RD	02/04/2026	\$15.00
228COCINA	9480 HWY 49	02/04/2026	\$15.00
CARTERS PAINTING & DRYWALL	24 YORKSHIRE PKWY	02/05/2026	\$71.00
HEWES AGENCY	P.O. BOX 2387	02/09/2026	\$20.10
EXCLUSIVE JANITORIAL SERVICE	13527 DEE AVENUE	02/09/2026	\$20.00
PHYSICIAN SERVICES OF THE GULF COAST LLC	729 DESTINY PLANTATION BLVD	02/09/2026	\$30.00
SALUS HOME CARE MS, LLC	520 E. PASS RD SUITE B & C	02/09/2026	\$20.10
SUGAR MAMAS II	2005 29TH AVENUE	02/09/2026	\$20.00
WLR ENTERTAINMENT INC	931 MARY RUTH DR	02/09/2026	\$35.00
GULF FRESH SEAFOOD	11859 SUMMERHAVEN CIRCLE	02/09/2026	\$20.00
TIPY TOES NAILS & SPA	11010 HWY 49 STE 11	02/09/2026	\$20.00
REVIVE AND THRIVE LLC	P.O. BOX 6037	02/09/2026	\$30.00
GENCO'S AMUSEMENT CO INC	532 S COLUMBIA STREET	02/10/2026	\$207.00
SMARTE CARTE INC	4455 WHITE BEAR PARKWAY	02/10/2026	\$60.00
MCINNIS 12 BONE BBQ & CATERING	4110 ARKANSAS AVE	02/10/2026	\$20.00
CALIBER COLLISION CENTERS	2941 LAKE VISTA DRIVE	02/10/2026	\$20.10
VIRSONO HEARING CENTER	15190 COMMUNITY RD UNIT 100A	02/12/2026	\$13.40
TEDDY B'S LAWN SERVICE & MORE LLC	616 TEMPLE DR	02/12/2026	\$22.00
PINNACLE PROTECTION SOLUTIONS	21 PASS RD	02/12/2026	\$22.00
SCI	10404 COMMERCE PKWY	02/12/2026	\$46.23
A&K SMOKESHOP	14451 DEDEAUX RD SUITE M	02/12/2026	\$13.40
MY SALON SUITE	11428 HWY 49	02/12/2026	\$20.00
MR EDS STAINED GLASS	2402 SUNKIST COUNTRY CLUB RD	02/12/2026	\$20.00
ROOT AND RISE VENTURES	1204 E PASS ROAD C	02/12/2026	\$10.00
BOSS LAWN CARE	207 MARY DR	02/12/2026	\$20.00
ALPHABEST EDUCATION INC	45 HARDY CT #117	02/13/2026	\$22.00
ALLEYKAT CERAMICS LLC	2694 BROADWATER DR	02/13/2026	\$22.00
SYSTEMS INTEGRATED	2200 NORTH GLASSELL STREET	02/17/2026	\$165.00
AT&T SERVICES INC - ATTN: LYNN GATES	1025 LENOX PARK BLVD NE - 3RD FLOOR	02/17/2026	\$540.00
AT&T SERVICES INC - ATTN: LYNN GATES	1025 LENOX PARK BLVD NE - 3RD FLOOR	02/17/2026	\$540.00
AT&T SERVICES INC - ATTN: LYNN GATES	1025 LENOX PARK BLVD NE - 3RD FLOOR	02/17/2026	\$540.00
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AT&T SERVICES INC - ATTN: LYNN GATES	1025 LENOX PARK BLVD NE - 3RD FLOOR	02/17/2026	\$540.00
AT&T SERVICES INC - ATTN: LYNN GATES	1025 LENOX PARK BLVD NE - 3RD FLOOR	02/17/2026	\$540.00
WE CLEAN	20 JOANNA LN	02/17/2026	\$22.00
AT&T SERVICES INC - ATTN: LYNN GATES	1025 LENOX PARK BLVD NE - 3RD FLOOR	02/17/2026	\$540.00
AT&T SERVICES INC - ATTN: LYNN GATES	1025 LENOX PARK BLVD NE - 3RD FLOOR	02/17/2026	\$540.00
AT&T SERVICES INC - ATTN: LYNN GATES	1025 LENOX PARK BLVD NE - 3RD FLOOR	02/17/2026	\$540.00
AT&T SERVICES INC - ATTN: LYNN GATES	1025 LENOX PARK BLVD NE - 3RD FLOOR	02/17/2026	\$540.00
AT&T SERVICES INC - ATTN: LYNN GATES	1025 LENOX PARK BLVD NE - 3RD FLOOR	02/17/2026	\$540.00
SKAGGS BUILDING SOLUTIONS LLC	375 TEGARDEN RD STE B	02/18/2026	\$13.40
RESONANCE LABORATORIES LLC	950 HERRINGTON RD	02/18/2026	\$22.00
SMOKEY'S QUICKSTOP	3411 WASHINGTON AVE	02/20/2026	\$28.40
MSCO DEVELOPMENT LLC	2310 19TH ST	02/20/2026	\$22.00
SEVENTH A INTERIORS, LLC	633 2ND ST	02/20/2026	\$22.00
COASTAL MOTORS	507 PASS ROAD	02/20/2026	\$13.40
DS BULK BUY	1103 BROAD # B	02/20/2026	\$13.40
ELITE SALES AND RENTALS LLC	P.O. BOX 8214	02/20/2026	\$547.50
SIGNS 24/7.BIZ	1223 PASS ROAD STE A	02/20/2026	\$22.00
VOLTEDGE ELECTRIC	P.O.BOX E	02/20/2026	\$20.10
HUNTINGTON BANK	905 COWAN RD	02/20/2026	\$20.10
HUNTINGTON BANK	905 COWAN RD	02/20/2026	\$20.10
OSCAR DEL PILAR BELLO	2721 25TH AVE	02/24/2026	\$22.00
GULF COAST AUTO LLC	2248 E PASS RD	02/24/2026	\$73.00
VELOCITY CLINICAL RESEARCH	300 E MAIN ST STE 300	02/24/2026	\$45.00
SOUTHERN PROSTHETIC CARE	4410 W RAILROAD	02/24/2026	\$13.40
LOGAN'S ROADHOUSE #406	13355 NOEL RD STE 1645	02/24/2026	\$138.75
DIVERSIFIED MAINTENANCE	331 1ST AVE N	02/24/2026	\$20.00
UNIQUE COLLISION CENTER INC	3550 13TH AVE	02/24/2026	\$60.00
ENERGY BEVERAGE MANAGEMENT	3378 MOFFETT ROAD	02/24/2026	\$34.18
HAVEN	452 COURTHOUSE RD SUITE H	02/24/2026	\$13.40
COASTLINE TITLE & ESCROW LLC	15465 OAK LN STE 100H	02/26/2026	\$13.40
BAY BREEZE DENTAL GROUP	520 COURTHOUSE RD STE A	02/26/2026	\$13.40
ARRAY OF HOPE	13334 SEAWAY RD STE 209	02/26/2026	\$13.40
STUDIO C	8930 LORRAINE RD STE B	02/26/2026	\$13.40
TOTAL:			\$12,113.61

City of Gulfport

Budget Amendment Request

Fund Name	General Fund	Council Meeting Date:	03/17/26
Department #	407	Budget Amendment Number:	2026-55
Department Name	Leisure Services		

GENERAL FUND - LEISURE SERVICES EXPENDITURES

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personnel Services	2,895,215	-	(72,145)	2,823,070
3/17/2026 - Budget Amendment 55		-	(72,145)	
Materials and Supplies	712,845	-	-	712,845
11/18/2025 - Budget Amendment 20		2,103	-	
Contractual Services	4,142,015	4,800	72,145	4,218,960
3/17/2026 - Budget Amendment 55		-	72,145	
11/4/2025 - Budget Amendment 18		4,800	-	
Capital Outlay	-	-	-	-
Total	7,750,075	4,800	-	7,754,875

Total Budget Amendments as a percentages of the last published budget 0.06%

SUMMARY:

As requested by the Leisure Services Department for expenses associated with contracting YMCA certified lifeguard staffing.

10% PUBLICATION RULE:

Per Mississippi state statute, public notice must be provided (in the same manner as the municipality must use for the publication of its final adopted budget) when budget amendments result in a ten percent increase or decrease in a municipal department's total budget. For purposes of determining if a ten percent change has occurred, all amendments made to a department's budget since its budget was originally adopted, or since the last adopted published revision, must be added together.

Is publication required due to this budget amendment?

X No. Total budget amendments do not exceed ten percent of the total of either the department's originally adopted budget amendment or its last adopted published revision.

Yes. The adopted revision will be published within two weeks of the adoption of this budget amendment.

Budget Amendment 2026-55