City Council | Agenda

Tuesday, March 3, 2026 – 1:30 PM

City Hall – Council Chambers
2309 15th Street, Gulfport

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

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

Presentation Agenda

- **Mayor's Report**

Policy Issues

Minutes / Appointments

1 Approval of Minutes - for December 16, 2025.

2 Approval of Minutes - for January 6, 2026.

3 Approval of Minutes - for January 20, 2026.

Hearings / Appeals

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

Resolutions

5 Resolution - approving Agreement with Mississippi Power Company for "Smart Service Attachments" to lighting facilities, and for related purposes.

6 Resolution - approving Agreement with Wholesale Payments and Merrick Bank Corporation associated with Credit Card Merchant Vending Services, and for related purposes.

7 Resolution - approving Agreement with YMCA for services associated with the Francis Collins Recreation Center, and for related purposes.

8 Resolution - approving amendments to prior policy associated with "Multi-Factor Authentication", and for related purposes.

9 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.

10 Resolution - approving Authorization to Engage JMCM Consulting, and for related purposes.

11 Resolution - approving Certificate of Substantial Completion for the Repairs to Ken Combs Pier due to Hurricane Zeta Project, and for related purposes.

12 Resolution - approving Change Order No. 2 (Summary) to Contract with Gill's Crane & Dozer Services, Inc., for Repairs to Fred Urie Pier due to Hurricane Zeta Project, and for related purposes.

13 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.

14 Resolution - approving Contract with Artisan Pyrotechnics, Inc., regarding 2026 July Fourth fireworks display, and for related purposes.

15 Resolution - rejecting certain bids and approving Award to and Construction Contract with Jumeaux, Inc., in connection with the Coffee Creek Sewer Rehabilitation Project, and for related purposes.

16 Resolution - approving Data Mart Subscription as enhancement to existing ImageTrend, Inc., Records Management System Agreement, and for related purposes.

17 Resolution - approving Letter Agreement with Kiser Traffic and Engineering, LLC, for a Traffic Analysis in connection with proposed improvements at Airport Road and Washington Avenue, and for related purposes.

18 Resolution - approving License and Service Agreement with Tyler Technologies, Inc., and for related purposes.

19 Resolution - approving Modification No. 1 to Sub-Award Agreement with MDEQ regarding the City Wide Lift Station Project, and for related purposes.

20 Resolution - approving Modification No. 1 to Sub-Award Agreement with MDEQ regarding the Debuys Road Lift Station Project, and for related purposes.

21 Resolution - approving Multi-Year Use Agreement with Clash Endurance, and for related purposes.

22 Resolution - approving petition by F.E.B. Distributing Co., Inc., for a municipal ad valorem tax exemption, not to include school district taxes, for a period of ten (10) years beginning January 1, 2025, for capital investment and to authorize the exemption on certain tangible property pursuant to Miss. Code (1972) Ann., as amended, sec. 27-31-101, et seq., and for related purposes.

23 Resolution - approving petition by F.E.B. Distributing Co., Inc., for a municipal ad valorem tax exemption, not to include school district taxes, for a period of ten (10) years beginning January 1, 2026, for capital investment and to authorize the exemption on certain real and tangible property pursuant to Miss. Code (1972) Ann., as amended, sec. 27-31-101, et seq., and for related purposes.

24 Resolution - approving and accepting Proposal of Motorola Solutions, Inc., with respect to procurement of necessary equipment and installation services associated with the City's participation in the Mississippi Wireless Information Network, and for related purposes.

25 Resolution - approving Rental Agreement with South Mississippi Business Machines of Gulfport, Inc., and for related purposes.

26 Resolution - approving use of City equipment by Gulfport School District, and for related purposes.

27 Resolution - authorizing the City of Gulfport to apply for the Mississippi Gulf Coast National Heritage Area Heritage Community Grant in connection with the restoration of the Historic Fire Station located south of Milner Stadium, and for related purposes.

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

29 Resolution - authorizing an expenditure for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport, by and through the Gulfport Fire Department, and for related purposes.

30 Resolution - authorizing an expenditure for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport, by and through the Department of Leisure Services, and for related purposes.

31 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 Clash Endurance Triathlon, and for related purposes.

32 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 Outreach at the Beach 3 Event, and for related purposes.

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

Budget Amendments / Docket of Claims

34 Budget Amendment #46 - increasing Line item 214 project 26020 - Communication Eequipment to be used to transition to MSWIN. (no publication needed)

35 Budget Amendment #47 - reallocating funds in the IT budget for NeoGov Subscription. (no publication needed)

36 Budget Amendment #48 - reallocating funds in the IT budget for Tyler New World SaaS Migration. (no publication needed)

37 Docket of Claims - to be approved through March 4, 2026.

Routine Agenda

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

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

40 Conveyance Deed - regarding transfer of ownership of space in Evergreen Gardens Cemetery.

41 Letter - regarding bid awarded by Purchasing to Guide Services, Inc. for Water Wall Barriers - Police Department - to be made a part of the minutes.

42 Letter - regarding bid awarded by Purchasing to Southern Waterworks Supply, Inc. for Supplies for Phase 2B Depew Road Project & Restock Inventory - Public Works - to be made a part of the minutes.

43 Letter - regarding bid awarded by Purchasing to Taylor Sudden Service for Automatic Transfer Switch & Install for Coleman Road Lift Station - Public Works - to be made a part of the minutes.

44 Letter - regarding bid awarded by Purchasing to Willygoat LLC for Playground Equipment for Bullis Park - Leisure Services - to be made a part of the minutes.

45 Request from City Engineer - to publish Notice of Public Hearing (to be at 1:30 P.M. on April 21, 2026) associated with proposed closing of railroad crossing at John Clark Road.

46 Request from City Engineer - to publish Notice of Public Hearing (to be at 1:30 P.M. on April 21, 2026) associated with proposed closing of railroad crossing at Third Street.

47 Year-to-Date Budget Reports - for the month ended February 2026 - to be made a part of the minutes.

Public Agenda

Council Comments

Memorial Adjournment

Executive Session

Setting of Next Meeting and Adjournment

City Council | Minutes

Tuesday, December 16, 2025 – 1:30 PM

City Hall – Council Chambers
2309 15th Street, Gulfport

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

The Mayor and Members of Council met at City Hall at 1:30 PM, on the above date, same being an adjourned meeting from a Regular Meeting on December 2, 2025, at 1:30 P.M.

Present: Mayor Hugh Keating, CAO Wayne Miller, City Attorney Jeff Bruni, Clerk of Council Brittany Rodgers, Deputy Clerk of Council Brittany Thomas, **Councilmembers**: Kendal Buckner, Ella Holmes-Hines (teleconference/in-person at 1:39 P.M.), Rusty Walker, B.J. Sellers Jr., Carrissa Corbett, and Johnny Hoggatt. **Absent: Councilmember** Ron Roland.

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

Agenda Order Confirmation or Adjustment of the Agenda Order

Motion to Accept the Agenda with the following adjustments; delete items 4, 13 and 39 at the Administration's request, and add item 48 - A - Legal Notice - advertisement for sealed bids for the North Gulfport Wastewater Treatment Plant Filter Roof Structure (MCWI No. 149-2-CW-5.5)., Moved By B.J. Sellers Jr., **Seconded by** Rusty Walker

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

Presentation Agenda

- **Mayor's Report**

Policy Issues

Minutes / Appointments

1 Approval of Minutes - for October 16, 2025 Special Call Meeting.

Motion to Approve Minutes for October 16, 2025 Special Call Meeting, Moved By Johnny Hoggatt, **Seconded by** Carrissa Corbett

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

Attachment(s):
October 16, 2025 SCM - Minutes

2 Approval of Minutes - for November 4, 2025.

Motion to Approve Minutes for November 4, 2025, Moved By Johnny Hoggatt, **Seconded by** Carrissa Corbett

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

Attachment(s):
November 4, 2025 - Minutes

3 Approval of Minutes - for November 18, 2025.

Motion to Approve Minutes for November 18, 2025, Moved By Johnny Hoggatt, **Seconded by** Carrissa Corbett

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

Attachment(s):
November 18, 2025 - Minutes

4 Ratification - of appointment(s) and reappointment(s) to City of Gulfport's Election Commission.

- Deleted -

5 Ratification - of appointment to Civil Service Commission.

Motion to Ratify reappointment of Malanie Clark to the Civil Service Commission, Moved By B.J. Sellers Jr., **Seconded by** Johnny Hoggatt

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

Attachment(s):
Civil Service Commission Reappointment - Melanie Clark

Hearings / Appeals

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

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

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

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

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

Attachment(s):
Resolution 12162025_6 - Signed

Recommendations

7 Recommendation from Planning Commission to Amend Zoning Ordinance - (amending Official Text of Section I, Definitions, to define Intermodal Shipping Container and Shipping Container Park (residential); Section III, District Regulations (C)(10), to include residential Shipping Container Parks and to add such use to subsection (K) of the Chart of Permitted Uses by Planning Commission Approval in R-B, Residence-Business Districts only; and Section IV, Supplementary Regulations, to create subsection 11C to provide for Shipping Container Park (residential) requirements.) - Case #2512PC145.

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

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

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

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

Attachment(s):
Ordinance 3550 12162025_7 - Signed

Ordinances

8 Ordinance - amending Section 1-41 of the Code of Ordinances to change the date and time for the Gulfport City Council's 2nd Regular Meeting, and for related purposes.

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

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

9 Ordinance - memorializing Rules of Order for use at City Council Meetings, and for related purposes. (Councilmember Corbett)

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

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

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

Resolutions

10 Resolution - approving Addendum No. 10 to Contract with Neel-Schaffer, Inc., for the Interconnecting Gulfport BUILD Grant Project, and for related purposes.

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

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

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

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

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

Attachment(s):
Resolution 12162025_11 - Signed

12 Resolution - approving Amendment No. 2 to Professional Services Agreement with CFF, LLC, and for related purposes.

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

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

Attachment(s):
Resolution 12162025_12 - Signed

13 Resolution - approving Amendment to Contract with Gulf Coast Center for Non-Violence in connection with Victims Advocate Services associated with VOCA Grant, and for related purposes.

- Deleted -

14 Resolution - approving award and Agreement for Term Contract Group C1 - Limestone, Washout Materials, and for related purposes.

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

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

Attachment(s):
Resolution 12162025_14 - Signed

15 Resolution - approving award and Agreement for Term Contract Group C2 - Concrete Pipe, and for related purposes.

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

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

Attachment(s):
Resolution Term Contract Group C2 - Design Precast & Pipe 12162025_15 - Signed
Resolution Term Contract C2 - Dunn 12162025_15 - Signed

16 Resolution - approving award and Agreement for Term Contract Group C8 - Infield Materials, and for related purposes.

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

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

Attachment(s):
Resolution Term Contract C8 - Infield Materials 12162025_16 - Signed

17 Resolution - approving award and Agreement for Term Contract Group J - Ductile or Cast Iron Grates and Frames, and for related purposes.

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

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

Attachment(s):
Resolution Term Contract Group J - Consolidated Pipe 12162025_17 - Signed
Resolution Term Contract Group J - Ferguson Waterworks 12162025_17 - Signed

18 Resolution - approving award and Agreement for Term Contract Group J1 - Water and Sewer Line Supply, and for related purposes.

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

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

Attachment(s):
Resolution Term Contract Group J1 - Central Pipe Supply 12162025_18 - Signed
Resolution Term Contract Group J1 - Coburns 12162025_18 - Signed
Resolution Term Contract Group J1 - Consolidated Pipe 12162025_18 - Signed
Resolution Term Contract Group J1 - Core and Main 12162025_18 - Signed
Resolution Term Contract Group J1 - Ferguson Enterprises 12162025_18 - Signed
Resolution Term Contract Group J1 - Southern Waterworks 12162025_18 - Signed

19 Resolution - approving award and Agreement for Term Contract Group J2 - Pre-Cast Concrete Manholes, and for related purposes.

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

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

Attachment(s):
Resolution Term Contract Group J2 - Design Precast & Pipe Inc. 12162025_19 - Signed

20 Resolution - approving award and Agreement for Term Contract Group K - Sewage Control Panels and Pumps, and for related purposes.

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

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

Attachment(s):
Resolution Term Contract Group K - JH Wright 12162025_20 - Signed
Resolution Term Contract Group K - Wastewater Solutions 12162025_20 - Signed

21 Resolution - approving award and Agreement for Term Contract Group P - Street Marking Materials, and for related purposes.

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

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

Attachment(s):
Resolution Term Contract Group P - Custom Products Corporation 12162025_21 - Signed
Resolution Term Contract Group P - Vulcan 12162025_21 - Signed

22 Resolution - approving Award to and Professional Services Agreement with Garver, LLC for Construction Engineering & Inspection Services in connection with the Northwood Hills Water Main Replacement Project, Phase 1, and for related purposes.

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

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

Attachment(s):
Resolution 12162025_22 - Signed

23 Resolution - approving Engineering Master Services Agreement with Brown, Mitchell & Alexander, Inc., and for related purposes.

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

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

Attachment(s):
Resolution 12162025_23 - Signed

24 Resolution - approving Engineering Master Services Agreement with Covington Civil & Environmental, LLC, and for related purposes.

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

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

Attachment(s):
Resolution 12162025_24 - Signed

25 Resolution - approving Engineering Master Services Agreement with Engineering Xcellence with Kris Riemann & Associates, PLLC, and for related purposes.

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

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

Attachment(s):
Resolution 12162025_25 - Signed

26 Resolution - approving Engineering Master Services Agreement with Garver, LLC, and for related purposes.

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

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

Attachment(s):
Resolution 12162025_26 - Signed

27 Resolution - approving Engineering Master Services Agreement with Machado Patano Design Group, PLLC, and for related purposes.

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

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

Attachment(s):
Resolution 12162025_27 - Signed

28 Resolution - approving Engineering Master Services Agreement with Michael Baker International, Inc., and for related purposes.

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

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

Attachment(s):
Resolution 12162025_28 - Signed

29 Resolution - approving Engineering Master Services Agreement with Neel-Schaffer, Inc., and for related purposes.

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

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

Attachment(s):
Resolution 12162025_29 - Signed

30 Resolution - approving Engineering Master Services Agreement with Overstreet & Associates, PLLC, and for related purposes.

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

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

Attachment(s):
Resolution 12162025_30 - Signed

31 Resolution - approving Engineering Master Services Agreement with Seymour Engineering, and for related purposes.

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

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

Attachment(s):
Resolution 12162025_31 - Signed

32 Resolution - approving Engineering Master Services Agreement with Waggoner Engineering, Inc., and for related purposes.

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

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

Attachment(s):
Resolution 12162025_32 - Signed

33 Resolution - approving Quote from Cityworks (Azteca Systems, LLC) to add Respond (AMS) to the existing Cityworks Enterprise License Agreement, and for related purposes.

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

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

Attachment(s):
Resolution 12162025_33 - Signed

34 Resolution - authorizing Renewal of Motorola Rave Alert, and for related purposes.

Motion to Approve, Moved By Johnny Hoggatt, **Seconded by** Rusty Walker

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

Attachment(s):
Resolution 12162025_34 - Signed

35 Resolution - approving Renewal Order with NEOGOV for Core HR and Time & Attendance Services, and for related purposes.

Motion to Approve, Moved By Johnny Hoggatt, **Seconded by** Rusty Walker

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

Attachment(s):
Resolution 12162025_35 - Signed

36 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 Annual Wreaths Across America Program, and for related purposes.

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

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

Attachment(s):
Resolution 12162025_36 - Signed

37 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 Harrison County Career & Technical Center Engineering & Robotics Program (TSA), and for related purposes.

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

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

Attachment(s):
Resolution 12162025_37 - Signed

38 Resolution - authorizing an expenditure for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport in connection with Second Street Social Club's 5th Annual Mardi Gras Parade and Concert, and for related purposes.

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

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

Attachment(s):
Resolution 12162025_38 - Signed

39 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 Community Saved Project, and for related purposes.

- Deleted -

40 Resolution - authorizing pursuit of the Mississippi Department of Public Safety Law Enforcement Officer Grant for 2025-2026, and for related purposes.

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

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

Attachment(s):
Resolution 12162025_40 - Signed

41 Resolution - approving the temporary closure of municipal right of way for the 2025 Mistletoe and Main Street Event, and for related purposes.

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

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

Attachment(s):
Resolution 12162025_41 - Signed

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

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

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

Attachment(s):
Resolution 12162025_42 - Signed

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

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

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

Attachment(s):
Resolution 12162025_43 - Signed

Budget Amendments / Docket of Claims

44 Docket of Claims - to be approved through December 17, 2025.

Motion to Approve the Docket of Claims, in the amount of $7,096,137.65, Moved By Johnny Hoggatt, **Seconded by** Carrissa Corbett

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

Attachment(s):
Resolution 12162025_44 - Signed

Routine Agenda

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

Postponed until January 6, 2026, by unanimous consent.

46 Acknowledgment - of seventeen (17) Satisfactions of Deeds of Trust documents in connection with the HOME Investment Partnership Program - to be made a part of the minutes.

Motion to Acknowledge seventeen (17) Satisfactions of Deeds of Trust, Moved By Carrissa Corbett, **Seconded by** Rusty Walker

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

Attachment(s):
MEMO - Satisfactions of HOME Deeds of Trust
ATTACHMENT to Memo - HOME Satisfactions of Deeds of Trust

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

Motion to Approve Code Enforcement Notice(s), Moved By B.J. Sellers Jr., **Seconded by** Johnny Hoggatt

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

Attachment(s):
Code Enforcement Chapter 3 Notices 12162025

48 Legal Notice - re-advertisement for Term Contract C2A - Culvert and Ram Neck Piping.

Motion to Authorize Legal Notice, Moved By B.J. Sellers Jr., **Seconded by** Johnny Hoggatt

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

Attachment(s):
Legal Notice - Rebid
C2A - Reject & Rebid

48 - A Legal Notice - advertisement for sealed bids for the North Gulfport Wastewater Treatment Plant Filter Roof Structure (MCWI No. 149-2-CW-5.5).

Attachment(s):
North Gulfport Filter Roof Structure - Advertisement

49 Privilege License Report - for the month of November 2025 - to be made a part of the minutes.

Motion to Approve Privilege License Report for the month of November 2025, Moved By B.J. Sellers Jr., **Seconded by** Johnny Hoggatt

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

Attachment(s):
Privilege License Report - November 2025

50 Ratification - of Contractor's Quarterly Audit Report for Quarter 4 of FYE 2025 - H20 Innovation Operation & Maintenance, LLC - to be made a part of the minutes.

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

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

Attachment(s):
Solid Waste Audit Report for FY 2025 H2O

51 Ratification - of Contractor's Quarterly Audit Report for Quarter 4 of FYE 2025 - Waste Pro of Mississippi, Inc. - to be made a part of the minutes.

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

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

Attachment(s):
Solid Waste Audit Report for FY 2025 WP

52 Request - authorization for issuance of a special check payable to H2O Innovation Operation and Maintenance LLC for Invoice 2025-RET-DB for retainage held during Fiscal Year 2025, and for related purposes.

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

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

Attachment(s):
FY 26 - Resolution - Recommendation to Approve Special Check for H2O Retainage SW FY 2025

Public Agenda

The President called for comments during the Public Agenda.

The following Citizen(s) addressed the Council:

Sandra Wyche - P.O. Box 1224
Kealvin Barnett - 129 Holly Circle
Julia Marsh - 1911 39th Avenue

This Concluded the Public Agenda.

Council Comments

Memorial Adjournment

Mr. Timothy Len Timmy Smith
Mrs. Isabelle S. Keating
Mrs. Mona D. Stewart
Mrs. Patricia Patti B. White
Mrs. Penny Noble Loveless
Mrs. Rosa Jane Martin O'Bannon
Mrs. Shelia Kay Lang

Executive Session

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

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

The Council entered Closed Session at 3:18 P.M. In attendance: Councilmembers: Kendal Buckner, Ella Holmes-Hines, Rusty Walker, B.J. Sellers Jr., Carrissa Corbett, Johnny Hoggatt, Mayor Hugh Keating, CAO Wayne Miller, City Attorney Jeff Bruni, Deputy Clerk of Council Brittany Thomas.

Motion to Exit Closed Session at 3:23 P.M., Moved By Ella Holmes-Hines, **Seconded by** Rusty Walker

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

No official action was taken during Closed Session.

Upon hearing from General Counsel regarding the nature of the request for Executive Session, Motion to Enter Executive Session at 3:24 P.M. for (1) strategy session with respect to prospective litigation associated with damaged City property (damaged landscaping) caused by Alexis Dunkleberger; (2) strategy session with respect to pending litigation associated with Tony Shifalo, Jr. involving the vacation and/or amendment of a plat; (3) strategy session with respect to pending litigation associated with Lakecia Howard-Williams; (4) strategy session with respect to prospective litigation associated with the Forest Heights Levee Projects as well as a discussion regarding the prospective acquiring of properties associated with this project; and (5) discussions of personnel matters relating to the employment and job performance of a city employee in a specific position within the police department., Moved By Ella Holmes-Hines, **Seconded by** Johnny Hoggatt

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

The Council entered Executive Session at 3:24 P.M. In attendance: Councilmembers: Kendal Buckner, Ella Holmes-Hines, Rusty Walker, B.J. Sellers Jr., Carrissa Corbett, Johnny Hoggatt, Mayor Hugh Keating, CAO Wayne Miller, City Attorney Jeff Bruni, Clerk of Council Brittany Rodgers (in at 3:26 P.M.), Deputy Clerk of Council Brittany Thomas.

Motion to Exit Executive Session at 3:53 P.M., Moved By Carrissa Corbett, **Seconded by** Johnny Hoggatt

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

No official action was taken during Executive Session.

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

Motion to authorize the City Attorney's Office to accept the sum of $2,245.00 from and/or on behalf of Alexis Dunkleberger in settlement of the City of Gulfport's claim for damage to City property arising out of an incident that occurred on July 12, 2024, when Ms. Dunkleberger damaged landscaping belonging to the City and the Mayor and City Attorney's Office be authorized to agree to negotiate and approve a schedule of periodic payments to be made to fully satisfy this $2,245.00 over a period of time not to exceed thirty (30) months on terms and conditions approved by the City Attorney's Office with the agreement that violations of this schedule and attendant agreements will cause the entire remaining sum to become immediately due and payable plus costs and interest and other fees for collections**, Moved By** B.J. Sellers Jr., **Seconded by** Carrissa Corbett

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

Motion to authorize the City Attorney's Office to agree to the partial vacation of a plat and various unopened alleys at issue in the Complaint filed against the City by Tony Shifalo, Jr. and being Cause No. 25-1951(3) in the Chancery Court of Harrison County, First Judicial District, Mississippi (platted but unimproved streets / alleys and re-configuring lot lines in a plat of the Montgomery Addition Subdivision (or otherwise at issue in this proceeding), subject to and with reservation of the City retaining an easement for utility purposes and necessary access and ingress and egress related thereto**, Moved By** B.J. Sellers Jr., **Seconded by** Carrissa Corbett

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

Motion to authorize the City Attorney's Office to retain the services of William E. Whitfield, III, Esq. and the law firm of Copeland, Cook, Taylor & Bush, P.A. to serve as counsel for and to represent the interests of City Police Officer Kaylob Busby in his individual capacity as a defendant in the lawsuit filed by Lakecia Howard-Williams at hourly rates not to exceed $175.00 for partners, $145.00 for associates, and $80.00 for paralegals.**, Moved By** B.J. Sellers Jr., **Seconded by** Carrissa Corbett

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

Setting of Next Meeting and Adjournment

There being no further business to come before the Council at this time, Motion to Adjourn in memory of Mr. Timothy Len "Timmy" Smith, Mrs. Isabelle S. Keating, Mrs. Mona D. Stewart, Mrs. Patricia "Patti" B. White, Mrs. Penny Noble Loveless, Mrs. Rosa Jane Martin O'Bannon, Mrs. Sheila Kay Lang, until January 6, 2026, at 1:30 P.M. for a Regular Meeting, Moved By Johnny Hoggatt, **Seconded by** Carrissa Corbett

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

Agenda Adjustments

48 - A Legal Notice - advertisement for sealed bids for the North Gulfport Wastewater Treatment Plant Filter Roof Structure (MCWI No. 149-2-CW-5.5).

City Council | Minutes

Tuesday, January 6, 2026 – 1:30 PM

City Hall – Council Chambers
2309 15th Street, Gulfport

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

The Mayor and Members of Council met at City Hall at 1:30 PM, on the above date, same being an adjourned meeting from a Regular Meeting on December 16, 2025 at 1:30 P.M.

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

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

Agenda Order Confirmation or Adjustment of the Agenda Order

Motion to Accept the Agenda with the following adjustments; add item 5 - A - Resolution - accepting and approving receipt of HB 19 Victim Service Grant Program Funds (for use of Victims Advocate Services), and for related purposes., add item 5 - B - Resolution - accepting and approving receipt of the Victims of Crimes Act (VOCA)/Mississippi Victim Assistance Program Grant for 2025 - 2026, and for related purposes., and add item 5 - C - Resolution - declaring certain items of municipal personal property to be surplus and authorizing transfer thereof to the City of Prentiss, Mississippi, and for related purposes., Moved By B.J. Sellers Jr., **Seconded by** Johnny Hoggatt

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

Presentation Agenda

- **Mayor's Report**

Policy Issues

Minutes / Appointments

1 Ratification - of appointments to Gulfport Election Commission.

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

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

Attachment(s):
Appointment Letter - Gulfport Election Commission

Hearings / Appeals

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

Motion to Open the Code Enforcement Hearing, Moved By B.J. Sellers Jr., **Seconded by** Ella Holmes-Hines

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

The following Citizen(s) addressed the Council:

Ms. Crystal Perry - 2613 13th Avenue

Mr. Joel, Attorney - 504 26th Street

Motion to Close the Hearing and Approve the Resolution, Moved By B.J. Sellers Jr., **Seconded by** Ella Holmes-Hines

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

Attachment(s):
Resolution 01062026_2 - Signed

Resolutions

3 Resolution - approving changes in signatories on City bank accounts at Cadence Bank, and for related purposes.

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

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

Attachment(s):
Resolution 01062026_3 - Signed

4 Resolution - approving Change Order with Sunbelt Fire for firefighting hose and nozzles for the newly delivered fire apparatus, and for related purposes.

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

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

Attachment(s):
Resolution 01062026_4 - Signed

5 Resolution - approving Renewal of Service Agreement with Dockwa, and for related purposes.

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

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

Attachment(s):
Resolution 01062026_5 - Signed

5 - A Resolution – accepting and approving receipt of HB 19 Victim Service Grant Program Funds (for use of Victims Advocate Services), and for related purposes.

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

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

Attachment(s):
Resolution 01062026_5-A - Signed

5 - B Resolution – accepting and approving receipt of the Victims of Crimes Act (VOCA) / Mississippi Victim Assistance Program Grant for 2025-2026, and for related purposes.

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

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

Attachment(s):
Resolution 01062026_5-B - Signed

5 - C Resolution - declaring certain items of municipal personal property to be surplus and authorizing transfer thereof to the City of Prentiss, Mississippi, and for related purposes.

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

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

Attachment(s):
Resolution 01062026_5-C - Signed

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

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

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

Attachment(s):
Resolution 01062026_6 - Signed

Budget Amendments / Docket of Claims

7 Budget Amendment #33 - transferring funds from Firehouse Public Safety Grant to Materials & Supplies Account.

Motion to Approve Budget Amendment #33, Moved By Johnny Hoggatt, **Seconded by** B.J. Sellers Jr.

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

Attachment(s):
Budget Amendments 2026-33

8 Budget Amendment #34 - increasing line item 213 Photo & Fingerprint from PropertyRoom.com.

Motion to Approve Budget Amendment #34, Moved By Johnny Hoggatt, **Seconded by** B.J. Sellers Jr.

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

Attachment(s):
Budget Amendments 2026-34

9 Budget Amendment #35 - increasing line item 277 Vehicles from drug-related arrest.

Motion to Approve Budget Amendment #35, Moved By Johnny Hoggatt, **Seconded by** B.J. Sellers Jr.

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

Attachment(s):
Budget Amendments 2026-35

10 Budget Amendment # 36 - increasing line time 278 Vehicles from Federal Forfeitures & Seizures.

Motion to Approve Budget Amendment #36, Moved By Johnny Hoggatt, **Seconded by** B.J. Sellers Jr.

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

Attachment(s):
Budget Amendments 2026-36

11 Docket of Claims - to be approved through January 7, 2026.

Motion to Approve Docket of Claims, in the amount of $3,525,180.44, Moved By B.J. Sellers Jr., **Seconded by** Rusty Walker

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

Attachment(s):
Resolution 01062026_11 - Signed

Routine Agenda

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

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

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

Attachment(s):
Code Enforcement Chapter 3 Notices

13 Legal Notice - advertisement for Sealed Bids of Coffee Creek Sewer Rehabilitation Construction Project.

Attachment(s):
Legal Ad - Coffee Creek - Rehabilitation Construction Project

14 Letter - regarding bid awarded by Purchasing to AD&R for Lot Clean Up - Code Enforcement - to be made a part of the minutes.

Attachment(s):
AD&R - 1216 Joseph Ave - Lot Clean Up - Code Enforcement

15 Letter - regarding bid awarded by Purchasing to B&R Industrial Supply, Inc. for Meter Locks - Public Works - to be made a part of the minutes.

Attachment(s):
Meter Locks - B&R Industrial Supply - Public Works

16 Letter - regarding bid awarded by Purchasing to Design Precast for Drop Inlets - Public Works - to be made a part of the minutes.

Attachment(s):
Design Precast - Drop Inlet - Public Works

17 Letter - regarding bid awarded by Purchasing to Rescue South for Rescue Suits - Fire Dept - to be made a part of the minutes.

Attachment(s):
Rescue South - Rescue Dry Suits - Fire Dept

18 Letter - regarding emergency repair of a main water line in the Police Department - to be made a part of the minutes.

Attachment(s):
PD - Emergency Repair main water line

19 Year-to-Date Budget Report - for the month ended December 2025 - to be made a part of the minutes.

Attachment(s):
YTD Budget Report as of 12-22-25

Public Agenda

The President called for comments during the Public Agenda.

The following Citizen(s) addressed the Council:

Kealvin Barnett - 129 Holly Circle
Willie Starks - Gulfport
Sandra Wyche - P. O. Box 1224
Ruth Robinson - Gulfport
Eric Cooper - 1607 19th Street
Cedric McCaskill - Gulfport

This Concluded the Public Agenda.

Council Comments

Memorial Adjournment

Executive Session

Setting of Next Meeting and Adjournment

There being no further business to come before the Council at this time, Motion to Adjourn until January 20, 2026 at 1:30 P.M. for a Regular Meeting, Moved By Johnny Hoggatt, **Seconded by** Rusty Walker

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

Agenda Adjustments

5 - A Resolution – accepting and approving receipt of HB 19 Victim Service Grant Program Funds (for use of Victims Advocate Services), and for related purposes.

5 - B Resolution – accepting and approving receipt of the Victims of Crimes Act (VOCA) / Mississippi Victim Assistance Program Grant for 2025-2026, and for related purposes.

5 - C Resolution - declaring certain items of municipal personal property to be surplus and authorizing transfer thereof to the City of Prentiss, Mississippi, and for related purposes.

City Council | Minutes

Tuesday, January 20, 2026 – 1:30 PM

City Hall – Council Chambers
2309 15th Street, Gulfport

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

The Mayor and Members of Council met at City Hall at 1:30 PM, on the above date, same being an adjourned meeting from a Regular Meeting on January 6, 2026, at 1:30 P.M.

Present: Mayor Hugh Keating, CAO Wayne Miller, City Attorney Jeff Bruni, Clerk of Council Brittany Rodgers, Deputy Clerk of Council Brittany Thomas, **Councilmembers**: Kendal Buckner, Ella Holmes-Hines (teleconference/in-person at 1:44 P.M.), Rusty Walker, B.J. Sellers Jr., Carrissa Corbett, and Johnny Hoggatt. **Absent:** Councilmember Ron Roland.

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

Agenda Order Confirmation or Adjustment of the Agenda Order

Motion to Accept the Agenda with the following adjustments; delete items 8 and 35 at the Administration's request, and add item 22 - A - Resolution - authorizing an expenditure (in the form of an in-kind donation) for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport in connection with The Legacy Business League, and for related purposes., Moved By B.J. Sellers Jr., **Seconded by** Rusty Walker

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

Presentation Agenda

- **Mayor's Report**

Policy Issues

Minutes / Appointments

1 Approval of Minutes - for December 2, 2025.

Motion to Approve Minutes for December 2, 2025, Moved By Johnny Hoggatt, **Seconded by** Carrissa Corbett

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

Attachment(s):
December 2, 2025 - Minutes

Hearings / Appeals

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

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

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

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

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

Attachment(s):
Resolution 01202026_2 - Signed

Recommendations

3 Recommendation from City Engineer to Accept for Perpetual Maintenance - High Point Phase 1B - Water and Sewer.

Motion to Accept High Point Phase 1B - Water and Sewer for Perpetual Maintenance, Moved By Ella Holmes-Hines, **Seconded by** Kendal Buckner

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

Attachment(s):
Recommendation to Accept High Point Phase 1B - Water Sewer for Perpetual Maintenance

4 Recommendation from City Engineer to Accept for Perpetual Maintenance - Sanctuary Trails Phase 2 Water and Sewer.

Motion to Accept Sanctuary Trails Phase 2 Water and Sewer for Perpetual Maintenance, Moved By Carrissa Corbett, **Seconded by** Kendal Buckner

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

Attachment(s):
Recommendation to Accept Sanctuary Trails Phase 2 Water and Sewer for Perpetual Maintenance

5 Recommendation from City Engineer to Accept for Perpetual Maintenance - Sanctuary Trails Phase 3 Water and Sewer.

Motion to Accept Sanctuary Trails Phase 3 Water and Sewer for Perpetual Maintenance, Moved By Carrissa Corbett, **Seconded by** Kendal Buckner

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

Attachment(s):
Recommendation to Accept Sanctuary Trails Phase 3 Water and Sewer for Perpetual Maintenance

6 Recommendation from Planning Commission to Amend Zoning Ordinance - (amending Official Text of Comprehensive Zoning Ordinance, to amend Section III, District Regulations (K) Chart of Permitted Uses to allow Medical Clinic uses in I-1 (Light Industry) with Planning Commission Approval) - Case #2511PC127.

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

The following Citizen(s) addressed the Council:

Virgil Gillespie - Applicant's Attorney

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

Attachment(s):
Ordinance 3551 01202026_6 – Signed

Ordinances

Resolutions

7 Resolution - approving the 2026 Daddy Daughter Dances, and for related purposes.

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

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

Attachment(s):
Resolution 01202026_7 - Signed

8 Resolution - approving Award to and Contract with Warren Paving for MIMA Bond Paving Project Section 7 and 8, and for related purposes.

- Deleted -

9 Resolution - approving Certificate of Substantial Completion for the Paving Infrastructure Project, and for related purposes.

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

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

Attachment(s):
Resolution 01202026_9 - Signed

10 Resolution - approving Change Order No. 1 to Contract with Hemphill Construction, Inc., for the North Gulfport Wastewater Treatment Plant Sand Filter Rehabilitation Project, and for related purposes.

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

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

Attachment(s):
Resolution 01202026_10 - Signed

11 Resolution - approving Renewal of Bluebeam Software Subscription, and for related purposes.

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

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

Attachment(s):
Resolution 01202026_11 - Signed

12 Resolution - approving Renewal of Criteria Corp Subscription for Candidate Assessment Platform, and for related purposes.

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

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

Attachment(s):
Resolution 01202026_12 - Signed

13 Resolution - approving Sponsorship Program for 2026 Cinema by the Shore, and for related purposes.

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

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

Attachment(s):
Resolution 01202026_13 - Signed

14 Resolution – approving the sale of firearm to Lieutenant John Barnes upon retirement from the City of Gulfport and setting the amount to be paid for said firearm pursuant to Miss. Code Ann. § 45-9-131, and for related purposes.

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

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

Attachment(s):
Resolution 01202026_14 - Signed

15 Resolution - approving the temporary closure of municipal right of way for 2026 GumboFest, and for related purposes.

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

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

Attachment(s):
Resolution 01202026_15 - Signed

16 Resolution - approving the temporary closure of municipal right of way for the 2026 Krewe of Gemini Mardi Gras Parade, and for related purposes.

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

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

Attachment(s):
Resolution 01202026_16 - Signed

17 Resolution - authorizing acceptance of utility easement from Bruce A. Strain in connection with the 2025 Water Well Project, and for related purposes.

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

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

Attachment(s):
Resolution 01202026_17 - Signed

18 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 Elite Care Home Care Services LLC, and for related purposes.

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

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

Attachment(s):
Resolution 01202026_18 - Signed

19 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 Extra Table FEEDS, and for related purposes.

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

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

Attachment(s):
Resolution 01202026_19 - Signed

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 Handsboro Mississippi City Civic Organization, and for related purposes.

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

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

Attachment(s):
Resolution 01202026_20 - Signed

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 MS Gulf Coast Camellia Society, and for related purposes.

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

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

Attachment(s):
Resolution 01202026_21 - Signed

22 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 Senior Academy of Technology & Education, and for related purposes.

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

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

Attachment(s):
Resolution 01202026_22 - Signed

22 - A Resolution - authorizing an expenditure (in the form of an in-kind donation) for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport in connection with The Legacy Business League, and for related purposes.

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

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

Attachment(s):
Resolution 01202026_22-A - Signed

Budget Amendments / Docket of Claims

23 Budget Amendment #37 - allocating funds for GOMESA Wastewater Treatment Plant Trickle System and Sand/Sludge Removal Project.

Motion to Approve Budget Amendment #37, Moved By Johnny Hoggatt, **Seconded by** Carrissa Corbett

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

Attachment(s):
Budget Amendments 2026-37

24 Budget Amendment #38 - increasing Construction Budget for VA Laundry Re-Roof Project based on awarded construction bid to Eddie Pearson Roofing, LLC.

Motion to Approve Budget Amendment #38, Moved By Johnny Hoggatt, **Seconded by** Carrissa Corbett

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

Attachment(s):
Budget Amendments 2026-38

25 Docket of Claims - to be approved through January 21, 2026.

Motion to Approve Docket of Claims, in the amount of $5,454,316.24, Moved By B.J. Sellers Jr., **Seconded by** Carrissa Corbett

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

Attachment(s):
Resolution 01202026_25 - Signed

Routine Agenda

Motion to Approve Routine Agenda, as amended, Moved By Carrissa Corbett, **Seconded by** Kendal Buckner

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

26 Acknowledgment - of previously approved and subsequently executed Agreements, Contracts, and/or Documents - to be made a part of the minutes. (12/16/2025)

Attachment(s):
Professional Services Contract with Machado Patano Design Group 11182025_9 - Executed,
Engagement letter with Mauldin and Jenkins - City of Gulfport 2025 Audit 11042025_16 - Executed

27 Acknowledgment - of previously approved and subsequently executed Agreements, Contracts, and/or Documents - to be made a part of the minutes. (12/16/2025)

Attachment(s):
GoPhoto LLC Service Agreement 11042025_20 - Executed
Pennsylvania Manufacturers' Association Insurance Company Stop Loss Insurance Policy 05062025_7 - Executed
Clower Thornton Walking Trail Lighting Lease 11042025_17 - Executed
Gulfside Casino Partnership - Golf Carts Use Agreement 11042025_10 - Executed
Tax Collection and Services Interlocal Agreement with Harrison County 11042025_15 - Executed
Professional Services Agreement with Cory Watts 11042025)18-A - Executed
Access License Agreement for GRC property for Harbor Lights 11042025_11 - Executed
MDEQ Sub-Award Agreement 12022025_13 - Executed
Azteca Systems LLC. Cityworks quote 12162025_33 - Executed
Southern Waterworks (Group J1-Water and Sewer Supplies) 12162025_18 Executed
Core and Main (Group J1 Water and Sewer Line Supplier) 12162025_18-Executed
Dunn Utility Products (Group C2-Concrete Pipe) 12162025_15 Executed
JH Wright (Group K Pumps) 12162025_20 Executed
CFF LLC-Contract Amendment 2 (executed) 12162025_12

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

Attachment(s):
Gulf Breeze Landscaping - With Executed Standard Rider-Need Sign of GB- 11042025-9

29 Legal Notice - advertisement for RFQ for Harbor Expansion Parking Area (Jones Park).

Attachment(s):
Legal Notice - RFQ Harbor Expansion Parking Area (Jones Park)

30 Letter - Mayor requesting approval of extension of agreement with Dennis Miller

Attachment(s):
December 9, 2025 Letter from Mayor - requesting authority to extend Contract with DENNIS MILLER through 1 2027

31 Letter - regarding bid awarded by Purchasing to Crane 1 Services for Replacement Hoist for Lift Stations - Public Works - to be made a part of the minutes.

Attachment(s):
Hoist for Lift Stations

32 Letter - regarding bid awarded by Purchasing to SHI International for Sophos Renewal - Information Systems - to be made a part of the minutes.

Attachment(s):
Sophos Renewal - SHI International

33 Privilege License Report - for the month of December 2025 - to be made a part of the minutes.

Attachment(s):
Privilege License Report - December 2025

34 Public Records Request - for the month of November 2025 - to be made a part of the minutes.

Attachment(s):
November 2025 Records Request

35 Recommendation - for release of the FY25 retainage to GPT SFM, LLC for performance of the Operation and Maintenance of the City's Sportsplex Facilities Contract.

- Deleted -

Public Agenda

The President called for comments during the Public Agenda.

The following Citizen(s) addressed the Council:

Ms. Willie Starks - Gulfport
Ms. Sandra Wyche - P.O. Box 1224

This Concluded the Public Agenda.

Council Comments

Memorial Adjournment

Mr. Claiborne E. Miles
Mr. Herbie Garland Corder
Mr. Kent Emerson Lovelace Jr.
Mr. Wallace Cecil WC - Cotton Fore
Mrs. Donna Elizabeth Dabbs Brown
Mrs. Dorothy A. Regel
Mrs. Sandra Newman Mahoney
Ms. Minnie Lee Bell

Executive Session

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

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

The Council entered Closed Session at 2:15 P.M. In attendance: Councilmembers: Ella Holmes-Hines, Rusty Walker, B.J. Sellers Jr., Carrissa Corbett, Johnny Hoggatt, Mayor Hugh Keating, CAO Wayne Miller, City Attorney Jeff Bruni, Clerk of Council Brittany Rodgers, Deputy Clerk of Council Brittany Thomas.

Motion to Exit Closed Session at 2:19 P.M., Moved By Carrissa Corbett, **Seconded by** B.J. Sellers Jr.

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

No official action was taken during Closed Session.

Upon hearing from General Counsel regarding the nature of the request for Executive Session, Motion to Enter Executive Session at 2:20 P.M. for (1) strategy session with respect to prospective litigation associated with property near the intersection of Highway 49 and Highway 53; (2) strategy session with respect to pending litigation associated with Donald Tompkins arising out of an automobile incident; and (3) strategy session with respect to pending litigation associated with the City of Long Beach., Moved By Johnny Hoggatt, **Seconded by** Carrissa Corbett

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

The Council entered Executive Session at 2:20 P.M. In attendance: Councilmembers: Kendal Buckner (in at 2:20 P.M.), Ella Holmes-Hines, Rusty Walker, B.J. Sellers Jr., Carrissa Corbett, Johnny Hoggatt, Mayor Hugh Keating, CAO Wayne Miller, City Attorney Jeff Bruni, Clerk of Council Brittany Rodgers, Deputy Clerk of Council Brittany Thomas.

Motion to Exit Executive Session at 2:56 P.M., Moved By Carrissa Corbett, **Seconded by** Kendal Buckner

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

No official action was taken during Executive Session.

Upon reconvening in an open meeting, the following actions were taken:
Motion to move February 17, 2026 meeting to February 19, 2026 at 11:00 A.M., Moved By Carrissa Corbett**, Seconded by** Rusty Walker

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

Motion to authorize the City of Gulfport to retain the services of Chris Watson and the firm of Bridge & Watson, Inc. to provide expert and consulting services associated with the city's growth near the Highway 49 and Highway 53 intersection, and for the Mayor to execute a "Letter of Agreement for Planning and Consulting Services" with Bridge & Watson, Inc. as presented to the Council this date, at the rates as set forth below, with such fees and costs from the date of passage of this motion not to exceed $30,000 unless or until otherwise approved or extended by the City Council: Principal Planner - $175/hr; Associate Planner I - $125/hr; Associate Planner II - $100/hr; Assistant Planner I - $85/hr; Assistant Planner II - $60/hr; and mileage at the IRS standard mileage rate; and to authorize the Mayor to sign any documents needed or necessary to effectuate this authority.**, Moved By** B.J. Sellers Jr., **Seconded by** Rusty Walker

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

Setting of Next Meeting and Adjournment

There being no further business to come before the Council at this time, Motion to Adjourn in memory of Mr. Claiborne E. Miles, Mr. Herbie Garland Corder, Mr. Kent Emerson Lovelace Jr., Mr. Wallace Cecil "WC" — "Cotton" Fore, Ms. Minnie Lee Bell, Mrs. Donna Elizabeth Dabbs Brown, Mrs. Dorothy A. Regel. Mrs. Sandra Newman Mahoney, until February 3, 2026, at 1:30 P.M. for a Regular Meeting, Moved By B.J. Sellers Jr., **Seconded by** Carrissa Corbett

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

Agenda Adjustments

22 - A Resolution - authorizing an expenditure (in the form of an in-kind donation) for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport in connection with The Legacy Business League, and for related purposes.

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 3RD day of March, 2026, the following Resolution:

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

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

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

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

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

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

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

Parcel 1:	0710O-02-090.000. Lots 1 & 2 Blk 16 Gulfport Heights. 2950 49th Ave. Remove/Haul Off Trash & Debris, Remove Clutter And Debris. John Kochersberger
Parcel 2:	0711H-02-041.000. Lots 10 To 12 Blk 13 Sea View Add. 3721 19th St. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Board Up And Secure Openings. Durr Janet

Parcel 3: 0711K-03-019.000. Lots 19 To 24 Inc Blk 2 Ridgewood Subd. 1210 Joseph Ave. Remove/Haul Off Trash & Debris, Bring Bldg Up To Code Or Demo, Repair, Maintain Or Remove, Remove/Relocate Boat, Remove/Relocate Utl Trailer, Remove/Discard Used Appliances, Remove Or Relocate Furniture. De Los Santos Edita M

Parcel 4: 0911D-05-022.000. N 175 Ft Of Lots 19 & 20 Blk 12 Garys East Side Add 2nd. 26 1/2 St. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Remove Objects. Mitchell Katherine T Brown -Etal-

Parcel 5: 0910O-01-001.000. 33.8 Ac(C) Parcel In W 1/2 Of Sec 36 E By Courthouse Rd S By 33rd St N By Pass Rd Less Pcl To Sparten Foods System On Pass Rd Sec 36-7-11. 21 Pass Rd. Remove/Haul Off Trash & Debris, Correct Unsanitary Condition. Hardy Court Shopping Center

Parcel 6: 0810F-01-020.000. Lots 8 & 9 Blk 308 North Gulfport Secs 27/28-7-11. 8155 Georgia Ave. Bring Bldg Up To Code Or Demo. Boose Roger Dale Jr

Parcel 7: 1010F-02-004.000. Cindy H Anderson Irrevocable Trust -2016-1588 & 2016-1591- As Per Cause #86. 1750 East Pass Rd. Remove/Haul Off Trash & Debris, Correct Unsanitary Condition. Vu Plaza II LLC

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: **FEBRUARY 17, 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 3rd Day Of March, 2026, To The City Council:**

WARD 1

Parcel 1: 0710O-02-090.000. Lots 1 & 2 Blk 16 Gulfport Heights. 2950 49th Ave. Remove/Haul Off Trash & Debris, Remove Clutter And Debris. John Kochersberger

Parcel 2: 0711H-02-041.000. Lots 10 To 12 Blk 13 Sea View Add. 3721 19th St. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Board Up And Secure Openings. Durr Janet

Parcel 3: 0711K-03-019.000. Lots 19 To 24 Inc Blk 2 Ridgewood Subd. 1210 Joseph Ave. Remove/Haul Off Trash & Debris, Bring Bldg Up To Code Or Demo, Repair, Maintain Or Remove, Remove/Relocate Boat, Remove/Relocate Utl Trailer, Remove/Discard Used Appliances, Remove Or Relocate Furniture. De Los Santos Edita M

WARD 2

Parcel 4: 0911D-05-022.000. N 175 Ft Of Lots 19 & 20 Blk 12 Garys East Side Add 2nd. 26 1/2 St. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Remove Objects. Mitchell Katherine T Brown -Etal-

WARD 3

Parcel 5: 0910O-01-001.000. 33.8 Ac(C) Parcel In W 1/2 Of Sec 36 E By Courthouse Rd S By 33rd St N By Pass Rd Less Pcl To Sparten Foods System On Pass Rd Sec 36-7-11. 21 Pass Rd. Remove/Haul Off Trash & Debris, Correct Unsanitary Condition. Hardy Court Shopping Center

Parcel 6: 0810F-01-020.000. Lots 8 & 9 Blk 308 North Gulfport Secs 27/28-7-11. 8155 Georgia Ave. Bring Bldg Up To Code Or Demo. Boose Roger Dale Jr

WARD 5

Parcel 7: 1010F-02-004.000. Cindy H Anderson Irrevocable Trust -2016-1588 & 2016-1591- As Per Cause #86. 1750 East Pass Rd. Remove/Haul Off Trash & Debris, Correct Unsanitary Condition. Vu Plaza II LLC

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 12, 2026

JOHN KOCHERSBERGER
15 OLD STUMP ROAD
BROOKHAVEN, NY 11719

Reference: Tax Parcel Number: 0710O-02-090.000
2950 49TH 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, 03/03/2026 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: KENDAL LAMAR BUCKNER Case Number: 17109

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 12, 2026

JOHN KOCHERSBERGER
2950 49TH AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0710O-02-090.000
2950 49TH 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.

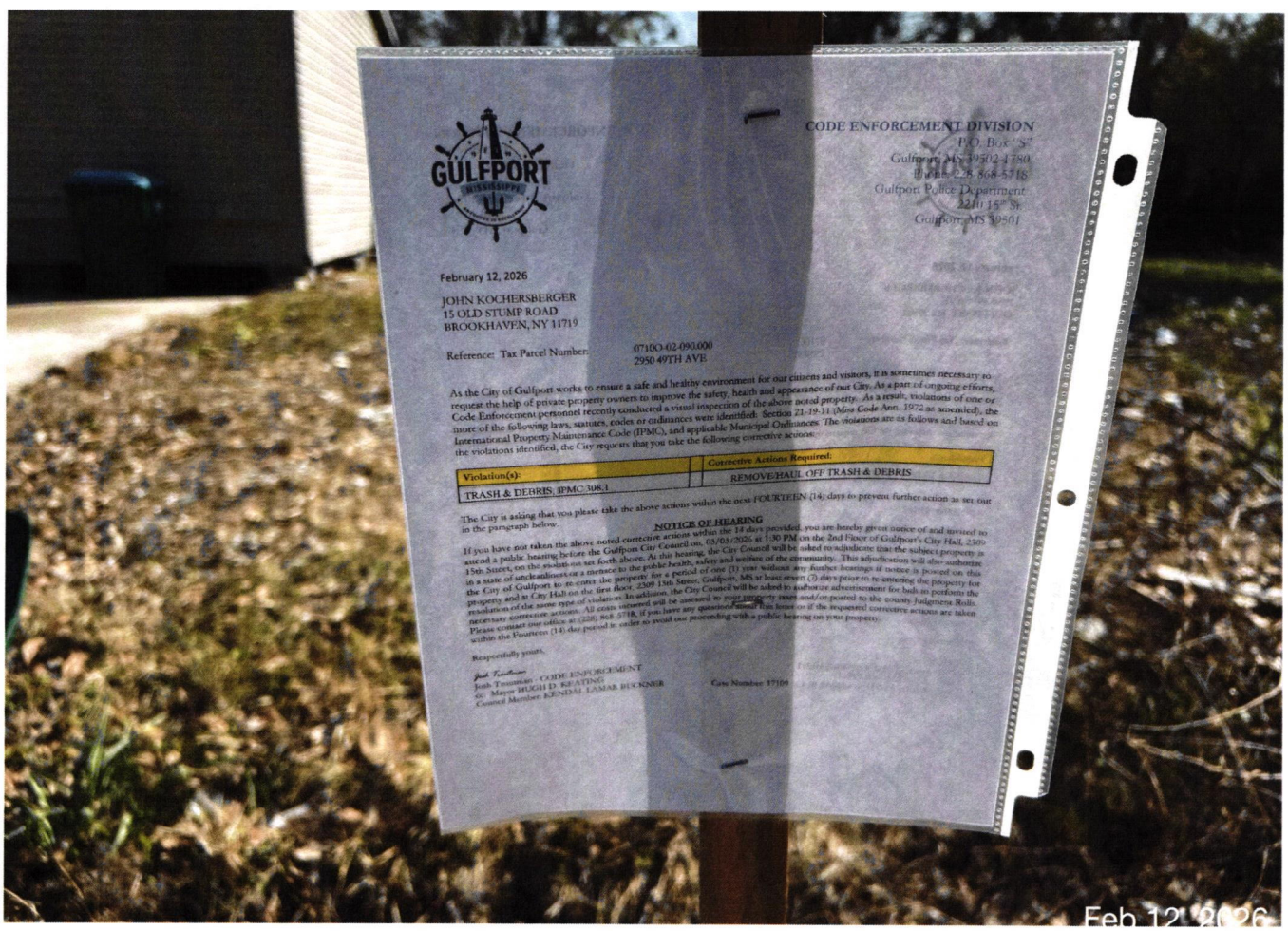
NOTICE OF HEARING

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, 03/03/2026 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: KENDAL LAMAR BUCKNER Case Number: 17109


Feb 12, 2026


GULFPORT
MISSISSIPPI
CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-4780
Phone: 228.868.5718
Gulfport Police Department
2311 15th St
Gulfport, MS 39501
February 12, 2026
JOHN KOCHERSBERGER
15 OLD STUMP ROAD
BROOKHAVEN, NY 11719
Reference: Tax Parcel Number: 0710O-02-090.000
2950 49TH 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): TRASH & DEBRIS, IPMC 308.1
Corrective Actions Required: 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, 03/03/2026 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violation set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of 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 assessed 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) days posted in order to avoid our proceeding with a public hearing on your property.
Respectfully yours,
Josh Troutman - CODE ENFORCEMENT
cc: Mayor HUGH D. KEATING
Council Member KENDALL LAMAR BUCKNER
Case Number 17109
Feb 12, 2026


Feb 12, 2026


Feb 12, 2026


Feb 12, 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 11, 2026

DURR JANET
3721 19TH ST
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0711H-02-041.000
3721 19TH ST

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

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

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

NOTICE OF HEARING

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

Respectfully yours,

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

Case Number: 17192

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 11, 2026

DURR JANET
2602 MEAD COURT
JONESBORO, GA 30238

Reference: Tax Parcel Number: 0711H-02-041.000
3721 19TH ST

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

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

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

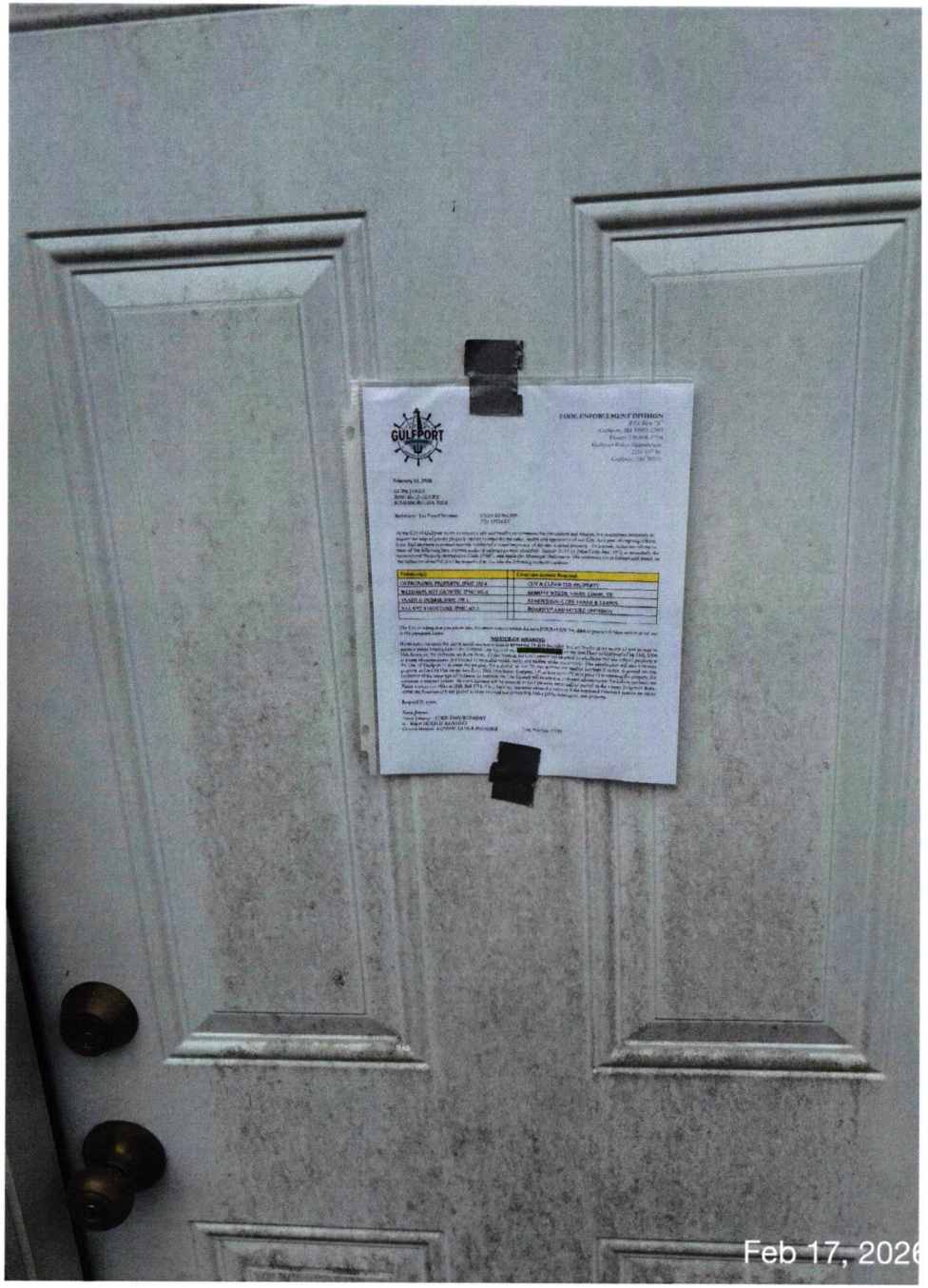
NOTICE OF HEARING

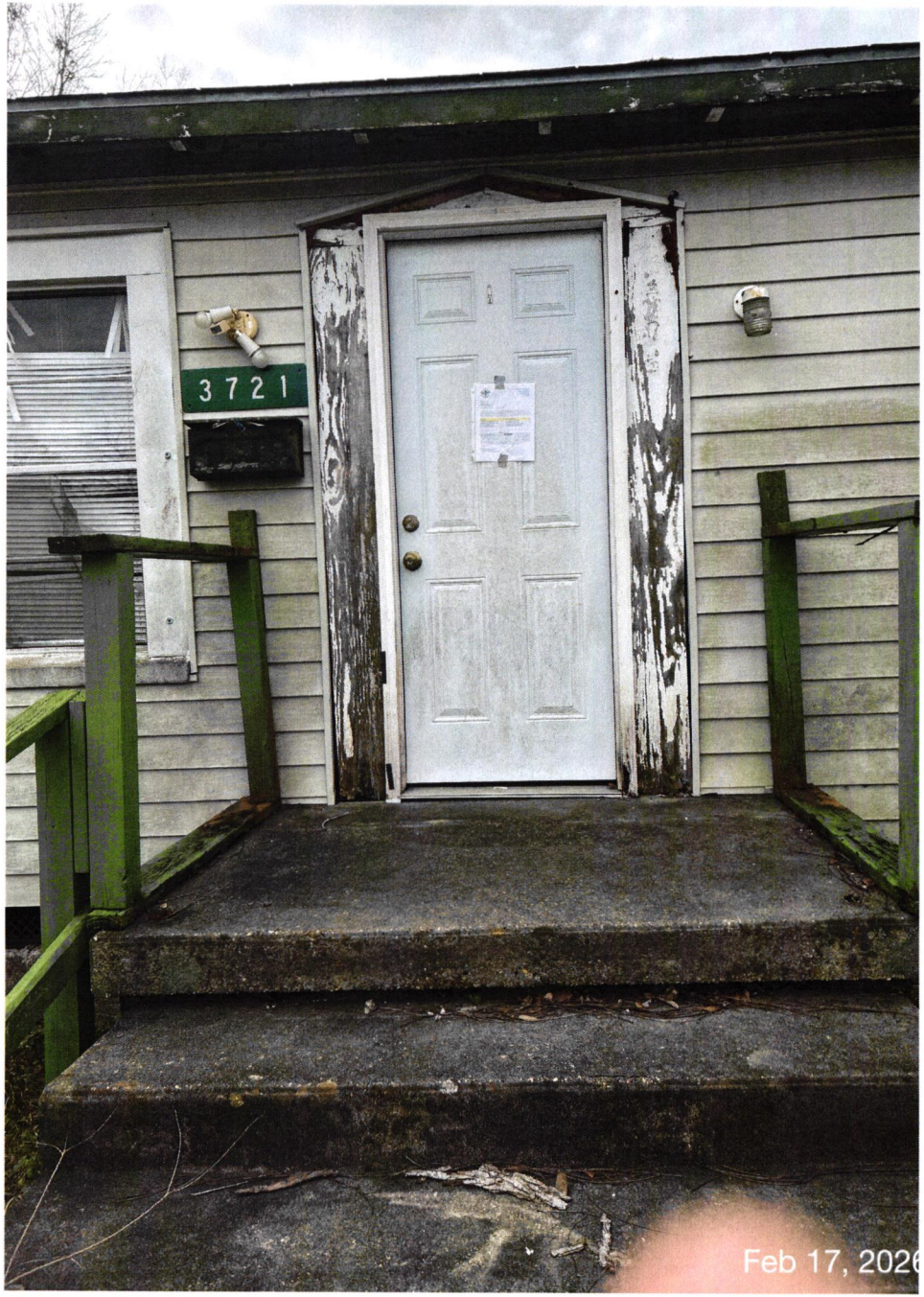
If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 03/03/2026 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth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

Respectfully yours,

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

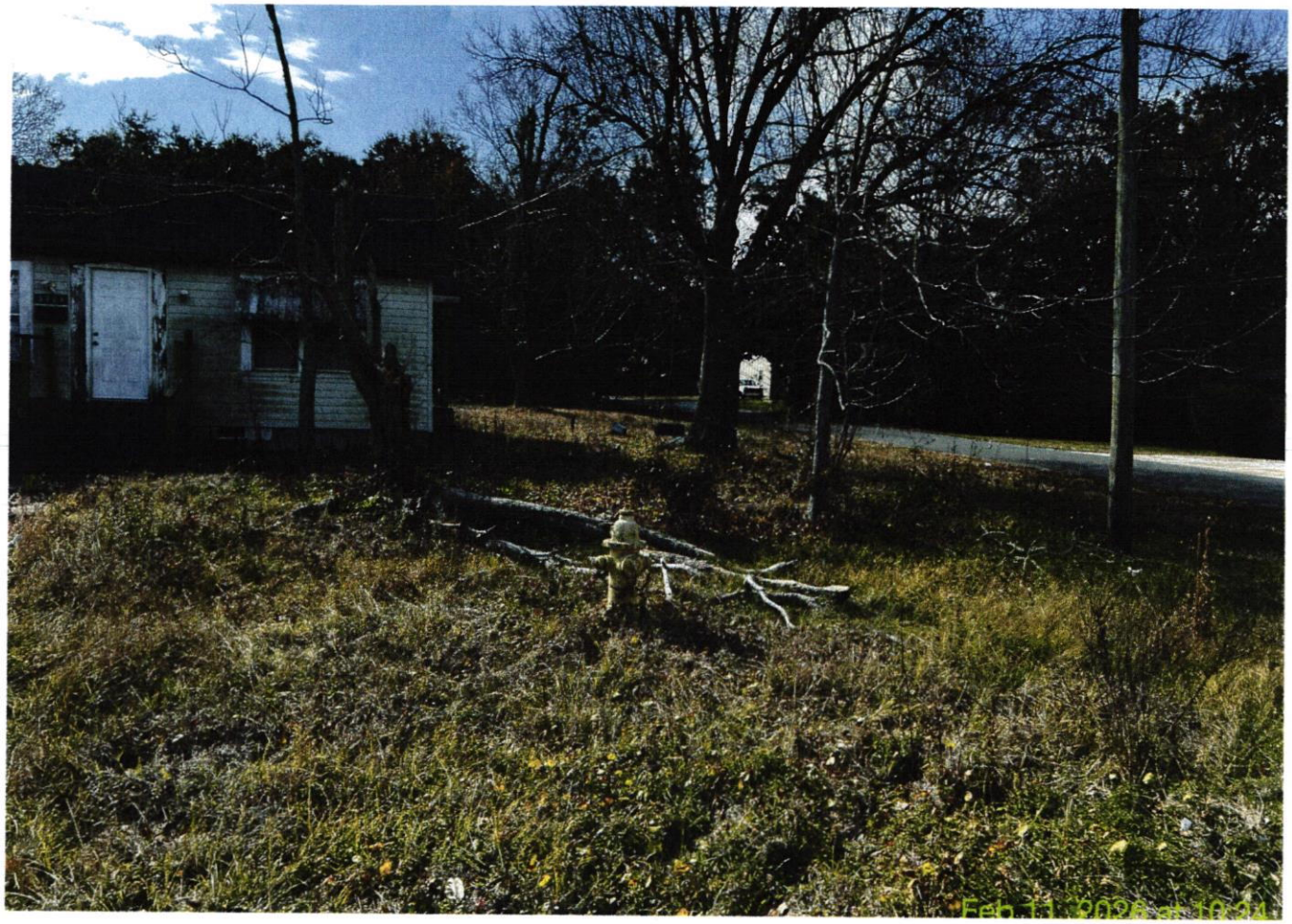
Case Number: 17192


CODE ENFORCEMENT DIVISION
Feb 17, 2026


3721
Feb 17, 2026


Feb 11, 2026 at 10:25







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 13, 2026

DE LOS SANTOS EDITA M
1720 WESTWARD DR
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0711K-03-019.000
1210 JOSEPH 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
FENCE VIOLATION, IPMC 302.7		REPAIR, MAINTAIN OR REMOVE
BOAT PARKING, IPMC 302.10.3		REMOVE/RELOCATE BOAT
UTILITY TLR PKG, IPMC 302.10.3		REMOVE/RELOCATE UTL TRAILER
APPLIANCE OUTDRS IPMC 302.10.4		REMOVE/DISCARD USED APPLIANCES
FURNITURE OUTDRS IPMC 302.10.5		REMOVE/DISCARD USED FURNITURE

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

Respectfully yours,

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

Case Number: 17193

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 13, 2026

EDGAR DELOS SANTOS
2204 TAYLOR BLVD.
GULFPORT, MS 39507

Reference: Tax Parcel Number: 0711K-03-019.000
1210 JOSEPH 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
FENCE VIOLATION, IPMC 302.7		REPAIR, MAINTAIN OR REMOVE
BOAT PARKING, IPMC 302.10.3		REMOVE/RELOCATE BOAT
UTILITY TLR PKG, IPMC 302.10.3		REMOVE/RELOCATE UTL TRAILER
APPLIANCE OUTDRS IPMC 302.10.4		REMOVE/DISCARD USED APPLIANCES
FURNITURE OUTDRS IPMC 302.10.5		REMOVE/DISCARD USED FURNITURE

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

Respectfully yours,

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

Case Number: 17193

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 13, 2026

MARIE ANNE SCHROEDER
2406 MIDDLECOFF DR.
GULFPORT, MS 39507

Reference: Tax Parcel Number: 0711K-03-019.000
1210 JOSEPH 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
FENCE VIOLATION, IPMC 302.7		REPAIR, MAINTAIN OR REMOVE
BOAT PARKING, IPMC 302.10.3		REMOVE/RELOCATE BOAT
UTILITY TLR PKG, IPMC 302.10.3		REMOVE/RELOCATE UTL TRAILER
APPLIANCE OUTDRS IPMC 302.10.4		REMOVE/DISCARD USED APPLIANCES
FURNITURE OUTDRS IPMC 302.10.5		REMOVE/DISCARD USED FURNITURE

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

Respectfully yours,

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

Case Number: 17193

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 13, 2026

NOEL DELOS SANTOS
4409 MT. GILLESPIE DR.
LAKELAND, TN 38002

Reference: Tax Parcel Number: 0711K-03-019.000
1210 JOSEPH 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
FENCE VIOLATION, IPMC 302.7		REPAIR, MAINTAIN OR REMOVE
BOAT PARKING, IPMC 302.10.3		REMOVE/RELOCATE BOAT
UTILITY TLR PKG, IPMC 302.10.3		REMOVE/RELOCATE UTL TRAILER
APPLIANCE OUTDRS IPMC 302.10.4		REMOVE/DISCARD USED APPLIANCES
FURNITURE OUTDRS IPMC 302.10.5		REMOVE/DISCARD USED FURNITURE

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

Respectfully yours,

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

Case Number: 17193

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 13, 2026

NAPOLEON DELOS SANTOS
2568 E GLENN AVE.
UNIT 12308
AUBURN, AL 36830

Reference: Tax Parcel Number: 0711K-03-019.000
1210 JOSEPH 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
FENCE VIOLATION, IPMC 302.7		REPAIR, MAINTAIN OR REMOVE
BOAT PARKING, IPMC 302.10.3		REMOVE/RELOCATE BOAT
UTILITY TLR PKG, IPMC 302.10.3		REMOVE/RELOCATE UTL TRAILER
APPLIANCE OUTDRS IPMC 302.10.4		REMOVE/DISCARD USED APPLIANCES
FURNITURE OUTDRS IPMC 302.10.5		REMOVE/DISCARD USED FURNITURE

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

Respectfully yours,

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

Case Number: 17193

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 13, 2026

DE LOS SANTOS EDITA M
1210 JOSEPH AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0711K-03-019.000
1210 JOSEPH 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
FENCE VIOLATION, IPMC 302.7		REPAIR, MAINTAIN OR REMOVE
BOAT PARKING, IPMC 302.10.3		REMOVE/RELOCATE BOAT
UTILITY TLR PKG, IPMC 302.10.3		REMOVE/RELOCATE UTL TRAILER
APPLIANCE OUTDRS IPMC 302.10.4		REMOVE/DISCARD USED APPLIANCES
FURNITURE OUTDRS IPMC 302.10.5		REMOVE/DISCARD USED FURNITURE

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.

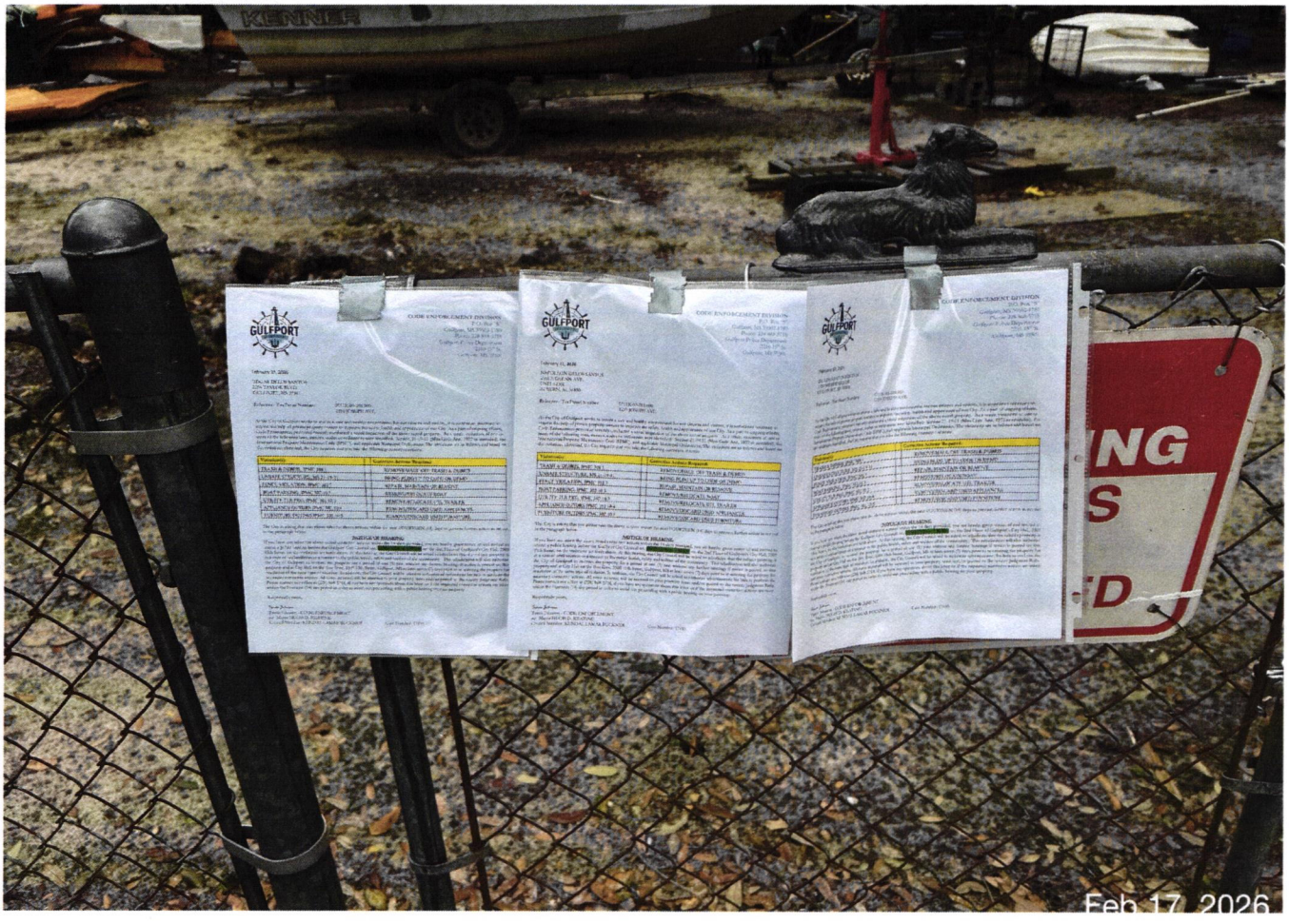
NOTICE OF HEARING

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

Respectfully yours,

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

Case Number: 17193


KENNER
GULFPORT
CODE ENFORCEMENT DIVISION
GULFPORT
CODE ENFORCEMENT DIVISION
GULFPORT
CODE ENFORCEMENT DIVISION
NG
S
D
Feb 17, 2026


KENNER
WARE
KE DOG
ING
RS
PROSECUTED
Feb 17, 2026


Feb 12, 2026


Feb 12, 2026


PRIVATE
PROPERTY
NO TRESPASSING
Feb 12, 2026


PRIVATE
PROPERTY
NO TRESPASSING
PRIVATE
PROPERTY
NO TRESPASSING
Feb 12, 2026


PRIVATE
PROPERTY
NO TRESPASSING
Feb 12, 2026


Feb 12, 2026


BEWARE


1210NO
TRESPASSING


BEWARE
OF THE DOG
HURRICANE
FENCE
PRIVATE
PROPERTY
Feb 19 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 6, 2026

MITCHELL KATHERINE T BROWN -ETAL-
155 SAINT GEORGE AVE
BILOXI, MS 39530

Reference: Tax Parcel Number: 0911D-05-022.000
26 1/2 ST

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

Violation(s):		Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4		CUT & CLEAN THE PROPERTY
WEEDS&PLANT GROWTH, IPMC 302.4		REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
VACANT LOT STORAGE, IPMC 301.3		REMOVE OBJECTS

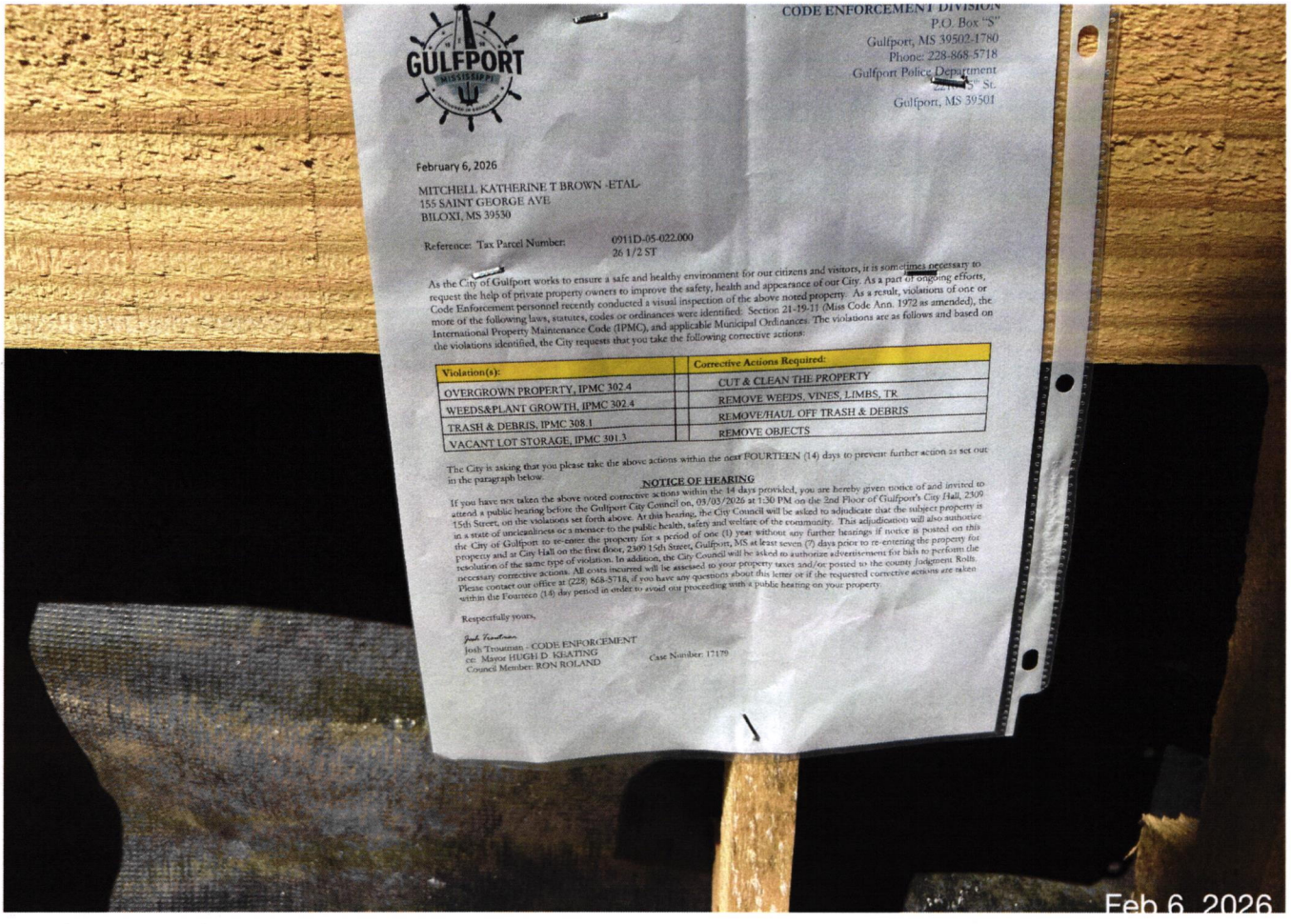
The City is asking that you please take the above actions within the next FOURTEEN (14) days to prevent further action as set out in the paragraph below.

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, 03/03/2026 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,

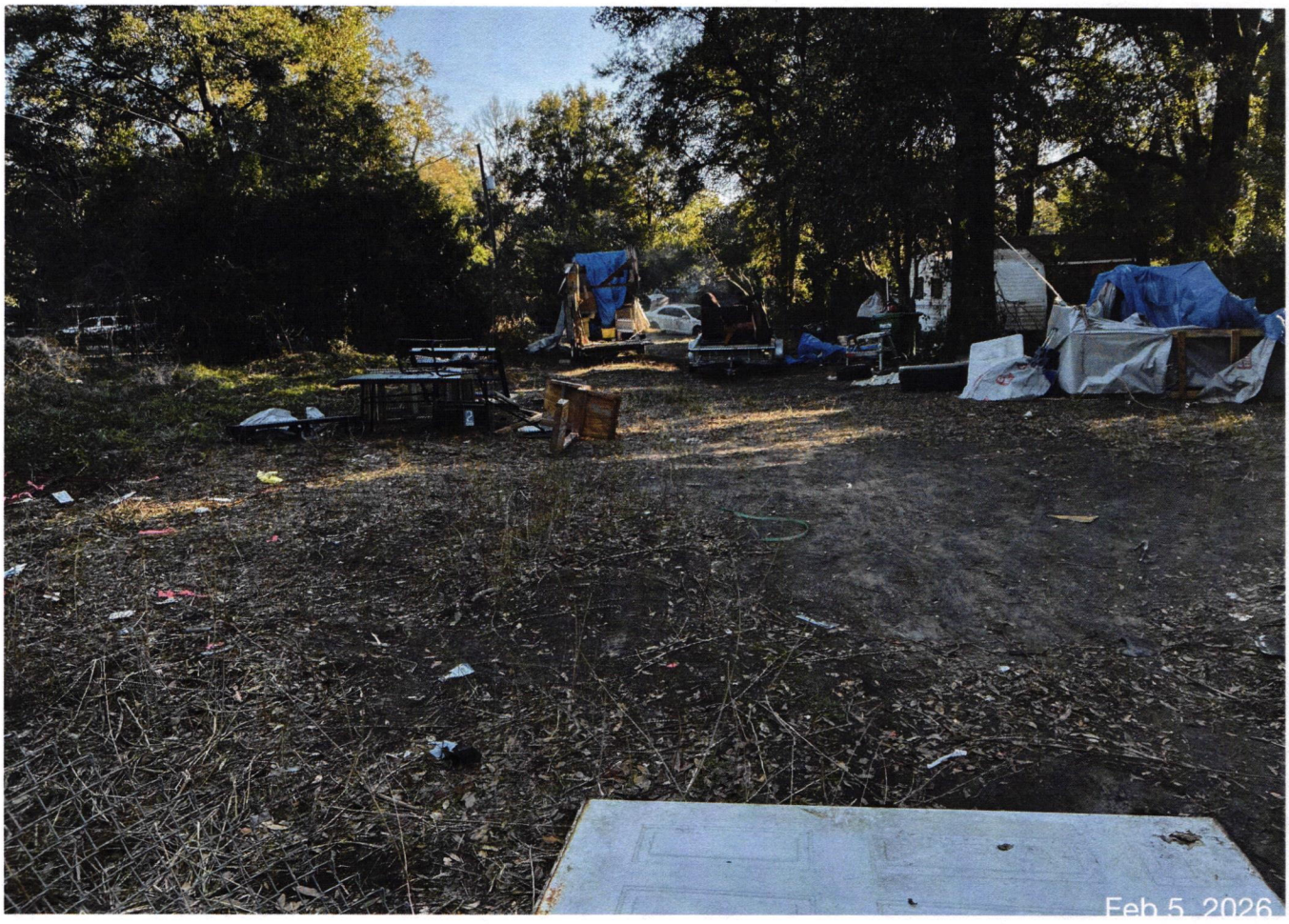
Josh Troutman
Josh Troutman - CODE ENFORCEMENT
cc: Mayor HUGH D. KEATING
Council Member: RON ROLAND Case Number: 17179


CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
Gulfport, MS 39501
February 6, 2026
MITCHELL KATHERINE T BROWN -ETAL-
155 SAINT GEORGE AVE
BILOXI, MS 39530
Reference: Tax Parcel Number: 0911D-05-022.000
26 1/2 ST
As the City of Gulfport works to ensure a safe and healthy environment for our citizens and visitors, it is sometimes necessary to request the help of private property owners to improve the safety, health and appearance of our City. As a part of ongoing efforts, Code Enforcement personnel recently conducted a visual inspection of the above noted property. As a result, violations of one or more of the following laws, statutes, codes or ordinances were identified: Section 21-19-11 (Miss Code Ann. 1972 as amended), the International Property Maintenance Code (IPMC), and applicable Municipal Ordinances. The violations are as follows and based on the violations identified, the City requests that you take the following corrective actions:
Violation(s): | Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4 | CUT & CLEAN THE PROPERTY
WEEDS&PLANT GROWTH, IPMC 302.4 | REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1 | REMOVE/HAUL OFF TRASH & DEBRIS
VACANT LOT STORAGE, IPMC 301.3 | REMOVE OBJECTS
The City is asking that you please take the above actions within the next FOURTEEN (14) days to prevent further action as set out in the paragraph below.
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, 03/03/2026 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 Roll.
Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.
Respectfully yours,
Josh Troutman - CODE ENFORCEMENT
cc: Mayor HUGH D. KEATING
Council Member: RON ROLAND
Case Number: 17179
Feb 6, 2026


POSTED
Feb 6, 2026


Feb 5, 2026


Feb 5, 2026


Feb 5, 2026


Feb 5, 2026


POSTED
NO TRESPASSING
Feb 5, 2026


Feb 5, 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 17, 2026

HARDY COURT SHOPPING CENTER
P O BOX 1176
GULFPORT, MS 39502

Reference: Tax Parcel Number: 0910O-01-001.000
21 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:
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
UNSANITARY COND. IPMC 302.1		CORRECT UNSANITARY CONDITION

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

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

Respectfully yours,

Candace Gemmill
Candace Gemmill - CODE ENFORCEMENT
cc: Mayor HUGH D. KEATING
Council Member: ELLA HOLMES-HINES Case Number: 17001

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 17, 2026

HARDY COURT SHOPPING CENTER
21 PASS RD
GULFPORT, MS 39507

Reference: Tax Parcel Number: 0910O-01-001.000
21 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:
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
UNSANITARY COND. IPMC 302.1		CORRECT UNSANITARY CONDITION

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

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

Respectfully yours,

Candace Gemmill
Candace Gemmill - CODE ENFORCEMENT
cc: Mayor HUGH D. KEATING
Council Member: ELLA HOLMES-HINES Case Number: 17001

CODE ENFORCEMENT DIVISION
P.O. Box "5"
Gulfport, MS 39502-1780
Phone: 228.868.5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

February 17, 2026

HARDY COURT SHOPPING CENTER
P O BOX 1176
GULFPORT, MS 39502

Reference: Tax Parcel Number 0910O-01-001.000
21 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, violation of one or more of the following laws, statutes, codes or ordinances were identified: Section 21-19-11 (Miss Code Ann. 1972 as amended), the International Property Maintenance Code (IPMC), and applicable Municipal Ordinances. The violations are as follows and based on the violations identified, the City requests that you take the following corrective actions:

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

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

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 03/03/2026, 1:30 PM on the 2nd Floor of Gulfport's City Hall, 309 15th Street, on the violations set forth above. At this hearing, the City Council will determine 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 hearing if notice is posted on the property and at any other type of violation. In addition, the City Council will be asked to assess seven (7) days personal enforcement for bids against R&R resolution of the action. All costs incurred will be assessed to your property taxes and collected in the county tax sale. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are not necessary corrective actions. All costs incurred will be assessed to your property to authorize action to be taken by the City of Gulfport within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

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

Case Number: 17001


Feb 17, 2026 at 11:05 AM


Feb 17, 2026 at 10:02 AM


Feb 17, 2026 at 10:06 AM


Feb 17, 2026 at 10:05 AM


Feb 17 2026 at 10:05 AM


Feb 17 2026 at 10:30 AM


Feb 17, 2026 at 10:20 AM

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

February 10, 2026

BOOSE ROGER DALE JR
8155 GEORGIA AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0810F-01-020.000
8155 GEORGIA 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:
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, 03/03/2026 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

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

Case Number: 17185

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 10, 2026

BOOSE ROGER DALE JR
14536 MADISON ST
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0810F-01-020.000
8155 GEORGIA 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:
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.

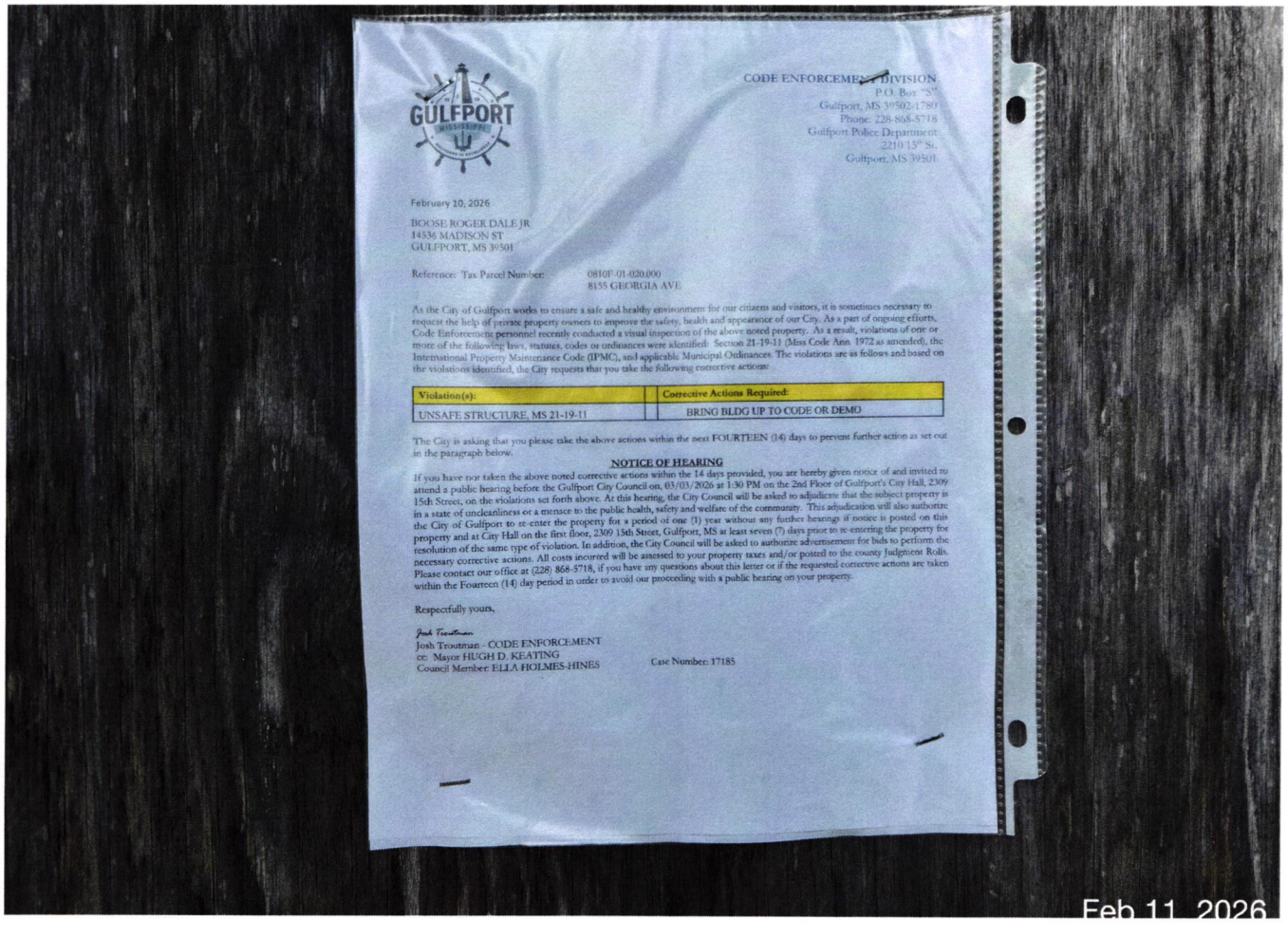
NOTICE OF HEARING

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

Respectfully yours,

Josh Troutman
Josh Troutman - CODE ENFORCEMENT
cc: Mayor HUGH D. KEATING
Council Member: ELLA HOLMES-HINES Case Number: 17185


Feb 11, 2026


GULFPORT
MISSISSIPPI
CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501
February 10, 2026
BOOSE ROGER DALE JR
14336 MADISON ST
GULFPORT, MS 39501
Reference: Tax Parcel Number: 0810F-01-020.000
8155 GEORGIA 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:
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, 03/03/2026 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.
Respectfully yours,
Josh Troutman
Josh Troutman - CODE ENFORCEMENT
cc: Mayor HUGH D. KEATING
Council Member ELLA HOLMES-HINES
Case Number: 17185
Feb 11, 2026


Feb 10 2026


Feb 10 2026


Feb 10, 2026


Feb 10, 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 12, 2026

VU PLAZA II LLC
10883 CHAPELWOOD DR
GULFPORT, MS 39503

Reference: Tax Parcel Number: 1010F-02-004.000
1750 EAST PASS RD

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

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

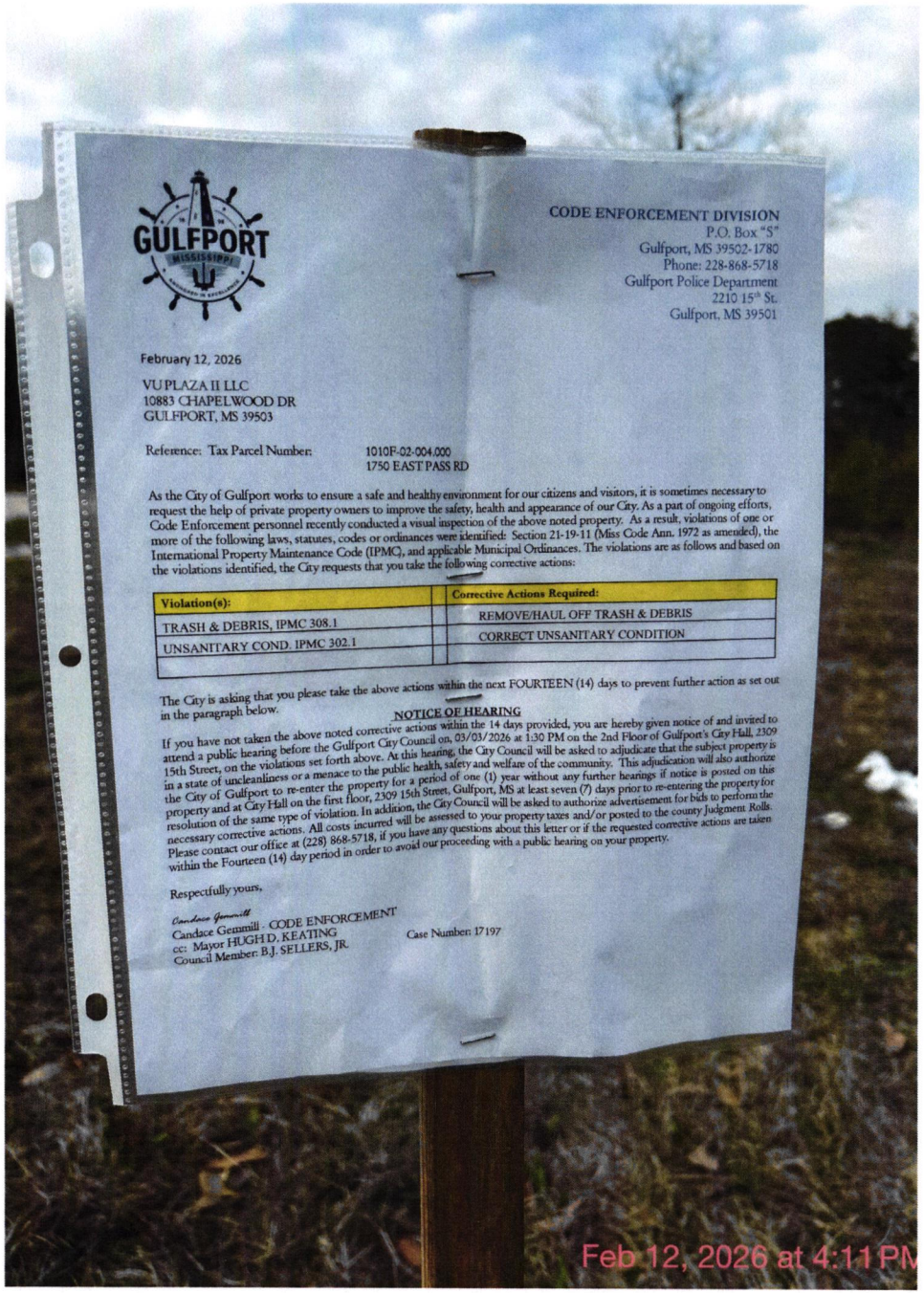
The City is asking that you please take the above actions within the next FOURTEEN (14) days to prevent further action as set out in the paragraph below.

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

Respectfully yours,

Candace Gemmill
Candace Gemmill - CODE ENFORCEMENT
cc: Mayor HUGH D. KEATING
Council Member: B.J. SELLERS, JR. Case Number: 17197



GULFPORT
MISSISSIPPI

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

February 12, 2026

VU PLAZA II LLC
10883 CHAPELWOOD DR
GULFPORT, MS 39503

Reference: Tax Parcel Number: 1010F-02-004.000
1750 EAST PASS RD

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

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

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

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

Respectfully yours,

Candace Gemmill - CODE ENFORCEMENT
cc: Mayor HUGH D. KEATING
Council Member: B.J. SELLERS, JR.

Case Number: 17197

Feb 12, 2026 at 4:11 PM



Feb 12, 2026 at 4:12 PM




Feb 12, 2026 at 9:04 AM


Feb 12, 2026 at 9:04 AM


Feb 12, 2026 at 9:04 AM




EXIT
ONLY
EXIT
ONLY
ENTRANCE
ONLY

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE APPLICATION FOR ATTACHMENT, REPLACEMENT OR REMOVAL OF WIRELESS FACILITIES TO MISSISSIPPI POWER COMPANY'S FACILITIES AND PILOT AGREEMENT FOR SMART SERVICE ATTACHMENTS TO LIGHTING FACILITIES, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport Police Department desires to install a wireless pole mounted camera at Bayou View Park on lighting facilities owned by Mississippi Power Company; and

WHEREAS, to allow for the installation of the said camera, Mississippi Power requires submission of an Application for Attachment, Replacement or Removal of Wireless Facilities to Mississippi Power Company's Facilities (see Exhibit "A" hereto) and execution and delivery of a Pilot Agreement for Smart Service Attachments to Lighting Facilities (see Exhibit "B" hereto); and

WHEREAS, the Governing Authority finds it in the best interest of the City to authorize submission of the Application attached hereto as Exhibit "A" and to approve, execute and deliver and perform under the Pilot Agreement for Smart Service Attachments to Lighting Facilities which is attached hereto as Exhibit "B" (subject to the Standard Terms and Conditions attached hereto as Exhibit "C").

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

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

SECTION 2. That the proposed Application for Attachment, Replacement or Removal of Wireless Facilities to Mississippi Power Company's Facilities and the proposed Pilot Agreement for Smart Service Attachments to Lighting Facilities (subject to the Standard Addendum to Contracts attached hereto as Exhibit "C") be and the same are hereby approved as attached hereto as Exhibits "A" and "B" respectively and submission of the Application found at Exhibit "A" is hereby authorized.

SECTION 3. That the Mayor be, and he is hereby, authorized to execute and deliver the Agreement (Exhibit "B") on behalf of the City of Gulfport and performance thereunder is authorized.

SECTION 4. That this Resolution shall be in effect immediately upon its passage and enactment according to law, and shall be spread upon the minutes of the Gulfport City Council.

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

AYES	**NAYS**	**ABSENT**

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

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

CLERK OF THE COUNCIL **PRESIDENT**

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

APPROVED:

_____

MAYOR

Application for Attachment, Replacement or Removal of Wireless Facilities to Mississippi Power Company's Facilities.

Date: February 18, 2026 Name of Licensee: City of Gulfport Police Department

Contact Name: Michael Hauler Telephone Number: 228-686-5906

Billing Address: 2220 15th St City/State: Gulfport, MS 39501

Email Address: mhauler@gulfport-ms.gov Tax ID # 64-6000413

Location of proposed attachment: Bayou View Park

Address/Description of Location: 4807 Harrison Circle

City: Gulfport County: Harrison

GPS: 30 24 42.47 N 89 02 59.59 Select one: Install X Remove ___ Replace ___

Quantity	Equipment Details	Equipment Description	Weight (lbs)	Dimensions H x W x D (in)	AC Voltage	Demand (watts)
2	Pole mounted camera	Gray box with multi-head fixed camera	19	12 * 10 * 6	120	30
		Total Weight	38		**Total Demand**	60

RAD Center	
Requested Mounting Height on Pole	
Site Type (Pico, Micro, etc.)	
Radio Mount (Side or Top)	
Side Mounted Radio Height	
Will Side mounted radio be shrouded?	

Pilot Agreement for Smart Service Attachments to Lighting Facilities

Mississippi Power Company ("MPC") and **The City of Gulfport, Mississippi. (“Licensee")** enter into this Agreement for Smart Service Attachments to Lighting Facilities (“Agreement”) as of the Effective Date shown on the signature page.

PART 1 PURPOSE AND DEFINITIONS

1.1 Purpose. This Agreement enables limited deployment and evaluation of smart services that attach equipment to designated assets to provide municipal and utility functions. This Agreement is limited to Licensee's use of MPC's Lighting Facilities (as defined below) for Smart Service Attachment (as defined below).

1.2 Definitions.

Applicable Standards: The National Electrical Safety Code **("NESC");** the National Electric Code Electrical Code **("NEC");** the MPC Requirements (defined below); and any other applicable safety code.

Application: The request to make a Smart Service Attachment to a MPC Lighting Facility.

Approved Contractor: Any contractor that a Party expressly allows to perform work in connection with engineering, construction, installation, maintenance, repair, or replacement of Lighting Facilities or Equipment in accordance with this Agreement or any Site License.

Claim: Any loss, damage, cost, expense, or liability for any damage or claim (including any demand, suit, settlement, judgment, penalty, fine, proceeding, or action of any kind) for: (i) personal or bodily injury (including death); (ii) property damage (including loss of use); (iii) infringement; (iv) monetary damage or expense; or (v) equitable relief, including all Claim out of pocket expenses (e.g., actual attorneys’ fees reasonably incurred; investigation, defense, litigation, court, arbitration, or mediation costs; and expert, consultant, arbitrator, or mediator fees or expenses).

Crew: Person(s) performing physical work at a Site on behalf of a Party. A Party’s crew may be employees of the Party or may be employees of an Approved Contractor for the Party.

FCC: Federal Communications Commission.

Licensee Data: Any data created, collected, processed, or derived primarily from Licensee-owned assets under the Agreement, including personally identifiable information, sensitive location data, and Footage, as defined below.

Lighting Facility/Facilities: Collective reference to the streetlights, posts, poles, standards, and other structures, and all component parts, owned by MPC and used primarily for the purpose of outdoor lighting.

MPC Requirements: MPC's construction and installation standards for attachments to Lighting Facilities, which MPC may revise from time to time in the ordinary course of its business.

Other Licensee: Any entity, other than Licensee, to whom MPC extends or has extended the right to utilize a MPC Lighting Facility.

Parties: Licensee and MPC, each of whom may be referenced individually as a **"Party.”**

Required Authorizations: All legally required authorizations from federal, state, county, or municipal authorities, public or private landowners, or other third parties, allowing Licensee to install, erect, operate, or maintain Equipment on MPC Lighting Facilities, or to provide any service using the Equipment, including all Business Authorizations (defined in Section 5.1 (*Compliance with Laws and Regulations*)).

Site: Any single Lighting Facility for which MPC grants a Site License under this Agreement.

Site License: Nonexclusive license to operate Equipment at the specified Lighting Facility.

Smart Service Attachment: Licensee's equipment attached to MPC Lighting Facilities that meets the dimensions and weight limitations established by MPC, and all associated hardware reasonably necessary for the installation and operation of said equipment at a Site. For purposes of this Agreement, Smart Service Attachment is defined to include only Licensee's cameras. Smart Service Attachments may also be referred to herein as "**Equipment**."

Term: As applicable, either the term of this Agreement in accordance with Part 9 (Term, *Termination, and Default)* or the term of the Site License as stated in the Site License.

PART 2 LIGHTING FACILITY USAGE AND SITE LICENSE

2.1 Lighting Facility Ownership. MPC represents that it maintains exclusive ownership of the Lighting Facilities and nothing in this Agreement conveys any ownership right in Licensee or any other person or entity. MPC reserves for itself, and any successor or assign, the right to use and occupy the Lighting Facilities for any purpose not inconsistent with Licensee's express rights under this Agreement. The Parties agree that the primary purpose of each Lighting Facility is to furnish outdoor lighting services and that all rights of Licensee under this Agreement will be subordinate to MPC's operational requirements, as MPC determines in its sole discretion.

2.2 Site License. Licensee will receive a Site License for each Site or group of Sites. Each Site License is a separate contract for the particular Site(s) and includes all provisions of this Agreement, unless expressly stated otherwise in the Site License. Licensee's Equipment must not interfere with (a) MPC's use of the Lighting Facility, (b) any service provided by MPC to any lighting customer, or (c) any Other Licensee's equipment.

2.3 Making Smart Service Attachments to Lighting Facilities.

A. Application. If Licensee wants to make use of any MPC Lighting Facility, Licensee shall submit to MPC an Application, using MPC's then-current Application form. With each Application, Licensee will pay the Application Fee in accordance with Section 4.1. The Application will request permission to attach Equipment on a particular Lighting Facility or group of Lighting Facilities and must identify the particular Equipment proposed including the following (as applicable): make, model number, size, weight, and manufacturer specification sheet; power requirements for electric service entrance (watts; kwh per month); grounding requirements; radio frequency certification per Section 5.2.B; and any other technical requirement regarding the Equipment proposed for the Site(s).

B. MPC Application Response. MPC may approve or reject an Application, in whole or in part, or limit the quantity and character of Equipment on any Lighting Facility. Within 60 days after receipt of a complete Application and the required Application Fee, MPC will evaluate the Application and notify Licensee in writing if a Site License will be granted and, if so, the estimated cost of preparing such Lighting Facilities to accommodate Licensee's Equipment (per Section 2.3.C) and any Site-specific requirements (a **"License Offer").** If MPC rejects the Application, it will provide written notice of rejection within 60 days.

C. Cost Estimate. MPC will estimate the cost of the work, if any, required to accommodate Licensee's Equipment on the Lighting Facility or Facilities identified in an Application ("**Make-Ready Work**")**.** MPC will provide the Cost Estimate to Licensee as part of its License Offer.

D. Grant of Site License. If Licensee accepts the License Offer by written acknowledgement, provides proof of all Required Authorizations (if requested by MPC), and has made all payments due, MPC will issue the Site License. The Site License must be signed by both Parties.

PART 3 MPC OBLIGATIONS

3.1 Pre-Site License Assistance.

A. Assistance with Siting. If requested by Licensee, MPC will use reasonable efforts to assist Licensee with identifying Lighting Facilities for Licensee's potential use. Licensee will provide information as reasonably requested by MPC to facilitate MPC's assistance.

B. Diligence. MPC will in good faith diligently pursue all reasonable measures to accommodate Licensee's proposed installation of Equipment on Lighting Facilities.

C. No Property Right Warranty. MPC does not warrant the extent of any Lighting Facility right-of-way or easement. Licensee is responsible for obtaining any Required Authorization, including any underlying property rights necessary to make Smart Service Attachments to MPC Lighting Facilities.

3.2 Make-Ready Work. Following execution of the Site License, and unless MPC elects in writing to proceed as set forth in Section 3.2.B below, Licensee shall submit payment of the non-refundable one time Cost Estimate to MPC. MPC or an MPC Approved Contractor will thereafter perform the Make Ready Work identified in the Cost Estimate.

A. Make-Ready Work. Make-Ready Work will include all work identified in the Cost Estimate, including: (i) engineering and performing the work necessary to prepare the Lighting Facility for Licensee's Equipment; and (ii) providing a suitable power source for the Equipment per Section 3.2.C.

B. Licensee Performance of Make-Ready Work. In lieu of MPC performing the Make-Ready Work, MPC may allow or require Licensee to perform some or all of the Make-Ready Work through an Approved Contractor. In such event, the Parties will cooperate regarding scheduling of the work and, if necessary, the de-energization and re-energization of the Lighting Facility/Facilities.

C. Power to Site. MPC, at Licensee's expense, will provide a suitable power source for the Equipment at each Site. MPC will endeavor to utilize existing circuits to provide power where feasible. The electric service provided to the Equipment will be unmetered and will be paid for by Licensee in accordance with the applicable electric service tariff, per Section 4.3 *(Monthly Electric Service Charges).*

3.3 Installation Work. MPC shall provide notice to Licensee upon completion of the Make-Ready Work. Licensee, through the use of an MPC Approved Contractor, may then proceed with the installation of its Smart Service Attachment(s). Licensee shall provide at least three (3) days advance notice to MPC notice of the date and time for such installation work and shall coordinate with MPC as necessary for de-energization and re-energization of the Site(s).

3.4 Maintenance Work. MPC, at its own expense, will perform all necessary maintenance and repairs to the Lighting Facilities during the Term. When Licensee desires to perform maintenance or any other work on its Equipment, it will notify MPC and arrange for a MPC Crew to de-energize the Lighting Facility, if necessary, at Licensee's expense.

PART 4 FEES AND CHARGES

4.1 Application Fee. For each Application, Licensee shall pay a non-refundable **"Application Fee"** as set forth in **Exhibit B** (Fee *Schedule)*. MPC may, in its sole discretion, waive this fee from time to time where circumstances warrant. MPC may revise Exhibit B no more than once each calendar year with 60 days prior notice and with the revision applicable only to Applications submitted after the effective date of the revised Exhibit B. Any revision to Exhibit B will be incorporated into this Agreement by amendment per Section 10.3 *(Agreement Modification).*

4.2 Monthly License Fee. Commencing upon the first day of the first calendar month following issuance of the Site License, Licensee will pay monthly to MPC the License Fee set forth in Exhibit B for each Site License (the **"License Fee").** MPC may revise Exhibit B no more than once each calendar year, with the revision applicable only to Site Licenses granted pursuant to Applications submitted after the effective date of the revised Exhibit B. Any revision to Exhibit B will be incorporated into this Agreement by amendment per Section 10.3.

4.3 Monthly Electric Service Charges. Licensee will pay the monthly charge for electric service to the Equipment in accordance with the applicable electric service tariff approved by the Mississippi Public Service Commission.

4.4 Payment of Invoices. Unless this Agreement expressly states otherwise, payment of each MPC invoice is due 30 calendar days after issuance.

PART 5 LICENSEE OPERATIONS OBLIGATIONS

5.1 Compliance with Laws and Regulations. Licensee represents and warrants that it: (i) is qualified to do business in, and is in good standing with, the state of Mississippi; (ii) possesses each necessary franchise, license, certification, consent, or other federal, state, or local authorization (collectively, **"Business Authorizations")** required for the business to be operated by Licensee using the Equipment; and (iii) will take all action necessary to maintain, comply with, and keep in full force and

effect each of these Business Authorizations. Upon request, Licensee will provide MPC with copies of any Business Authorization.

A. Federal Compliance. Licensee agrees that it is solely responsible for ensuring compliance with each applicable FCC antenna registration requirement, Federal Aviation Administration **("FAA")** air hazard requirement, National Environment Policy Act **("NEPA")** requirement, National Historic Preservation Act **("NHPA")** requirement, or other similar requirement with respect to the attachment of Equipment on Lighting Facilities. Without limitation, Licensee agrees that the Lighting Facilities are not "antenna support structures" within the meaning of the FCC's rules and, accordingly, that MPC has no obligation of its own to register Lighting Facilities with the FCC, the FAA, or any other agency.

B. Required Authorizations. By signing a Site License, Licensee represents and warrants that it has obtained all Required Authorizations, and covenants that it will maintain and comply with the Required Authorizations throughout the Site License Term. Upon request from MPC, Licensee will provide MPC with reasonable evidence that it has obtained any or all Required Authorizations.

5.2 Radio Frequency Emissions. Licensee is solely responsible for ensuring that any radio frequency **("RF")** radiation emitted by its Equipment is within the limits permitted under all Applicable Standards for general population/uncontrolled exposure. This Section 5.2 is not applicable to Smart Service Attachments that do not emit RF.

A. RF Certification. Along with each Application, Licensee must provide to MPC, substantially in the form attached as **Exhibit A,** written certification that the proposed Equipment installation meets the standard for permissible RF emissions, if applicable.

B. Signage. Licensee agrees to install appropriate signage (to the extent required by Applicable Standards) to warn workers or the general public of the presence of RF radiation and the need for precautionary measures.

C. No Obligation of MPC. Licensee agrees that MPC is under no obligation to protect against harmful interference to the RF signals of Licensee's Equipment. Notwithstanding the foregoing, MPC will not grant Lighting Facility access to any third party, if, at the time the third party applies for access, MPC knows or has reason to know that the third party's use would interfere with Licensee's existing Equipment.

5.3 Disconnect Switch. Except as set forth in the second sentence of this Section 5.3, Licensee's Equipment must include, with each installation that draws electric power, a switch that operates to disconnect Licensee's equipment from the power source. No disconnect switch is required if either (a) Licensee's Equipment does not draw electric power, or (b) Licensee's Equipment draws power from an outlet that allows PC to unplug Licensee's Equipment. MPC will endeavor to provide advance notice of the need for a temporary power shut-down. If circumstances warrant, MPC may accomplish the power down without advance notice to Licensee.

5.4 Marking of Equipment. All Equipment must be clearly labeled as owned by Licensee. Such markings must be affixed at the time of installation and inspected from time to time to ensure that Equipment remains clearly labeled. Any assignee of this Agreement or any Site License pursuant to Section 10.6 *(Assignment)* must update the identification markers on all Facilities acquired pursuant to the assignment within six months after MPC's approval of the assignment.

PART 6 REPLACEMENT, RELOCATION, REMOVAL OR MODIFICATION OF FACILITIES AND EQUIPMENT

6.1 Equipment Modifications by Licensee. Licensee shall submit an Application prior to making any material modifications to Equipment attached to a Lighting Facility.

6.2 Notice of Lighting Facility Modification. MPC will endeavor to provide 30 days' notice per Section 10.1 *(Notice)* to Licensee whenever MPC intends to replace, relocate, modify, or remove a Lighting Facility to which Equipment is attached, except: (i) in an emergency involving safety of persons or protection of property; (ii) as necessary to maintain the efficient operation of MPC's outdoor lighting system; or (iii) as necessary to provide new or upgraded service, all as determined by MPC in its sole judgment. If a federal, state, county or municipal authority, or private property owner, requires replacement, relocation, modification, or removal of the Lighting Facility in less than 30 days, the notice provided by MPC will be reduced accordingly.

6.3 Removal of Equipment. Upon receipt of notice, Licensee shall remove, relocate or transfer its Equipment within 30 days or within such other time as may be specified in the notice. If Licensee fails to remove, relocate or transfer its Equipment within such time period, MPC may perform such work at Licensee's expense. In the event of an emergency, MPC may remove Licensee's Equipment without advance notice but shall provide notice to Licensee as soon thereafter as practicable.

6.4 Modification or Relocation of Lighting Facility by MPC. If MPC modifies, replaces, or relocates a Lighting Facility on which Licensee has attached Equipment, and Licensee, in MPC's sole judgment, can maintain its Equipment on the modified, replaced, or relocated Lighting Facility, then MPC will transfer or rearrange the Equipment at Licensee's expense.

6.5 Costs for Rearrangement, Removal, or Transfer of Equipment. Licensee will be solely responsible for all costs of rearrangement, removal, or transfer of its Equipment on, from, or to MPC's Lighting Facilities.

6.6 Discovery of Prohibition. If either Party discovers that Licensee's use of any Lighting Facility is prohibited by a governmental authority or property owner, the applicable Site License will be revoked (in whole or in part), and Licensee's Equipment shall be promptly removed from the affected Lighting Facilities. The Parties will then proceed in accordance with Section 9.2 (Termination at Licensee's Request).

6.7 Third-Party-Mandated Removal. If any governmental entity or private property owner lawfully mandates the removal of a Lighting Facility or Equipment, any Site License granted for such Lighting Facility or Equipment will immediately terminate (in whole or in part) and Licensee shall remove its Equipment, at its own expense, within the time required by the governmental entity or property owner.

PART 7 UNAUTHORIZED EQUIPMENT

7.1 Fees. If MPC discovers that Licensee has affixed any Equipment to a MPC Lighting Facility without a Site License **("Unauthorized Equipment"),** then Licensee shall pay MPC $500 as liquidated damages for each instance of Unauthorized Equipment. The Parties agree that each instance of Unauthorized Equipment constitutes a trespass upon MPC's property and that MPC is entitled to compensation for the violation of its property rights caused by the trespass, the full value of which is difficult or impossible to calculate. In addition to the liquidated damages described above, Licensee must reimburse MPC for all expenses that MPC incurs as a result of each instance of Unauthorized Equipment.

7.2 Removal. In addition to payment of the fees set forth above, Licensee, within 30 days after receiving written notice from MPC of any Unauthorized Equipment, shall either (a) remove the Unauthorized Equipment, or (b) submit to MPC an Application in accordance with Section 2.3.A for the Unauthorized Equipment. If Licensee chooses to submit an Application for the Unauthorized Equipment and MPC denies the request, Licensee within 30 days after denial, shall remove the Unauthorized Equipment.

PART 8 RISK ALLOCATION

8.1 Security. During the term of this Agreement and of each Site License, Licensee may be required to provide to MPC a bond or irrevocable letter of credit, in a form reasonably suitable to MPC, to guarantee payment of any sums due to MPC for Licensee's obligations under this Agreement or any Site License. The security will be in an amount reasonably determined by MPC.

8.2 No Guarantee of Power; Interruptions. Licensee acknowledges that electrical service to the Smart Service Attachments may be subject to interruption or disconnection. MPC makes no guarantee regarding the availability, continuity, or reliability of power supply to the Smart Service Attachments. Where practicable, MPC will follow its standard practices to provide general outage notifications, but MPC shall have no special duty to provide notice for the Smart Service Attachments. Licensee acknowledges that the Smart Service Attachments are not entitled to priority restoration or special service status.

8.3 Insurance. Licensee, at its expense, must maintain throughout the term of this Agreement and of each Site License, and for any period thereafter during which any Equipment remains affixed to MPC's Lighting Facilities, commercial general liability **("CGL")** insurance on an occurrence (not claims made) basis, providing coverage of $5 million for any one occurrence and $10 million aggregate. This coverage must include broad form contractual liability coverage, products/completed operations coverage maintained for an additional two years after expiration of any Site License, broad form bodily injury and

property damage coverage, and severability of interest for each insured. Licensee may comply with this requirement through a combination of CGL and excess/umbrella liability insurance that equals or exceeds the stated minimum. Licensee also must maintain statutory workers' compensation insurance and employer's liability insurance of **$500,000.**

A. Additional Insured; Waiver of Subrogation. To the fullest extent allowed by applicable law: (i) Licensee's CGL insurance, and if applicable, excess/umbrella liability insurance, must include MPC, its parent, affiliates, officers, directors and employees as an additional insured for any claim arising out of or caused by Equipment, Licensee action or inaction, or any activity under this Agreement or any Site License, but additional insured status will not extend to a claim resulting from the sole negligence of MPC; and (ii) to the extent allowed by law, Licensee waives, and agrees to require its insurers to waive, any subrogation right otherwise possessed against MPC, its parent, affiliates, officers, directors and employees under any Licensee insurance (including CGL, excess/umbrella, and Licensee's property insurance) or under state or federal workers' compensation or employer's liability law, except that the waiver will not extend to a claim resulting from the sole negligence of MPC unless allowed by applicable law.

B. Additional Insurance Requirements. All required insurance must be with insurers: (i) holding a Best's rating of at least A- VII or equivalent; and (ii) eligible to transact insurance in Mississippi.
Licensee's required insurance is primary with respect to any activity arising out of this Agreement or any Site License and any insurance maintained by MPC is excess of Licensee's required insurance and will not contribute with it. The existence, or amount, of insurance does not waive or limit Licensee's liability under this Agreement or any Site License. Upon Agreement execution, and annually throughout the term of this Agreement and of each Site License, Licensee must submit to MPC certificates or documentation showing required coverages, policy term, and inclusion of required endorsements (if applicable). MPC's receipt, review, or retention of these documents, or decision not to do so, neither waives a right regarding Licensee's insurance, nor creates a duty to: (a) verify suitability or validity; (b) notify Licensee of any matter regarding its insurance; or (c) ensure satisfaction of Agreement insurance requirements. Licensee will notify MPC within 10 days of notification from its insurer of cancellation of required coverage that is not replaced. Licensee's failure to maintain insurance coverage as required by this Agreement will be deemed a material breach.

8.4 No Licensee Data Processing by MPC. Licensee acknowledges and agrees that MPC shall have no right to access, view, receive, possess, copy, store, download, retrieve, disclose, or otherwise use any images, video, audio, metadata, or other content (collectively, “Footage”), or other Licensee Data, generated, recorded, transmitted, or stored by the Smart Service Attachments or any related equipment or software. MPC shall not be provided with any user credentials or network privileges enabling such access. Further, MPC shall not have any control over Licensee Data sharing policies. All such decisions are the sole responsibility of Licensee.

8.5 Subpoenas and Legal Process. If MPC receives legal process seeking Footage or information regarding the Camera System, MPC shall promptly notify Licensee (to the extent legally permissible) and shall have no obligation to produce Footage it does not possess or control. Licensee shall be solely responsible for responding to such requests.

PART 9 TERM, TERMINATION, AND DEFAULT

9.1 Term. This Agreement becomes effective on the date signed by the last Party to sign as shown on the signature page and, unless terminated in accordance with this Part 9, continues for an initial Term of one (1) year. This
Agreement may be terminated for convenience as to any future Applications or Site Licenses by either Party upon 30 days’ prior written notice per Section 10.1 (“*Notice*”).

9.2 Termination at Licensee's Request. Licensee, at any time, may request that MPC terminate a Site License in whole or in part. Following termination, despite any amounts paid by Licensee, Licensee will have no rights under contract, law, equity, or otherwise with respect to such Lighting Facility.

9.3 Removal Upon Termination. Unless otherwise agreed by the Parties, upon termination of a Site License (in whole or in part), Licensee will remove all affected Equipment within 60 days. Following removal, if any, MPC will invoice Licensee for the any amounts owed for repair of the Lighting Facility, and any other amount due per the Site License.

9.4 Default. Licensee will be in default if it fails to comply with any provision of this Agreement or a Site License and, after written notice from MPC per Section 10.1 (Notice), fails to correct the breach or non-compliance within 30 days following notice. If Licensee fails to cure during this period, MPC, at its sole option, may: (i) terminate this Agreement and/or any Site License(s) as to which the default occurred; (iii) decline to grant any additional Site Licenses until all defaults have been corrected; or (iv) remove, relocate, or rearrange the affected Equipment at Licensee's expense. If the default involves non-payment, MPC, at its discretion, may elect to draw upon the security held under Section 8.1 in satisfaction of the indebtedness.

9.5 Force Majeure. A **"Force Majeure Event"** is an occurrence or circumstance that is beyond a Party's reasonable control and is not caused by the Party's negligence, lack of due diligence, or breach. Except for an obligation to make payments due, neither Party is in default under this Agreement or any Site License for such failure to perform resulting from a Force Majeure Event, so long as the affected Party: (a) promptly provided written notice of the event and probable consequences; (b) exercised reasonable effort to minimize disruption; and (c) timely resumed performance when possible. Neither Party is liable to the other for loss, damage, or delay resulting from a Force Majeure Event.

9.6 Bankruptcy. To the extent permitted by law, this Agreement and all Site Licenses will automatically terminate if Licensee: (i) terminates or suspends its business; (ii) becomes subject to any bankruptcy or insolvency proceeding under federal or state law; (iii) becomes insolvent or unable to pay its obligations as they become due; or (iv) becomes subject to direct control by a trustee, receiver, or similar authority.

PART 10 MISCELLANEOUS

10.1 Notice. Except as otherwise stated in this Agreement or in the applicable Site License, all notices under this Agreement or a Site License must be provided to the other Party's designated contact. The notice must be delivered by: (a) personal delivery (effective that date); (b) email (if sent on a business day, effective that date if sent by 5:00 p.m. recipient's time; otherwise, the next business day), if the Party has provided an email address for official notice purposes; or (c) prepaid nationally or internationally recognized commercial overnight courier (effective the next business day). Notwithstanding the preceding sentence, email notice shall not be sufficient for notice pertaining to termination, default, or dispute resolution. Either Party may update its contact information by written notice to the other in accordance with Section 10.1.

If to MPC:
Mississippi Power Company
Attention: MPC-City of Gulfport, Operating Committee
Name: Dylan Johnson
Phone: 228-563-4028
Email: dljohnso@southernco.com

If to City of Gulfport: **- See Attached Exhibit "C"**

10.2 Governing Law, Venue and Interpretation. Mississippi law governs all matters arising under, or relating to execution, interpretation, performance, or enforcement of, this Agreement, without regard to choice of law principles. The Parties agree to resolve any dispute arising out of this Agreement or any Site License in a state or federal court sitting in Harrison County, Mississippi.

10.3 No Third-Party Beneficiaries. Neither this Agreement nor any Site License creates a contractual relationship with any third party or gives rise to liability to, or a cause of action by, any third party.

10.4 Entire Agreement. This Agreement is the entire agreement between the Parties with respect to Licensee's Smart Service Attachments on MPC's Lighting Facilities and supersedes all prior discussion, agreements, proposals, communications, and understandings between the Parties on this topic. Both Parties were actively involved in negotiating this Agreement; no rule allowing construction in favor of, or against, a Party according to authorship will apply.

10.5 Agreement Modification. Except as expressly provided otherwise herein, this Agreement and any Site License may be modified only in a writing signed by authorized representatives of each Party.

10.6 Assignment. Licensee may not assign this Agreement or any Site License without the prior written consent of MPC after notice per Section 10.1 ("Notice"). MPC's consent will not be unreasonably

withheld. Licensee also must give advance written notice (per Notices) of a name change. Upon written notice per Section 10.1, MPC may assign this Agreement or any Site License, in whole or in part.

10.7 Non-Waiver. A Party's failure to enforce an Agreement or Site License provision does not constitute waiver of that, or any other, provision; waiver of a right or remedy in one instance is not waiver of that, or any other, right or remedy in the future. Acquiescence to or acceptance of late performance, with or without reservation, does not waive a future right to require timely performance.

10.8 Severability. If a court rules an Agreement provision unenforceable to any extent, the rest of that provision and all other provisions remain effective. The Parties will negotiate in good faith to replace the provision and restore this Agreement as nearly as possible to its original intent, with the replacement provision applying retroactively as of this Agreement's Effective Date. However, if the Parties are unable to reach mutually acceptable renegotiated terms, either Party may terminate this Agreement and each Site License upon 60 days' written notice to the other per Section 10.1 (Notice).

10.9 Survival. Upon termination of this Agreement, the terms and conditions will survive and continue in force for the purpose of determining either Party's failure to perform during the term of the Agreement. Further, Agreement provisions that by their nature or context logically should apply beyond termination, including Fees and Charges (Part 4); Risk Allocation (Part 8); Term, Termination, and Default (Part 9); and Miscellaneous (Part 10).

Each Party agrees to all terms and conditions of this Agreement. The Parties may exchange counterparts of this Agreement by facsimile transmission or as a scanned image (e.g., .pdf or .tiff file extension) as an attachment to email; a facsimile or scanned signature is an original signature for all purposes. The "**Effective Date**" is the date on which the last Party signs, as shown below.

Mississippi Power Company	**City of Gulfport**
By: _____	By: _____/Hugh Keating_ __
Its:_____	Its:____Mayor_____
Date:_____	Date:_____

EXHIBIT B FEE SCHEDULE

1. **Application Fee:** $340 to cover administrative costs, initial site review, field visit, and other costs associated with reviewing the request for a new Site License.

2. **Installation Cost:** In accordance with MPC's then-current rates, as estimated in the applicable License Offer.

3. **Monthly License Fee:** $25 Per Site/Per Month plus any applicable taxes.

4. **Monthly Electric Service Charge:** Per then-current applicable electric service tariff approved by Mississippi Public Service Commission.

5. **Maintenance Cost:** In accordance with MPC's actual costs.

EXHIBIT C NOTICES AND ADMINISTRATION

Each Party will provide written notice to the other under *Notice (*Section 10.1) as follows:

Notice to MPC:	**With Copy to:**
Notice to Licensee: City of Gulfport Attention: Mayor Post Office Box 1780 Gulfport, MS 39502	**With Copy to:** City Attorney City of Gulfport Post Office Box 1780 Gulfport, MS 39502

Licensee information for invoicing:

Legal Name:	City of Gulfport, Mississippi
Tax ID#:	64-6000413
Invoice Mailing Address:	ATTN: Cassie Necaise, Gulfport Police Department P.O. Box 1780, Gulfport, Mississippi 39502
Billing Contact Phone:	(228) 868-5919
Email *(for paperless billing)*	cnecaise@gulfport-ms.gov, mhauler@gulfport-ms.gov

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:_____

Notes:

MPC will bill application fee of $340.00 upon receipt of application. MPC will begin evaluation of the site once application fee is received.

Please attach a sketch of pole locations

Signage for Wireless Antenna Device and Related Power Supply:
Each wireless device shall be permanently identified with a sign denoting the company name, address, and emergency phone number.

Radio Frequency Emissions:
The Wireless Device EIRP (Effective Isotropic Radiated Power) shall comply with Part 15 of the FCC Rules, and with OET Bulletin 65, latest revisions. Limit for wireless antenna devices is one (1) per pole. Maximum antennae height is 36" (3').

Will the Wireless Installation identified above, as installed, comply fully with the RFR exposure limitations at all distances for General Population/Uncontrolled Environments as specified by the Federal Communications Commission at 47 C.F.R. §1.1310 (or its successor regulation) and any state RFR standards?

- ☒ Yes – Installation is not capable of exceeding RFR Exposure limits for General Population/Uncontrolled Environment
- ☐ No

RF Certification:
I certify that: (i) I am a Telecommunications Engineer certified by the International Association for Radio, Telecommunications and Electromagnetics (iNARTE) or similarly recognized certifying body, such as an FCC-certified Telecommunication Certification Body (TCB), with experience regarding radio frequency transmissions; and (ii) the information provided above is accurate

Dexter Gaspard
Signature

Dexter Gaspard
Print Name

Solutions Architect
Title

02/17/2026
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 AGREEMENT WITH WHOLESALE PAYMENT" AND MERRICK BANK CORPORATION FOR CREDIT CARD SERVICES AND TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport, Mississippi ("City") is a municipal corporation organized and existing according to the laws of the State of Mississippi, and in its capacity as a governmental entity, the City provides various services to the public and in exchange of these charges fees for such services; and

WHEREAS, as there has been a significant increase in the use of credit and debit cards to pay for fees; and

WHEREAS, the City's Administration advises that in an effort to continue to improve customer services to citizens, utility customers, court defendants, contractors, and others who use certain services provided by the City, there is a need to utilize a different vendor or merchant to provide credit and debit card processing services; and

WHEREAS, the City's Administration recommends that the Governing Authority approve utilization of Wholesale Payments, Inc., a company working in concert with Merrick Bank Corporation, to provide credit and debit card processing services to the City; and

WHEREAS, Wholesale Payments, Inc. (through and in concert with Merrick Bank Corporation) has agreed to provide credit and debit card processing services at the flat rate assessed to the card user of 3.5% (of the amount of the transaction) as a fee for these services, with the City to pay a flat fee of $45.00 per month per card processing machine, with no minimum amount of transactions required of the City as part of this arrangement or any of the

agreements related to these services; and

WHEREAS, based on the recommendation of the City's Administration, and other information provided by or about Wholesale Payments, Inc. and Merrick Bank Corporation, the Governing Authority does hereby find that it is in the best interests of the City that it should utilize the services of these companies for credit and debit card transactions received by the City; and

WHEREAS, Wholesale Payments, Inc. has provided the City's Director of Finance and Accounting with a proposed agreement that it has drafted entitled "Merchant Application and Agreement," a copy of which is attached hereto as Exhibit "A" and which Wholesale Payments, Inc. states will be required to be executed by the City with respect to each credit/debit card processor utilized by the City and desired to be included in this arrangement; and

WHEREAS, the Governing Authority does hereby find that it is in the best interests of the City that it should enter into the proposed "Merchant Application and Agreement" with Wholesale Payments, Inc., with the understanding that a separate version of this same form agreement is required to be executed by the City with respect to each and every credit/debit card processing machine that the City will be using as part of this arrangement, and that this proposed agreement in substantial form as is attached hereto as Exhibit "A" be approved (for use with any and all credit / debit card processors as determined by the City Administration), each subject to the City's standard rider attached hereto as Exhibit "B," and the Mayor be authorized to execute the same on the City's behalf on such basis.

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

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

SECTION 2. That the proposed agreement drafted by Wholesale Payments, Inc. and entitled "Merchant Application and Agreement" between the City of Gulfport and Wholesale Payments, Inc. and Merrick Bank Corporation in substantial form as is attached hereto as Exhibit "A," be and it is hereby approved to the extent the same complies with Mississippi law and subject to the City's standard rider / addendum associated with contract terms and conditions, attached hereto as Exhibit "B," and the Mayor be and he is hereby authorized to execute the same on behalf of the City of Gulfport on such basis.

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

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

AYES	**NAYS**	**ABSENT**

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

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

CLERK OF THE COUNCIL **PRESIDENT**

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

APPROVED:

_____

MAYOR

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 AN UPDATED MULTI-FACTOR AUTHENTICATION POLICY ASSOCIATED WITH USE OF COMPUTER EQUIPMENT WITHIN THE CITY, AND FOR RELATED PURPOSES

WHEREAS, with attacks on computers, computer networks, and related technology and infrastructure increasing in sophistication, passwords for use of City of Gulfport computers and networks are no longer an effective means to mitigate against such threats to information resources; and

WHEREAS, multi-factor authentication access to such resources and infrastructure decreases the risk of compromises and data breaches by requiring two or more factors to confirm users' identities, to include, minimally, something users know (their password) and something they have (e.g., app push, text, or call to their mobile phone or landline); and

WHEREAS, this type of multi-authentication access is a process now common in online banking and other high-security applications; and

WHEREAS, as a means of safeguarding the integrity of the City's systems and the information and data stored thereon, the City's Governing Authority adopted a policy on November 8, 2022, which therein found that users of the City's network should be required to utilize multi-factor authentication; and

WHEREAS, the City's Director of the Department of Information Technology advises that there is a need to update this previously-adopted policy and recommends that the updated version attached hereto as Exhibit "A" be adopted; and

WHEREAS, the Governing Authority is in agreement and does hereby find that such updated policy should be adopted and replace the previous one adopted on November 8, 2022.

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 users of the City of Gulfport's computers and computer network / resources should be required to adhere to an updated policy that utilizes multi-factor authentication, similar in substantial form to what is attached hereto as Exhibit "A."

SECTION 3. That this Resolution shall be in effect 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 submitted to and approved by the Mayor, this the _____ day of _____, 2026.

APPROVED:

_____
MAYOR

CITY OF GULFPORT POLICY ON "MULTI-FACTOR AUTHENTICATION"

1. BACKGROUND: *Why is the City implementing "Multi-Factor Authentication?"*

The City of Gulfport's Department of Information Technology ("IT") is tasked with overseeing and managing the City's computers and networks. With attacks on such technology increasing in sophistication, passwords alone have proven to be an ineffective means to mitigate current threats to information resources. Multi-factor authentication ("MFA") decreases the risk of compromises and data breaches by requiring two (2) or more factors to confirm users' identities: something users know (their password) and something they have (e.g., a one-time password obtained through an application push, a text, or a call to their mobile phone or landline). This type of authentication uses two (2) or more forms of authentication in order to increase the likelihood that the credentials are from the individual to whom they were assigned. These processes reduce the risk of impersonation and the use of compromised credentials by an unauthorized individual. The types of credentials used for multi-factor authentication usually fall into three (3) categories: (1) something the user knows, such as a PIN or a password; (2) something users have, such as a one-time passcode generated through a smartphone application, a hardware token (a fob), or a phone call to a landline; and (3) something the user is or alone possesses, such as a fingerprint or other biometrics. These processes are now common in online banking and other high-security applications. As a result, and as a means of safeguarding the integrity of the City's systems and the information and data stored thereon, users of the City's network will be required to utilize multi-factor authentication when logging in or to gain access to the network.

2. "MULTI-FACTOR AUTHENTICATION" POLICY

Compliance with this policy will occur through the use of approved MFA methods as administered by the City's chosen identity-management platform. These methods may include app-based prompts, verification codes, hardware security keys, or other authentication factors supported by the City's chosen MFA solution. In limited circumstances, IT may issue a time-restricted credential to allow a user to restore access to their account or to re-register approved MFA methods, provided the user's identity is verified. All use of the City's network (e.g., through computers, etc.) will be through use of the MFA login process, with the exception of certain non-interactive or legacy accounts and systems that cannot support MFA (e.g., service accounts, printers, legacy applications) may be exempted by the IT Director, provided they are subject to compensating controls (e.g., network segmentation, strong randomly-generated passwords, IP restrictions, Conditional Access, etc.).

2.1. Use of Smartphone / Application

With respect to use of the approved smartphone application, this application will need to be downloaded on to the user's cell phone prior to use. Notice of and information concerning the City's current approved application must be gained from

IT, as the application may change from time to time as well as information concerning use of the same. With respect to use of the smartphone application, users must utilize the additional electronic security measures or features provided on their smartphones, such as the use of a screen lock utility to access the phone (e.g., PIN, Password, or biometric such as a fingerprint scan), so that access to this part of the MFA process cannot be easily compromised. Users are responsible for making sure their smartphones are in working condition when they interact with the City's network. While the data used for this process (downloading the application) is very minimal and is estimated to be the equivalent of downloading one web page per year, the City is not responsible for the cost of repairing, maintaining, or replacing personal smartphones used in the multi-factor authentication process or for any costs associated with the phone's data plan usage. The City's IT support office supports and will assist with operation and use of the approved smartphone application but not personal smartphones. Employees who do not have access to a personal mobile device must notify their department director. If the director determines that an alternative authentication method is appropriate, the director will submit a request to the IT Director. Upon approval, IT will provide a supported alternative—such as a hardware security token or other compliant method—that enables the employee to meet all MFA requirements.

2.2 Security of Smartphones

Smartphones that are used in the MFA process must be properly secured and not shared. Users must not leave their devices unattended in a public place, nor unlocked and available to be accessed by others. Users should also not mark their smartphones with any identifying information such as name, username, password, or any reference to City systems.

2.3 Use of Hardware Tokens (Fobs)

The City's IT support office may have a limited number of hardware tokens (or "fobs") that it will, from time to time, assign to specific employees upon approval of the Mayor or Chief Administrative Officer. Such approval will be based on the user's job duties and responsibilities. The hardware token / fob can be utilized to generate a one-time passcode as part of the multi-factor authentication process. If a user losses or damages the hardware token / fob, the City Department where the affected employee is assigned will be assessed and charged the then cost to repair or replace the hardware token / fob. Users shall return their assigned hardware tokens / fobs to their supervisor upon termination of their employment with the City and when they no longer have access to any of the City's information systems, such as City computers, that require multi-factor authentication.

2.4 Care of Hardware Tokens (Fobs)

Users must take reasonable care for the hardware token / fob that is assigned to them, with such care to minimally include, but not be limited to, the following:

(1) protection from water/moisture (they are typically not water resistant);

(2) protection from loss or theft;

(3) Users are expected not to store their assigned hardware tokens / fobs in the same office or near a computer used to access the City network; and

(4) Users shall not transport their assigned hardware tokens / fobs in the same bags as laptops or other devices that are used to access to the City's network.

2.5 Alternative Temporary Means of Access

If a user does not have access to their smartphone or assigned hardware token / fob in order to utilize multi-factor authorization when attempting to gain access to the City network, he or she may contact the City's IT support office during normal business hours to request a temporary one-time password. In such instance, two (2) forms of identification will be required: a City Employee ID; and (2) a Government-issued ID, such as a State-issued Photo ID, US Military Card, Passport, etc. Once a user's identity has been verified, an access code will be generated and the user will be given a code to access City multi-factor authenticated protected applications and systems (e.g., the City network) for eight (8) hours. After the code has expired, the user will be required to repeat the process again. A limit may be placed on the number of times a user can request a temporary one time password in this fashion per day, week, month, or other time period. The City IT support office, together with the Office of the Chief Administrative Officer, will monitor the pattern of alternative temporary access usage.

(Original Version adopted November 8, 2022; Updated March 3 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 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**").

W I T N E S S E T H T H A T:

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

Exhibit "B" to Resolution

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:	**Contractor:**
CITY OF GULFPORT, MISSISSIPPI Post Office Box 1780 Gulfport, Mississippi 39502-1780 (228) 868-5811	**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 AUTHORIZATION TO ENGAGE JMCM CONSULTING, AND FOR RELATED PURPOSES

WHEREAS, the Assistance to Firefighters Grant (AFG) Program is one of three grant programs that constitute the Department of Homeland Security (DHS), Federal Emergency Management Agency's (FEMA's) focus on enhancing the safety of firefighters and the public with respect to fire and fire-related hazards; and

WHEREAS, the City of Gulfport, by and through the Gulfport Fire Department, intends to apply for grant funding through the Fiscal Year 2027 Assistance to Firefighters Grant Program in the amount of $891,992.8.00 for the purchase of communications equipment which will enhance the communications capabilities of the Gulfport Fire Department and its personnel; and

WHEREAS, JMCM Consulting is experienced in assisting local government entities in the application process for Department of Homeland Security/Federal Emergency Management Agency Assistant to Firefighters Grants; and

WHEREAS, to maximize its prospects of obtaining the aforementioned grant funding, the City wishes to avail itself of JMCM's expertise and assistance with respect to applying for the Assistance to Firefighters Grant, as more fully set forth herein, under the terms and conditions as stated in the proposed Authorization to Engage JMCM Consulting which is attached hereto as Exhibit "A"; and

WHEREAS, approval, execution and delivery of the Authorization to Engage JMCM Consulting attached hereto as Exhibit "A", subject to the Standard Contract Addendum which is attached hereto as Exhibit "B", is believed to be in the best interests 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 Authorization to Engage JMCM Consulting be and it is hereby approved, subject to the Standard Contract Addendum attached hereto as Exhibit "B" and to the extent that it complies with Mississippi law and in substantially the form as is found in Exhibit "A" to this Resolution and is hereby found to be in the best interests of the City; and the Mayor be and he is hereby authorized to execute and deliver the same on behalf of the City of Gulfport, and performance thereunder is authorized.

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

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

AYES	**NAYS**	**ABSENT**

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

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

CLERK OF THE COUNCIL **PRESIDENT**

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

APPROVED:

_____

MAYOR

MEMORANDUM

TO: Mayor Hugh Keating
City Councilmembers
Wayne Miller, CAO

FROM: Billy Kelley, Fire Chief BK

DATE: February 5, 2026

RE: Permission to enter into a Professional Services agreement with JMCM consulting

---

The Gulfport Fire Department respectfully requests permission to enter into a professional services agreement with JMCM consulting. JMCM will provide professional project development and administrative services for 6.25% X $891,992.80 ($55,749.55) of the federal project award of the Assistance with Firefighters Grant (AFG). If the Gulfport Fire dept. is awarded the grant, JMCM will submit an invoice at this time for payment. The AFG grant awards will not be until FY 2027. We will be asking for these funds in our FY 27 budget request.

Thank You for your consideration.

Fire Department | P.O. Box 1780 | Gulfport, MS 39502
1515 23rd Avenue | Gulfport, MS 39501
P: 228.868.5950 | E: bkelley@gulfport-ms.gov | www.gulfport-ms.gov

Initials: _____

JMCM
consulting

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.

Initials: _____

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

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: _____

Title: _____

Department: _____

Date: _____

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.

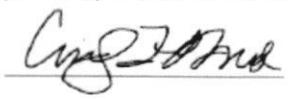
JMCM agrees they will not disclose the username, password, or any individual information to anyone except the primary contact without written permission from the primary contact or person authorized to conduct business for the entity (for example Board Chairman, President, Fire Chief, City Manager, City 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
cmonroe@jmcmconsulting.com

Signature: _____

Name: _____

Title: _____

Department: _____

Date: _____

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**

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 CERTIFICATE OF SUBSTANTIAL COMPLETION FOR THE REPAIRS TO KEN COMBS PIER DUE TO HURRICANE ZETA PROJECT, AND FOR RELATED PURPOSES

WHEREAS, Gulf Breeze Construction, Inc., was awarded the contract for the Repairs to Ken Combs Pier Due to Hurricane Zeta Project, which project was designed to repair damage to the Ken Combs 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 January 23, 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, in reliance upon the recommendation of the project engineer, Covington Civil & Environmental, LLC, has submitted for review the Certificate of Substantial Completion pertaining to the Repairs to Ken Combs 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. 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 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: 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

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

COVINGTON
CIVIL AND ENVIRONMENTAL

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

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	Date

COVINGTON
CIVIL AND ENVIRONMENTAL

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

Sarah McLellan, P.E.
Project Engineer
Enclosures: Ken Combs 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. 2 TO CONTRACT WITH GILL'S CRANE & DOZER SERVICES, INC., FOR THE REPAIRS TO FRED URIE PIER DUE TO HURRICANE ZETA PROJECT, AND FOR RELATED PURPOSES

WHEREAS, on October 8, 2024, by action of the Gulfport City Council, Gill's Crane & Dozer Services, Inc., was awarded the contract for the Repairs to Fred Urie Pier due to Hurricane Zeta Project; and

WHEREAS, Change Order No. 1 to the contract with Gill's Crane & Dozer Services, Inc., was approved by the City Council on October 7, 2025, and served to increase the time for this project by forty (40) days; and

WHEREAS, certain and various changes to the contract as more fully set forth in the attached (Summary) Change Order No. 2 (which is attached hereto as a part of Exhibit "A"), resulting in a reduction in contract costs of $4,200.00 and a decrease in project time of twenty-two (22) days, as more fully described in the Memorandum from Jeremy Harrison, City Engineer, (attached as part of Exhibit "A") and proposed Change Order No. 2; and

WHEREAS, the Project Engineer has recommended approval of Change Order No. 2; and

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

NOW THEREFORE, 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. 2 (Summary Change Order) to the City's contract with Gill's Crane & Dozer Services, Inc., for the Repairs to Fred Urie Pier due to Hurricane Zeta 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 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 DECREASES in project time and cost are reasonable in light of all relevant facts and circumstances.

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

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

AYES	**NAYS**	**ABSENT**

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

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

CLERK OF THE COUNCIL **PRESIDENT**

The above and foregoing Resolution 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 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

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

COVINGTON
CIVIL AND ENVIRONMENTAL

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

Fax: (228) 396-0487
2300 14th Street
Gulfport, Mississippi 39501
Phone: (228) 396-0486

CHANGE ORDER

OWNER:
City of Gulfport
4050 Hewes Avenue
Gulfport, MS 39507

CONTRACTOR:
Gill's Grane and Dozer Services, Inc.
116 Marlin Drive
Slidell, LA 70461

CHANGE ORDER NO. 2 (Summary)

DATE: February 16, 2026

ENGINEER: Covington Civil & Environmental

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: Ryan Gill	By: Sarah McLellan	By:
Date: 2/18/26	Date: 2/16/2026	Date:

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)**

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 #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, Warren Paving, Inc., was previously awarded the contract for the MIMA Paving Project, 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 (summary change order to reflect actual quantities used on the project) as more fully set forth in the attached Change Order #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, approval of Change Order #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 #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 and read by the Clerk, was introduced by _____, seconded by _____, and was adopted by the following roll call vote:

AYES	**NAYS**	**ABSENT**

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

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

CLERK OF THE COUNCIL **PRESIDENT**

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

APPROVED:

_____
MAYOR

Memorandum

To: Mayor Hugh Keating and Members of City Council

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

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

Date: 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

Office of the Director of Public Works | 4050 Hewes Avenue | Gulfport, MS 39507
P: 228.868.5740 | E: jgentry@gulfport-ms.gov | www.gulfport-ms.gov

Exhibit "A" to Resolution

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

RECEIVED

VOLKERT

February 9, 2026

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

RE: MIMA Paving Bond Project
Final Change Order
Canal Street, Palmer Drive, and Broadwater Drive in Gulfport, MS

Please find attached final Change Order for the MIMA Paving Bond Project on Canal Street, Palmer Drive, and Broadwater Drive.

If I can be of further assistance, please do not hesitate to contact me. Thank you for your time in this matter.

Sincerely,

David B. Steele, PE
Volkert, Inc.
david.steele@volkert.com
(601) 297-2798

Cc: Brad Griffin, Volkert, Inc
Carlos Morales, Warren Paving
Brittany Urbati, Warren Paving

CONTRACT CHANGE ORDER - SUMMARY SHEET

OWNER: City of Gulfport

CONTRACTOR: Warren Paving — Volkert Project No: 1142900.221.001

DATE: 2/6/2026 — 1142900.221.006

CHANGE ORDER NO.: 3 — CONTRACT NUMBER:

PROJECT NAME: MIMA Bond Paving Project

REASON 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: _____ ENGINEER — 2/9/2026 DATE

ACCEPTED BY: _____ CONTRACTOR — 2/6/2026 DATE

APPROVED BY: _____ OWNER — _____ DATE

CONTRACT CHANGE ORDER

OWNER: City of Gulfport

CONTRACTOR: Warren Paving Volkert Project No: 1142900.221.001

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 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: _____ ENGINEER — DATE: 2/9/2026

ACCEPTED BY: _____ CONTRACTOR — DATE: 2/6/2026

APPROVED 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 — DATE: 2/9/2026

ACCEPTED BY: _____ CONTRACTOR — DATE: 2/6/2026

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 APPROVING CONTRACT WITH ARTISAN PYROTECHNICS, INC., REGARDING JULY FOURTH FIREWORKS DISPLAY AND AUTHORIZING THE MAYOR TO EXECUTE THE SAME

WHEREAS, the City of Gulfport annually presents a fireworks display from Moses Pier at or near the Gulfport Small Craft Harbor on or about July 4th, in celebration of American's Independence Day; and

WHEREAS, quotes for the City's July 4th fireworks display were obtained and it was determined by the City's purchasing agent that Artisan Pyrotechnics, Inc. ("Artisan"), of Wiggins, Mississippi, submitted the lowest and best bid/quote for the display (in the amount of $24,500.00) and should be awarded the contract for the fireworks display for the City of Gulfport on (or about, if needed) July 4, 2026; and

WHEREAS, Artisan has provided the City with a proposed Pyrotechnic Contract concerning the said July 4, 2026, fireworks display in the City of Gulfport, which Contract is attached hereto as Exhibit "A" for your consideration; and

WHEREAS, award to and execution of the Pyrotechnic Contract with Artisan in connection with the 2026 July 4th Fireworks display is believed to be in the best 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 award to and proposed Contract between Artisan and the City of Gulfport, attached hereto as Exhibit "A", be and the same is here by approved, and the Mayor be and he is hereby authorized to execute and deliver the same on behalf of the City of Gulfport, and performance hereunder is thereby 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 according to law.

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

AYES	**NAYS**	**ABSENT**

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

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

CLERK OF THE COUNCIL **PRESIDENT**

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

APPROVED:

MAYOR

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.

Exhibit "A" to Resolution

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 he 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.**

_____, Title President.
ARTISAN PYROTECHNICS, INC.

_____, Title _____.
PURCHASER

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 REJECT CERTAIN BIDS AND APPROVE AWARD TO AND CONSTRUCTION CONTRACT WITH JUMEAUX, INC., IN CONNECTION WITH THE COFFEE CREEK SEWER REHABILITATION PROJECT, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport desires to undertake the Coffee Creek Sewer Rehabilitation Project (hereinafter, the "Project"), funded through the RESTORE Act, which project consists of constructing two new sanitary sewer mains and an improved creek bank and channel along Coffee Creek between Hancock Avenue and Courthouse Road and constructing a box culvert along Coffee Creek west of Hancock Avenue near the Gulfport High School softball field; and

WHEREAS, pursuant to authority of this City Council, the City solicited construction bids for the Project and, on February 6, 2026, received and opened bids from ten (10) contractors; and

WHEREAS, upon bid opening, it was evident to the consulting engineer (Overstreet and Associates, PLLC) that four (4) of the ten (10) bids did not include an Executed "Federal Acknowledgement Signature Page", which is a form required by the Mississippi Department of Environmental Quality for projects funded through the RESTORE Act; and

WHEREAS, the bids submitted by Miller Enterprises, LLC, JLB Contractors, LLC, Gulf Coast Solutions, LLC, and Bottom 2 Top Construction, LLC, therefore, are considered to be nonresponsive to the bid solicitation and related addenda and irregular and rejection of those

four (4) bids was recommended by Overstreet and Associates, PLLC, project/consulting engineers; and

WHEREAS, in accord with the Certified Bid Tabulation sheet attached hereto as a part of Exhibit "A", the lowest and responsive bid for the Project, at a total bid amount of $3,233,102.75.00, was submitted by Jumeaux, Inc., and is recommended for award by project/consulting engineer, Overstreet and Associates, PLLC, as more fully set forth in the Memorandum from F. Jason Overstreet, PE, of Overstreet and Associates, PLLC, Inc., and by City Engineer, Jeremy Harrison, which recommendations are attached hereto as a part of Exhibit "A"; and

WHEREAS, the Council finds that it is in the best interest of the City to reject the bids of Miller Enterprises, LLC, JLB Contractors, LLC, Gulf Coast Solutions, LLC, and Bottom 2 Top Construction, LLC, as being nonresponsive for failure to include all required documentation and to award the construction contract related to the Coffee Creek Sewer Rehabilitation Project to the lowest responsive bid which was submitted by Jumeaux, Inc., and to approve and authorize performance under a construction contract/agreement with Jumeaux, Inc., concerning the same (see Exhibit "A" attached hereto).

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

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

SECTION 2. That the bids submitted by Miller Enterprises, LLC, JLB Contractors, LLC, Gulf Coast Solutions, LLC, and Bottom 2 Top Construction, LLC, are, based on the

recommendation of the project/consulting engineer, Overstreet and Associates, PLLC, found to be nonresponsive for failure to provide all required documentation (i.e., failure to project the Federal Acknowledgement Signature Page) and are, therefore, rejected.

SECTION 3. That the award of the construction contract/agreement related to the Coffee Creek Sewer Rehabilitation Project to Jumeaux, Inc., as recommended by the project/consulting engineers (Overstreet and Associates, PLLC) be and the same is hereby approved and the proposed contract/agreement between Jumeaux, Inc., and the City be and it is hereby approved in substantially the form as found in Exhibit "A" hereto, subject to the City's standard contract addendum attached hereto as Exhibit "B"; and the Mayor (or his designee) is, hereby, authorized to execute and deliver the same on behalf of the City of Gulfport; and performance thereunder is hereby authorized; and approval, execution and delivery thereof and performance thereunder is found to be in the best interest of the City of Gulfport.

SECTION 4. That this Resolution be, and it is hereby ordered to be spread on the minutes of the Governing Authority, and to be in full force and effect immediately upon its passage and enactment according to law.

The above and foregoing Resolution, after having been first reduced to, 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 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 18, 2026

Re: **Recommendation to Award Construction Contract to Jumeaux, Inc. – Coffee Creek Sewer Rehabilitation Project - 2024**

On February 6, 2026, bids were received for the above referenced project. Ten (10) bids were received with Jumeaux, Inc., considered as the lowest and best responsive bidder in the amount of $3,233,102.75.

This project consists of constructing two new sanitary sewer mains and an improved creek bank and channel along Coffee Creek between Hancock Avenue and Courthouse Road and constructing a box culvert along Coffee Creek west of Hancock Avenue near the Gulfport High School softball field. The project is funded through the RESTORE Act.

I recommend awarding the contract to Jumeaux, Inc.

Attachments:

- Letter from F. Jason Overstreet, P.E. dated February 10, 2026
- Certified Bid Tabulation
- Construction Contract

Exhibit "A" to Resolution

OVERSTREET & ASSOCIATES
CONSULTING ENGINEERS

overstreeteng.com
161 Lameuse St. Suite 203
Biloxi, MS 39530
228.967.7137

February 10, 2026

City of Gulfport
4050 Hewes Avenue
Gulfport, MS 39507

RE: Coffee Creek Sewer Rehabilitation - 2024
Recommendation of Award

Ladies and Gentlemen:

The City of Gulfport received 10 bids for the above referenced project. The bid proposals have been examined and the apparent lowest responsive bidder is Jumeaux Inc. with a total bid of $3,233,102.75

The 10 bids that were received on this project are as follows:

1.	Jumeaux Inc.	$3,233,102.75
2.	Holliday Construction LLC	$3,237,293.97
3.	Hemphill Construction Company, Inc.	$3,515,027.88
4.	DNA Underground, LLC	$3,723,394.25
5.	Gulf Breeze Construction Inc.	$4,213,474.25
6.	Southern Colonial Construction, LLC	$4,754,182.41
7.	Miller Enterprises LLC	$2,540,152.38*
8.	JLB Contractors LLC	$3,152,461.88*
9.	Gulf Coast Solutions LLC	$3,258,857.75*
10.	Bottom 2 Top Construction LLC	$5,109,305.07*

- Denotes bid not include all required documentation.

Based on the results of the attached Certified Tabulation of the bids, Jumeaux Inc., was the lowest responsive bidder for the project. Their bid was above the Engineer's Opinion of Probable Cost of $3,153,298.75. The Engineer's Opinion of Probable Cost is included with the bid tabulation.

We recommend award to Jumeaux Inc. in the amount of $3,233,102.75

Sincerely,

F. Jason Overstreet, P.E.

1309
Attachment:
Certified Bid Tabulation

CITY OF GULFPORT
COFFEE CREEK SEWER REHABILITATION PROJECT - 2024
Bid Date: February 6, 2026 @10:00 A.M.

Bidder				ENGINEER'S COST ESTIMATE		JUMEAUX INC		HOLLIDAY CONSTRUCTION LLC		HEMPHILL CONSTRUCTION COMPANY, INC.		DNA UNDERGROUND, LLC		GULF BREEZE CONSTRUCTION INC	
MSBOC License No.						25691-MC		13111-MC		02449-MC		20907-MC		11070-MC	
Addendum No. 1 Acknowledgment						YES		YES		YES		YES		YES	
Federal Acknowledgment						YES		YES		YES		YES		YES	
Bid Bond						YES		YES		YES		YES		YES	
PAY ITEM	**DESCRIPTION**	**UNIT**	**QUANTITY**	**UNIT PRICE**	**TOTAL**	**UNIT PRICE**	**TOTAL**	**UNIT PRICE**	**TOTAL**	**UNIT PRICE**	**TOTAL**	**UNIT PRICE**	**TOTAL**	**UNIT PRICE**	**TOTAL**
01505-A	MOBILIZATION	LS	1	$ 100,000.00	$ 100,000.00	$ 160,000.00	$ 160,000.00	$ 163,000.00	$ 163,000.00	$ 180,000.00	$ 180,000.00	$ 300,000.00	$ 300,000.00	$ 436,000.00	$ 436,000.00
02050-A	REMOVAL OF PAVEMENT (ALL TYPES AND THICKNESSES)	SY	125	$ 15.00	$ 1,875.00	$ 25.00	$ 3,125.00	$ 35.00	$ 4,375.00	$ 35.00	$ 4,375.00	$ 13.00	$ 1,625.00	$ 10.00	$ 1,250.00
02050-B	SAW CUT (ALLTYPES AND THICKNESSES)	LF	45	$ 10.00	$ 450.00	$ 10.00	$ 450.00	$ 6.40	$ 288.00	$ 30.00	$ 1,350.00	$ 7.00	$ 315.00	$ 25.00	$ 1,125.00
02050-H	REMOVAL OF SEWER MANHOLES	EA	5	$ 1,250.00	$ 6,250.00	$ 5,000.00	$ 25,000.00	$ 424.00	$ 2,120.00	$ 1,800.00	$ 9,000.00	$ 5,900.00	$ 29,500.00	$ 2,000.00	$ 10,000.00
02050-I	REMOVE EXISTING SEWER PIPES (24" AND SMALLER)	LF	1,545	$ 10.00	$ 15,450.00	$ 20.00	$ 30,900.00	$ 6.36	$ 9,826.20	$ 8.00	$ 12,360.00	$ 17.00	$ 26,265.00	$ 20.00	$ 30,900.00
02050-L	REMOVAL OF RCP OVER 36"	LF	16	$ 30.00	$ 480.00	$ 150.00	$ 2,400.00	$ 23.00	$ 368.00	$ 100.00	$ 1,600.00	$ 33.00	$ 528.00	$ 100.00	$ 1,600.00
02050-M	REMOVE EXISTING FENCING (ALL TYPES AND SIZES)	LF	3,050	$ 15.00	$ 45,750.00	$ 4.00	$ 12,200.00	$ 3.21	$ 9,790.50	$ 6.50	$ 19,825.00	$ 10.00	$ 30,500.00	$ 5.00	$ 15,250.00
02111-A	CLEARING AND GRUBBING	ACRE	1.25	$ 10,000.00	$ 12,500.00	$ 20,000.00	$ 25,000.00	$ 25,000.00	$ 31,250.00	$ 10,000.00	$ 12,500.00	$ 11,000.00	$ 13,750.00	$ 10,000.00	$ 12,500.00
02221-A	SELECT BEDDING MATERIAL	CY	150	$ 30.00	$ 4,500.00	$ 130.00	$ 19,500.00	$ 120.00	$ 18,000.00	$ 35.00	$ 5,250.00	$ 24.00	$ 3,600.00	$ 45.00	$ 6,750.00
02221-B	SELECT FOUNDATION MATERIAL	CY	500	$ 125.00	$ 62,500.00	$ 130.00	$ 65,000.00	$ 120.00	$ 60,000.00	$ 170.00	$ 85,000.00	$ 120.00	$ 60,000.00	$ 200.00	$ 100,000.00
02226-A	BORROW MATERIAL, TYPE A	CY	1,430	$ 25.00	$ 35,750.00	$ 30.00	$ 42,900.00	$ 33.00	$ 47,190.00	$ 30.00	$ 42,900.00	$ 23.00	$ 32,890.00	$ 37.00	$ 52,910.00
02226-F	UNCLASSIFIED EXCAVATION (LVM)	CY	640	$ 15.00	$ 9,600.00	$ 20.00	$ 12,800.00	$ 19.20	$ 12,288.00	$ 25.00	$ 16,000.00	$ 36.00	$ 23,040.00	$ 25.00	$ 16,000.00
02234-A	CRUSHED LIMESTONE SUB-BASE FOR CUTS IN THE STREET R-O-W	CY	225	$ 100.00	$ 22,500.00	$ 125.00	$ 28,125.00	$ 125.00	$ 28,125.00	$ 145.00	$ 32,625.00	$ 120.00	$ 27,000.00	$ 200.00	$ 45,000.00
02295-A	SILT FENCE (FM)	LF	4,325	$ 5.00	$ 21,625.00	$ 6.00	$ 25,950.00	$ 4.77	$ 20,630.25	$ 9.50	$ 41,087.50	$ 5.00	$ 21,625.00	$ 8.00	$ 34,600.00
02295-D	ROCK CHECK DAM	EA	11	$ 1,250.00	$ 13,750.00	$ 2,500.00	$ 27,500.00	$ 1,000.00	$ 11,000.00	$ 1,800.00	$ 19,800.00	$ 2,900.00	$ 31,900.00	$ 3,500.00	$ 38,500.00
02295-E	HYDRO TURF TYPE Z MAT	SF	37,680	$ 10.00	$ 376,800.00	$ 16.50	$ 621,720.00	$ 16.90	$ 636,792.00	$ 18.00	$ 678,240.00	$ 22.00	$ 828,960.00	$ 23.00	$ 866,640.00
02512-A	HOT BITUMINOUS PAVEMENT (MDOT ST, 12.5-mm MIX)(2" THICK)	SY	125	$ 25.00	$ 3,125.00	$ 40.00	$ 5,000.00	$ 39.64	$ 4,955.00	$ 75.00	$ 9,375.00	$ 47.00	$ 5,875.00	$ 100.00	$ 12,500.00
02512-B	HOT BITUMINOUS PAVEMENT (MDOT ST, 19-mm MIX)(4" THICK)	SY	125	$ 45.00	$ 5,625.00	$ 75.00	$ 9,375.00	$ 79.30	$ 9,912.50	$ 75.00	$ 9,375.00	$ 47.00	$ 5,875.00	$ 150.00	$ 18,750.00
02721-E	STRUCTURAL CONCRETE, CLASS AA	CY	125	$ 1,500.00	$ 187,500.00	$ 1,500.00	$ 187,500.00	$ 450.00	$ 56,250.00	$ 353.00	$ 44,125.00	$ 1,800.00	$ 225,000.00	$ 650.00	$ 81,250.00
02721-F	STRUCTURAL CONCRETE, CLASS B	CY	40	$ 1,500.00	$ 60,000.00	$ 1,500.00	$ 60,000.00	$ 1,049.00	$ 41,960.00	$ 3,462.00	$ 138,480.00	$ 1,800.00	$ 72,000.00	$ 2,000.00	$ 80,000.00
02721-H	REINFORCING STEEL	LBS	3.75	$ 5.00	$ 18.75	$ 1.00	$ 3.75 *	$ 2.90	$ 10.88 *	$ 1.50	$ 5.63 *	$ 3.00	$ 11.25 *	$ 2.60	$ 9.75 *
02721-I	CASTINGS AND GRATES	LBS	1,250	$ 10.00	$ 12,500.00	$ 5.00	$ 6,250.00	$ 7.00	$ 8,750.00	$ 6.00	$ 7,500.00	$ 5.00	$ 6,250.00	$ 6.00	$ 7,500.00
02721-J	10' X 6' PRECAST BOX CULVERT	LF	500	$ 1,425.00	$ 712,500.00	$ 1,350.00	$ 675,000.00	$ 1,550.00	$ 775,000.00	$ 1,750.00	$ 875,000.00	$ 1,350.00	$ 675,000.00	$ 2,200.00	$ 1,100,000.00
02721-K	STRUCTURAL CONCRETE, CLASS B (CONCRETE CHANNEL)	CY	405	$ 1,500.00	$ 607,500.00	$ 1,440.00	$ 583,200.00	$ 1,360.00	$ 550,800.00	$ 1,650.00	$ 668,250.00	$ 1,350.00	$ 546,750.00 *	$ 1,400.00	$ 567,000.00
02721-L	REINFORCING STEEL (CONCRETE CHANNEL)	LBS	41,250	$ 5.00	$ 206,250.00	$ 1.00	$ 41,250.00	$ 2.45	$ 101,062.50	$ 1.50	$ 61,875.00	$ 3.00	$ 123,750.00	$ 2.60	$ 107,250.00
02730-A1	8" PVC SEWER PIPE (6' TO 8' CUT)	LF	1,416	$ 55.00	$ 77,880.00	$ 67.00	$ 94,872.00	$ 84.80	$ 120,076.80	$ 81.00	$ 114,696.00	$ 48.00	$ 67,968.00	$ 42.00	$ 59,472.00
02730-A2	8" PVC SEWER PIPE (8' TO 10' CUT)	LF	1,448	$ 65.00	$ 94,120.00	$ 78.00	$ 112,944.00	$ 116.60	$ 168,836.80	$ 87.00	$ 125,976.00	$ 55.00	$ 79,640.00	$ 70.00	$ 101,360.00
02730-A3	8" PVC SEWER PIPE (10' TO 12' CUT)	LF	106	$ 75.00	$ 7,950.00	$ 98.00	$ 10,388.00	$ 173.84	$ 18,427.04	$ 101.00	$ 10,706.00	$ 62.00	$ 6,572.00	$ 100.00	$ 10,600.00
02730-D	6" SEWER SERVICE PIPE	LF	400	$ 20.00	$ 8,000.00	$ 25.00	$ 10,000.00	$ 58.30	$ 23,320.00	$ 38.00	$ 15,200.00	$ 50.00	$ 20,000.00	$ 27.50	$ 11,000.00
02730-E	SINGLE SEWER SERVICE	EA	20	$ 2,000.00	$ 40,000.00	$ 35.00	$ 700.00	$ 2,067.00	$ 41,340.00	$ 1,060.00	$ 21,200.00	$ 1,300.00	$ 26,000.00	$ 1,900.00	$ 38,000.00
02730-F	DOUBLE SEWER SERVICE	EA	10	$ 3,000.00	$ 30,000.00	$ 40.00	$ 400.00	$ 2,438.00	$ 24,380.00	$ 1,156.00	$ 11,560.00	$ 1,700.00	$ 17,000.00	$ 2,400.00	$ 24,000.00

OVERSTREET & ASSOCIATES
CONSULTING ENGINEERS

PAY ITEM	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
02730-H	LOCATE AND CONNECT EXISTING SERVICE	EA	40	$ 1,500.00	$ 60,000.00	$ 100.00	$ 4,000.00	$ 371.00	$ 14,840.00	$ 466.00	$ 18,640.00	$ 630.00	$ 25,200.00	$ 500.00	$ 20,000.00
02731-A1	SEWER MANHOLES (0' TO 8' DEPTH)	EA	7	$ 5,225.00	$ 36,575.00	$ 9,000.00	$ 63,000.00	$ 5,830.00	$ 40,810.00	$ 5,110.00	$ 35,770.00	$ 8,800.00	$ 61,600.00	$ 6,700.00	$ 46,900.00
02731-A2	SEWER MANHOLES (8' TO 12' DEPTH)	EA	10	$ 6,500.00	$ 65,000.00	$ 12,000.00	$ 120,000.00	$ 6,890.00	$ 68,900.00	$ 6,125.00	$ 61,250.00	$ 12,000.00	$ 120,000.00	$ 7,100.00	$ 71,000.00
02731-D	8" DROP ASSEMBLY	EA	1	$ 5,000.00	$ 5,000.00	$ 5,000.00	$ 5,000.00	$ 2,120.00	$ 2,120.00	$ 1,800.00	$ 1,800.00	$ 3,000.00	$ 3,000.00	$ 1,250.00	$ 1,250.00
02752-B	GEOTEXTILE FABRIC	SY	3,155	$ 5.00	$ 15,775.00	$ 5.00	$ 15,775.00	$ 3.50	$ 11,042.50	$ 2.85	$ 8,991.75	$ 3.00	$ 9,465.00	$ 2.50	$ 7,887.50
02775-A	4' CHAIN LINK FENCE	LF	2,550	$ 30.00	$ 76,500.00	$ 31.00	$ 79,050.00	$ 22.00	$ 56,100.00	$ 22.00	$ 56,100.00	$ 41.00	$ 104,550.00	$ 44.00	$ 112,200.00
02775-B	6' WOODEN FENCE	LF	770	$ 55.00	$ 42,350.00	$ 35.00	$ 26,950.00	$ 32.00	$ 24,640.00	$ 33.00	$ 25,410.00	$ 62.00	$ 47,740.00	$ 26.00	$ 20,020.00
02775-C	6' CHAIN LINK FENCE	LF	90	$ 65.00	$ 5,850.00	$ 37.50	$ 3,375.00	$ 26.50	$ 2,385.00	$ 27.00	$ 2,430.00	$ 55.00	$ 4,950.00	$ 100.00	$ 9,000.00
02775-D	STEEL SWING BARRIER GATE	EA	2	$ 5,000.00	$ 10,000.00	$ 1,000.00	$ 2,000.00	$ 1,166.00	$ 2,332.00	$ 1,200.00	$ 2,400.00	$ 2,900.00	$ 5,800.00	$ 10,000.00	$ 20,000.00
02931-A	PLANT ESTABLISHMENT (SEEDING)	ACRE	1	$ 3,500.00	$ 3,500.00	$ 4,500.00	$ 4,500.00	$ 3,000.00	$ 3,000.00	$ 7,000.00	$ 7,000.00	$ 1,900.00	$ 1,900.00	$ 7,500.00	$ 7,500.00
02935-A	MAINTENANCE OF TRAFFIC	LS	1	$ 50,000.00	$ 50,000.00	$ 10,000.00	$ 10,000.00	$ 11,000.00	$ 11,000.00	$ 20,000.00	$ 20,000.00	$ 30,000.00	$ 30,000.00	$ 10,000.00	$ 10,000.00
			TOTAL BID	$	3,153,298.75	$	3,233,102.75 *	$	3,237,293.97 *	$	3,515,027.88 *	$	3,723,394.25 *	$	4,213,474.25 *

(*) - Engineers Corrected Figures

CITY OF GULFPORT
COFFEE CREEK SEWER REHABILITATION PROJECT - 2024
Bid Date: February 6, 2026 @10:00 A.M.

Bidder				ENGINEER'S COST ESTIMATE		SOUTHERN COLONIAL CONSTRUCTION LLC		MILLER ENTERPRISES LLC		JLB CONTRACTORS LLC		GULF COAST SOLUTIONS LLC		BOTTOM 2 TOP CONSTRUCTION LLC	
MSBOC License No.						25538-MC		17668-MC		21884-MC		21981-MC		23104-MC	
Addendum No. 1 Acknowledgment						YES		YES		YES		YES		YES	
Federal Acknowledgment						YES		NO		NO		NO		NO	
Bid Bond						YES		YES		YES		YES		YES	
PAY ITEM	**DESCRIPTION**	**UNIT**	**QUANTITY**	**UNIT PRICE**	**TOTAL**	**UNIT PRICE**	**TOTAL**	**UNIT PRICE**	**TOTAL**	**UNIT PRICE**	**TOTAL**	**UNIT PRICE**	**TOTAL**	**UNIT PRICE**	**TOTAL**
01505-A	MOBILIZATION	LS	1	$ 100,000.00	$ 100,000.00	$ 522,225.00	$ 522,225.00	$ 113,999.75	$ 113,999.75	$ 300,000.00	$ 300,000.00	$ 150,000.00	$ 150,000.00	$ 114,330.00	$ 114,330.00
02050-A	REMOVAL OF PAVEMENT (ALL TYPES AND THICKNESSES)	SY	125	$ 15.00	$ 1,875.00	$ 18.15	$ 2,268.75	$ 11.00	$ 1,375.00	$ 15.00	$ 1,875.00	$ 30.00	$ 3,750.00	$ 39.96	$ 4,995.00
02050-B	SAW CUT (ALLTYPES AND THICKNESSES)	LF	45	$ 10.00	$ 450.00	$ 21.42	$ 963.90	$ 4.95	$ 222.75	$ 15.00	$ 675.00	$ 10.00	$ 450.00	$ 19.98	$ 899.10
02050-H	REMOVAL OF SEWER MANHOLES	EA	5	$ 1,250.00	$ 6,250.00	$ 2,975.00	$ 14,875.00	$ 2,000.00	$ 10,000.00	$ 650.00	$ 3,250.00	$ 400.00	$ 2,000.00	$ 1,132.20	$ 5,661.00
02050-I	REMOVE EXISTING SEWER PIPES (24" AND SMALLER)	LF	1,545	$ 10.00	$ 15,450.00	$ 14.28	$ 22,062.60	$ 1.65	$ 2,549.25	$ 7.00	$ 10,815.00	$ 6.00	$ 9,270.00	$ 33.30	$ 51,448.50
02050-L	REMOVAL OF RCP OVER 36"	LF	16	$ 30.00	$ 480.00	$ 154.70	$ 2,475.20	$ 18.45	$ 295.20	$ 50.00	$ 800.00	$ 45.00	$ 720.00	$ 39.96	$ 639.36
02050-M	REMOVE EXISTING FENCING (ALL TYPES AND SIZES)	LF	3,050	$ 15.00	$ 45,750.00	$ 12.50	$ 38,125.00	$ 7.60	$ 23,180.00	$ 5.00	$ 15,250.00	$ 2.50	$ 7,625.00	$ 7.33	$ 22,356.50
02111-A	CLEARING AND GRUBBING	ACRE	1.25	$ 10,000.00	$ 12,500.00	$ 53,550.00	$ 66,937.50	$ 4,000.00	$ 5,000.00	$ 8,000.00	$ 10,000.00	$ 10,000.00	$ 12,500.00	$ 26,640.00	$ 33,300.00
02221-A	SELECT BEDDING MATERIAL	CY	150	$ 30.00	$ 4,500.00	$ 58.91	$ 8,836.50	$ 18.50	$ 2,775.00	$ 22.00	$ 3,300.00	$ 95.00	$ 14,250.00	$ 28.19	$ 4,228.50
02221-B	SELECT FOUNDATION MATERIAL	CY	500	$ 125.00	$ 62,500.00	$ 175.20	$ 87,600.00	$ 160.00	$ 80,000.00	$ 65.00	$ 32,500.00	$ 50.00	$ 25,000.00	$ 188.70	$ 94,350.00
02226-A	BORROW MATERIAL, TYPE A	CY	1,430	$ 25.00	$ 35,750.00	$ 26.40	$ 37,752.00	$ 18.50	$ 26,455.00	$ 20.00	$ 28,600.00	$ 16.00	$ 22,880.00	$ 28.19	$ 40,311.70
02226-F	UNCLASSIFIED EXCAVATION (LVM)	CY	640	$ 15.00	$ 9,600.00	$ 34.80	$ 22,272.00	$ 14.05	$ 8,992.00	$ 10.00	$ 6,400.00	$ 8.00	$ 5,120.00	$ 26.64	$ 17,049.60
02234-A	CRUSHED LIMESTONE SUB-BASE FOR CUTS IN THE STREET R-O-W	CY	225	$ 100.00	$ 22,500.00	$ 173.74	$ 39,091.50	$ 130.00	$ 29,250.00	$ 70.00	$ 15,750.00	$ 88.00	$ 19,800.00	$ 188.70	$ 42,457.50
02295-A	SILT FENCE (FM)	LF	4,325	$ 5.00	$ 21,625.00	$ 6.25	$ 27,031.25	$ 3.45	$ 14,921.25	$ 3.50	$ 15,137.50	$ 4.50	$ 19,462.50	$ 6.44	$ 27,853.00
02295-D	ROCK CHECK DAM	EA	11	$ 1,250.00	$ 13,750.00	$ 1,487.50	$ 16,362.50	$ 465.00	$ 5,115.00	$ 1,750.00	$ 19,250.00	$ 450.00	$ 4,950.00	$ 5,994.00	$ 65,934.00
02295-E	HYDRO TURF TYPE Z MAT	SF	37,680	$ 10.00	$ 376,800.00	$ 27.37	$ 1,031,301.60	$ 15.50	$ 584,040.00	$ 17.50	$ 659,400.00	$ 18.00	$ 678,240.00	$ 29.97	$ 1,129,269.60
02512-A	HOT BITUMINOUS PAVEMENT (MDOT ST, 12.5-mm MIX)(2" THICK)	SY	125	$ 25.00	$ 3,125.00	$ 70.21	$ 8,776.25	$ 60.00	$ 7,500.00	$ 41.00	$ 5,125.00	$ 325.00	$ 40,625.00	$ 45.29	$ 5,661.25
02512-B	HOT BITUMINOUS PAVEMENT (MDOT ST, 19-mm MIX)(4" THICK)	SY	125	$ 45.00	$ 5,625.00	$ 110.67	$ 13,833.75	$ 85.00	$ 10,625.00	$ 41.00	$ 5,125.00	$ 325.00	$ 40,625.00	$ 90.58	$ 11,322.50
02721-E	STRUCTURAL CONCRETE, CLASS AA	CY	125	$ 1,500.00	$ 187,500.00	$ 1,890.00	$ 236,250.00	$ 860.00	$ 107,500.00	$ 1,700.00	$ 212,500.00	$ 1,600.00	$ 200,000.00	$ 1,798.20	$ 224,775.00
02721-F	STRUCTURAL CONCRETE, CLASS B	CY	40	$ 1,500.00	$ 60,000.00	$ 2,700.00	$ 108,000.00	$ 830.00	$ 33,200.00	$ 1,700.00	$ 68,000.00	$ 1,600.00	$ 64,000.00	$ 1,665.00	$ 66,600.00
02721-H	REINFORCING STEEL	LBS	3.75	$ 5.00	$ 18.75	$ 2.98	$ 11.18	$ 2.50	$ 9.38 *	$ 2.50	$ 9.38	$ 6.00	$ 22.50	$ 3.66	$ 13.73 *
02721-I	CASTINGS AND GRATES	LBS	1,250	$ 10.00	$ 12,500.00	$ 6.71	$ 8,387.50	$ 4.50	$ 5,625.00	$ 4.50	$ 5,625.00	$ 6.00	$ 7,500.00	$ 7.19	$ 8,987.50
02721-J	10' X 6' PRECAST BOX CULVERT	LF	500	$ 1,425.00	$ 712,500.00	$ 1,782.00	$ 891,000.00	$ 1,200.00	$ 600,000.00	$ 1,250.00	$ 625,000.00	$ 1,600.00	$ 800,000.00	$ 3,536.46	$ 1,768,230.00
02721-K	STRUCTURAL CONCRETE, CLASS B (CONCRETE CHANNEL)	CY	405	$ 1,500.00	$ 607,500.00	$ 1,963.50	$ 795,217.50	$ 780.00	$ 315,900.00	$ 1,050.00	$ 425,250.00	$ 975.00	$ 394,875.00	$ 1,731.60	$ 701,298.00
02721-L	REINFORCING STEEL (CONCRETE CHANNEL)	LBS	41,250	$ 5.00	$ 206,250.00	$ 2.98	$ 122,925.00	$ 2.50	$ 103,125.00	$ 2.50	$ 103,125.00	$ 3.00	$ 123,750.00	$ 3.66	$ 150,975.00
02730-A1	8" PVC SEWER PIPE (6' TO 8' CUT)	LF	1,416	$ 55.00	$ 77,880.00	$ 64.94	$ 91,955.04	$ 40.00	$ 56,640.00	$ 45.00	$ 63,720.00	$ 80.00	$ 113,280.00	$ 36.26	$ 51,344.16
02730-A2	8" PVC SEWER PIPE (8' TO 10' CUT)	LF	1,448	$ 65.00	$ 94,120.00	$ 76.84	$ 111,264.32	$ 50.00	$ 72,400.00	$ 60.00	$ 86,880.00	$ 110.00	$ 159,280.00	$ 38.48	$ 55,719.04
02730-A3	8" PVC SEWER PIPE (10' TO 12' CUT)	LF	106	$ 75.00	$ 7,950.00	$ 100.64	$ 10,667.84	$ 72.80	$ 7,716.80	$ 100.00	$ 10,600.00	$ 164.00	$ 17,384.00	$ 40.70	$ 4,314.20
02730-D	6" SEWER SERVICE PIPE	LF	400	$ 20.00	$ 8,000.00	$ 30.40	$ 12,160.00	$ 62.50	$ 25,000.00	$ 35.00	$ 14,000.00	$ 55.00	$ 22,000.00	$ 28.13	$ 11,252.00
02730-E	SINGLE SEWER SERVICE	EA	20	$ 2,000.00	$ 40,000.00	$ 1,583.59	$ 31,671.80	$ 1,475.00	$ 29,500.00	$ 1,000.00	$ 20,000.00	$ 1,950.00	$ 39,000.00	$ 1,288.95	$ 25,779.00
02730-F	DOUBLE SEWER SERVICE	EA	10	$ 3,000.00	$ 30,000.00	$ 1,941.91	$ 19,419.10	$ 1,590.00	$ 15,900.00	$ 1,500.00	$ 15,000.00	$ 2,300.00	$ 23,000.00	$ 2,082.44	$ 20,824.40

OVERSTREET & ASSOCIATES
CONSULTING ENGINEERS

PAY ITEM	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
02730-H	LOCATE AND CONNECT EXISTING SERVICE	EA	40	$ 1,500.00	$ 60,000.00	$ 541.47	$ 21,658.80	$ 875.00	$ 35,000.00	$ 350.00	$ 14,000.00	$ 350.00	$ 14,000.00	$ 1,407.92	$ 56,316.80
02731-A1	SEWER MANHOLES (0' TO 8' DEPTH)	EA	7	$ 5,225.00	$ 36,575.00	$ 8,365.70	$ 58,559.90	$ 4,350.00	$ 30,450.00	$ 5,800.00	$ 40,600.00	$ 5,500.00	$ 38,500.00	$ 6,280.38	$ 43,962.66
02731-A2	SEWER MANHOLES (8' TO 12' DEPTH)	EA	10	$ 6,500.00	$ 65,000.00	$ 9,555.70	$ 95,557.00	$ 5,000.00	$ 50,000.00	$ 11,500.00	$ 115,000.00	$ 6,500.00	$ 65,000.00	$ 7,605.72	$ 76,057.20
02731-D	8" DROP ASSEMBLY	EA	1	$ 5,000.00	$ 5,000.00	$ 1,535.43	$ 1,535.43	$ 5,500.00	$ 5,500.00	$ 3,500.00	$ 3,500.00	$ 2,000.00	$ 2,000.00	$ 1,835.67	$ 1,835.67
02752-B	GEOTEXTILE FABRIC	SY	3,155	$ 5.00	$ 15,775.00	$ 5.00	$ 15,775.00	$ 2.00	$ 6,310.00	$ 5.00	$ 15,775.00	$ 4.25	$ 13,408.75	$ 6.30	$ 19,876.50
02775-A	4' CHAIN LINK FENCE	LF	2,550	$ 30.00	$ 76,500.00	$ 28.56	$ 72,828.00	$ 23.10	$ 58,905.00	$ 24.50	$ 62,475.00	$ 22.00	$ 56,100.00	$ 25.31	$ 64,540.50
02775-B	6' WOODEN FENCE	LF	770	$ 55.00	$ 42,350.00	$ 39.27	$ 30,237.90	$ 34.00	$ 26,180.00	$ 35.00	$ 26,950.00	$ 27.00	$ 20,790.00	$ 37.30	$ 28,721.00
02775-C	6' CHAIN LINK FENCE	LF	90	$ 65.00	$ 5,850.00	$ 33.32	$ 2,998.80	$ 28.40	$ 2,556.00	$ 30.00	$ 2,700.00	$ 30.00	$ 2,700.00	$ 30.64	$ 2,757.60
02775-D	STEEL SWING BARRIER GATE	EA	2	$ 5,000.00	$ 10,000.00	$ 2,261.00	$ 4,522.00	$ 1,720.00	$ 3,440.00	$ 3,000.00	$ 6,000.00	$ 10,000.00	$ 20,000.00	$ 1,332.00	$ 2,664.00
02931-A	PLANT ESTABLISHMENT (SEEDING)	ACRE	1	$ 3,500.00	$ 3,500.00	$ 1,190.00	$ 1,190.00	$ 3,000.00	$ 3,000.00	$ 7,500.00	$ 7,500.00	$ 2,500.00	$ 2,500.00	$ 5,994.00	$ 5,994.00
02935-A	MAINTENANCE OF TRAFFIC	LS	1	$ 50,000.00	$ 50,000.00	$ 47,600.00	$ 47,600.00	$ 20,000.00	$ 20,000.00	$ 75,000.00	$ 75,000.00	$ 2,500.00	$ 2,500.00	$ 44,400.00	$ 44,400.00
			TOTAL BID	$	3,153,298.75	$	4,754,182.41	$	2,540,152.38 *	$	3,152,461.88	$	3,258,857.75	$	5,109,305.07 *

(*) - Engineers Corrected Figures

F. Jason Overstreet, P.E., President
OVERSTREET AND ASSOCIATES,PLLC
Certificate No. 18601

F. JASON OVERSTREET
LICENSED PROFESSIONAL
ENGINEER
18601
2.10.2026
STATE OF MISSISSIPPI

STANDARD FORM OF AGREEMENT BETWEEN OWNER AND CONTRACTOR ON THE BASIS OF A STIPULATED PRICE

THIS AGREEMENT is dated as of the ___ day of _____ in the year 2026, by and between **CITY OF GULFPORT** (hereinafter called OWNER) and _____ (hereinafter called CONTRACTOR).

OWNER and CONTRACTOR, in consideration of the mutual covenants hereinafter set forth, agree as follows:

Article 1. WORK.

CONTRACTOR shall complete all Work as specified or indicated in the Contract Documents. The Work is generally described as follows:

COFFEE CREEK SEWER REHABILITATION
PROJECT – 2024
GULFPORT, MISSISSIPPI

Article 2. ENGINEER.

The Project has been designed by:

Overstreet and Associates, PLLC
161 Lameuse St. Suite 203
Biloxi, MS 39530

who is hereinafter called ENGINEER and who is to act as OWNER's representative, assume all duties and responsibilities and have the rights and authority assigned to ENGINEER through the bidding and contract award in the Contract Documents in connection with the completion of the Work in accordance with the Contract Documents.

Article 3. CONTRACT TIMES.

3.1. The Work will be substantially completed within Four Hundred (400) calendar days from the date when the Contract Time commences to run as provided in paragraph 2.03 of the General Conditions.

3.2. Liquidated Damages. OWNER and CONTRACTOR recognize that time is of the essence of this Agreement and that OWNER will suffer financial loss if the Work is not completed within the times specified in paragraph 3.1 above, plus any extensions thereof allowed in accordance with Article 12 of the General Conditions. They also recognize the delays, expense and difficulties involved in proving the actual loss suffered by OWNER if the Work is not completed on time. Accordingly, instead of requiring any such proof, OWNER and CONTRACTOR agree that as liquidated damages for delay (but not as a penalty) CONTRACTOR shall pay OWNER Eight Hundred and No/Dollars ($800.00) for each calendar day that expires after the time specified in paragraph 3.1 for Substantial Completion until the Work is substantially complete. After Substantial Completion, if CONTRACTOR shall neglect, refuse or fail to complete the remaining Work within the time specified for completion and readiness for final payment or any proper extension thereof granted by OWNER, CONTRACTOR shall pay OWNER Eight Hundred and No/Dollars ($800.00) for each calendar day that expires after the time specified in the Certificate of Substantial Completion for completion and readiness for final payment.

3.3. Notwithstanding anything to the contrary in this Contract or in any other document, in the event of delay to CONTRACTOR's work, CONTRACTOR shall be entitled to an extension of time but not to any additional compensation for such delay. CONTRACTOR's entitlement to a time extension shall be limited to delays on the project critical path which are not caused in whole or in part by the CONTRACTOR, which are nonconcurrent with any other delays affecting the CONTRACTOR's work, and which are allowable only to the extent the CONTRACTOR can prove actual delay to the critical path of the CONTRACTOR's work based upon schedules approved by the OWNER and properly updated.

Article 4. CONTRACT PRICE.

OWNER shall pay CONTRACTOR for completion of the Work in accordance with the Contract Documents in current funds as follows:

The sum of $ _____
($_____) in accordance with CONTRACTOR'S Bid Proposal dated _____, 2026.

Article 5. PAYMENT PROCEDURES.

CONTRACTOR shall submit Applications for Payment in accordance with Article 15 of the General Conditions. Applications for Payment will be processed by ENGINEER as provided in the General Conditions.

5.1. *Progress Payments; Retainage.* OWNER shall make progress payments on account of the Contract Price on the basis of CONTRACTOR's Applications for

Payment as recommended by ENGINEER, on or about the day of each month during construction as provided in paragraphs 5.1.1 and 5.1.2 below. All such payments will be measured by the schedule of values established in Article 15 of the General Conditions (and in the case of Unit Price Work, based on the number of units completed) or, in the event there is no schedule of values, as provided in the General Requirements.

5.1.1. Prior to Substantial Completion, progress payments may be made in an amount equal to the percentage indicated below, but, in each case, less the aggregate of payments previously made and less such amounts as ENGINEER shall determine, or OWNER may withhold, in accordance with paragraph 15.01 of the General Conditions.

5.1.1.1. Projects with a Contract total amount of less than $250,000 and no subcontractor:

5.1.1.1.1. Ninety percent (90%) of Work completed (with the balance being retainage).

5.1.1.1.2. Ninety percent (90%) (with the balance being retainage) of material and equipment not incorporated in the Work (but delivered, suitably stored and accompanied by documentation satisfactory to OWNER as provided in paragraph 15.01 of the General Conditions).

5.1.1.2. On projects in which the total Contract Price is Two Hundred Fifty Thousand Dollars ($250,000.00) or greater or on any Contract with a subcontractor, regardless of amount; five percent (5%) shall be retained until the work is at least fifty percent (50%) complete, on schedule and satisfactory in the engineer's opinion, fifty percent (50%) of the retainage held to date shall be returned to the prime contractor for distribution to the appropriate subcontractors and suppliers. After fifty percent (50%) completion, projects of this magnitude shall have a two and one-half percent (2.5%) retainage provided that the project is on schedule and satisfactory in the engineer's opinion.

5.1.2. Upon Substantial Completion, in an amount sufficient to increase total payments to CONTRACTOR to ninety-seven and one-half percent (97.5%) of the Contract Price (with the balance being retainage), less such amounts as ENGINEER shall determine, or OWNER may withhold, in accordance with paragraph 15.01 of the General Conditions.

5.2. *Final Payment.* Upon final completion and acceptance of the Work in accordance with paragraph 15.06 of the General Conditions, OWNER shall pay the remainder of the Contract Price as recommended by ENGINEER as provided in said paragraph 15.06.

Article 6. INTEREST.

All moneys not paid when due as provided in Article 15 of the General Conditions shall bear interest from the due date until paid at the rate of one percent (1%) per month until fully paid.

Article 7. CONTRACTOR'S REPRESENTATIONS.

In order to induce OWNER to enter into this Agreement, CONTRACTOR makes the following representations:

7.1. CONTRACTOR has examined and carefully studied the Contract Documents (including the Addenda listed in paragraph 8) and the other related data identified in the Bidding Documents, including the "technical data".

7.2. CONTRACTOR has visited the site and become familiar with and is satisfied as to the general, local and site conditions that may affect cost, progress, performance or furnishing of the Work.

7.3. CONTRACTOR is familiar with and is satisfied as to all federal, state, and local Laws and Regulations that may affect cost, progress, performance and furnishing of the Work.

7.4. CONTRACTOR has carefully studied all reports of explorations and tests of subsurface conditions at or contiguous to the site and all drawings of physical conditions in or relating to existing surface or subsurface structures at or contiguous to the site (except Underground Facilities) which have been identified in the Supplementary Conditions as provided in paragraph 5.03 A of the General Conditions. CONTRACTOR accepts the determinations set forth in paragraph S C - 5.03 of the Supplementary Conditions of the extent of the "technical data" contained in such reports and drawings upon which CONTRACTOR is entitled to rely as provided in paragraph 5.03 of the General Conditions. CONTRACTOR acknowledges that such reports and drawings are not Contract Documents and may not be complete for CONTRACTOR's purposes. CONTRACTOR acknowledges that OWNER and ENGINEER do not assume responsibility for the accuracy or completeness of information and data shown or indicated in the Contract Documents with respect to Underground Facilities at or contiguous to the site. CONTRACTOR has obtained and carefully studied (or assumes responsibility for having done so) all such additional supplementary examinations, investigations, explorations, tests, studies and data concerning conditions (surface, subsurface and Underground Facilities) at or contiguous to the site or otherwise which may affect cost, progress, performance or furnishing of the Work or which relate to any aspect of the means, methods, techniques, sequences and procedures of construction to be employed by CONTRACTOR and safety precautions and programs incident thereto. CONTRACTOR does not consider that any additional examinations, investigations, explorations, tests, studies or data are necessary for the performance and furnishing of the Work at the Contract Price, within the Contract Times and in accordance with the other terms and conditions of the Contract Documents

.

7.5. CONTRACTOR is aware of the general nature of work to be performed by OWNER and others at the site that relates to the Work as indicated in the Contract Documents.

7.6. CONTRACTOR has correlated the information known to CONTRACTOR, information and observations obtained from visits to the site, reports and drawings identified in the Contract Documents and all additional examinations, investigations, explorations, tests, studies and data with the Contract Documents.

7.7. CONTRACTOR has given ENGINEER written notice of all conflicts, errors, ambiguities or discrepancies that CONTRACTOR has discovered in the Contract Documents and the written resolution thereof by ENGINEER is acceptable to CONTRACTOR, and the Contract Documents are generally sufficient to indicate and convey understanding of all terms and conditions for performance and furnishing of the Work.

Article 8. CONTRACT DOCUMENTS.

The Contract Documents which comprise the entire agreement between OWNER and CONTRACTOR concerning the Work consist of the following:

8.1. This Agreement (pages 1 to 8, inclusive).

8.2. Performance, Payment, and other Bonds consisting of eight (8) pages.

8.3. Notice to Proceed.

8.4. General Conditions (pages 1 to 79, inclusive).

8.5. Supplementary Conditions (pages 1 to 9, inclusive).

8.6 Bid Documents & Specifications bearing the title:

Coffee Creek Sewer Rehabilitation Project – 2024
Gulfport, Mississippi

and consisting of MDEQ Required Attachments for RESTORE SPILL IMPACT COMPNENT Construction Contracts, Advertisement, Information for Bidders, all divisions, as listed in table of contents thereof.

8.7 Drawings (not attached but incorporated by reference) consisting of 26 sheets with each sheet bearing the following general title: COFFEE CREEK SEWER REHABILITATION

Coffee Creek Sewer Rehabilitation Project – 2024

The City of Gulfport

8.8. Addenda numbers_____to_____, inclusive.

8.9. CONTRACTOR's Bid Proposal (pages 1 to 3, inclusive)

8.10. Documentation submitted by CONTRACTOR prior to Notice of Award (pages 0 to 0, inclusive).

8.11. The following which may be delivered or issued after the Effective Date of the Agreement and are not attached hereto: All Written amendments and other documents amending, modifying or supplementing the Contract Documents pursuant to paragraph 11.01 of the General Conditions.

The documents listed in paragraphs 8.2 et seq. above are attached to this Agreement (except as expressly noted otherwise above).

There are no Contract Documents other than those listed above in this Article 8. The Contract Documents may only be amended, modified or supplemented as provided in paragraph 11.01 of the General Conditions.

Article 9. MISCELLANEOUS.

9.1. Terms used in this Agreement which are defined in Article 1 of the General Conditions will have the meanings indicated in the General Conditions.

9.2. 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.

9.3. OWNER and CONTRACTOR 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 and obligations contained in the Contract Documents.

9.4. 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 OWNER and CONTRACTOR, 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.

9.5. *Contractor's Certifications.* CONTRACTOR certifies that it has not engaged in corrupt, fraudulent, collusive, or coercive practices in competing for or in executing the Contract. For the purposes of this Paragraph 9.5:

9.5.1. "corrupt practice" means the offering, giving, receiving, or soliciting of anything of value likely to influence the action of a public official in the bidding process or in the Contract execution;

9.5.2. "fraudulent practice" means an intentional misrepresentation of facts made (a) to influence the bidding process or the execution of the Contract to the detriment of OWNER, (b) to establish Bid or Contract prices at artificial non-competitive levels, or (c) to deprive OWNER of the benefits of free and open competition;

9.5.3. "collusive practice" means a scheme or arrangement between two or more Bidders, with or without the knowledge of OWNER, a purpose of which is to establish Bid prices at artificial, non-competitive levels; and

9.5.4. "coercive practice" means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in the bidding process or affect the execution of the Contract.

9.6. OTHER PROVISIONS. None.

IN WITNESS WHEREOF, OWNER and CONTRACTOR have signed this Agreement in triplicate. One counterpart each has been delivered to OWNER, CONTRACTOR and ENGINEER. All portions of the Contract Documents have been signed, initialed or identified by OWNER and CONTRACTOR or identified by ENGINEER on their behalf.

This Agreement will be effective on _____, 2026, (which is the effective Date of the Agreement).

OWNER:
City of Gulfport

By: _____

_____

[CORPORATE SEAL]

Attest _____

Address for giving notices:
P.O. Box 1780
Gulfport, MS 39502

(If OWNER is a public body, attach evidence of authority to sign and resolution or other documents authorizing execution of Agreement.)

CONTRACTOR:

By: _____

_____

[CORPORATE SEAL]

Attest _____

Address for giving notices:
_____
_____

Certificate of Responsibility
No. _____

Agent for service of process:

_____
(If CONTRACTOR is a corporation, attach evidence of authority to sign.)

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

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

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

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

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

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

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

Exhibit "B" to Resolution

6. **Indemnification**. Any references to the City indemnifying, defending or holding harmless the Contractor or any other party, person, or entity are deleted or otherwise void.

7. **Time Limitations**. Any provision limiting the timeframe upon which the City can assert, file, or pursue a claim, lawsuit, or legal proceeding in connection with the Contract is deleted or otherwise void.

8. **Disclaimer of Warranties**. The City does not waive, disclaim or exclude any warranties of any non-City party, person, or entity, including without limitation, any non-City party's, person's, or entity's warranties of merchantability or fitness for a particular use or any common law warranties to which the City may be entitled under any circumstance or condition.

9. **Waiver of Claims; Remedies or Damages**. The City does not waive any claim, right, or cause of action (present, past or future) that in any way may arise out of or be related to the Contract. The City further does not waive any type or category of remedies or damages to which it may be afforded or entitled under any circumstance or condition.

10. **Limitation of Liability/Damages**. The City does not limit the liability of a non-City party, person, or entity for any negligent, grossly negligent, reckless, or intentional act of omission or commission, or any combination thereof. The City further does not limit the liability of any non-City party, person, or entity to the amount of the contract or to any other set amount.

11. **Liquidated Damages**. Any references to payment of liquidated damages by the City in the Contract are deleted and void.

12. **Immunities**. The City and its employees and officials do not waive their sovereign immunity or any immunity to which any of them are entitled or conferred under Federal or State law.

13. **Liability of City; Tort Claims Act**. The City shall only be responsible for liability resulting from the acts or omissions of its employees acting within the course and scope of their official duties to the degree and within the parameters permitted or set out under the Mississippi Tort Claims Act. (Miss. Code Ann. §§ 11-46-1, et seq.). Any provisions, terms, or conditions of the Contract that violate or are inconsistent with any applicable or governing provision or term of the Mississippi Tort Claims Act are deleted or otherwise are void.

14. **Control of Litigation**. Any provision giving the Contractor exclusive control over litigation is deleted or otherwise void.

15. **Insurance of City**. Any provision of the Contract that requires the City to purchase any form of insurance is deleted, and any provision of the Contract that requires the City to name a non-City party, person, or entity as an additional insured is deleted or otherwise void.

16. **Arbitration**. The City does not agree to submit to arbitration or mediation in any form and any provision, term, or condition in the Contract to the contrary is deleted or otherwise void.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Contracting Party ("Contrator):

As stated or provided in the Contract

City of Gulfport, Mississippi:

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

With a mandatory copy to:

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

For Internal Use of City:

Contract Reference or Title of Contract:_____

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE DATA MART SUBSCRIPTION AS ENHANCEMENT TO EXISTING IMAGETREND, INC., RECORDS MANAGEMENT SYSTEM AGREEMENT; AND FOR RELATED PURPOSES

WHEREAS, on June 21, 2022, the City Council approved a Master Software and Services Agreement with Imagetrend, Inc., pursuant to which Imagetrend, Inc., would provide a cloud-based electronic records management system to the City for use by the Fire Department; and

WHEREAS, to provide data collection enhancement which will data to be posted to an online dashboard, the Fire Department has requested approval of an additional subscription from Imagetrend, Inc., the Data Mart Subscription, at an annual cost of $3,675.00 for the first year with annual 5% increases thereafter; and

WHEREAS, the proposed Data Mart Subscription information is attached hereto as Exhibit "A" for consideration by the Gulfport City Council; and

WHEREAS, approval of the said subscription and related terms and conditions, as attached at Exhibit "A", subject to the City's standard contract addendum which is attached hereto as Exhibit "B", is believed to be in the best interest of the City of Gulfport, Mississippi.

WHEREAS, **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 Imagetrend Data Mart Subscription attached hereto as Exhibit "A" be and the same is hereby approved, subject to the City's Standard Contract Addendum attached hereto as Exhibit "B" (which shall apply to the Master Services Agreement with ImageTrend), and the Mayor is, hereby, authorized to execute and deliver any and all documents as may be required to effectuate the procurement of the said subscription.

SECTION 3. That this Resolution shall be spread upon the minutes of the Gulfport City Council and shall be in full force and effect upon its passage.

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
City Councilmembers
Wayne Miller, CAO

From: Billy Kelley, Fire Chief

Date: February 18, 2026

Re: Permission to purchase Data Mart Subscription for ImageTrend

---

The Gulfport Fire Department respectfully requests permission to purchase the Data Mart Subscription to ImageTrend. This subscription will benefit the Fire Department's Records Management System and provide data collection enhancement allowing data to be posted to an online dashboard. The cost of this subscription is $3,675.00 for the first year and will increase 5% every subsequent year. No budget amendment is needed for this purchase.

Thank You for your consideration.

Fire Department | P.O. Box 1780 | Gulfport, MS 39502
1515 23rd Avenue | Gulfport, MS 39501
P: 228.868.5950 | E: bkelley@gulfport-ms.gov | www.gulfport-ms.gov

Exhibit "A" to Resolution

ImageTrend

1305 Corporate Center Drive, Suite 500, Eagan, MN 55121
Phone: (952) 469-1589 | Toll Free: (888) 469-7789

ORDER FORM

Prepared For:	Bill To:
J Thomas McCorkle Gulfport Fire Department (MS) 1515 23rd Ave PO Box 1780, GULFPORT, Mississippi, United States, 39502 jmccorkle@gulfport-ms.gov	Gulfport Fire Department (MS) 1515 23rd Ave PO Box 1780, Gulfport, Mississippi, United States, 39502

Salesperson	Quote Number	Order Form Date
Erin Gill Senior Enterprise Account Executive	Q-18982	02-17-2026

Contract Effective Date	Subscription Term (Months)
Date of the last signature on this Order Form	12

One Time

Description	Qty	Fee Type	Unit Price	Total
Modules Setup & Implementation	3	One Time	$225.00	$675.00
			Total Net Price	**$675.00**

Recurring

Description	Qty	Fee Type	Unit Price	Total
Data Mart™ Subscription	1	Recurring	$3,000.00	$3,000.00
			Total Net Price	**$3,000.00**

Total Year 1:	$3,675.00
Total Recurring:	$3,000.00
Total One time:	$675.00
Total Contract Value:	**$3,675.00**

Draft

ImageTrend

1305 Corporate Center Drive, Suite 500, Eagan, MN 55121
Phone: (952) 469-1589 | Toll Free: (888) 469-7789

Incident Volume

Category	Incidents
Elite	15,000

This Order Form is subject to the terms of the Master Subscription Agreement located at http://www.imagetrend.com/legal/msa unless there is a separate agreement between Gulfport Fire Department (MS) and ImageTrend.
This proposal is valid for 90 days from the date listed above.

Additional Terms:

- One-Time Fees will be due upon contract signature.
- Recurring fees will be invoiced annually in advance, beginning on the Effective Date, unless Customer provides notice of cancellation in accordance with the MSA, no less than sixty (60) days prior to the end of a Subscription Term.
- Customer's subscription to a Service will automatically renew for a one-year Subscription Term at the end of each prior Subscription Term.
- Payments terms are Net 30, due after receipt of an invoice.
- Recurring fees are subject to price increases each year following the first year of the Subscription Term, and will not exceed 5% of the then-current price in any given year.
- Any terms not defined herein shall have the same meaning as defined in the Master Subscription Agreement.
- The Subscription Term for any Services added by Customer after the beginning of the then-current Subscription Term will be coterminous with the then-current Subscription Term for existing Services.

DRAFT

BILLING CONTACT INFORMATION
Full Name:
Phone:
Email:
Address: 1515 23rd Ave PO Box 1780
Gulfport, MS 39502

ImageTrend

1305 Corporate Center Drive, Suite 500, Eagan, MN 55121
Phone: (952) 469-1589 | Toll Free: (888) 469-7789

ImageTrend		Gulfport Fire Department (MS)	
Name		Name	J Thomas McCorkle
Title		Title	Deputy Chief
Signature		Signature	
Date		Date	

Draft

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

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

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

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

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

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

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

Exhibit "B" to Resolution

6. **Indemnification**. Any references to the City indemnifying, defending or holding harmless the Contractor or any other party, person, or entity are deleted or otherwise void.

7. **Time Limitations**. Any provision limiting the timeframe upon which the City can assert, file, or pursue a claim, lawsuit, or legal proceeding in connection with the Contract is deleted or otherwise void.

8. **Disclaimer of Warranties**. The City does not waive, disclaim or exclude any warranties of any non-City party, person, or entity, including without limitation, any non-City party's, person's, or entity's warranties of merchantability or fitness for a particular use or any common law warranties to which the City may be entitled under any circumstance or condition.

9. **Waiver of Claims; Remedies or Damages**. The City does not waive any claim, right, or cause of action (present, past or future) that in any way may arise out of or be related to the Contract. The City further does not waive any type or category of remedies or damages to which it may be afforded or entitled under any circumstance or condition.

10. **Limitation of Liability/Damages**. The City does not limit the liability of a non-City party, person, or entity for any negligent, grossly negligent, reckless, or intentional act of omission or commission, or any combination thereof. The City further does not limit the liability of any non-City party, person, or entity to the amount of the contract or to any other set amount.

11. **Liquidated Damages**. Any references to payment of liquidated damages by the City in the Contract are deleted and void.

12. **Immunities**. The City and its employees and officials do not waive their sovereign immunity or any immunity to which any of them are entitled or conferred under Federal or State law.

13. **Liability of City; Tort Claims Act**. The City shall only be responsible for liability resulting from the acts or omissions of its employees acting within the course and scope of their official duties to the degree and within the parameters permitted or set out under the Mississippi Tort Claims Act. (Miss. Code Ann. §§ 11-46-1, et seq.). Any provisions, terms, or conditions of the Contract that violate or are inconsistent with any applicable or governing provision or term of the Mississippi Tort Claims Act are deleted or otherwise are void.

14. **Control of Litigation**. Any provision giving the Contractor exclusive control over litigation is deleted or otherwise void.

15. **Insurance of City**. Any provision of the Contract that requires the City to purchase any form of insurance is deleted, and any provision of the Contract that requires the City to name a non-City party, person, or entity as an additional insured is deleted or otherwise void.

16. **Arbitration**. The City does not agree to submit to arbitration or mediation in any form and any provision, term, or condition in the Contract to the contrary is deleted or otherwise void.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Contracting Party ("Contrator):

As stated or provided in the Contract

City of Gulfport, Mississippi:

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

With a mandatory copy to:

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

For Internal Use of City:

Contract Reference or Title of Contract:_____

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO LETTER AGREEMENT BETWEEN THE CITY OF GULFPORT AND KISER TRAFFIC AND ENGINEERING, LLC, FOR A TRAFFIC ANALYSIS IN CONNECTION WITH PROPOSED IMPROVEMENTS AT AIRPORT ROAD AND WASHINGTON AVENUE, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport desires to retain a consulting engineer to perform a traffic analysis in connection with a proposed roundabout at Washington Avenue and 4 lane extension of Airport Road; and

WHEREAS, Kiser Traffic and Engineering, LLC, has advised that it will perform the required analysis and 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; and

WHEREAS, Kiser Traffic and Engineering, LLC, has further advised that it will provide the aforementioned services to the City of Gulfport for a total lump sum fee of $5,500.00; and

WHEREAS, City Engineer Jeremy Harrison has, accordingly recommended entry into a Letter Agreement (see Exhibit "A" attached hereto) with Kiser Traffic and Engineering, LLC; and

WHEREAS, approval, execution and delivery of the Letter Agreement between the City of Gulfport and Kiser Traffic and Engineering, LLC, as attached hereto as Exhibit "A" and subject to the Standard Contract Addendum which is attached hereto as Exhibit "B", is believed to be in the best interests 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 Letter Agreement between the City of Gulfport and Kiser Traffic and Engineering, LLC, be and it is hereby approved, subject to the Standard Contract Addendum attached hereto as Exhibit "B" and to the extent that it complies with Mississippi law and in substantially the form as is found in Exhibit "A" to this Resolution and is hereby found to be in the best interests of the City; and that the Mayor be and he is hereby authorized to execute and deliver the same on behalf of the City of Gulfport; and that performance thereunder be and the same is hereby authorized.

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

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

AYES	**NAYS**	**ABSENT**

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

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

CLERK OF THE COUNCIL **PRESIDENT**

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

APPROVED:

_____

MAYOR

Memorandum

To: Mayor Hugh Keating and Members of the City Council

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

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

Date: 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).

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.

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.

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:_____ DATE:_____

TITLE:_____

Exhibit A
2026 Rate Schedule

Position	**Hourly Rate**
Engineer	$200.00
Technician/Drafting	$110.00
Inspector	$120.00
Clerical	$ 50.00

Expense Cost	
Vehicle Mileage	$0.65/mile

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.

   In the event Consultant's scope of services does not include the observation and monitoring of work performed by Client's separate contractors, the Client assumes all responsibility for construction observation, and Client waives any claims against Consultant arising therefrom.

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

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.

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 APPROVING LICENSE AND SERVICE AGREEMENT, INCLUDING EXHIBITS THERETO, WITH TYLER TECHNOLOGIES, INC., AND AUTHORIZING THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY OF GULFPORT, AND FOR RELATED PURPOSES

WHEREAS, in 2014, the City of Gulfport desires to enter into a License and Service Agreement with Tyler Technologies, Inc. (Tyler) pursuant to which Tyler will provided 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 came to operate certain public safety systems (CAD, RMS, Mobile, and associated interfaces) on premises; and

WHEREAS, Tyler Technologies is phasing out support enhancements for existing on-premises customers; and

WHEREAS, continuing to operate critical public safety systems locally increases the City's security exposure, expands the attack surface, and places all operational responsibility—including patching, vulnerability mitigation, hardware lifecycle management, and incident recovery—on the City; and

WHEREAS, it is now in the best interest to migrate the aforementioned public safety systems from an on-premises software platform to Tyler's managed cloud environment as more fully outlined and explained in detail in the Memorandum from Stephen Newell, Director of the Department of Information Technology, which is attached hereto as Exhibit "A"; and

WHEREAS, to accomplish the same, Tyler requires execution of a Software as a Service Agreement as attached hereto as Exhibit "B"; and

WHEREAS, the governing authorities hereby find that it is in the best interest of the City of Gulfport to proceed with the recommended migration and, therefore, the execution, delivery and performance under the Software as a Service Agreement attached hereto as Exhibit "B", subject to the provisions of the Standard Contract Addendum which is attached hereto as Exhibit "C".

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

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

SECTION 2. That the proposed Software as a Service Agreement with Tyler Technologies, Inc., including the Exhibits thereto, be, and the same is hereby, approved in the form attached hereto as Exhibit "B", subject to the Standard Terms and Conditions found at Exhibit "C" hereto, and that the Mayor be, and he is hereby, authorized to execute the same on behalf of the City of Gulfport.

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

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

AYES	**NAYS**	**ABSENT**

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

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

CLERK OF THE COUNCIL **PRESIDENT**

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

APPROVED:

_____

MAYOR

Memorandum

To: Mayor and Members of the City Council

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

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

Date: 3/3/2026

Re: **Authorization for Mayor to Execute Tyler Technologies SaaS Migration Agreement.**

Summary:

The City of Gulfport currently operates its Tyler Public Safety systems (CAD, RMS, Mobile, and associated interfaces) on-premises under an agreement dating back to 2014. Tyler Technologies is no longer offering on-premises deployments to new clients and is phasing out support enhancements for existing on-prem customers. Continuing to operate critical public safety systems locally increases the City's security exposure, expands the attack surface, and places all operational responsibility—including patching, vulnerability mitigation, hardware lifecycle management, and incident recovery—on the City.

The attached **Software as a Service (SaaS) Agreement** migrates the City from on-prem to Tyler's managed cloud environment. This move provides:

- **Improved security posture** (SOC 1/SOC 2 audited environments, continuous monitoring, hardened hosting)
- **Reduced liability** for security incidents and infrastructure failures compared to maintaining the system on-prem
- **Reduced future equipment costs**, as local servers, storage, and specialized hardware will no longer be required for *this* system
- **Increased system availability**, standardized disaster recovery (24-hour RPO/RTO), and vendor-managed updates

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

- Alignment with Tyler's **current product strategy**, ensuring continued support and access to modern features

A companion **budget amendment** is being submitted to cover the expected increase in SaaS cost for the current fiscal year.

The Investment Summary shows recurring annual SaaS fees of **$287,529** and one-time implementation, services, hardware, and travel costs totaling **$156,250**.

. Per Exhibit B, **50% of implementation services will be billed after Go-Live**, expected early in FY27 (likely October) .

The ongoing annual cost increase for SaaS—approximately **$81,000 per year**—is **less than the ~$100,000 per year** the City has paid over the previous five years to finance the on-prem system, creating a more predictable and cost-stable model going forward.

Recommendation:

Authorize **Mayor Hugh Keating** to execute the attached **Tyler Technologies Software as a Service Agreement**, enabling the migration of the City's public safety systems to the supported SaaS environment and ensuring continued secure, reliable operation of mission-critical CAD/RMS functions.

Attachment:

- **Tyler Technologies SaaS Agreement – Gulfport Public Safety Migration** (Contract Package) Gulfport, MS Migration SaaS Agreement 020426.pdf

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

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

Exhibit "B" to Resolution

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:_____

Name:_____

Title:_____

Date:_____

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:_____

Name:_____

Title:_____

Date:_____

Address for Notices:
City of Gulfport
2218 15th St.
Gulfport, MS 39501-2025
Attention: _____

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.

REMAINDER OF PAGE INTENTIONALLY LEFT BLANK

Quoted By:	Brian Rennie
Quote Expiration:	4/30/26
Quote Name:	Cloud Flip

Sales Quotation For:
GULPORT, 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

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	$ 34,506	$ 17,366	$ 17,140
CAD AVL	$ 3,408	$ 0	$ 3,408
Web CAD Monitor	$ 7,573	$ 0	$ 7,573
CAD Paging Interface	$ 3,408	$ 0	$ 3,408
E-911 Interface	$ 3,408	$ 0	$ 3,408
CAD CFS (xml) Export Interface	$ 6,816	$ 0	$ 6,816
CAD Data Mart / Includes 2 users	$ 1,515	$ 0	$ 1,515
Law Enforcement Records Management System			
Enterprise Law Enforcement Records	$ 52,256	$ 0	$ 52,256
Bookings	$ 1,893	$ 0	$ 1,893

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				

Cloud Migration Services	1	$ 75,000	$ 0	$ 75,000
Report Writing Implementation Fee	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: (Service Availability – Downtime) ÷ 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

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

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

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

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

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

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

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

Exhibit "C" to Resolution

6. **Indemnification**. Any references to the City indemnifying, defending or holding harmless the Contractor or any other party, person, or entity are deleted or otherwise void.

7. **Time Limitations**. Any provision limiting the timeframe upon which the City can assert, file, or pursue a claim, lawsuit, or legal proceeding in connection with the Contract is deleted or otherwise void.

8. **Disclaimer of Warranties**. The City does not waive, disclaim or exclude any warranties of any non-City party, person, or entity, including without limitation, any non-City party's, person's, or entity's warranties of merchantability or fitness for a particular use or any common law warranties to which the City may be entitled under any circumstance or condition.

9. **Waiver of Claims; Remedies or Damages**. The City does not waive any claim, right, or cause of action (present, past or future) that in any way may arise out of or be related to the Contract. The City further does not waive any type or category of remedies or damages to which it may be afforded or entitled under any circumstance or condition.

10. **Limitation of Liability/Damages**. The City does not limit the liability of a non-City party, person, or entity for any negligent, grossly negligent, reckless, or intentional act of omission or commission, or any combination thereof. The City further does not limit the liability of any non-City party, person, or entity to the amount of the contract or to any other set amount.

11. **Liquidated Damages**. Any references to payment of liquidated damages by the City in the Contract are deleted and void.

12. **Immunities**. The City and its employees and officials do not waive their sovereign immunity or any immunity to which any of them are entitled or conferred under Federal or State law.

13. **Liability of City; Tort Claims Act**. The City shall only be responsible for liability resulting from the acts or omissions of its employees acting within the course and scope of their official duties to the degree and within the parameters permitted or set out under the Mississippi Tort Claims Act. (Miss. Code Ann. §§ 11-46-1, et seq.). Any provisions, terms, or conditions of the Contract that violate or are inconsistent with any applicable or governing provision or term of the Mississippi Tort Claims Act are deleted or otherwise are void.

14. **Control of Litigation**. Any provision giving the Contractor exclusive control over litigation is deleted or otherwise void.

15. **Insurance of City**. Any provision of the Contract that requires the City to purchase any form of insurance is deleted, and any provision of the Contract that requires the City to name a non-City party, person, or entity as an additional insured is deleted or otherwise void.

16. **Arbitration**. The City does not agree to submit to arbitration or mediation in any form and any provision, term, or condition in the Contract to the contrary is deleted or otherwise void.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Contracting Party ("Contrator):

As stated or provided in the Contract

City of Gulfport, Mississippi:

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

With a mandatory copy to:

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

For Internal Use of City:

Contract Reference or Title of Contract:_____

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the _____ day of _____, 202\64, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL APPROVING MODIFICATION NO. 1 TO SUBAWARD AGREEMENT WITH THE MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY REGARDING THE CITY-WIDE LIFT STATION PROJECT, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport has undertaken City-Wide Lift Station Project, a project intended to rehabilitate existing sewer pump stations in Gulfport.; and

WHEREAS, in conjunction therewith, on July 2, 2024, the governing authorities of the City of Gulfport approved a Subaward Agreement concerning the award of Municipality and County Water Infrastructure (MCWI) grant funds to the City for the project noted herein; and

WHEREAS, it is necessary to approve Modification No. 1 to the previously approved Subaward Agreement to transfer leftover State MCWI/ARPA and City ARPA funds from the completed Debuys Road Lift Station Project to the City-Wide Lift Station Project, and

WHEREAS, approval of Modification No. 1 to the Subaward Agreement pertaining to the City-Wide Lift Station Project 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 Modification No. 1 to Subaward Agreement attached hereto as Exhibit "A" be and the same is hereby approved, and the Mayor be and he is hereby authorized to execute and deliver the same on behalf of the City of Gulfport.

SECTION 3. That this Resolution be, and it is hereby ordered to be spread on the minutes of the Governing Authority, and to be in full force and effect as provided by law.

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

AYES	**NAYS**	**ABSENT**

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

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

CLERK OF THE COUNCIL **PRESIDENT**

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

APPROVED:

_____

MAYOR

Memorandum

To: Mayor Hugh Keating and Members of the City Council

CC: Wayne E. Miller, CAO
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: February 20, 2026

Re: **Recommendation to Approve Sub-Award Grant Agreement Modification No. 1 with the Mississippi Department of Environmental Quality**
- **City Wide Lift Station Project (MCWI #154-2-CW-5.5)**

Attached for your consideration is Modification Number 1 to the Sub-award Agreement with the Mississippi Department of Environmental Quality (MDEQ) for the above referenced project.

This modification will transfer leftover State MCWI/ARPA and City ARPA funds from the completed Debuys Rd Lift Station project to the City Wide Lift Station project.

I recommend approval of this item.

Attachments:
1. Proposed Sub-award Agreement Modification No. 1

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

Exhibit "A" to Resolution

MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY
MISSISSIPPI MUNICIPALITY AND COUNTY WATER INFRASTRUCTURE GRANT AGREEMENT MODIFICATION #1

STATE OF MISSISSIPPI **MDEQ AGREEMENT NO. 154-2-CW-5.5**
COUNTY OF HINDS

SUBAWARD AGREEMENT

This document is a Modification to the Subaward Agreement between the Mississippi Department of Environmental Quality ("MDEQ"), a pass-through entity as defined in 2 C.F.R. 200.1, and the City of Gulfport, UEI Number: G8SCFJ32K4N5 ("SUBRECIPIENT", and together with MDEQ, the "Parties", and each, a "Party") which was entered into on the 5th day of July 2023.

WITNESSETH THAT:

Whereas, MDEQ has determined that a modification of the Agreement is required:

IT IS NOW THEREFORE AGREED BY THE PARTIES THAT:

Section 7. **CONSIDERATION AND PAYMENT**, Subsections A-C. are revised as follows:

7. **CONSIDERATION AND PAYMENT**

A. *Project Cost.* The total Project cost shall not exceed **$6,615,022.06**, with said amount broken down as follows:

i. MCWI Grant Funds shall not exceed **$3,055,796.97**;

ii. The Local Fiscal Recovery Funds ("LFRF") received by SUBRECIPIENT from the U.S. Treasury or the Mississippi Department of Finance and Administration used as matching funds in this Agreement shall not exceed **$3,055,796.97**;

iii. Any LFRF transferred to SUBRECIPIENT from a county or municipality ("Transferred LFRF") shall not exceed **$0.00**;

iv. Any other funds that SUBRECIPIENT obligates(ed) to the project that are not eligible for MCWI match ("Other Funds") shall not exceed **$503,428.12**.

B. Professional fees that will be reimbursed with MCWI Grant Funds shall not exceed **$264,600.88**. This amount is included in, and is not in addition to, the maximum MCWI Grant Funds specified in Article 7.A.i, above and Article 7.C., below.

SUBRECIPIENT understands and acknowledges that the amount of professional fees, as defined in the MCWI Regulations, Rule 1.1 E. (18), that may be matched with

MCWI Grant Funds is limited to no more than 4% of the total amount of costs actually incurred on the Project, which in no case may be more than the total Project cost set forth in Article 7.A., above.

C. *Consideration.* As consideration for the performance of the tasks included in this Agreement, MDEQ agrees to reimburse SUBRECIPIENT an amount not to exceed **Three Million Fifty-Five Thousand Seven Hundred Ninety-Six Dollars and Ninety-Seven Cents ($3,055,796.97)** (the "Maximum Amount").

MDEQ is under no obligation to provide funds to SUBRECIPIENT if SUBRECIPIENT has not met, or does not continue to meet, minimum federal requirements to receive funds, such as but not limited to, adhering to applicable procurement requirements found in 2 C.F.R. Part 200 *et al.* Moreover, MDEQ bears no responsibility relative to SUBRECIPIENT's expenditure of its own funds. To that end, in the process of review of documentation for reimbursement, as well as compliance monitoring activities associated with the Program, MDEQ is not responsible or liable for any expenditure made by SUBRECIPIENT with its funds. As such, SUBRECIPIENT is solely responsible for compliance with federal and state requirements associated with its LFRF, its LFRF Transferred Funds, and any other funds it uses towards its Project that are not a part of the MCWI Grant Funds. SUBRECIPIENT must substantiate all expenditures in a compliant manner. MDEQ is under no obligation to reimburse costs incurred that are not demonstrably compliant with federal and state law.

{Signature Page Follows}

Except as it is modified by the provisions of **Agreement Modification No. 1,** this Agreement shall remain in full force and effect and all other provisions thereof are hereby incorporated and reaffirmed as if fully set forth herein.

MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY

_____
Chris Wells
Executive Director

_____
Date

CITY OF GULFPORT

_____
Mayor Hugh Keating
Signature of Authorized Representative

_____
Hugh Keating
Printed Name

_____
Title

_____
Date

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the _____ day of _____, 202\64, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL APPROVING MODIFICATION NO. 1 TO SUBAWARD AGREEMENT WITH THE MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY REGARDING THE DEBUYS ROAD LIFT STATION PROJECT, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport has undertaken the Debuys Road Lift Station Project, a project intended to repair the existing force main and associated appurtenances and re-route the wastewater from the North Gulfport Wastewater Treatment Plant to the West Biloxi Wastewater Treatment Plant; and

WHEREAS, in conjunction therewith, on July 2, 2024, the governing authorities of the City of Gulfport approved a Subaward Agreement concerning the award of Municipality and County Water Infrastructure (MCWI) and American Rescue Plan Act of 2021 (ARPA) grant funds to the City for the project noted herein; and

WHEREAS, it is necessary to approve Modification No. 1 to the previously approved Subaward Agreement to transfer leftover State MCWI/ARPA and City ARPA funds from the completed Debuys Road Lift Station Project to the City-Wide Lift Station Project, and

WHEREAS, approval of Modification No. 1 to the Subaward Agreement pertaining to the Debuys Road Lift Station Project 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 Modification No. 1 to Subaward Agreement attached hereto as Exhibit "A" be and the same is hereby approved, and the Mayor be and he is hereby authorized to execute and deliver the same on behalf of the City of Gulfport.

SECTION 3. That this Resolution be, and it is hereby ordered to be spread on the minutes of the Governing Authority, and to be in full force and effect as provided by law.

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

AYES	**NAYS**	**ABSENT**

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

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

CLERK OF THE COUNCIL **PRESIDENT**

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

APPROVED:

_____

MAYOR

Memorandum

To: Mayor Hugh Keating and Members of the City Council

CC: Wayne E. Miller, CAO
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: February 20, 2026

Re: **Recommendation to Approve Sub-Award Grant Agreement Modification No. 1 with the Mississippi Department of Environmental Quality**
- **Debuys Rd Lift Station Project (MCWI #156-2-CW-5.5)**

Attached for your consideration is Modification Number 1 to the Sub-award Agreement with the Mississippi Department of Environmental Quality (MDEQ) for the above referenced project.

The Debuys Rd Lift Station project has been completed. This modification will reduce State MCWI/ARPA and City ARPA funds listed to the funds expended. A separate sub-award modification for consideration will transfer the remaining MCWI and ARPA funds from this project to the City Wide Lift Station project.

I recommend approval of this item.

Attachments:
1. Proposed Sub-award Agreement Modification No. 1

Exhibit "A" to Resolution

MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY
MISSISSIPPI MUNICIPALITY AND COUNTY WATER INFRASTRUCTURE GRANT AGREEMENT MODIFICATION #1

STATE OF MISSISSIPPI **MDEQ AGREEMENT NO. 156-2-CW-5.5**
COUNTY OF HINDS

SUBAWARD AGREEMENT

This document is a Modification to the Subaward Agreement between the Mississippi Department of Environmental Quality ("MDEQ"), a pass-through entity as defined in 2 C.F.R. 200.1, and the City of Gulfport, UEI Number: G8SCFJ32K4N5 ("SUBRECIPIENT", and together with MDEQ, the "Parties", and each, a "Party") which was entered into on the 5th day of July 2023.

WITNESSETH THAT:

Whereas, MDEQ has determined that a modification of the Agreement is required:

IT IS NOW THEREFORE AGREED BY THE PARTIES THAT:

Section 7. **CONSIDERATION AND PAYMENT**, Subsections A-C. are revised as follows:

7. **CONSIDERATION AND PAYMENT**

A. *Project Cost.* The total Project cost shall not exceed **$514,818.36**, with said amount broken down as follows:

i. MCWI Grant Funds shall not exceed **$237,768.13**;

ii. The Local Fiscal Recovery Funds ("LFRF") received by SUBRECIPIENT from the U.S. Treasury or the Mississippi Department of Finance and Administration used as matching funds in this Agreement shall not exceed **$237,768.13**;

iii. Any LFRF transferred to SUBRECIPIENT from a county or municipality ("Transferred LFRF") shall not exceed **$0.00**;

iv. Any other funds that SUBRECIPIENT obligates(ed) to the project that are not eligible for MCWI match ("Other Funds") shall not exceed **$39,282.10**.

B. Professional fees that will be reimbursed with MCWI Grant Funds shall not exceed **$20,592.73**. This amount is included in, and is not in addition to, the maximum MCWI Grant Funds specified in Article 7.A.i, above and Article 7.C., below.

SUBRECIPIENT understands and acknowledges that the amount of professional fees, as defined in the MCWI Regulations, Rule 1.1 E. (18), that may be matched with MCWI Grant Funds is limited to no more than 4% of the total amount of costs actually

incurred on the Project, which in no case may be more than the total Project cost set forth in Article 7.A., above.

C. *Consideration.* As consideration for the performance of the tasks included in this Agreement, MDEQ agrees to reimburse SUBRECIPIENT an amount not to exceed **Two Hundred Thirty-Seven Thousand Seven Hundred Sixty-Eight Dollars and Thirteen Cents ($237,768.13)** (the "Maximum Amount").

MDEQ is under no obligation to provide funds to SUBRECIPIENT if SUBRECIPIENT has not met, or does not continue to meet, minimum federal requirements to receive funds, such as but not limited to, adhering to applicable procurement requirements found in 2 C.F.R. Part 200 *et al.* Moreover, MDEQ bears no responsibility relative to SUBRECIPIENT's expenditure of its own funds. To that end, in the process of review of documentation for reimbursement, as well as compliance monitoring activities associated with the Program, MDEQ is not responsible or liable for any expenditure made by SUBRECIPIENT with its funds. As such, SUBRECIPIENT is solely responsible for compliance with federal and state requirements associated with its LFRF, its LFRF Transferred Funds, and any other funds it uses towards its Project that are not a part of the MCWI Grant Funds. SUBRECIPIENT must substantiate all expenditures in a compliant manner. MDEQ is under no obligation to reimburse costs incurred that are not demonstrably compliant with federal and state law.

{Signature Page Follows}

Except as it is modified by the provisions of **Agreement Modification No. 1,** this Agreement shall remain in full force and effect and all other provisions thereof are hereby incorporated and reaffirmed as if fully set forth herein.

MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY

_____
Chris Wells
Executive Director

_____
Date

CITY OF GULFPORT

_____
Mayor Hugh Keating
Signature of Authorized Representative

_____
Hugh Keating
Printed Name

_____
Title

_____
Date

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE MULTI-YEAR USE AGREEMENT WITH CRUISIN' THE COAST, INC., IN CONNECTION WITH THE CLASH ENDURANCE THRIATHLON AT OR NEAR JONES PARK AND SURROUNDING AREAS IN 2026, 2027 AND 2028; AND FOR RELATED PURPOSES

WHEREAS, beginning in 2026 and continuing though 2028, the City of Gulfport will be a host City for the Coastal Mississippi Clash Endurance Triathlon to be held at the City's Jones Park and neighborhoods surrounding Jones Park; and

WHEREAS, the City of Gulfport is pleased to be able to be the host city for this athletic event and welcomes to Gulfport all those attending each year's triathlon; 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 "A" and which provides for the use of Jones Park and surrounding areas for the 2026, 2027 and 2028 Clash Endurance events; 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 "A" 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 thereunder is hereby authorized.

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

AYES	**NAYS**	**ABSENT**

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

(SEAL)

ATTEST: **ADOPTED:**

_____ _____
CLERK OF THE COUNCIL **PRESIDENT**

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

APPROVED:

_____
MAYOR

STATE OF MISSISSIPPI

COUNTY OF HARRISON

MULTI-YEAR USE AGREEMENT BETWEEN CLASH ENDURANCE AND THE CITY OF GULFPORT, MISSISSIPPI FOR USE OF MUNICIPAL FACILITIES LOCATED WITHIN OR ON LANDS AND AREAS OWNED, MAINTAINED, OR OPERATED BY THE CITY OF GULFPORT

THIS AGREEMENT is dated as of the _____day of March, 2026, by and between the CITY of GULFPORT, MISSISSIPPI (hereinafter called OWNER) and CLASH ENDURANCE, (hereinafter called "USER") for the use of the facilities located within or on lands and areas owned, maintained, or operated by the City of Gulfport as more fully identified in USER's "Multi-Year Use Agreement Application" (hereinafter referred to as "Application") which is attached hereto as Exhibit "A" (hereinafter, "REQUESTED FACILITIES"), pursuant to the terms and conditions and under the authority hereinafter set forth:

IT IS HEREBY AGREED:

1. SCOPE OF AGREEMENT. OWNER shall permit USER exclusive use of the REQUESTED FACILITIES for the date/s set forth in the Application only and solely for the EVENT (hereinafter, the "EVENT") noted in the Application and further in accord with the terms and conditions contained herein. Should USER expand or change the scope of the EVENT without first obtaining the written approval of OWNER, said expansion or change shall constitute a default under this Agreement and shall be ground for immediate termination of the EVENT by the City of Gulfport.
2. CONSIDERATION. The consideration for OWNER'S agreement to allow USER to have exclusive use of the REQUESTED FACILITIES is set forth in findings made and adopted by the OWNER's Governing Authority by way of a Resolution adopted on March 3, 2026, (for the EVENT occurring in the calendar year of 2026), and being spread upon said Governing Authority's minutes. This determination of consideration shall be made on an annual basis and it is understood that OWNER will adopt a similar Resolution for each of the subsequent years of this Agreement that the EVENT is to be held and will make the same or similar findings associated therewith.

3. GENERAL PROVISIONS.
    a. SET UP/BREAK DOWN. Included in the consideration set forth are the number of days for set up in advance of the EVENT and the number of day(s) for break down immediately following the EVENT as set out in the Application. It is understood that the City reserves the right, solely at its discretion, to assess a charge should additional time be required for set up and/or break down.
    b. SECURITY. USER shall be responsible for all security arrangements and payments with respect to the EVENT. At least 35 days prior to the EVENT, USER shall consult with the OWNER concerning OWNER'S requirements as to security. Where a security company is engaged by USER to provide EVENT security, the security company must be licensed, bonded, and insured. In all cases, USER shall provide a detailed security plan to the Gulfport Police Department for review and approval 30 days prior to the EVENT. Failure of USER to provide security as required by OWNER shall constitute a default under this Agreement.
    c. FURNISHINGS. USER shall be responsible for making all arrangements and payments regarding any/all furnishings (e.g., tables, chairs, risers, stages, etc) that USER requires for the EVENT. Notwithstanding, the OWNER shall provide fencing adequate to meet USER's minimum requirement for space security.
    d. LITTER CONTROL. USER shall be responsible for any and all trash/litter/garbage clean up in and around the REQUESTED FACILITIES and the grounds and parking surrounding the same, to include the area where restrooms are located. OWNER shall provide 55-gallon drums for litter control.
    e. RESTROOM FACILITIES. USER shall be responsible for making all arrangements regarding restroom facilities to be used for the EVENT. At least 30 days prior to the EVENT, USER shall consult with the OWNER concerning OWNER'S requirements as to restroom facilities. Failure of USER to provide restroom facilities as required by OWNER shall constitute a default under this Agreement.
    f. SPECIAL EVENTS OR HAZARDS. USER shall furnish, with the Application, a list and description of all events or activities to be staged at the REQUESTED FACILITIES, 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 USER'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 City for the EVENT shall constitute a default under this Agreement and shall be ground for immediate termination of the EVENT by the City of Gulfport. USER shall have the right to refuse to allow any special activity deemed by the OWNER to be extra hazardous in nature. The City 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. COMPLIANCE WITH RULES/ POLICIES GOVERNING EVENTS IN MUNICIPAL PARKS; ACCEPTABLE AND PERMITTED USE. USER shall ensure that, in all instances, any and all applicable Park Rules/Policies which govern the use of City Parks and/or structures found in or near these Parks (with the exception of those pertaining to restrictions or prohibitions as to parking of vehicles on grass since the same will be permitted for display / exhibited vehicles in accordance with the approved EVENT layout included in the Application and / or "Public Event Permit Applications") are followed by USER, its agents, representatives, contractors, vendors and any other persons assisting or otherwise working with or for USER with respect to the EVENT. A copy of applicable Park Rules/Policies shall be attached to this Agreement as Exhibit "B". Failure to follow the applicable Park Rules/Policies shall constitute a default under this Agreement and the OWNER is authorized to shut down the EVENT if USER defaults under this paragraph. OWNER ASSUMES NO RESPONSIBILITY FOR ANY DAMAGES OR COSTS ASSOCIATED WITH AN EVENT SHUT DOWN UNDER THIS PARAGRAPH. It is agreed, understood, and acknowledged by the parties that USER's use of the REQUESTED FACILITIES shall not violate any restrictions for use specified in this Agreement nor any applicable zoning or municipal laws or regulations of a Federal State or local regulatory agency with enforcement jurisdiction, or any covenants or deed restrictions which may apply to or govern any of the lands or areas constituting any part of the REQUESTED FACILITIES, all of which USER acknowledges it shall be its sole duty and obligation to understand, comprehend, and comply. It is further represented by USER and understood by OWNER that USER's use of the REQUESTED FACILITIES

is for modern amusement and/or recreation purposes and that any concessions undertaken by USER is related to or arising out of the same.

h. LIVE MUSIC PERFORMANCES. If USER intends to offer a live musical performance as a part of the EVENT, then USER must make that intent known with a printed list of those acts / performers on the Application or, if the live musical performance is planned after this Contract is executed, then USER must submit a written request for such performance to the City of Gulfport for the live musical performance at least thirty (30) days prior to the EVENT. Failure to include a request in the Application or to make request therefor at least thirty (30) days prior to the EVENT may result in the request for a live musical performance being denied. The parties agree that the noise level created by the amplified music shall not exceed 110 dB as measured at the back edge of the EVENT area. OWNER reserves the right to assess a charge, in an amount not to exceed $1000, on USER, in addition to the charges set forth herein, in the event a live musical performance extends more than fifteen (15) minutes beyond the time set forth in Exhibit "B" as the closing time for live musical performance.

i. VENDORS. Only authorized vendors are permitted to participate in the EVENT. A list of vendors shall be submitted by USER at least 30 days prior to the EVENT for review and approval by the OWNER. Additional vendors may be added within thirty (30) days of the EVENT at the sole discretion of the OWNER.

j. ALCOHOL. Where USER proposes to serve or permit the consumption of alcoholic beverages as a part of the EVENT, USER agrees to comply with all applicable municipal ordinances and state and federal laws regarding the sale/service of alcoholic beverages. Further, USER assumes all liability related to the sale/service of the alcoholic beverages and agrees to fully indemnify, defend, and hold the City of Gulfport harmless with respect to any claims, demands, damages, losses or expenses in any way related to or arising out of the sale or service of alcoholic beverages at the EVENT.

k. WIRELESS FIDELITY (WIFI) SERVICE. It is understood that OWNER shall not be responsible for ensuring that WiFi access/service is available for and/or during the EVENT. Should USER desire to provide WiFi access/service for and/or during the EVENT, USER shall be solely responsible for securing the same. USER understands that OWNER has no obligation to provide WiFi access/service for or during the EVENT. Further, USER understands that existing WiFi access/service in and around Municipal Parks will not be available during the event and that the presence of such access/service

in Municipal Parks at times other than the EVENT does not ensure or guarantee that such access/service will be available during the event.

4. CONTRACT DOCUMENTS. The Contract Documents which comprise the entire agreement between OWNER and USER, consist of this Agreement, the Application (including any attachments thereto), and each "Public Event Permit Application" and their attachments thereto submitted in conjunction or association with each year's EVENT contemplated herein. 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 EVENT dates specified in the Application, including dates for set up and breakdown, and is contemplated to include the EVENT occurring for three (3) consecutive years commencing during the calendar year of 2026, and to include occurring in the calendar year of 2027, and conclude with the EVENT occurring in the calendar year of 2028.
6. SUBMISSION OF PUBLIC EVENT PERMIT APPLICATION. USER shall submit to the City's Department of Leisure Services (by and through the Department's Director or his or her designee) a "Public Event Permit Application" after December 1 of each year of the EVENT and no later than sixty (60) days prior to the EVENT. A copy of such application form is attached to this Agreement as Exhibit "C."
7. DAMAGE DEPOSIT. In conjunction with the submission of each "Public Event Permit Application" described and set out herein, USER shall pay to OWNER a refundable event / damage deposit of $****** (by and through the Director of the City's Department of Leisure Services or his or her designee) at the time of submission of each "Public Event Permit Application." Said deposit shall be kept and maintained by OWNER until ninety (90) days following completion or end of each EVENT and shall be used, in addition to any insurance of USER, to pay for any damages to OWNER's property or facilities as a result or in any way arising out of USER's use of OWNER's property or facilities, with any part of the deposit not used by OWNER for such repair, replacement, and/or remediation due to such damage to be returned to USER no later than one-hundred and eighty (180) days following completion or end of each EVENT. Should the cost of the repairs, replacement, or remediation exceed the amount of USER's aforementioned damage deposit, USER agrees that it shall be responsible to OWNER for the additional cost of the repairs, replacement, and/or remediation. It is understood that OWNER shall make all repairs, replacement, or remediation in accord with any applicable laws

of the State of Mississippi and USER shall hereby waive any and all claims it may have that the cost of the repairs, replacement, or remediation was excessive. It is understood that OWNER shall make all repairs in accord with any applicable laws of the State of Mississippi and USER shall hereby waives any and all claims it may have that the cost of the repairs was excessive.

8. TERMINATION.
    a. BY USER. In case of termination/cancellation by USER, if such termination/cancellation occurs 90 or more days from the date of the EVENT, any and all sums paid to the City as a Deposit shall be refunded by OWNER to USER; if such termination/cancellation occurs 30-89 days from the date of the EVENT, 50% of any and all sums paid to the City as Deposit shall be refunded by OWNER to USER; if such termination/cancellation occurs fewer than 30 days prior to the EVENT, USER forfeits all sums paid to OWNER for deposit.
    b. BY OWNER. If for any reason, USER 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 USER, USER shall forfeit any and all deposits and/or consideration paid to OWNER. Further, OWNER reserves the right to cancel the EVENT, in whole or in part, at any time should the REQUESTED FACILITIES become unavailable for short term rental purposes or in the event of fire, natural disaster, declaration of a local emergency or civil emergency, or any other unforeseen emergency. In case of termination/cancellation by OWNER due to unavailability, fire, natural disaster, declaration of a local emergency or civil emergency, or other unforeseen emergency, OWNER shall refund any amounts paid to it by USER (deposit) on a pro-rata share based on the extent of cancellation; OWNER shall not be responsible or liable to USER for any other costs or incidental damages associated with or caused by the cancellation. USER acknowledges that it understands that a new governing authority for the City of Gulfport assumes office on July 1, 2029, and on and after that date, this Agreement is 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.
9. ASSIGNABILITY AND SUBCONTRACTING. USER 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.

10. DISCRIMINATION. USER 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 USER agrees during the term of this Agreement to adhere strictly to this Policy in its employment practices and provision of services.
11. INDEMNITY. USER and its agents, servants, employees, officers, 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 USER and/or any of its agents, servants, employees, officers, visitors, invitees, guests, and representatives or otherwise in any way arising out of USER's EVENT or any part thereof, including, but not limited to, those asserted as negligent, gross negligent, wanton, and/or intentional. Further, USER assumes full possession and control of the REQUESTED FACILITIES to be exercised according to this Agreement, the rules and regulations of the City and standards of care legally enforceable against the property(ies) / facility(ies) or OWNER, and the USER 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 out of conduct of the business or activity by the USER or any of its agents, employees, officers, contractors, guests, visitors, licensees, or invitees on or about the property(ies) / facility(ies) within the scope of this Agreement and during the term therein, and the USER 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.
12. 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.
13. 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 USER 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 Application and/or "Public Event Permit Application" as may be required by any applicable law, statute, ordinance or regulation. The USER further states that it is aware and understands that it is responsible for ensuring that all applicable laws, statutes, ordinances, regulations, restrictive covenants and deed restrictions pertaining in any way to the requested facilities, and other governmental rules, federal, state or local, are complied with and not violated in conjunction with or with respect to USER's use of the REQUESTED FACILITIES.

14. INSURANCE. USER shall maintain general liability insurance on a "claims made" basis, with a minimum coverage limit of a million dollars ($1,000,000.00) "per occurrence" and three million dollars ($3,000,000.00) in the aggregate which shall cover all activities related to the EVENT sponsored at the REQUESTED FACILITIES by USER and any claims that may arise against USER and/or the OWNER in connection with or arising out of the use of the REQUESTED FACILITIES, the services to be furnished or activities to occur pursuant to or as a result of this Agreement. USER shall maintain workers compensation insurance, within the limits required by law and/or employees liability insurance. USER shall name the OWNER as an additional named insured on all USER's policies required hereunder. USER shall inform and notify the OWNER in writing within fourteen (14) days of any claims of liability being made or otherwise asserted against USER. USER hall 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 City'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.
15. NOTICES. Official notice to the USER 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 the City Attorney at the same address. All official notices shall be in writing and served by U. S. Mail or by hand delivery.
16. OFFICIAL APPROVAL OF CONTRACT/AMENDMENT; EFFECTIVE DATE. This Agreement shall take full force and effect only after it is approved by the City of Gulfport's Governing Authority and signed by the designated representative of the OWNER and also signed by the USER. The date of last signature shall be the effective date. Any Amendment to this

Agreement shall be in writing and require official approval by the OWNER's Governing Authority and be signed by the designated representative of OWNER and the USER.

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

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

This Agreement is made effective on the date of last execution hereof by the parties hereto (herein "EFFECTIVE DATE").

OWNER:	USER:
CITY OF GULFPORT, MISSISSIPPI	**CLASH ENDURANCE**
BY: _____	BY: _____
TITLE: _____	TITLE: _____
ADDRESS:	ADDRESS:
P.O. BOX 1780 GULFPORT, MS 39502	ONE DAYTONA BLVD SUITE 220 DAYTONA BEACH, FL 32114
DATE: _____	DATE:_____

Multi-Year Use Agreement Application

(for Use of Municipal Facilities Located within or on Lands and Areas Owned, Maintained, or Operated by the City of Gulfport, Mississippi)

Date of Application: _____

Name of Person Submitting Application: _____

Name, Address and Telephone Number Of Applicant (Individual, Organization, Company, etc.):

_____

_____

Primary Contact Person:

Name: _____

Address: _____

Phone Number/s: _____

E-Mail Address: _____

Facility/facilities requested: _____

_____

_____

Date/s of Proposed Event: _____

Event Type : _____

Date/s Required for Set Up and Breakdown: _____

Anticipated Attendance (Number of Persons Per Day): _____

Check One: _____ Revenue Generating _____Non-Revenue Generating

Circle one:

- Is applicant a 501 (c) non-profit pursuant to applicable IRS regulations? Y or N
- Does applicant intend to offer for sale or permit the consumption of alcoholic beverages at the event? Y or N

Exhibit "A"

- Does applicant intend to offer musical entertainment at the event? Y or N
    - ✓ If yes, do you intend to offer live music? Y or N
    - ✓ If yes, do you intend to offer recorded music? Y or N

Applicant shall, annually (after January 1 of the year of the event and no later than sixty (60) days prior to start of the event), submit a fully completed City of Gulfport "Public Event Permit Application" with each year's current information reflected in the Application, with the submission of such Application to be to the Director of the City of Gulfport's Department of Leisure Services.

I HAVE READ AND UNDERSTAND ALL OF THE ABOVE ITEMS AND STATEMENTS IN THIS APPLICATION FOR USE AND ATTEST THAT ALL ARE TRUE. I FURTHER UNDERSTAND THAT THE EVENT DESCRIBED HEREIN SHALL FURTHER BE GOVERNED BY AN ACCOMPANYING AGREEMENT FOR USE OF THE FACILITIES LOCATED WITHIN OR ON LANDS AND AREAS OWNED, MAINTAINED, OR OPERATED BY THE CITY OF GULFPORT AND THE APPLICANT AGREES TO ABIDE BY THE TERMS THEREOF AS WELL AS ANY AND ALL POLICIES THAT THE CITY MAY PROSCRIBE FOR THE USE OF FACILITIES LOCATED ON OR WITHIN THE SAME. IT IS FURTHER UNDERSTOOD THAT THE CITY OF GULFPORT, IN ITS SOLE DISCRETION, RESERVES THE RIGHT TO REFUSE TO ALLOW THE EVENT AND/OR CERTAIN ACTIVITIES OF THE EVENT, AS DESCRIBED HEREIN. THE UNDERSIGNED CERTIFIES THAT HE/SHE IS AUTHORIZED BY APPLICANT TO EXECUTE THIS APPLICATION FOR USE ON BEHALF OF APPLICANT.

For and on behalf of applicant by, after being duly and properly authorized:

_____
SIGNATURE

_____
PRINTED NAME

_____
DATE

Jones Park
General Rules
City of Gulfport
Department of Leisure Services

Hours of Operation
6:30AM until 10:30PM

NO

- MOTOR VEHICLES OR TRAILERS OF ANY TYPE PERMITTED ANYWHERE BEYOND THE CURB LINE OR INSIDE PARK GROUNDS
- GRILLING UNDERNEATH THE TREE CANOPY
- GLASS CONTAINERS
- CAMPING OR OVERNOGHT SLEEPING
- SOLICITING
- LOUD OR DISRUPTIVE NOISE
- CAR REPAIRS IN PARKING AREAS
- SMOKING (BY CITY ORDINANCE)
- TENT STAKES
- FIREWORKS, OPEN FLAMES, OR GROUND FIRES
- SKATEBOARDS OR SKATEBOARD RELATED ACTIVITY
- GOLFING

BARKSDALE PAVILION, LEO SEAL PLAZA, AMPHITHEATER AREA AND PAVILIONS, AND HARBOR MARKET PAVILION MAY BE USED **ONLY WITH PRIOR RESERVATION AND PAYMENT.**

PETS ON LEASHES ONLY AND MANDATORY PET CLEAN UP.

CHARCOAL AND GREASE DUMPING IN DESIGNATED AREAS ONLY.

CITY OF GULFPORT IS NOT RESPONSIBLE FOR DAMAGED, LOST, AND OR STOLEN ITEMS.

*ALL INDIVIDUALS WHO CHOOSE TO VIOLATE THE ABOVE RULES WILL BE REFERRED TO THE **GULFPORT - POLICE DEPARTMENT** FOR RESOLUTION.*

FOR RESERVATIONS OR QUESTIONS, PLEASE CALL 228-868-5881

Exhibit "B"

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.

Exhibit "C"

SUMMARY OF EVENT

Event Title: _____

LOCATION

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

Location Description _____

Event Category

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

Description
(This should be promotional in nature and cannot exceed visible area) _____

	Date	Time
Setup/Load-in		
Event Start		
Event Ends		
Dismantle/Load-out		

Anticipated Attendance

Total: _____ Per Day: _____

Anticipated Participants

Total: _____ Per Day: _____

Admission

How many points of entry: _____ Entry Times: _____

Cost per person - Adult: _____ Child: _____ VIP: _____ 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:

Comments:

SUMMARY OF EVENT

CONTACTS

Host Organization _____

Professional Organizer (if any) _____

Primary Contact (Required)
Name: _____
Phone Number: _____

Secondary Contact (Required for internal use only)
Name: _____
Phone Number: _____

Other Contact (If different than Primary)
Name: _____
Phone Number: _____

Web Address _____

Social Media/Facebook _____

Yes	No	
☐	☐	Is this an annual event? How many years have you been holding this event?_____
☐	☐	Were there any problems at the last event? Is so please list:

_____
_____
_____

How many people attended the last event?_____

Where was the last time the event was held?_____

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

_____

_____

_____

Yes	No	
☐	☐	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 _____

Chief Officer of Host Organization _____

Applicant Name _____

Address _____

City _____ State _____ Zip Code _____

Telephone: _____ 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:

$ _____ 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 of 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.

NARRATIVE

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

_____

_____

_____

_____

_____

_____

_____

_____

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 #: _____

Security Organization: _____

Address _____

City _____ State _____ Zip Code _____

Telephone: _____ Fax: _____ Cell: _____

License / Bond # _____

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

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 ☐

ACCESSEBILITY

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.

☐ ☐ Have you developed a Disable Parking and/or Transportation Plan (including the use of public transportation or shuttle services) for your event? Please describe.

☐ ☐ Will a minimum of 10% of portable restrooms at your event be accessible? Please describe.

☐ ☐ Will all food, beverage and vending areas be accessible? Please describe.

☐ ☐ 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.

☐ ☐ If an information center is provided at your event will customer service representatives be available to assist disabled individuals? Please describe.

☐ ☐ 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.

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.

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_____

☐ ☐ 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.)

Number of Performers/Bands_____

Performer/Band name and music type_____

☐ ☐ 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

☐ ☐ 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.

☐ ☐ 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:_____

Please describe your plan to ensure the safe sale and distribution of alcohol at your event:

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:

☐ ☐ 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.

☐ ☐ 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: _____

Number of ADA accessible portable toilets: _____

If no, please explain:

Restroom Company _____

Address _____

City _____ State _____ Zip Code _____

Telephone: _____ Fax: _____ Cell: _____

Equipment Setup: Date: _____ Time: _____

Equipment Pickup: Date: _____ Time: _____

SANITATION AND RECYCLING

Number of trash cans to be provided by City _____ Number of Dumpsters with Lids _____
(One for every increment of 400 people)

Number of Recycling Containers _____

Sanitation Company _____

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.

MITIGATIOIN 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? Is yes, please attach a complete list of these entities.
If no, please explain:

☐ ☐ 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:

☐ ☐ 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 _____

Address _____

City _____ State _____ Zip Code _____

Telephone: _____ Fax: _____ Cell: _____

Contact Name: _____

Policy Type: _____

Policy Amount: _____

Policy Number: _____

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.

Print Name of Applicant/Host Organization _____

Title _____

Signature _____

Date _____

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 GULFPORT CITY COUNCIL TO APPROVE PETITION BY F.E.B. DISTRIBUTING CO., INC., FOR A MUNICIPAL AD VALOREM TAX EXEMPTION, NOT TO INCLUDE SCHOOL DISTRICT TAXES, FOR A PERIOD OF TEN (10) YEARS FOR CAPITAL INVESTMENT AND TO AUTHORIZE THE EXEMPTION ON CERTAIN TANGIBLE PROPERTY PURSUANT TO MISS. CODE (1972) ANN., AS AMENDED, SEC. 27-31-101, ET SEQ., AND FOR RELATED PURPOSES

WHEREAS, F.E.B. DISTRIBUTING CO., INC., filed its Petition for exemption from municipal ad valorem taxes on certain tangible properties as part of its 2024 expansion which included new additions to facilities and equipment related to its industrial enterprise located in the Harrison County Industrial Park (12155 Intraplex Parkway, Gulfport, Mississippi); and

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

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

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

WHEREAS, it appears to the Governing Authority of the City of Gulfport that the Petitioner, by the addition to its facilities and equipment shall serve to increase jobs and industrialization in the City of Gulfport, and thereby promote the community and the municipality, and that it is in the best interest of the City of Gulfport that said ad valorem tax exemption on said real property and added facilities and equipment at the true value of $755,418.72 as shown on Exhibit "A" to the Petition for a period of ten (10) years should be approved for tax exemption beginning on January 1, 2025, subject to final approval of eligibility by the State Tax Commission of the State of Mississippi.

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

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

SECTION 2. That the Petition for ad valorem tax exemption on real property and additions to the real property (as applicable), facilities and equipment by F.E.B. Distributing Co., Inc.., which is a bona fide new enterprise of public utility in the City of Gulfport for the tax year beginning on January 1, 2025, on the property described in the application and on Exhibit "A" to the Petition (which is attached hereto as Exhibit "1") hereto of a true value of $755,418.72 for a period of ten (10) years should be hereby approved, subject to final approval and certification of eligibility by the Mississippi State Tax Commission.

SECTION 3. That subject to said final approval of eligibility by the Mississippi State Tax Commission, F.E.B DISTRIBUTING CO., INC., is hereby granted a tax exemption on municipal ad valorem taxes, not including school district taxes, for said property described in its petition and on Exhibit "A" to their Petition, of a true value of $755,418.72 for a period of ten (10) years beginning on January 1, 2025, conditioned on the use of said property in the continued operations of its industrial enterprise during said ten (10) year period of time.

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

SECTION 4. This Resolution shall be in full force and effect immediately upon its adoption and enactment according to law.

The above and foregoing Resolution was introduced by _____, seconded by _____, and was adopted by the following roll call vote:

AYES **NAYS** **ABSENT**

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

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

CLERK OF THE COUNCIL **PRESIDENT**

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

APPROVED:

_____

MAYOR

RESOLUTION 12122025-01

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

WHEREAS, at its regular meeting on December 12, 2025, this Commission considered the application of F.E.B. Distributing Co. Inc. (the "Applicant") for exemption from ad valorem taxes for 10 years as authorized by Miss. Code Ann. § 27-31-101, *et seq*. (the "Application"), a copy of which is attached hereto as Exhibit A; and

WHEREAS, the expansion provided 32 new jobs, for a total of 119 jobs, with an estimated payroll of $7,524,693.00 per year; and

WHEREAS, the true value of all property to be exempt is $755,418.72; and

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

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

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

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

Commissioner Ollie Bailey, Jr.	Voted: YEA
Commissioner Jake Carter	Voted: YEA
Commissioner Frank Castiglia, Jr.	Voted: YEA
Commissioner Warren Conway	Voted: ABSENT
Commissioner Rip Daniels	Voted: ABSENT

Commissioner Jonathan Holder	Voted: YEA
Commissioner Jimmy Levens	Voted: YEA
Commissioner Mark Schloegel	Voted: YEA
Commissioner Windy Swetman, III	Voted: YEA
Commissioner Billy F. Thornton, Jr.	Voted: YEA
Commissioner Rick Weaver	Voted: YEA
Commissioner Teresa Wieck	Voted: ABSENT

[Remainder of Page Intentionally Left Blank]

[*Signature Page Follows]*

Docusign Envelope ID: B5440213-BF0F-4D7B-80B4-DD9B3EBA8B93

A quorum of the Commissioners being present and having voted in the affirmative, the President declared the motion carried and the Resolution adopted on the 12th day of December 2025.

Signed by:
Billy Thornton
52150E59F35B4A7...
Billy F. Thornton, Jr., President

C E R T I F I C A T E

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

WITNESS MY SIGNATURE, this the 12th day of December 2025.

DocuSigned by:
Windy Swetman III
EAB685AC1EE3448...
Windy Swetman, III, Secretary

Docusign Envelope ID: B5440213-BF0F-4D7B-80B4-DD9B3EBA8B93

Exhibit A

Application

See attached.

APPLICATION FOR AD VALOREM TAX EXEMPTION

AS AUTHORIZED BY SECTION 27-31-101, et seq., MISSISSIPPI CODE OF 1972, AS AMENDED

NAME OF ENTERPRISE F.E.B. DISTRIBUTING COMPANY, INC.

PHYSICAL ADDRESS 12155 Intraplex Parkway

TYPE OF INDUSTRY Distributor PRODUCT/SERVICE Beer

LOCATION-COUNTY Harrison CITY Gulfport

DATE OF COMPLETION 12/31/2024 YEARS REQUESTED 10 Years

NEW (SECTION 27-31-101) _____ EXPANSION (SECTION 27-31-105) x

NEW JOBS 32 New Hires/119 Total ESTIMATED PAYROLL $ 7,524,693

TRUE VALUE OF PROPERTY EXEMPTION $ 755,418.72 *Attach an Itemized list of property to be exemption as "Exhibit A".

The Applicant requests that the Board approve this application by an order spread on its minutes declaring that the above property be exempt from all ad valorem taxation except school taxation for the period requested. The applicant further requests that the application and certified approval of exemption be forwarded to the Department of Revenue and upon approval and certification by the Department, the Board enter a final order on its minutes granting the exemption. The above information is true and correct as certified by the Applicant. This application is submitted on the 2nd day of May, 2025.

F.E.B. DISTRIBUTING COMPANY, INC.

Applicant

BY: _____

Title: Controller

Attest: _____

APPLICATION TO THE BOARD OF SUPERVISORS
OF
HARRISON COUNTY, MISSISSIPPI
FOR EXEMPTION FROM
AD VALOREM TAXES

APPLICATION OF F.E.B. DISTRIBUTING COMPANY, INC.
FOR EXEMPTION FROM
AD VALOREM TAXES
AS AUTHORIZED BY
SECTION §27-31-105, et seq., OF THE
MISSISSIPPI CODE OF 1972, AS AMENDED

TO THE HONORABLE BOARD OF SUPERVISORS OF HARRISON COUNTY, MISSISSIPPI:

Comes now F.E.B. DISTRIBUTING COMPANY, INC. (the "Applicant") and files this its Application in triplicate for exemption from ad valorem taxation, except school district taxes and the "mandated levies" described in Code Section §27-39-329 and respectfully represents unto the Honorable Board of Supervisors of Harrison County, Mississippi as follows:

1. Applicant has negotiated in good faith with the Board of Supervisors as to the ad valorem tax exemption authorized by Code Section §27-31-105 and related Code Sections.

2. Applicant, F.E.B. Distributing Company, Inc., is a Mississippi Corporation and domiciled in Gulfport, Harrison County, Mississippi at 12155 Intraplex Parkway.

3. Applicant is now operating as a Distributor of Premier Import and Craft Beer products within the County of Harrison Mississippi, which industry is a bona fide expanded enterprise of "public utility" within the meaning of Section §27-31-105 et seq., and related Sections of the Mississippi Code of 1972, which has made additions to or expansions of its facilities or properties or replacement of equipment used in connection with or necessary to the operation of such enterprise. F.E.B. Distributing Company is a family owned and operated business since 1934 and is the Coast's leading beverage provider of a wide range of imported and craft beers, light wine, spirits, and malt-based beverages.

4. The Applicant is therefore eligible for the exemption granted by Code Section §27-31-105 as a distributor described in Code Section §27-31-101.

5. The exemption prayed for in this Application is with respect to additions to, expansions of, or replacements with respect to Applicant's said enterprise of "public utility" as enumerated in Code Section §27-31-101, which expansions, additions, and replacements will promote the industrialization of Mississippi, and will promote the development of Harrison County, Mississippi.

6. The Applicant has expanded and upgraded its facilities with additions and replacements during 2024. This Application relates to the additions and replacements (as listed in "Exhibit A" hereto) acquired as a result of such additions, expansions and replacements.

7. Applicant's additions, expansions, and replacements, which are the subject of this Application, were completed within the meaning of the applicable statutes of the State of Mississippi on December 31, 2024. In accordance with the provisions of Code Section §27-31-105, as amended, the exemption hereby claimed should commence on January 1, 2025.

8. The true value of all property to be exempted is **$ 755,418.72** as shown in the itemized list attached hereto as "Exhibit A" and made a part hereof.

9. That said new additions or expansions and replacement of equipment were completed on the 31st day of December 2024, within the meaning of the applicable statutes of the State of Mississippi; and, therefore, the exemption hereby claimed is for a ten year period to begin on the 1st day of January 2025 and to end on the 31st day of December 2034.

PRAYER

WHEREFORE, Applicant prays that this Board of Supervisors enter a finding that the Applicant has negotiated in good faith with the Board of Supervisors as to the requested exemption; the Applicant has in fact undertaken an addition to, expansion of, or replacement with respect to an enterprise of "public utility"; and that the additions, expansions, and replacements were completed on December 31, 2024, and that the Applicant be granted an exemption, under Code Section §27-31-105, from ad valorem taxation, except school district ad valorem taxes and the "mandated levies" described in Code Section §27-39-329, as provided by law, upon all of the tangible property described in Exhibit "A" attached hereto and made a part hereof, used in, or necessary to, the operation of Applicant's distribution center in Gulfport, Harrison County, Mississippi, for a period of ten years beginning on the 1st day of January, 2025 and ending on the 31st day of December 2034;

The Board of Supervisors of Harrison County, Mississippi approve this Application by a Resolution spread upon its minutes, declaring that such property is exempt from all ad valorem taxation, except school district ad valorem taxes and the "mandated levies", for a period of ten years beginning on January 1st, 2025; and forward in triplicate, the original and copies of this Application and a certified transcript of such approval to the Mississippi Department of Revenue and that, upon approval of this Application by the Mississippi Department of Revenue and the issuance of its certificate of approval, the Board of Supervisors enter a Final Order on its minutes granting the prayed for exemption and notify the County Tax Assessor of such exemption and obtain a certificate of the County Tax Assessor verifying the status of said property as non-taxable on the appropriate tax rolls.

Respectfully submitted, this the 2nd day of May 2025.

APPLICANT:

F.E.B DISTRIBUTING COMPANY, INC.

By: _____

Controller

Title

Attest: _____

FEB DISTRIBUTING COMPABNY
12155 Intraplex Parkway
GULFPORT, MS 39503

EXHIBIT A

2024 EXPANSION

DATE	FAM NO.	DESCRIPTION	ACQUIRED COST
01/31/24	872	SHUCKERS-BEER COOLERS X 8	$ 6,993.52
02/26/24	874	DEEP SOUTH WALKIES	$ 22,347.60
03/31/24	875	NETWORK SWITCHES	$ 30,432.79
03/31/24	876	TV'S FOR COLISEUM	$ 2,570.42
05/01/24	878	STARLINK	$ 5,938.50
05/02/24	879	WAITING LOBBY COLOSSUS DISPLAY CASE-OFS	$ 4,893.05
06/17/24	881	STARLINK INSTALLATION	$ 842.89
06/28/24	882	NEW-JUNGHEINRICH/ECR3365 ELE-8k WALKIE/RIDER PJ	$ 16,348.17
07/31/24	885	AIR COMPRESSORS DIRECT AIR FOR GARAGE	$ 2,552.22
09/30/24	887	DELL LAPTOPS FOR PJB & PAT WITH EXPANSIONS	$ 4,817.06
09/30/24	888	AIR COMPRESSORS FOR GARAGE-RUN ELECTRICAL	$ 3,167.20
10/01/24	890	CSPIRE NETWORK SWITCHES	$ 33,666.31
11/06/24	895	CONFERENCE ROOM BEER COOLER	$ 2,408.13
11/27/24	896	NEW BATTERY-CAT 502217h-wbkn	$ 8,157.68
11/30/24	892	DELL SM BUS LAPTOPS FOR PJB & PP	$ 3,235.69
12/01/24	898	ACR PROJECT	$ 604,523.29
12/31/24	897	WIRELESS UPGRADE FOR VIDEO CONF ROOM	$ 2,524.20
			$ 755,418.72

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE APPLICATION BY F.E.B. DISTRIBUTING CO., INC., FOR A MUNICIPAL AD VALOREM TAX EXEMPTION, NOT TO INCLUDE SCHOOL DISTRICT TAXES, FOR A PERIOD OF TEN (10) YEARS FOR CAPITAL INVESTMENT AND TO AUTHORIZE THE EXEMPTION ON CERTAIN TANGIBLE PROPERTY PURSUANT TO MISS. CODE (1972) ANN., AS AMENDED, SEC. 27-31-101, ET SEQ., AND FOR RELATED PURPOSES

WHEREAS, F.E.B. DISTRIBUTING CO., INC., filed its Application for exemption from municipal ad valorem taxes on certain real and tangible properties as part of its 2025 expansion which included new additions to facilities and equipment related to its industrial enterprise located in the Harrison County Industrial Park (12155 Intraplex Parkway, Gulfport, Mississippi); and

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

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

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

WHEREAS, it appears to the Governing Authority of the City of Gulfport that the Applicant, by the addition to its facilities and equipment shall serve to increase jobs and industrialization in the City of Gulfport, and thereby promote the community and the municipality, and that it is in the best interest of the City of Gulfport that said ad valorem tax exemption on said real property and added facilities and equipment at the total true value of $1,169,227.89 (Real Property value: $547,406.13; Personal Property value: $621,821.76) as shown on Exhibit "A" to the Application for a period of ten (10) years should be approved for tax exemption beginning on January 1, 2026, subject to final approval of eligibility by the State Tax Commission of the State of Mississippi.

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

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

SECTION 2. That the Application for ad valorem tax exemption on real property and additions to the real property (as applicable), facilities and equipment by F.E.B. Distributing Co., Inc.., which is a bona fide new enterprise of public utility in the City of Gulfport for the tax year beginning on January 1, 2026, on the property described in the application and on Exhibit "A" to the Application (which is attached hereto as Exhibit "1") hereto of a total true value of $1,169,227.89 (Real Property value: $547,406.13; Personal Property value: $621,821.76) for a

period of ten (10) years should be hereby approved, subject to final approval and certification of eligibility by the Mississippi State Tax Commission.

SECTION 3. That subject to said final approval of eligibility by the Mississippi State Tax Commission, F.E.B DISTRIBUTING CO., INC., is hereby granted a tax exemption on municipal ad valorem taxes, not including school district taxes, for said property described in its Application and on Exhibit "A" to their Application, of a total true value of $1,169,227.89 (Real Property value: $547,406.13; Personal Property value: $621,821.76) for a period of ten (10) years beginning on January 1, 2026, conditioned on the use of said property in the continued operations of its industrial enterprise during said ten (10) year period of time.

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

SECTION 4. This Resolution shall be in full force and effect immediately upon its adoption and enactment according to law.

The above and foregoing Resolution was introduced by _____, seconded by _____, and was adopted by the following roll call vote:

AYES	**NAYS**	**ABSENT**

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

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

CLERK OF THE COUNCIL **PRESIDENT**

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

APPROVED:

_____

MAYOR

RESOLUTION 01212026-02

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

WHEREAS, at its regular meeting on January 21, 2026, this Commission considered the application of F.E.B. Distributing Co. Inc. (the "Applicant") for exemption from ad valorem taxes for 10 years as authorized by Miss. Code Ann. § 27-31-101, *et seq*. (the "Application"), a copy of which is attached hereto as Exhibit A; and

WHEREAS, the Applicant expanded its enterprise in Harrison County, which expansion was completed on or before December 31, 2025; and

WHEREAS, the true value of all real property to be exempt is $547,406.13; and

WHEREAS, the true value of all personal property to be exempt is $621,821.76; and

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

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

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

Following discussion, Commissioner Rick Weaver moved and Commissioner Billy Thornton, Jr. seconded the motion for its adoption. On a vote of the Commissioners present, the result was as follows:

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

[Remainder of Page Intentionally Left Blank]

[*Signature Page Follows]*

A quorum of the Commissioners being present and having voted in the affirmative, the President declared the motion carried and the Resolution adopted on the 21st day of January 2026.

Frank A. Castiglia, Jr., President

CERTIFICATE

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

WITNESS MY SIGNATURE, this the 21st day of January 2026.

Mark Schloegel, Secretary

Exhibit "A" to Resolution 01212026-02

Application for Ad Valorem Tax Exemption

See attached.

APPLICATION FOR AD VALOREM TAX EXEMPTION

AS AUTHORIZED BY SECTION 27-31-101, et seq., MISSISSIPPI CODE OF 1972, AS AMENDED

NAME OF ENTERPRISE F.E.B. DISTRIBUTING COMPANY, INC.

PHYSICAL ADDRESS 12155 Intraplex Parkway

TYPE OF INDUSTRY Distributor PRODUCT/SERVICE Beer

LOCATION-COUNTY Harrison CITY Gulfport

DATE OF COMPLETION 12/31/2025 YEARS REQUESTED 10 Years

NEW (SECTION 27-31-101) _____ EXPANSION (SECTION 27-31-105) x

NEW JOBS _____ ESTIMATED PAYROLL _____

TRUE VALUE OF PROPERTY EXEMPTION $1,169,227.89 *Attach an Itemized list of property to be exemption as "Exhibit A".

The Applicant requests that the Board approve this application by an order spread on its minutes declaring that the above property be exempt from all ad valorem taxation except school taxation for the period requested. The applicant further requests that the application and certified approval of exemption be forwarded to the Department of Revenue and upon approval and certification by the Department, the Board enter a final order on its minutes granting the exemption. The above information is true and correct as certified by the Applicant. This application is submitted on the 2nd day of January, 2026.

F.E.B. DISTRIBUTING COMPANY, INC.

Applicant

BY: Robert P Vellucci

Title: CFO

Attest: Ellen Powell

APPLICATION TO THE BOARD OF SUPERVISORS
OF
HARRISON COUNTY, MISSISSIPPI
FOR EXEMPTION FROM
AD VALOREM TAXES

APPLICATION OF F.E.B. DISTRIBUTING COMPANY, INC.
FOR EXEMPTION FROM
AD VALOREM TAXES
AS AUTHORIZED BY
SECTION §27-31-105, et seq., OF THE
MISSISSIPPI CODE OF 1972, AS AMENDED

TO THE HONORABLE BOARD OF SUPERVISORS OF HARRISON COUNTY, MISSISSIPPI:

Comes now F.E.B. DISTRIBUTING COMPANY, INC. (the "Applicant") and files this its Application in triplicate for exemption from ad valorem taxation, except school district taxes and the "mandated levies" described in Code Section §27-39-329 and respectfully represents unto the Honorable Board of Supervisors of Harrison County, Mississippi as follows:

1. Applicant has negotiated in good faith with the Board of Supervisors as to the ad valorem tax exemption authorized by Code Section §27-31-105 and related Code Sections.

2. Applicant, F.E.B. Distributing Company, Inc., is a Mississippi Corporation and domiciled in Gulfport, Harrison County, Mississippi at 12155 Intraplex Parkway.

3. Applicant is now operating as a Distributor of Premier Import and Craft Beer products within the County of Harrison Mississippi, which industry is a bona fide expanded enterprise of "public utility" within the meaning of Section §27-31-105 et seq., and related Sections of the Mississippi Code of 1972, which has made additions to or expansions of its facilities or properties or replacement of equipment used in connection with or necessary to the operation of such enterprise. F.E.B. Distributing Company is a family owned and operated business since 1934 and is the Coast's leading beverage provider of a wide range of imported and craft beers, light wine, spirits, and malt-based beverages.

4. The Applicant is therefore eligible for the exemption granted by Code Section §27-31-105 as a distributor described in Code Section §27-31-101.

5. The exemption prayed for in this Application is with respect to additions to, expansions of, or replacements with respect to Applicant's said enterprise of "public utility" as enumerated in Code Section §27-31-101, which expansions, additions, and replacements will promote the industrialization of Mississippi, and will promote the development of Harrison County, Mississippi.

6. The Applicant has expanded and upgraded its facilities with additions and replacements during 2025. This Application relates to the additions and replacements (as listed in "Exhibit A" hereto) acquired as a result of such additions, expansions and replacements.

7. Applicant's additions, expansions, and replacements, which are the subject of this Application, were completed within the meaning of the applicable statutes of the State of Mississippi on December 31, 2025. In accordance with the provisions of Code Section §27-31-105, as amended, the exemption hereby claimed should commence on January 1, 2026.

8. The true value of all property to be exempted is **$ 1,169,227.89** as shown in the itemized list attached hereto as "Exhibit A" and made a part hereof.

9. That said new additions or expansions and replacement of equipment were completed on the 31st day of December 2025, within the meaning of the applicable statutes of the State of Mississippi; and, therefore, the exemption hereby claimed is for a ten year period to begin on the 1st day of January 2026 and to end on the 31st day of December 2035.

PRAYER

WHEREFORE, Applicant prays that this Board of Supervisors enter a finding that the Applicant has negotiated in good faith with the Board of Supervisors as to the requested exemption; the Applicant has in fact undertaken an addition to, expansion of, or replacement with respect to an enterprise of "public utility"; and that the additions, expansions, and replacements were completed on December 31, 2025, and that the Applicant be granted an exemption, under Code Section §27-31-105, from ad valorem taxation, except school district ad valorem taxes and the "mandated levies" described in Code Section §27-39-329, as provided by law, upon all of the tangible property described in Exhibit "A" attached hereto and made a part hereof, used in, or necessary to, the operation of Applicant's distribution center in Gulfport, Harrison County, Mississippi, for a period of ten years beginning on the 1st day of January, 2026 and ending on the 31st day of December 2035;

The Board of Supervisors of Harrison County, Mississippi approve this Application by a Resolution spread upon its minutes, declaring that such property is exempt from all ad valorem taxation, except school district ad valorem taxes and the "mandated levies", for a period of ten years beginning on January 1st, 2026; and forward in triplicate, the original and copies of this Application and a certified transcript of such approval to the Mississippi Department of Revenue and that, upon approval of this Application by the Mississippi Department of Revenue and the issuance of its certificate of approval, the Board of Supervisors enter a Final Order on its minutes granting the prayed for exemption and notify the County Tax Assessor of such exemption and obtain a certificate of the County Tax Assessor verifying the status of said property as non-taxable on the appropriate tax rolls.

Respectfully submitted, this the 2nd day of January 2026

APPLICANT:

F.E.B DISTRIBUTING COMPANY, INC.

By: Robert P Vallencourt

CFO

Title

Attest: Eva Pound

F.E.B. DISTRIBUTING COMPABNY
12155 Intraplex Parkway
GULFPORT, MS 39503

EXHIBIT A
2025 EXPANSION

Real Property Parcel 0909A-001-001.070 / PPIN 117026

Legal Description - 12155 INTRAPLEX PKWY - Bldg. Addition:

10 AC(C) BEG AT INTER OF S MAR OF INTRPLEX PARKWAY & NE COR OF LOT 2 INTRAPLEX 10 PH II S 4 DG W 689 FT S 87 DG W 527.2 FT N 4 DG E 970.3 FT TO INTRAPLEX PARKWAY SELY ALONG RD 567.2 FT TO POB BEING PART OF LOT 2 INTRAPLEX 10 PH II PART OF NE1/4 OF SEC 17-7-11

BUILDING ADDITION: $ 547,406.13 **

Personal Property Additions:

905	03/01/25	New Copier RJ Young	$	10,337.21
906	03/01/25	New Copier RJ Young	$	9,832.23
920	07/01/25	Meraki MX75 Router/Security Appliance, License, Support 3 yr	$	2,935.57
925	09/30/25	Dell Sales & Service - MH Biz Card	$	6,651.07
899	01/01/25	ACR Project 2	$	16,774.48
904	02/20/25	Scissor Lift-Herc Rentals Split 50/50 w/CCB	$	5,783.00
907	03/28/25	Jungheinrich/ECR36	$	14,390.89
908	03/31/25	24v Battery	$	4,956.24
913	04/01/25	Forklift Battery Concentric	$	6,971.05
915	05/01/25	Allied RFID Card Reader-Gem Sapphire LCD Kit-Equip Depot	$	5,348.93
916	05/07/25	DC -New Batteries, Charger, Repairs #A419N12759S Deep South	$	3,458.63
917	05/14/25	Unit Pumps #A4EC230284-Equip Depot	$	4,447.77
919	06/27/25	Jung Pallet Jack 8854 New Tiller Head	$	3,834.54
927	09/20/25	Build & Paint (2) Cages 4.5 x 5.5x4 - Whse Keg Transport D White	$	7,489.00
932	11/25/25	Jungheinrich/EFGC25 Ele 5k 4 Wheel Forklift	$	48,436.43
900	01/20/25	Keith's Non Alcs Cooler Program	$	7,358.05
918	05/01/25	Liftkar Hand truck - Flexion	$	5,246.14
921	08/01/25	Jungheinrich/EJE120A - MS007428	$	6,304.85
922	08/01/25	Jungheinrich/EJE120A - MS007431	$	6,304.85
926	09/10/25	Jungheinrich/EJE120A - MS007384	$	6,304.85
931	10/01/25	New Cooler - Dock Expansion	$	438,655.98
			$	**621,821.76**

Total REAL and PERSONAL: **$ 1,169,227.89**

**The Real Property true value of Building may differ and is subject to, and shall be, the true value assigned thereto by or on behalf of the Assessor.

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 AND ACCEPT PROPOSAL OF MOTOROLA, INC. WITH RESPECT TO PROCUREMENT OF NECESSARY EQUIPMENT AND INSTALLATION SERVICES ASSOCIATED WITH THE CITY'S PARTICIPATION IN THE MISSISSIPPI WIRELESS INFORMATION NETWORK, AND FOR RELATED PURPOSES

WHEREAS, on October 7, 2025, the City of Gulfport, Mississippi's Governing Authority adopted a resolution approving a memorandum of understanding ("MOU") with the Mississippi Wireless Communication Commission ("WCC") concerning the City's participation in the Mississippi Wireless Information Network ("MSWIN"); and

WHEREAS, as noted in this approval, the Mississippi Legislature, through the adoption of Miss. Code Ann. § 25-53-171, established the WCC to promote the efficient use of public resources to ensure that all law enforcement personnel and essential public health and safety personnel have effective communications services available in emergency situations, and to ensure the rapid restoration of such communications services in the event of disruption caused by natural disaster, terrorist attack or other emergency; and

WHEREAS, the City's Governing Authority has further noted that the WCC is implementing MSWIN, a 700 MHz digital trunked statewide wireless communications system, to serve state and local governments in the State of Mississippi; and

WHEREAS, the Mississippi Legislature, through the adoption of Miss. Code Ann. § 25-53-171, has authorized the WCC to enter into agreements among federal, state and local agencies for the use of the MSWIN; and

WHEREAS, the City, as part of its previously stated desire to use the MSWIN communications system for Gulfport's public safety and emergency response agencies, entered

into an MOU to allow the City to use the MSWIN for public safety purposes, acquire new desksets and antenna systems for each fire station across the city and to use such desksets and antenna systems on the MSWIN; and

WHEREAS, as noted in the February 18, 2026, Memo from the City's Fire Chief, attached hereto as Exhibit "A," the WCC has approved the budgetary proposal for the City's transition to the MSWIN and Motorola, Inc. has provided the City with the proposal attached hereto as Exhibit "B" to provide the necessary equipment and installation of same with respect to bringing City Fire Department and emergency dispatch equipment into compatibility and compliance with the MSWIN (and to meet the functional and operational specifications of this network and system), and which includes, among other things, the purchase of desksets and antenna systems for each fire station located in the City, with all hardware and equipment associated therewith and referenced in the noted proposal and to also include the installation and use of appropriate software and licensing for use of same ("Command Central Aware Software"); and

WHEREAS, the City's Governing Authority does hereby find it to be in the best interests that this proposal be accepted and that the City Administration be approved to move forward with procurement of the equipment and installation services as outlined in this proposal as part of the City's transition to the MSWIN.

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 Proposal attached hereto as Exhibit "A" be and it is hereby

approved, to the extent the same complies with Mississippi law, and the Mayor be and he is hereby authorized to execute any and all documents necessary to effectuate this approval on behalf of the City of Gulfport.

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

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

AYES	**NAYS**	**ABSENT**

WHEREUPON, the President declared the motion carried and the Resolution adopted this the_____day of_____, 2026.

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

CLERK OF THE COUNCIL **PRESIDENT**

The above and foregoing Resolution was submitted to and approved by the Mayor, this the_____day of_____, 2026.

APPROVED:

_____

MAYOR

Memorandum

To: Mayor and Members of the City Council

CC: Wayne Miller, CAO
Jeff Bruni, Esq., City Attorney
Jessica Versiga

From: Billy Kelley, Fire Chief

Date: February 18, 2026

Re: **MSWIN / Motorola Procurement – Fire Alerting**

The Mississippi Wireless Communications Commission has approved budgetary proposal for the city's transition to MSWIN. I ask your permission to enter the next phase of this transition, authorizing the Fire Department to seek procurement of the necessary equipment and installation services as outlined in the proposal. This procurement will ensure the timely and fiscally responsible establishment of a P-25 radio system for the city's first responders.

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

Fire Department | P.O. Box 1780 | Gulfport, MS 39502
1515 23rd Avenue | Gulfport, MS 39501
P: 228.868.5950 | E: bkelley@gulfport-ms.gov | www.gulfport-ms.gov

MOTOROLA SOLUTIONS

Budgetary

QUOTE-3416648

12/05/2025

Gulfport Fire Department
2309 15th Street
Gulfport, MS 39501

RE: Motorola Quote for Gulfport Fire 6 APX1500/5APX8500 Consolettes/16 MCD500 / Installation

Dear J. Thomas McCorkle,

Motorola Solutions is pleased to present Gulfport Fire Department with this quote for quality communications equipment and services. The development of this quote provided us the opportunity to evaluate your requirements and propose a solution to best fulfill your communications needs.

This information is provided to assist you in your evaluation process. Our goal is to provide Gulfport Fire Department with the best products and services available in the communications industry. Please direct any questions to Samantha Bennett at samanthabennett@cesteamone.com or by telephone at (251)721-1140

This equipment is designed to attach to the MISWIN System with no other system valid

Station 1 1515 23rd Ave. Gulfport, MS 39501

- Install (1) APX Consolette with 4 MCD5000 Desksets and antenna system. Connect audio out to existing station PA system. Ground antenna system. Includes antenna, 100 feet of coax, connectors, lightning protection, mounting hardware, and PA interface.

Station 2 1200 42nd Ave. Gulfport, MS 39501

- Install (1) APX Consolette with 3 MCD5000 Desksets and antenna system. Connect audio out to existing station PA system. Ground antenna system. Includes antenna, 100 feet of coax, connectors, lightning protection, mounting hardware, and PA interface.

Station 3 2324 25th St. Gulfport, MS 39501

- Install (1) control station radio and antenna system. Connect audio out to existing station PA system. Ground antenna system. Includes antenna, 100 feet of coax per base radio, connectors, lightning protection, mounting hardware, and PA interface.

Station 5 641 41st Street Gulfport, MS 39507

- Install (1) control station radio and antenna system. Connect audio out to existing station PA system. Ground antenna system. Includes antenna, 100 feet of coax per base radio, connectors, lightning protection, mounting hardware, and PA interface.

Station 6 1000 East Pass Rd. Gulfport, MS 39507

- Install (1) control station radio and antenna system. Connect audio out to existing station PA system. Ground antenna system. Includes antenna, 100 feet of coax per base radio, connectors, lightning protection, mounting hardware, and PA interface.

Station 7 210 Cowan Rd. Gulfport, MS 39507

- Install (1) control station radio and antenna system. Connect audio out to existing station PA system. Ground antenna system. Includes antenna, 100 feet of coax per base radio, connectors, lightning protection, mounting hardware, and PA interface

Station 8 13440 Old Highway 49 Gulfport, MS 39503

- Install (1) control station radio and antenna system. Connect audio out to existing station PA system. Ground antenna system. Includes antenna, 100 feet of coax per base radio, connectors, lightning protection, mounting hardware, and PA interface.

Station 9 15197 Dedeaux Rd Gulfport, MS 39503

- Install (1) APX Consolette with 4 MCD5000 Desksets and antenna system. Connect audio out to existing station PA system. Ground antenna system. Includes antenna, 100 feet of coax, connectors, lightning protection, mounting hardware, and PA interface.

Station 10 12001 Dedeaux Rd. Gulfport, MS 39503

- Install (1) APX Consolette with 2 MCD5000 Desksets and antenna system. Connect audio out to existing station PA system. Ground antenna system. Includes antenna, 100 feet of coax, connectors, lightning protection, mounting hardware, and PA interface.

Station 11 13000 Three Rivers Rd. Gulfport, MS 39503

- Install (1) control station radio and antenna system. Connect audio out to existing station PA system. Ground antenna system. Includes antenna, 100 feet of coax per base radio, connectors, lightning protection, mounting hardware, and PA interface.

MOTOROLA SOLUTIONS

Budgetary

QUOTE-3416648

Station 12 15550 Martin Luther King Blvd. Gulfport, MS 39501

- Install (1) APX Consolette with 3 MCD5000 Desksets and antenna system. Connect audio out to existing station PA system. Ground antenna system. Includes antenna, 100 feet of coax, connectors, lightning protection, mounting hardware, and PA interface.

Out of Scope - Customer Responsibilities:

The Gulfport Fire Department will provide the aerial lifts required to access the roof tops to install all necessary equipment requiring an aerial lift.

This information is provided to assist you in your evaluation process. Our goal is to provide Gulfport Fire Department with the best products and services available in the communications industry. Please direct any questions to Samantha Bennett at samanthabennett@cesteamone.com.

We thank you for the opportunity to provide you with premier communications and look forward to your review and feedback regarding this quote.

Sincerely,

Samantha Bennett
Strategic Accounts Manager

Motorola Solutions Manufacturer's Representative

MOTOROLA SOLUTIONS

Budgetary

QUOTE-3416648
Gulfport Fire 6 APX1500/5APX8500 Consolettes/16 MCD500 / Installation

Billing Address:
Gulfport Fire Department
2309 15th Street
Gulfport, MS 39501
US

Quote Date:12/05/2025
Expiration Date
Quote Created By:
Samantha Bennett
Strategic Accounts Manager
samanthabennett@cesteamone.com
251.721.1140

End Customer:
Gulfport Fire Department
J. Thomas McCorkle
jmccorkle@gulfport-ms.gov
228-868-5950

Contract: 21726 - MISSISSIPPI-MSWIN

Line #	Item Number	Description	Qty	List Price	Sale Price	Ext. Sale Price
	APX™ 1500 Enhanced	APX 1500 7/800 MOBILE CONTROL STATION ENHANCED	6		$3,007.95	$18,047.70
1	M36URS9PW1BN	MOBILE RADIO APX1500 ENHANCED 7/800 MHZ	6	$2,151.00	$549.79	$3,298.74
1a	G24AX	ENH: 3 YEAR ESSENTIAL SVC	6	$216.00	$216.00	$1,296.00
1b	QA01648AA	ADD: HW KEY SUPPLEMENTAL DATA	6	$6.42	$5.46	$32.76
1c	W665BF	ADD: BASE STATION OP APX	6	$82.00	$69.70	$418.20
1d	G91AF	ADD: CNTRL STATION PWR SUPPLY	6	$317.00	$269.45	$1,616.70
1e	GA00235AA	ADD: NO GPS ANTENNA NEEDED APX	6	$0.00	$0.00	$0.00
1f	G66BF	ADD: DASH MOUNT O2 APXM	6	$148.00	$125.80	$754.80
1g	GA00580AA	ADD: TDMA OPERATION	6	$530.00	$450.50	$2,703.00
1h	G142AD	ADD: NO SPEAKER APX	6	$0.00	$0.00	$0.00
1i	GA09000AA	ADD: DIGITAL TONE SIGNALING	6	$177.00	$150.45	$902.70
1j	GA00804AA	ADD: APX O2 CH (GREY)	6	$579.00	$492.15	$2,952.90
1k	G89AC	ADD: NO RF ANTENNA NEEDED	6	$0.00	$0.00	$0.00

Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the ""Underlying Agreement"") that authorizes Customer to purchase equipment and/or services or license software (collectively ""Products""). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.
Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 ~ #: 36-1115800

Line #	Item Number	Description	Qty	List Price	Sale Price	Ext. Sale Price
1l	GA01339AA	SOFTWARE LICENSE ENH: SW P25 TRUNKING	6	$2,436.00	$509.50	$3,057.00
1m	G444AH	ADD: APX CONTROL HEAD SOFTWARE	6	$0.00	$0.00	$0.00
1n	QA09113AB	ADD: BASELINE RELEASE SW	6	$0.00	$0.00	$0.00
1o	G193AK	ADD: ADP ONLY (NON-P25 CAP COMPLIANT) (US ONLY)	6	$0.00	$0.00	$0.00
1p	W382AM	ADD: CONTROL STATION DESK GCAI MIC	6	$199.00	$169.15	$1,014.90
	Product Services					
2	LSV00Q00202A	DEVICE PROGRAMMING	26	$39.00	$39.00	$1,014.00
	Product Services					
3	LSV00Q00202A	FLEET MANAGEMENT/CODE PLUG PROVISIONING	1	$157.14	$157.14	$157.14
	Product Services					
4	LSV00Q00763A	Station 1 1515 23rd Ave. Gulfport, MS 39501	1	$9,962.25	$9,962.25	$9,962.25
	Product Services					
5	LSV00Q00763A	Station 2 1200 42nd Ave. Gulfport, MS 39501	1	$9,962.25	$9,962.25	$9,962.25
	Product Services					
6	LSV00Q00763A	Station 3 2324 25th St. Gulfport, MS 39501	1	$7,462.25	$7,462.25	$7,462.25
	Product Services					
7	LSV00Q00763A	Station 5 641 41st Street Gulfport, MS 39507	1	$7,462.25	$7,462.25	$7,462.25
	Product Services					
8	LSV00Q00763A	Station 6 1000 East Pass Rd. Gulfport, MS 39507	1	$7,462.25	$7,462.25	$7,462.25
	Product Services					
9	LSV00Q00763A	Station 7 210 Cowan Rd. Gulfport, MS 39507	1	$7,462.25	$7,462.25	$7,462.25
	Product Services					
10	LSV00Q00763A	Station 8 13440 Old Highway 49 Gulfport, MS 39503	1	$7,462.25	$7,462.25	$7,462.25
	Product Services					
11	LSV00Q00763A	Station 9 15197 Dedeaux Rd Gulfport, MS 39503	1	$9,962.25	$9,962.25	$9,962.25

Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the ""Underlying Agreement"") that authorizes Customer to purchase equipment and/or services or license software (collectively ""Products""). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.

Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 ~ #: 36-1115800

Line #	Item Number	Description	Qty	List Price	Sale Price	Ext. Sale Price
	Product Services					
12	LSV00Q00763A	Station 10 12001 Dedeaux Rd. Gulfport, MS 39503	1	$8,712.25	$8,712.25	$8,712.25
	Product Services					
13	LSV00Q00763A	Station 11 13000 Three Rivers Rd. Gulfport, MS 39503	1	$7,462.25	$7,462.25	$7,462.25
	Product Services					
14	LSV00Q00763A	Station 12 15550 Martin Luther King Blvd. Gulfport, MS 39501	1	$9,962.25	$9,962.25	$9,962.25
	MCD 5000 Deskset System					
15	DS15211	C2G 25FT CAT5E NETWORK PATCH ETHERNET CABLE	21	$33.00	$29.70	$623.70
16	HKVN4865A	SOFTWARE LICENSE MCD5000 AND DOCUMENTATION	1	$0.00	$0.00	$0.00
17	HKVN4861A	SOFTWARE, MCD 5000 DESKSET CONFIG TOOL, NO OMC	1	$280.00	$280.00	$280.00
18	F2380A	MCD5000 DESKSET	16	$2,548.00	$2,548.00	$40,768.00
19	FHN7469A	MCD5000 DESKSET/RGU POWER SUPPLY W/ USAPOWER CORD	21	$112.00	$112.00	$2,352.00
20	FKN8690A	ASSY,CBL,MCD 5000 RGU TO ASTRO CNSLT W9 DIR CONNECT	21	$112.00	$112.00	$2,352.00
21	F7879B	MCD5000 RADIO GATEWAY UNIT (RGU)	5	$2,548.00	$2,548.00	$12,740.00
	APX™ Consolette					
22	L37TSS9PW1CN	ALL BAND CONSOLETTE CN	5	$11,053.00	$9,395.05	$46,975.25
22a	L998AB	ADD: LIMITED FRONT PANEL W/CLOCK/VU	5	$565.00	$480.25	$2,401.25
22b	QA01648AA	ADD: HW KEY SUPPLEMENTAL DATA	5	$6.42	$5.46	$27.30
22c	GA00580AA	ADD: TDMA OPERATION	5	$530.00	$450.50	$2,252.50
22d	CA01598AB	ADD: AC LINE CORD US	5	$0.00	$0.00	$0.00
22e	G51AT	SOFTWARE LICENSE ENH:SMARTZONE	5	$1,766.00	$1,501.10	$7,505.50
22f	GA05508AA	DEL: DELETE VHF BAND	5	-$800.00	-$680.00	-$3,400.00
22g	G78AR	ADD: 3Y ESSENTIAL SERVICE	5	$288.00	$288.00	$1,440.00

Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the ""Underlying Agreement"") that authorizes Customer to purchase equipment and/or services or license software (collectively ""Products""). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.
Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 ~ #: 36-1115800

Line #	Item Number	Description	Qty	List Price	Sale Price	Ext. Sale Price
22h	GA05509AA	DEL: DELETE UHF BAND	5	-$800.00	-$680.00	-$3,400.00
22i	GA09000AA	ADD: DIGITAL TONE SIGNALING	5	$177.00	$150.45	$752.25
22j	G806BL	SOFTWARE LICENSE ENH: ASTRO DIGITAL CAI OP APX	5	$607.00	$515.95	$2,579.75
22k	QA09113AB	ADD: BASELINE RELEASE SW	5	$0.00	$0.00	$0.00
22l	G193AK	ADD: ADP ONLY (NON-P25 CAP COMPLIANT) (US ONLY)	5	$0.00	$0.00	$0.00
22m	G361AH	SOFTWARE LICENSE ENH: P25 TRUNKING SOFTWARE APX	5	$353.00	$300.05	$1,500.25

Grand Total $230,303.34(USD)

Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the ""Underlying Agreement"") that authorizes Customer to purchase equipment and/or services or license software (collectively ""Products""). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.

Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 ~ #: 36-1115800

Line #	Item Number	Parametric Data
16	HKVN4865A	SW-Email = michaelwilliams@cesteamone.com
17	HKVN4861A	SW-Email = michaelwilliams@cesteamone.com
1b	QA01648AA	ASKHOMID = 02AD
22b	QA01648AA	ASKHOMID = 02AD

Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the ""Underlying Agreement"") that authorizes Customer to purchase equipment and/or services or license software (collectively ""Products""). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.

Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 ~ #: 36-1115800

MOTOROLA SOLUTIONS

Purchase Order Checklist NA OM

Marked as PO/ Contract/ Notice to Proceed on Company Letterhead (PO will not be processed without this)
PO Number/ Contract Number
PO Date
Vendor = Motorola Solutions, Inc.
Payment (Billing) Terms/ State Contract Number
Bill-To Name on PO must be equal to the *Legal* Bill-To Name
Bill-To Address
Ship-To Address (If we are shipping to a MR location, it must be documented on PO)
Ultimate Address (If the Ship-To address is the MR location then the Ultimate Destination address must be documented on PO)
PO Amount must be equal to or greater than Order Total
Non-Editable Format (Word/ Excel templates cannot be accepted)
Tax Exemption Status
Signatures (As required)

NOTE: When an email order is submitted a confirmation is sent from Motorola AutoNotify referencing a **case number**.
Once checklist is complete, order still must go through **Order Validation/Credit Approval**

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE RENTAL AGREEMENT BETWEEN THE CITY OF GULFPORT AND SOUTH MISSISSIPPI BUSINESS MACHINES OF GULFPORT, INC., CONCERNING COPIER RENTAL AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport desires to enter into a four (4) year agreement with South Mississippi Business Machines of Gulfport, Inc. ("SMBM"), for the rental of copiers and/or scanners and/or printers for use in the office of the City Council Clerks as more fully set forth in Exhibit "A" to Exhibit "1" to this Resolution; and

WHEREAS, the per piece of equipment and the total cost offered the City by SMBM (a monthly total for all equipment of $90.00) was lower than the quote for the same equipment on "state contract" and was, therefore, considered to be the lowest and best price for the required copy machines; and

WHEREAS, the Council finds it is in the best interest of the City to approve the Rental Agreement concerning the required copy machine as found in Exhibit "1" hereto.

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

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

SECTION 2. That the Rental Agreement concerning the rental of copy machines for the Departments outlined in Exhibit "1" be and the same is hereby approved in substantially the

same form as attached hereto as Exhibit "1" hereto; and the Mayor is, hereby, authorized to execute and deliver the same on behalf of the City of Gulfport.

SECTION 4. That this Resolution be, and it is hereby, ordered to be spread on the minutes of the Governing Authority, and to be in full force and effect immediately upon its passage and enactment according to law.

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

AYES	**NAYS**	**ABSENT**

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

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

CLERK OF THE COUNCIL **PRESIDENT**

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

APPROVED:

_____

MAYOR

Revised Date: February 2014

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

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

1. CUSTOMER ACCOUNT ESTABLISHMENT:

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

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

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

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

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

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

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

5. DELIVERY, INSTALLATION, ACCEPTANCE, AND RELOCATION:

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

Exhibit "A" to Resolution

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

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

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

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

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

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

8. PAYMENTS:

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

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

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

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

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

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

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

10. MAINTENANCE SERVICES, EXCLUSIONS, AND REMEDIES:

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

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

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

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

which the Customer shall not unreasonably withhold.

12. ALTERATIONS, ATTACHMENTS, AND SUPPLIES:

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

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

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

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

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

For the Vendor: SMBM of Gulfport	For the Customer: City of Gulfport
Name Travis Cuevas	Name Jessica Versiga
Title General Manager	Title Procurement Manager
Address PO Box 697, Gpt, MS	Address PO Box 1780. Gpt. MS
City, State, & Zip Code 39502	City, State, & Zip Code 39502

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Revised Date: February 2014

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

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

Vendor Company Name: SMBM of Gulfport

Customer Agency Name: City of Gulfport

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

Ship to Address: City council

Description of Equipment, Software, or Services	Price
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

SMBM SOUTH MISSISSIPPI BUSINESS MACHINES
THE FUTURE OF BUSINESS IS HERE.

February 11, 2026

City of Gulfport
Leisure Services
424 34th Street
Gulfport, MS 39501

Attention: Billy

South Mississippi Business Machines would like to express our gratitude for the opportunity to offer this proposal for a Sharp Digital Color MFP. Our staff stands ready to assist you in every way possible to ensure your satisfaction. The following information pertains to the equipment you expressed an interest in:

MS State Contract # 8200079891	**48 Month MS State Contract Price**	**48 Month SMBM Price**
Sharp BP-50C26 26 CPM Digital Color MFP w/ Copy, Print, & Scan		
Includes: (1) 100 Sheet Reverse Single Pass Feeder	**$93.75**	**$90.00**
(2) 550 Sheet Paper Trays		
(1) 100 Sheet Bypass		
Electronic Sorting		
Trayless Duplexing		
Post Script 3		
Surge		

Full-Service Maintenance Contract: All parts, labor, and supplies (excluding paper):
$.0098 cost per B&W copy/print
$.05 cost per Color copy/print

If I can be of further assistance, please feel free to call me at (228) 697-0650.

Sincerely,

Travis Cuevas
General Manager

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

A RESOLUTION TO APPROVE USE OF CITY EQUIPMENT BY THE GULFPORT SCHOOL DISTRICT, AND FOR RELATED PURPOSES

WHEREAS, the Gulfport School District is a municipal school district existing wholly within the corporate limits of the City of Gulfport, Mississippi; and

WHEREAS, the Gulfport School District's High School (known as "Gulfport High School") will be holding an event on March 19, 2026, to be called "Prom Promise," where the School will focus on promoting responsible decision-making and student safety associated with the prom season and which the School reports will be a collaborative effort between the School's "Law & Safety" program and the City's first responders, and which will include a demonstration of real-life consequences of impaired and distracted driving; and

WHEREAS, the School anticipates attendance of students, parents, and community members and has requested use of City bleachers to assist with seating, which will allow for better organization and crowd management and to ensure that attendees have a clear view of the presentation; and

WHEREAS, in accordance with Miss. Code Ann. Section 21-19-49(4), the City's Governing Authority does hereby find that provision of City bleachers for use by the High School / School District for this event would assist in voluntary character development as well as public service programming of the School District, which also is in furtherance of the public health and safety of the City's inhabitants and its visitors and, as such, is in the best interests of the City; and

WHEREAS, the Governing Authority does hereby approve such use of City bleachers by the School District in conjunction with this event on March 19, 2026, or, if rescheduled, on such rescheduled date, and the Administration is further authorized and approved to utilize municipal resources to transport the City bleachers to and from the School District's venue site for this event, the precise location, logistics, and use to be determined and managed by the High School or its School District.

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

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

SECTION 2. That the City of Gulfport's Administration be and hereby is authorized and approved to utilize municipal resources to transport City bleachers to and from the site of the Gulfport School District's "Prom Promise" event to take place on March 19, 2026, or on any date on which such event is rescheduled, with the precise location, logistics, and use to be determined and managed by Gulfport High School or its School District, and the School District and its High School are hereby further approved to utilize the City's bleachers for this event as aforesaid.

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

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

RESOLUTION AUTHORIZING THE CITY OF GULFPORT TO APPLY FOR A MISSISSIPPI GULF COAST NATIONAL HERITAGE AREA HERITAGE COMMUNITY GRANT, AND FOR RELATED PURPOSES

WHEREAS, the oldest fire station in the City of Gulfport, which sits at the intersection of 12th Street and 38th Avenue, is ninety-eight years old and in need of significant repairs and restoration work to render it usable; and

WHEREAS, in anticipation of the 100th anniversary of the construction of the fire station in question, the Gulfport Fire Department desires to restore the said fire station to be used as a museum related to the history of the fire service in the City of Gulfport and as classroom/meeting space for fire fighters and to improve the area where it is located, as more fully described in the Memorandum from Fire Chief Billy Kelley which is attached hereto as Exhibit "A"; and

WHEREAS, the City of Gulfport desires to submit an application to the Mississippi Gulf coast National Heritage Area for a Heritage Community Grant in an amount up to $35,000.00 which will be used to repair the roof, windows, and doors, to make certain landscape improvements, to paint the exterior and other steps to improve the functionality of the structure and render it usable once again for purposes related to the Fire Department; and

WHEREAS, the aforementioned grant requires a dollar-for-dollar match that may consist of cash or in-kind (non-cash) contributions of labor, services, materials, equipment, supplies, and/or travel expenses (including in-direct costs) that are necessary and reasonable for the accomplishment of the project objectives; and

WHEREAS, the Fire Department intends to provide the match through already budgeted funds, in-kind contributions and funds donated to the City for the purpose of restoring the fire station; and

WHEREAS, the Gulfport City Council is of the opinion that it is in the best interest of the City of Gulfport to apply for the grant funding outlined herein.

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

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

SECTION 2. That the City of Gulfport be and it is hereby authorized to prepare and submit an application for grant funding to the Mississippi Gulf Coast National Heritage Area for the purposes set forth above.

SECTION 3. That the Mayor and/or Fire Chief or other appropriate Fire Department personnel be and they are hereby authorized to execute and deliver any and all documents as may be required to effectuate the grant applications contemplated herein.

SECTION 4. That this Resolution be, and it is hereby ordered to be spread on the minutes of the Governing Authority, and to be in full force and effect immediately upon its passage and enactment according to law.

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

AYES	**NAYS**	**ABSENT**

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

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

CLERK OF THE COUNCIL **PRESIDENT**

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

APPROVED:

_____

MAYOR

MEMORANDUM

TO: Mayor Hugh Keating
City Councilmembers
Wayne Miller, CAO

FROM: Billy Kelley, Fire Chief

DATE: February 25, 2026

RE: Permission to apply for a MS Gulfport Coast National Heritage Grant

---

The Gulfport Fire Department respectfully requests permission to apply for a grant with the Mississippi Gulf Coast National Area Heritage Community grant in the amount of $35,000. We are wanting to use grant funds to restore the old fire station at the corner of 12th St and 38th Ave. This is intended to be a multi-phase project with this first phase being closing the envelope of the building (roof, windows, doors & beautifying around the property). This fire station was built in 1927 and would be an asset to the city if we could restore this historic property into a fire museum. If the Gulfport Fire dept. is awarded the grant it requires a 1 to 1 match. We are wanting to use volunteer man hours, and any work that may be able to be accomplished by the city. We believe that the number of man hours that is needed will be enough to match the $35,000. If the match comes up any amount short on this, we will be able to cover this out of our budget with no budget amendment.

Thank You for your consideration.

Fire Department | P.O. Box 1780 | Gulfport, MS 39502
1515 23rd Avenue | Gulfport, MS 39501
P: 228.868.5950 | E: bkelley@gulfport-ms.gov | www.gulfport-ms.gov

Exhibit "A" to Resolution

Projected Phase 1 Budget		
Roof	$ 25,000.00	
Carpentry / Rafters	$ 20,000.00	
Windows & Doors	$ 25,000.00	
Clean up property	IN KIND	
Clean up inside building	IN KIND	

Mississippi Gulf Coast National Heritage Area
Heritage Community Grant
Request for 2026 Funding Application

**Please note that the Mississippi Gulf Coast National Heritage Area (hereinafter referred to as MS Coast NHA) will not award funding of any sub-recipient with an open Heritage Community Sub-Grant Agreement. Previous sub-recipients must be in good standing and project must be closed before being eligible for next round of funding.*

Project Title: _____

Project Location: _____
(List the county or counties where the project will take place)

Project Category: _____ *Historical* _____ *Cultural*_____ *Natural Resources*_____ *Recreation*

Applicant /Organization: _____

Address: _____

City: _____*State:* _____*Zip Code:* _____

Website: _____

*U.S. Congressional District #*_____*MS Senate District #*_____*MS House District#*_____
(To find your federal and state district numbers (http://www.ms.gov/State/Government_Branches)

SAMS Unique Entity ID Number: _____
(To find your SAMS "System for Award Management" number http://www.sam.gov/content/home)

W-9: _____ *Mississippi Business ID #:* _____
(To find your MS Business ID number https://corp.sos.ms.gov/corp/portal/c/page/corpBusinessIdSearch/portal.aspx#)

Project Manager: _____ *Title:* _____

*Telephone:*_____*Fax Number:* _____

Email: _____

Are there other organizations collaborating on this project? Yes _____ *No*_____

If yes, which organizations:
_____

Please list your project objectives (not to exceed 250 characters):

_____

_____

_____

_____

_____

_____

_____

Amount Requested from MS Coast NHA $_____
(Must equal total amount of match provided)

Cash Match $_____ In-Kind Match $_____

Total Amount of Cash and In-Kind Matching Contributions $_____

Total Project Cost $_____
(Amount requested plus the amount of match being provided)

How many months will the project take to complete? _____
(The maximum grant period is 12 months)

Proposed Start Date: _____
(Should be no earlier than March 19, 2026. If grant related activities will take place prior to this date, please note what and when in the Project Narrative)

Target Completion Date: _____
(Should be no later than 12 months after start date)

****The application must be signed by two authorized officials of the applicant organization.***

Statement of Assurances

The information provided in this application is correct and complete. By signing below, we affirm that we are authorized representatives and have authority to act on behalf of the organization applying for this Heritage Community Grant from the MS Coast NHA.

_____	_____
Signature	***Printed Name***
_____	_____
Title	***Date***
_____	_____
Signature	***Printed Name***
_____	_____
Title	***Date***

Project Narrative

Please attach a completed project narrative to the 2026 funding application, not to exceed four pages.

Project Narrative

The project narrative should explain what the project will accomplish and how this project is linked to the MS Coast NHA Management Plan. The plan can be downloaded at http://msgulfcoastheritage.ms.gov/ under the 'About MGCNHA' tab. It must also include the below sub-categories:

NOTE: If photographs or drawings will help to explain the project, they may be attached, but are not required.

1. ***Project Narrative: Provide a detailed description of your project. Be sure to include the following:***

    a. Detailed project description
    b. The need for the project.
    c. The goals for the project.
    d. The project deliverables.
    e. The location for the project.
    f. Explain how it is going to be implemented.
    g. The period of performance.

2. ***Anticipated Benefits:***
    a. How will the project benefit the public?
    b. How will the project be shared with the public?
    c. Do you expect to see economic, social, community, and/or quality of life impacts?
    d. Will this project create jobs or promote economic development?
    e. What happens after the grant is completed? Will the project be sustained? If so, how do you plan to sustain it?
    f. How do you plan to evaluate the success of the project? How will you know whether you are successful?

3. ***Partner Organizations Involved in Project (if any):***
    a. Explain briefly the role and contribution of each listed partner organization involved in the project.

4. ***Project timeline/milestones:***
Outline a timetable listing measurable goals for each quarter of the project. Be sure to INCLUDE TARGET DATES FOR MAJOR PROJECT ELEMENTS OR DELIVERABLES.

First Quarter (3 months after start date)
Second Quarter (6 months after start date)
Third Quarter (9 months after start date)
Fourth Quarter (12 months after start date)

5. ***Outreach and Education Requirements***
   a. How do you plan to recognize the project and to acknowledge the support of the Mississippi Gulf Coast National Heritage Area (if a grant is awarded)?

   b. How will the project be shared with the public?

6. ***Project Budget***
Attach the project budget form showing key areas of requested expenditures. Describe your management and staffing plan for the project. If you are seeking funds for project administration, please explain how those funds will be utilized.

NOTE: Documentation of efficient management and financial ability to complete the project must be provided with the application.

Project Budget Form

This grant is a 1:1 match. Therefore, this figure must be equal to or greater than the grant amount you are requesting for your project.

The match may consist of real dollars or in-kind (non-cash) contributions of labor, services, materials, equipment, supplies, and or travel expenses that are necessary and reasonable for the accomplishment of project objectives. Grantees must be able to produce records of in-kind contributions.

Provide a detailed project budget using the following tables. All included estimated costs must be reasonable and necessary to complete the project objectives.

Be sure to list your requested indirect cost rate in the Indirect Cost Rate row. Indirect is limited to 10% unless your organization has a current negotiated indirect cost rate with a Federal agency. All equipment costs must be excluded from your calculation of indirect costs.

Please check your math before you finalize the budget form and make sure the totals correspond to the totals listed on the Grant Application.

2026 Heritage Community Grant Project Budget Form			
Itemized Project Cost	***Amount Requested***	***Recipient Match***	***Total Project Cost***
Personnel: (staff time, employees, etc.)			
Volunteer: (donated non-skilled services)			
Professional Services/Contractual:			
Commodities:(goods that will be used only for grant related work)			
Equipment: (durable goods that will last beyond the grant period)			
Travel:(for Personnel or Volunteer travel)			
Other Expenses:			
Sub-Total cost from each column			
Indirect Cost (Indirect Rate @ ____%)			
Total Project (Direct and Indirect Costs)			

MS Coast NHA Heritage Community Grant Application Checklist

You should use this checklist to confirm that your application is complete. Incomplete applications will not be considered for funding. Submit one (1) copy of each of the below documents and you do not need to submit this page with your application.

_____ Grant Application Form

_____ Project Narrative

_____ Project Budget Form

_____ Project Timeline

_____ Letter documenting the amount of matching contributions to the project

_____ Documentation of the qualifications of key project personnel

_____ A copy of your organization's annual budget (non-profit organizations only)

_____ Letters of support (these may be mailed separately)

_____ Copy of IRS letter confirming tax-exempt status (non-profit organizations only)

_____ A copy of your organization's most recently completed year-end financial statement. (Audited statements are preferred)

_____ Annual audit if your organization has expended $750,000.00 or more in federal funds (cumulatively) during a fiscal year.

Submitting your application

Applications will be evaluated on a first come first serve basis. The application period will close when funding is expended or 4:**00 p.m. Thursday, March 12, 2026,** whichever comes first. If mailed, the application must be postmarked by that date. Application must be delivered or emailed to our office by the close of business at 4:00 p.m. on that date. Submission can be emailed to Heritage@dmr.ms.gov.

You must submit a complete, printed copy of your application and all supporting documents. Print or type your application on 8 ½ by 11 white paper with one inch side margins. Font needs to Times New Roman size 12. You may use a paper clip or a binder clip to hold your application together, but **please do not use staples.**

Letters of support are preferred to be included with the application or can be mailed separately but must be postmarked by the application deadline of **Thursday March 12, 2026.**

Mailing Address for Application & Letters of Support:	**Address for Physical Delivery Application & Letters of Support:**
MGCNHA Attention: Joyce Hart **Mississippi Department of Marine Resources** **1141 Bayview Avenue Biloxi, MS 39530**	**MGCNHA Attention: Joyce Hart** **Mississippi Department of Marine Resources** **509 East Beach Drive Ocean Springs, MS 39564**

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 DIABETES FOUNDATION OF MISSISSIPPI WALK FOR DIABETES, AND FOR RELATED PURPOSES

WHEREAS, the annual Diabetes Foundation of Mississippi (the "Foundation") Walk for Diabetes is presently scheduled for March 7, 2026, in Gulfport Mississippi, at Jones Park; and

WHEREAS, the Foundation has requested that the City provide an in-kind contribution in the form of a fee waiver for the use of Jones Park for the Mississippi Walk for Diabetes (see Exhibit "A" hereto); and

WHEREAS, City of Gulfport receives advertising through the advance promotion of and substantial press coverage afforded this annual event held to raise funds for the support of those in Mississippi with Diabetes; 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 (waiver of portion of total fee not waived by ordinance - $1850 total fee; $925 waived via this resolution) to the Diabetes Foundation of Mississippi in support of the 2026 Walk for Diabetes 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 Jones Park, as more fully set forth herein, to the Diabetes Foundation of Mississippi to be used to advertise the 2026 Walk for Diabetes and 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 according to law.

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

AYES	**NAYS**	**ABSENT**

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

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

CLERK OF THE COUNCIL **PRESIDENT**

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

APPROVED:

_____
MAYOR

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: 2/17/2026

Re: **Sponsorship – 2026 MS Walk for Diabetes**

The Diabetes Foundation of Mississippi is scheduled to host its 2026 Walk for Diabetes on Saturday, March 7, 2026, at Jones Park. As a registered nonprofit in the State of MS, the organization has requested a full waiver of rental fees for Area 3 at Jones Park.

The standard rental fee for Area 3 for nonprofit organizations is $1,850.

Attached is a letter from the Diabetes Foundation of Mississippi requesting consideration of this fee waiver.

Thank you in advance for your consideration. Please feel free to contact me if you have any questions or need any additional information.

Alicia Bennett
Special Events Coordinator

Exhibit "A" to Resolution

Department of Leisure Services | Division of Special Events | P.O. Box 1780 | Gulfport, MS 39502
424 34th Street | Gulfport, MS 39507
P: 228.860.2742 | E: abennett@gulfport-ms.gov | www.gulfport-ms.gov

DIABETES FOUNDATION OF MISSISSIPPI

Chairman of the Board
David Joseph
President
Warren A. Jones, MD, FAAFP
Vice Chairman
Larry Ratzlaff
Vice President
Naznin Dixit, MD
Treasurer
David Williams, CPA
Secretary
Irena McClain, MPH
Members-at-Large
Stan Dickens, FSA, MAAA
Marcie Robertson

Past Chairman of the Board
Roy Ward
Past Presidents
Ben W. Seale, Jr., MD
Rick Carlton, MD

EVP Emerita
Mary D. Fortune

Board of Directors
Katelyn Armstrong, DNP, CDE
Chuck Bearman, JD
Michael J. Borne, MD
Kimberly W. Crowder, MD
Merikelly B. Luby, RD, CDES
Daniel McCall, MD, MSPH
Hollie Marjanovic
S. Gail Martin, MD
Charlie Mozingo
Susan T. Murphy
Sheila Porterfield, PhD
Brian Rifkin, MD
Tony Sanders
Morgan Schnur
Rose M. Sotolongo, DPM
Billy Taylor, JD
Jeremy S. Taylor, MD

Advisory Board
Dwayne Blaylock, MHA
Guy Boyll, III
Nancy Carpenter
Jeff Christie
Patty Peck Christie
David Hurt, CLU, FSCP, LUTCF
Com. Tom E. King, Jr.
Con Maloney
Brian Rippee
William S. Siddall III, CRPC

Medical Advisory Board
William H.Crowder, MD
Lynsey Theriot, DDS
T. Mark Earl, Jr., MD
Leland Gebhart, III, MD
Jaime Jimenez, MD
Jessica S. Lilley, MD
Jana Phillips, MD
A. Reagan Schiefer, MD
Indira Veerisetty, MD
Jane Claire Williams, MD
Wayne Woo, MD, CDE

City of Gulfport
City Council
2309 15 th Street
Gulfport, MS 39501

Greetings,

The DFM is a non-profit 501c3 organization that provides assistance to children and adults living with type 1 and type 2 diabetes in Mississippi. The organization is donor based solely and 100% of our donations received stay in Mississippi. We have assisted many children and adults on the Gulf Coast and work with area agencies and schools to provide appropriate diabetes education and assistance.

The Diabetes Foundation of Mississippi will host their annual Walk for Diabetes at Jones Park March 7, 2026. At this time, we are requesting the City Council sponsor our walk which will be located in area 3 at Jones Park. This would afford us the best opportunity to host this walk, promoting and supporting those living with diabetes on the Gulf Coast. With this sponsorship, you will be our Start/Finish Sponsor which will include the city's logo on our Start/Finish banner, logo on event shirts, flyers, billboards, and banners as well as optional booth space at the walk.

Thank you,

Jowilla Secoy
Regional Director
Diabetes Foundation of Mississippi

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO AUTHORIZE AN EXPENDITURE FOR ADVERTISING AND BRINGING INTO FAVORABLE NOTICE THE OPPORTUNITIES, POSSIBILITIES, AND RESOURCES OF THE CITY OF GULFPORT, BY AND THROUGH THE GULFPORT FIRE DEPARTMENT AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport's Gulfport Fire Department regularly participates in and/or sponsors functions, events, and community outreach efforts intended to promote a good relationship among the City, the Fire Department and the community that they serve; and

WHEREAS, the Department desires to purchase various promotional items in support of a number of events that it or the City sponsors as more fully outlined in the attached documentation (Exhibit "A"); and

WHEREAS, the Governing Authority of the City of Gulfport is of the opinion that the City of Gulfport benefits from such advertising and events by providing 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), an expenditure not to exceed $2,500.00 for the purchase of promotional items to be distributed at various Community Events and City Events (2026 COG Easter EGGStravaganza & 2026 COG Eggstra Special Easter) 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 the Gulfport Fire Department, is hereby authorized to expend municipal funds in an amount not to exceed $2,500.00 for items in support of various Community Events and City Events (2026 COG Easter EGGStravaganza & 2026 COG Eggstra Special Easter).

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 according to law.

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**

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: Purchasing Agent Jessica Versiga

From: Tiffany Power, Administrative Assistant to Fire Chief

Date: February 10, 2026

Re: Promotional Items for City Events

The Gulfport Fire Department frequently engages and participates in activities for the citizens of Gulfport with emphasis on engaging children and adults to promote fire safety.

The Fire Department requests permission to purchase promotional items for upcoming community engagement events for 2026. The purchase of such promotional items, not to exceed $2,000.00, be spread across the minutes in accordance with the following provisions in the MS Code.

Per MS Code Ann. §17-3-3 (Rev. 2003) provides, *"advertising pursuant to Section 17-3-1 shall include newspaper and magazine advertising and literature, publicity, expositions, public entertainment or other form of advertising or publicity, which in the judgement of such boards will be helpful toward advancing the moral, financial and other interests of such municipality or county".*

Thank You for your consideration in this request.

Attachments:
Quotes

Fire Department | P.O. Box 1780 | Gulfport, MS 39502
1515 23rd Avenue | Gulfport, MS 39501
P: 228.868.5950 | E: bkelley@gulfport-ms.gov | www.gulfport-ms.gov

Exhibit "A" to Resolution

00180
****
* QUOTE *
****

ATTN:

When it comes to fun, we're all business.

Invoice #: 741175354-01

Date: 2/10/2026

Page #: 1

SOLD TO:

CITY OF GULFPORT
JIM DYER
PO BOX 1780
GULFPORT, MS 39502

SHIP TO:

CITY OF GULFPORT FIRE DEPT
1515 23RD AVENUE
GULFPORT, MS 39501

Purchase Order Number	Date Ordered	Date Shipped	Back Orders	Terms
QUOTE	2/10/2026	2/10/2026	NO	**Expires 03/12/26**

Service Representative	Number of Cartons	Weight	Shipped Via
		LBS	

Item Number	Order Qty	Ship Qty	Description	Unit Price	Ext. Amount
IN-14474545	50 DZ	50	FIRE STRESS TOYS	10.65	532.50
1D-16/1295	50 DZ	50	FIREFIGHTER RUBBER DUCKIES	7.99	399.50
IN-13948823	50 DZ	50	FIRE HYDRANT WATER SQUIRT	5.80	290.00

Shipping Instructions:
*****HERE IS THE QUOTE YOU REQUESTED**
****. ***** THIS IS A QUOTE ONLY AND D
OES NOT HOLD STOCK. PRICES ARE GOOD FO
R 30 DAYS. YOU MAY PLACE YOUR ORDER B
Y PHONE, MAIL OR FAX. PLEASE CALL US W
ITH ANY QUESTIONS. THANK YOU! PHONE:
800-228-0122, FAX: 800-228-1002 or EM
AILORDERS@FUNEXPRESS.COMSHIPPING IS $0
.00TAX IS $0.00

*****HERE IS THE QUOTE YOU
REQUESTED******. ***** THIS IS A QUOTE
ONLY AND DOES NOT HOLD STOCK. PRICES
ARE GOOD FOR 30 DAYS. YOU MAY PLACE
YOUR ORDER BY PHONE, MAIL OR FAX.
PLEASE CALL US WITH ANY QUESTIONS.
THANK YOU! PHONE: 800-228-0122, FAX:
800-228-1002 or
EMAILORDERS@FUNEXPRESS.COMSHIPPING IS
$0.00TAX IS $0.00
*** CONTINUED ON NEXT PAGE ***

00180
****
* QUOTE *
****

ATTN:

When it comes to fun, we're all business.℠

Invoice #: 741175354-01

Date: 2/10/2026

SOLD TO:

CITY OF GULFPORT
JIM DYER
PO BOX 1780
GULFPORT, MS 39502

SHIP TO:

CITY OF GULFPORT FIRE DEPT
1515 23RD AVENUE
GULFPORT, MS 39501

Purchase Order Number	Date Ordered	Date Shipped	Back Orders	Terms
QUOTE	2/10/2026	2/10/2026	NO	**Expires 03/12/26**

Service Representative	Number of Cartons	Weight	Shipped Via
		LBS	

Item Number	Order Qty	Ship Qty	Description	Unit Price	Ext. Amount

*NOTE: Prices and availability are subject to change.

Call to speak to a customer service representative:

Merchandise	Shipping & Handling	Sales Tax	Total Amount	Certificate/Other	Payments	Balance Due
1222.00			1222.00			1222.00

See Important Sales Tax Information Regarding the Tax You May Owe Directly to Your State on the Reverse Hereof

vv PLEASE DETACH AND RETURN WITH REMITTANCE vv

** **To Insure PROPER Payment to your ACCOUNT, Please Return the COUPON** **

Name: CITY OF GULFPORT

Due Date:

Account: 12680957

Order # : 741175354-01

Balance Due: 1222.00

Amount Paid: $ _____

Please do not write below this line. Do not fold, staple, or paper clip this coupon.

Please mail your payment to:

Fun Express LLC
PO Box 77120
Minneapolis, MN 55480-7720

0126809573 741175354 01 000001222006

TERMS AND CONDITIONS OF ORDER

1. Acceptance and Delivery. Seller shall not be responsible for any delay in its performance beyond its control or beyond the control of its suppliers. The parties agree that, unless otherwise agreed to in writing and signed by both parties, shipping dates are approximate and that time is not of the essence. All orders by Buyer constitute offers to purchase which are subject to acceptance or rejection by Seller in Omaha, Nebraska and any contract for the sale of goods by Seller is formed and performed in Nebraska. Seller's acceptance of any order from Buyer is expressly conditional upon Buyer's assent to the terms and conditions set forth herein and Seller expressly limits its acceptance of Buyer's order to such terms and conditions and any additional or different terms proposed by Buyer, whether oral, written or electronic are expressly rejected. Notwithstanding any other quoted delivery time, Seller shall ship merchandise ordered by Buyer within 180 days or cancel the order for such merchandise. Unless and until Buyer cancels an order, Buyer consents to the backorder or delay in shipping of merchandise of up to 180 days. If an item is backordered, Buyer may cancel such order at any time by providing notice of cancelation to Seller.

2. Payment Terms. Payment terms shall be governed by the terms on the face of this order or invoice and the credit terms extended by Seller, if any. Any such credit terms may be revoked by Seller at any time. Payment shall be due and payable on the date so specified. Past due balances remaining unpaid will be subject to a delinquency charge at the rate of 1½ percent per month or the maximum rate permitted by law, whichever is less; and Buyer shall pay all Seller's costs of collection of past due amounts, including but not limited to attorney fees and court costs. If credit terms are extended to Buyer, Buyer hereby grants a security interest in the merchandise purchased by Buyer and all proceeds from the sale or disposition of such merchandise and appoints Seller as Buyer's attorney-in-fact to execute on Buyer's behalf any Uniform Commercial Code financing statements Seller deems reasonably necessary to perfect Seller's security interest. Buyer agrees to pay $40.00 per check on all returned or insufficient funds checks. Seller agrees and acknowledges that Buyer tenders payment for each order and Seller is authorized to charge Buyer's credit card or other charge account (whether Seller or a third party is the creditor) only as of the day Seller ships the order and only in respect to the merchandise shipped. Seller has no authorization or right to payment prior to the day Seller ships the merchandise ordered by Buyer.

3. Warranty and Risk of Loss. Seller shall, at its election, either repair, replace, or refund the purchase price, exclusive of shipping and handling charges, for any merchandise which is defective in workmanship or material and for which Buyer makes a claim within five (5) days after receipt of the merchandise. When making such a claim, Buyer must submit both the original packing slip and the defective merchandise itself (or a sample thereof), unless these conditions are waived by Seller in writing. This paragraph constitutes Seller's sole obligation as to the merchandise, and the Buyer acknowledges that this paragraph sets forth Buyer's exclusive remedy for any breach of warranty or other duty related to the merchandise or quality thereof. Any refund for merchandise shall not include shipping and handling, unless otherwise agreed by Seller in writing. At its discretion, Seller may charge a restocking fee, not to exceed twenty-five percent (25%) for returned merchandise. Title to the merchandise passes to Buyer at and Buyer bears all risk of loss from the time the merchandise is loaded onto common carrier to be shipped to Buyer, regardless of whether Seller pays freight. EXCEPT AS EXPRESSLY PROVIDED IN THIS AGREEMENT, SELLER MAKES NO OTHER WARRANTIES, EXPRESS OR IMPLIED, OR WITH RESPECT TO ANY APPROVALS, CHARACTERISTICS, CERTIFICATIONS, INGREDIENTS, BENEFITS, USES, STANDARDS, QUALITY OR GRADE OF ANY MERCHANDISE, OR ARISING BY CUSTOM OR TRADE USAGE AND, SPECIFICALLY, MAKES NO WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE AND ANY WARRANTIES, CONDITIONS, REPRESENTATIONS, INDEMNITIES AND GUARANTEES WITH RESPECT TO THE MERCHANDISE ARE HEREBY SUPERCEDED, EXCLUDED AND DISCLAIMED. THE EXPRESS WARRANTY CONTAINED IN PARAGRAPH 3 HEREIN CONSTITUTES THE SOLE AND EXCLUSIVE WARRANTY MADE BY SELLER AND IS IN LIEU OF ALL OTHER WARRANTIES. IN NO EVENT SHALL SELLER BE LIABLE FOR ANY CONSEQUENTIAL, INDIRECT, SPECIAL, PUNITIVE OR INCIDENTAL DAMAGES OR LOST PROFITS, EVEN IF SELLER IS ADVISED OF THE POSSIBILITY OF THE SAME IN ADVANCE. SELLER'S AGGREGATE LIABILITY IS LIMITED TO THE AMOUNT ACTUALLY PAID BY BUYER.

4. Product Descriptions. Seller periodically adds, changes, modifies and updates its catalogs and website, including without limitation these Terms and Conditions. Seller tries to be as accurate as possible, but makes no warranties or representations that (a) the content, including product descriptions, prices and depictions, are accurate, complete, reliable, current or error-free, (b) any merchandise has any particular approvals, certifications, characteristics, uses, ingredients, or benefits, or (c) any merchandise is of or meets any particular standard, certification, quality or grade, Seller assumes no liability with respect to any of the forgoing. If a product purchased is not as described or expected, Buyer's sole remedy is to return it in unused condition.

5. Nonwaiver of Defaults. Each shipment made under any order shall be treated as a separate transaction, but in the event of any default by Buyer, Seller may decline to make further shipments without in any way affecting Seller's rights under such order. If, despite a default by Buyer, Seller elects to continue to make shipments, or accept further orders from Buyer, such action(s) shall not constitute a waiver of any default by Buyer, or in any way affect Seller's legal or equitable remedies for any such default, or of any default at any prior or subsequent time. Any refund, credit, gift certificate or discount due Buyer may be offset against amounts owed to Seller.

6. Dispute Resolution. Buyer agrees that any action brought by Buyer to resolve any claim, dispute or controversy of any nature arising out of or related to any order or transaction between Buyer and Seller or any merchandise sold or distributed by Seller or any policy, statement, representation, advertisement, promotion, offer, customer information of Seller, or these Terms and Conditions shall be brought in a court of competent jurisdiction in Douglas County, Nebraska and Buyer hereby consents to the exclusive jurisdiction of such courts. All such claims, disputes or controversies shall be resolved individually and not as part of any class action or class arbitration and the right to commence or participate in any class proceedings is specifically waived by Buyer.

7. Personalized Product. If the order includes personalization of product or the printing or other reproduction of trademarks, service marks, trade names, logos, messages or business symbols ("Marks"), Buyer hereby grants to Seller the non-exclusive right and license to use such Marks on the products and to cause the products to be produced with the Marks. Buyer further grants permission and consents to Seller's use of a photograph or other likeness of the finished products for purposes of advertising or promoting Seller's business relating to such personalization production work and merchandise sales. Seller shall have no right, title or other interest in the Marks except as expressly granted herein. Buyer represents and warrants that it owns the Marks and is authorized to license the Marks to Seller. Buyer agrees to indemnify and hold harmless Seller from any loss, liability, damage, claims, demands, actions, costs or expense of any nature (including attorney fees) arising out of or in any manner connected with Buyer's or Seller's use of the Marks. Seller reserves the right to reject or rescind any order for personalized product in its sole discretion.

8. Compliance with Laws and Indemnification. In addition, if Buyer intends to resell, distribute or export any product, Buyer agrees to bear all responsibility for compliance with the laws, rules and regulations of the jurisdiction in which the product is resold or to which the product is distributed or exported, and Buyer agrees to indemnify, defend and hold harmless Seller from and against any and all costs, damages, liability, fines, penalties and expenses (including attorney fees) arising out of any such resale, distribution or exportation.

9. Electronic Communications. WHEN BUYER PROVIDES SELLER WITH BUYER'S EMAIL ADDRESS OR TELEPHONE NUMBER, SENDS SELLER EMAILS OR VISITS THE SELLER'S WEBSITE OR SOCIAL MEDIA CHANNELS, BUYER IS COMMUNICATING WITH SELLER ELECTRONICALLY AND CONSENTS TO RECEIVE COMMUNICATIONS FROM SELLER ELECTRONICALLY. SELLER MAY COMMUNICATE WITH BUYER BY TELEPHONE, EMAIL, TEXT, FACSIMILE, SOCIAL MEDIA OR BY POSTING NOTICES ON SELLER'S WEBSITE. BUYER EXPRESSLY CONSENTS TO RECEIVE ANY SUCH COMMUNICATIONS AND AUTHORIZES SELLER TO DELIVER OR CAUSE TO BE DELIVERED ADVERTISEMENTS OR TELEPHONE MESSAGES USING AUTOMATIC DIALING SYSTEMS OR PRERECORDED VOICE TO THE TELEPHONE NUMBERS BUYER PROVIDES, AND BUYER HEREBY WAIVES ANY CLAIMS BASED ON SUCH COMMUNICATIONS. BUYER AGREES THAT ALL NOTICES, DISCLOSURES, AGREEMENTS OR OTHER COMMUNICATIONS SELLER PROVIDES ELECTRONICALLY SATISFY ANY LEGAL REQUIREMENT THAT SUCH COMMUNICATIONS BE IN WRITING.

9. International Trade. If Buyer is purchasing merchandise for delivery or importation to a country other than the United States, Buyer is solely responsible for and will comply with all applicable laws, rules, regulations, and treaties of the United States and the jurisdiction of the destination of the merchandise in connection with the transportation, exportation, importation, delivery, distribution and resale of the merchandise. Buyer is also solely responsible for and shall obtain all certifications, declarations, accreditations, registrations, tests, licenses, permits, inspections, or similar requirements of any jurisdiction of the destination of the merchandise and shall bear all costs and expenses related thereto and shall bear all costs and expenses relating to any taxes, duties, levees, or assessments associated with the transportation, exportation, and importation of the merchandise. Seller makes no representations or warranties with respect to the foregoing or that the merchandise is suitable for or will comply with applicable laws of any jurisdiction.

10. California Prop 65 Compliance and Notice. Buyers who are retail sellers of consumer products and intend to resell any product in California or to California residents are provided this notice: THE PACKING SLIP OR INVOICE ACCOMPANYING THE SHIPMENT OF PRODUCT PROVIDES INFORMATION REGARDING WHICH, IF ANY, PRODUCTS SELLER SHIPS TO BUYER MAY RESULT IN EXPOSURE TO ONE OR MORE OF THE PROP 65 LIST OF CHEMICALS, INCLUDING THE EXACT NAME OR DESCRIPTION OF THE PRODUCT, AND INCLUDES THE PROP 65 WARNING NECESSARY FOR LABELING, SHELF SIGNS, TAGS OR OTHER WARNING METHOD FOR RETAIL SALE OF THE PRODUCT. SELLER'S CONFIRMATION OF DELIVERY OF THE SHIPMENT TO BUYER CONSTITUTES CONFIRMATION OF RECEIPT OF THIS NOTICE BY BUYER UNLESS BUYER NOTIFIES THE SELLER IN WRITING WITHIN 15 DAYS OF THE DATE OF ANY SUCH SHIPMENT. BUYER UNDERSTANDS AND AGREES THAT IF BUYER INTENDS TO RESELL ANY OF THE PRODUCTS BUYER IS SOLELY RESPONSIBLE FOR THE PLACEMENT AND MAINTENANCE OF WARNING MATERIALS, INCLUDING WARNINGS FOR PRODUCTS BUYER SELLS OVER THE INTERNET. Buyer agrees to provide Seller with written notice prior to placing any order if Buyer intends to distribute any product into the state of California and acknowledges and agrees that any such distribution of product into the state of California may require appropriate Proposition 65 (Title 22 of the California Code of Regulations) warning labels. If Buyer fails to provide such notice or fails to provide appropriate Proposition 65 warnings and distributes any product into the state of California, Buyer agrees to indemnify, defend and hold harmless Seller from and against any and all costs, damages, liability and expenses (including attorney fees) arising out of any alleged Proposition 65 violations.

11. Miscellaneous. No amendment, modification or addition to these terms and conditions shall be binding unless expressly agreed to in writing and signed by Seller. These terms and conditions shall be binding upon Buyer, its permitted successors and assigns, and shall inure to the benefit of Seller. Any waiver by Seller of any part herein shall not constitute a waiver of any other part. These terms and conditions shall be construed under and governed by the substantive laws and not the choice of law rules of the state of Nebraska. Buyer consents to and agrees that any state or federal court in Douglas County, Nebraska shall have personal and subject matter jurisdiction over Buyer and this Agreement; that Nebraska has the most significant contacts with this Agreement, to the exclusion of any other state; and that any legal dispute brought by either Buyer or Seller relating to this Agreement will be instituted in Douglas County, Nebraska pursuant to section 6 above. Buyer expressly consents and agrees to receive communications regarding any order or transaction from Seller by electronic mail and facsimile.

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO AUTHORIZE AN EXPENDITURE FOR ADVERTISING AND BRINGING INTO FAVORABLE NOTICE THE OPPORTUNITIES, POSSIBILITIES, AND RESOURCES OF THE CITY OF GULFPORT, BY AND THROUGH THE DEPARTMENT OF LEISURE SERVICES, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport's Department of Leisure Services regularly participates in and/or sponsors functions, events, and community outreach efforts intended to promote a good relationship between the City, the Department of Leisure Services and the community that they serve; and

WHEREAS, the Department desires to purchase various items in support of a number of events that it sponsors as more fully outlined in the attached documentation (Exhibit "A"); and

WHEREAS, the Governing Authority of the City of Gulfport is of the opinion that the City of Gulfport benefits from such advertising in the event by having an opportunity to promote the City of Gulfport to individuals from around the Gulf South; and it finds that, pursuant to the authority of Miss. Code Ann. §17-3-1 (Rev. 2003) and Miss. Code Ann. §17-3-3 (Rev.2003), an expenditure not to exceed $1500.00 for the purchase of items for use at the Senior Center 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 the Leisure Services Department, is hereby authorized to expend municipal funds in an amount not to exceed $1,500.00 for items in support of the Senior Center.

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 according to law.

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**

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: Olivia McMahan

Date: 2/11/2026

Re: **Coffee Supplies – Senior Center**

The Senior Center respectfully reqests consideration for the purchase of coffee and related supplies. The Senior Center hosts activities Monday through Thursday, beginning at 9:00 a.m., and coffee service is an important amenity for participating seniors.

We are requesting funding in the amount of $1,500.00 to cover these expenses for the year.

Thank you in advance for your consideration of this request. Please reach out if you have any questions or need additional information.

Department of Leisure Services | Division of Special Events | P.O. Box 1780 | Gulfport, MS 39502
424 34th Street | Gulfport, MS 39507
P: 228.860.2742 | E: abennett@gulfport-ms.gov | www.gulfport-ms.gov

Exhibit "A" to Resolution

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the _____ day of _____, 2025, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO AUTHORIZE AN EXPENDITURE FOR ADVERTISING AND BRINGING INTO FAVORABLE NOTICE THE OPPORTUNITIES, POSSIBILITIES AND RESOURCES OF THE CITY OF GULFPORT AT THE 2026 CLASH ENDURANCE TRIATHLON, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport will be the host city for the 2026 Clash Endurance Triathlon which will take place in March 2026 in and around Jones Park, downtown Gulfport and neighboring areas and all along our roadways and waterways; and

WHEREAS, the City of Gulfport will receive priceless advertising through the advance press coverage given the 2026 Clash Endurance Triathlon event and via word of mouth of participants; and

WHEREAS, the Governing Authority of the City of Gulfport is of the opinion that the City of Gulfport benefits from such advertising in the event by having an opportunity to show appreciation and promote the City of Gulfport to individuals from around the Gulf South, the US and even to visitors to the United States; 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-kind donation of $13,000.00 to Clash USA, LLC, 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, via in-kind donation, municipal funds in the amount of Thirteen and no/100 Dollars ($13,000.00) for the benefit of Clash USA, LLC, to be used to advertise the event and the City of Gulfport for the reasons set forth in the Preamble hereto.

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

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

AYES	**NAYS**	**ABSENT**

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

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

CLERK OF THE COUNCIL **PRESIDENT**

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

APPROVED:

_____

MAYOR

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO 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 NARROW PATH MINISTRIES' OUTREACH AT THE BEACH 3 EVENT, AND FOR RELATED PURPOSES

WHEREAS, Narrow Path Ministries plans to host Outreach at the Beach 3, that is open to the public, on March 14, 2026, at Jones Park; and

WHEREAS, Narrow Path Ministries has requested that the City provide an in-kind contribution in the form of a fee waiver for the use of Jones Park and the small stage for the March 14, 2026, family oriented event (see Exhibit "A" hereto); and

WHEREAS, City of Gulfport receives advertising through the advance promotion of the planned event and the work of New Path Ministries in our community; 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 (waiver of $1,850.00 rental fee for Jones Park and $150.00 for small stage) to New Path Ministries in support of and as a sponsor of the aforementioned family 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 of the use of Jones Park and the small stage, as more fully set forth above, in support and sponsorship of the family event described herein.

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 according to law.

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

AYES	**NAYS**	**ABSENT**

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

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

CLERK OF THE COUNCIL **PRESIDENT**

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

APPROVED:

_____
MAYOR

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: 2/17/2026

Re: **Sponsorship – Outreach at the Beach 3**

Narrow Path Ministries is scheduled to host its Outreach at the Beach 3 event on Saturday, March 14, 2026, at Jones Park. As a registered nonprofit in the State of MS, the organization has requested a full waiver of rental fees for Area 3 at Jones Park and the small stage.

The following amounts are the standard rental fees for nonprofit organizations:

- Area 3 -- $1,850
- Small Stage -- $150

Attached is a letter from Narrow Path Ministries requesting consideration of this fee waiver.

Thank you in advance for your consideration. Please feel free to contact me if you have any questions or need any additional information.

Alicia Bennett
Special Events Coordinator

Exhibit "A" to Resolution

Department of Leisure Services | Division of Special Events | P.O. Box 1780 | Gulfport, MS 39502
424 34th Street | Gulfport, MS 39507
P: 228.860.2742 | E: abennett@gulfport-ms.gov | www.gulfport-ms.gov

Joshua Hutchison
President of Narrow Path Ministries
(985) 789-4969
NARROWPATHMS@GMAIL.COM
WWW.NARROWPATHMS.COM

January 11, 2026

City of Gulfport
Department of Special Events
Gulfport, MS

City of Gulfport,

On behalf of Narrow Path Ministries, I am writing to request the city's support in the form of a venue and stage donation for our upcoming annual outreach event, *Outreach @ The Beach*. This inspiring event will take place on March 14, 2025 and aims to serve the Gulfport community by providing critical resources and support for individuals struggling with addiction, homelessness, mental health challenges, and other pressing needs.

Last year, *Outreach @ The Beach* welcomed over 3,000 attendees throughout the day, and the impact was truly remarkable. Stories continue to pour in from individuals and families who were deeply touched by the event, finding hope, assistance, and connection. This event also brings positive attention and community engagement to the Gulfport area, creating a ripple effect of goodwill and collaboration.

The vision for *Outreach @ The Beach* goes beyond entertainment; it is a day of transformation and outreach, featuring live music, community resource booths, and opportunities for attendees to connect with organizations that can help them rebuild their lives. The event aligns with our mission at

Narrow Path Ministries to serve those in need and strengthen our community through compassion and action.

To make this year's event another success, we are again seeking the city's generosity in donating the use of Barksdale Pavilion at Jones Park and a stage. Your support would allow us to allocate more resources toward outreach efforts and directly assist those who need it most. We are confident that this partnership will not only benefit the individuals and families we serve but also enhance Gulfport's reputation as a city dedicated to community well-being and inclusivity.

We would be delighted to discuss this request further and provide any additional information about the event and its impact. Please let us know if there are any forms, processes, or meetings required to move forward. I can be reached at (228) 617-6040 or narrowpathms@gmail.com at your convenience.

Thank you for considering this request and for your ongoing commitment to the Gulfport community. We look forward to the possibility of working together to make *Outreach @ The Beach 2026* a day of hope, healing, and celebration for all.

Warm regards,

Joshua Hutchison

President

Narrow Path Ministries

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, and February 19, 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 Councilman _____, seconded by Councilman _____, and was adopted by the following roll call vote:

AYES **NAYS** **ABSENT**

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

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

CLERK OF THE COUNCIL **PRESIDENT**

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

APPROVED:

_____

MAYOR

Memorandum

To: Mayor and Members of the City Council

CC: Wayne Miller, CAO
Jeff Bruni, Esq., City Attorney

From: Billy Kelley, Fire Chief

Date: February 18, 2026

Re: **Budget – MSWIN / Motorola Procurement – Fire Alerting**

I request that a budget amendment be made to project code 26020 to increase the funds available by $230,303.34. This allocation will allow for the purchase and installation of the Fire Station Alerting systems necessary for use with the City's emergency communications system. This purchase will be compliant with, and necessary for, all P-25 communication networks.

Line Item	Increase
Communication Equipment 214-630500-26020	$230,303.34

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

Fire Department | P.O. Box 1780 | Gulfport, MS 39502
1515 23rd Avenue | Gulfport, MS 39501
P: 228.868.5950 | E: bkelley@gulfport-ms.gov | www.gulfport-ms.gov

City of Gulfport
Budget Amendment Request

Fund Name	General Fund	Council Meeting Date:	03/06/26
Department #	212	Budget Amendment Number:	2026-46
Department Name	Police		

GENERAL FUND - POLICE EXPENDITURES

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personnel Services	20,407,977	79,090	-	20,487,067
Materials and Supplies	1,819,706	65,956	-	1,885,662
Contractual Services	2,723,025	60,705	-	2,783,730
Capital Outlay	500,000	953,772	230,303	1,684,076
3/6/2026 - Budget Amendment 46		-	*230,303*	
Total	**25,450,708**	**1,159,523**	**230,303**	**26,840,535**

Total Budget Amendments as a percentages of the last published budget **5.46%**

SUMMARY:

As requested by the Fire Department, to allow for the purchase and installation of the Fire Station Alerting System.

10% PUBLICATION RULE:

Per Mississippi state statute, public notice must be provided (in the same manner as the municipality must use for the publication of its final adopted budget) when budget amendments result in a ten percent increase or decrease in a municipal department's total budget. For purposes of determining if a ten percent change has occurred, all amendments made to a department's budget since its budget was originally adopted, or since the last adopted published revision, must be added together.

Is publication required due to this budget amendment?

X **No.** Total budget amendments do not exceed ten percent of the total of either the department's originally adopted budget amendment or its last adopted published revision.

Yes. The adopted revision will be published within two weeks of the adoption of this budget amendment.

Memorandum

To: Kini A. Gonsoulin – Director of Finance & Accounting

CC: Hugh Keating – Mayor
Wayne Miller – CAO

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

Date: 3/3/2026

Re: Reallocating funds in the IT budget for NeoGov Subscription

I am requesting a budget amendment to reallocate funds as follows:

	Fund	Org	Object	Project	Amount	Account Description
FROM:	100	346	630400	25015	$ 8,960.61	Computer Equipment
	101	150	600100		$ 40,000.00	Wages & Salaries
TO:	010	150	621700		$ 48,960.61	Maintenance Contracts

This amendment is needed to continue the NeoGov Time & Attendance SaaS subscription.

Stephen Newell
Director, Department of Information and Technology Management

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.go

City of Gulfport
Budget Amendment Request

Fund Name	Capital Projects	Council Meeting Date:	03/03/26
Department #	100	Budget Amendment Number:	2026-47
Department Name	Capital Projects		

CAPITAL PROJECTS

	Original Budget	Prior Amendments	This Amendment	Revised Budget
REVENUES				
Grants	26,896,955	531,076	-	27,428,031
2/19/2026 - Budget Amendment 45		*471,076*	-	
1/20/2026 - Budget Amendment 38		*60,000*	-	
Interest Earned	300,000	-	-	300,000
Transfers From / In	-	1,545,495	-	1,545,495
12/2/2025 - Budget Amendment 31		*1,545,495*	-	
Total Revenues	27,196,955	2,076,571	-	29,273,526
REIMBURSABLE				
Contractual Services	-	-	-	-
Capital Outlay	26,896,955	1,841,404	-	28,738,359
2/19/2026 - Budget Amendment 45		*273,110*	-	
1/20/2026 - Budget Amendment 38		*60,000*	-	
12/2/2025 - Budget Amendment 31		*1,545,495*	-	
11/5/2024 - Budget Amendment 15		*(37,200)*	-	
Total Expenditures	26,896,955	1,841,404	-	28,738,359
NON-REIMBURSABLE				
Contractual Services	1,601	-	-	1,601
Capital Outlay	6,035,132	(133,395)	(8,961)	5,892,776
3/3/2026 - Budget Amendment 47		-	*(8,961)*	
12/2/2025 - Budget Amendment 30		*(20,190)*	-	
11/18/2025 - Budget Amendment 19		*129,000*	-	
11/5/2025 - Budget Amendment 15		*(242,205)*	-	
Total Expenditures	6,036,733	(133,395)	(8,961)	5,894,377
Net Surplus / (Deficit)	**(5,736,733)**	**368,562**	**8,961**	**(5,359,210)**

Rev - Total Budget Amendments as a percentages of the last published budget	**7.64%**
Reimb Exp - Total Budget Amendments as a percentages of the last published budget	**6.85%**
Non Re Exp - Total Budget Amendments as a percentages of the last published budget	**-2.36%**

SUMMARY:
As requested by the IT Department, to fund NeoGov Time & Attendance SaaS subscription

10% PUBLICATION RULE:
Per Mississippi state statute, public notice must be provided (in the same manner as the municipality must use for the publication of its final adopted budget) when budget amendments result in a ten percent increase or decrease in a municipal department's total budget. For purposes of determining if a ten percent change has occurred, all amendments made to a department's budget since its budget was originally adopted, or since the last adopted published revision, must be added together.

Is publication required due to this budget amendment?

X **No.** Total budget amendments do not exceed ten percent of the total of either the department's originally adopted budget amendment or its last adopted published revision.

Yes. The adopted revision will be published within two weeks of the adoption of this budget amendment.

City of Gulfport
Budget Amendment Request

Fund Name	General Fund	Council Meeting Date:	03/03/26
Department #	150	Budget Amendment Number:	2026-47
Department Name	Information Technology		

GENERAL FUND - INFORMATION TECHNOLOGY EXPENDITURES

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personnel Services	1,085,988	-	(40,000)	1,045,988
3/3/2026 - Budget Amendment 47		-	*(40,000)*	
10/8/2024 - Budget Amendment 1		-	-	
Materials and Supplies	42,000	-	-	42,000
10/8/2024 - Budget Amendment 1		-	-	
Contractual Services	1,729,067	(129,000)	48,961	1,649,028
3/3/2026 - Budget Amendment 47		-	*48,961*	
11/18/2025 - Budget Amendment 19		*(129,000)*	-	
Capital Outlay	-	-	-	-
Total	**2,857,055**	**(129,000)**	**8,961**	**2,737,016**

Total Budget Amendments as a percentages of the last published budget **-4.20%**

SUMMARY:

As requested by the IT Department, to fund NeoGov Time & Attendance SaaS subscription.

10% PUBLICATION RULE:

Per Mississippi state statute, public notice must be provided (in the same manner as the municipality must use for the publication of its final adopted budget) when budget amendments result in a ten percent increase or decrease in a municipal department's total budget. For purposes of determining if a ten percent change has occurred, all amendments made to a department's budget since its budget was originally adopted, or since the last adopted published revision, must be added together.

Is publication required due to this budget amendment?

X **No.** Total budget amendments do not exceed ten percent of the total of either the department's originally adopted budget amendment or its last adopted published revision.

Yes. The adopted revision will be published within two weeks of the adoption of this budget amendment.

Memorandum

To: Kini A. Gonsoulin – Director of Finance & Accounting

CC: Hugh Keating – Mayor
Wayne Miller – CAO

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

Date: 3/3/2026

Re: Reallocating funds in the IT budget for Tyler New World SaaS Migration

I am requesting a budget amendment to reallocate funds as follows:

	Fund	Org	Object	Project	Amount	Account Description
FROM:	100	346	630200	25016	$ 56,000.00	IT Vehicles
TO:	010	150	621700		$ 56,000.00	Maintenance Contracts

This amendment is needed to fund the Tyler New World SaaS Migration.

Stephen Newell
Director, Department of Information and Technology Management

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.go

City of Gulfport
Budget Amendment Request

Fund Name	Capital Projects	Council Meeting Date:	03/03/26
Department #	100	Budget Amendment Number:	2026-48
Department Name	Capital Projects		

CAPITAL PROJECTS

	Original Budget	Prior Amendments	This Amendment	Revised Budget
REVENUES				
Grants	26,896,955	531,076	-	27,428,031
2/19/2026 - Budget Amendment 45		*471,076*	-	
1/20/2026 - Budget Amendment 38		*60,000*	-	
Interest Earned	300,000	-	-	300,000
Transfers From / In	-	1,545,495	-	1,545,495
12/2/2025 - Budget Amendment 31		*1,545,495*	-	
Total Revenues	27,196,955	2,076,571	-	29,273,526
REIMBURSABLE				
Contractual Services	-	-	-	-
Capital Outlay	26,896,955	1,841,404	-	28,738,359
2/19/2026 - Budget Amendment 45		*273,110*	-	
1/20/2026 - Budget Amendment 38		*60,000*	-	
12/2/2025 - Budget Amendment 31		*1,545,495*	-	
11/5/2024 - Budget Amendment 15		*(37,200)*	-	
Total Expenditures	26,896,955	1,841,404	-	28,738,359
NON-REIMBURSABLE				
Contractual Services	1,601	-	-	1,601
Capital Outlay	6,035,132	(142,356)	(56,000)	5,836,776
3/3/2026 - Budget Amendment 48		-	*(56,000)*	
3/3/2026 - Budget Amendment 47		*(8,961)*	-	
12/2/2025 - Budget Amendment 30		*(20,190)*	-	
11/18/2025 - Budget Amendment 19		*129,000*	-	
11/5/2025 - Budget Amendment 15		*(242,205)*	-	
Total Expenditures	6,036,733	(142,356)	(56,000)	5,838,377
Net Surplus / (Deficit)	**(5,736,733)**	**377,523**	**56,000**	**(5,303,210)**

Rev - Total Budget Amendments as a percentages of the last published budget	**7.64%**
Reimb Exp - Total Budget Amendments as a percentages of the last published budget	**6.85%**
Non Re Exp - Total Budget Amendments as a percentages of the last published budget	**-3.29%**

SUMMARY:

As requested by the IT Department, to fund Tyler New World SaaS Migration.

10% PUBLICATION RULE:

Per Mississippi state statute, public notice must be provided (in the same manner as the municipality must use for the publication of its final adopted budget) when budget amendments result in a ten percent increase or decrease in a municipal department's total budget. For purposes of determining if a ten percent change has occurred, all amendments made to a department's budget since its budget was originally adopted, or since the last adopted published revision, must be added together.

Is publication required due to this budget amendment?

X **No.** Total budget amendments do not exceed ten percent of the total of either the department's originally adopted budget amendment or its last adopted published revision.

Yes. The adopted revision will be published within two weeks of the adoption of this budget amendment.

City of Gulfport
Budget Amendment Request

Fund Name	General Fund	Council Meeting Date:	03/03/26
Department #	150	Budget Amendment Number:	2026-48
Department Name	Information Technology		

GENERAL FUND - INFORMATION TECHNOLOGY EXPENDITURES

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personnel Services	1,085,988	(40,000)	-	1,045,988
3/3/2026 - Budget Amendment 47		*(40,000)*	-	
10/8/2024 - Budget Amendment 1		-	-	
Materials and Supplies	42,000	-	-	42,000
10/8/2024 - Budget Amendment 1		-	-	
Contractual Services	1,729,067	(80,039)	56,000	1,705,028
3/3/2026 - Budget Amendment 48		-	*56,000*	
3/3/2026 - Budget Amendment 47		*48,961*	-	
11/18/2025 - Budget Amendment 19		*(129,000)*	-	
Capital Outlay	-	-	-	-
Total	**2,857,055**	**(120,039)**	**56,000**	**2,793,016**

Total Budget Amendments as a percentages of the last published budget **-2.24%**

SUMMARY:

As requested by the IT Department, to fund Tyler New World SaaS Migration.

10% PUBLICATION RULE:

Per Mississippi state statute, public notice must be provided (in the same manner as the municipality must use for the publication of its final adopted budget) when budget amendments result in a ten percent increase or decrease in a municipal department's total budget. For purposes of determining if a ten percent change has occurred, all amendments made to a department's budget since its budget was originally adopted, or since the last adopted published revision, must be added together.

Is publication required due to this budget amendment?

X **No.** Total budget amendments do not exceed ten percent of the total of either the department's originally adopted budget amendment or its last adopted published revision.

Yes. The adopted revision will be published within two weeks of the adoption of this budget amendment.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

CLERK OF THE COUNCIL **PRESIDENT OF THE COUNCIL**

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

APPROVED:

_____

MAYOR

City of Gulfport, MS
Cash Balance Report
February 23, 2026

Fund	Object	Account Name	Balance
001	100350	ACCOUNTS PAYABLE CLEARING	50,000.00
001	100351	PAYROLL CLEARING	122,761.61
010	100310	GENERAL FUND	11,937,468.88
030	100409	DISASTER RELIEF	4,820,872.51
100	100306	CASH AQUARIUM	1,417,940.52
100	100405	CAPITAL PROJECTS CITY FUNDED	4,023,641.37
100	100413	COUNCIL BP MONEY	134,331.76
103	100314	W/S CAPITAL PROJECTS	3,287,870.12
105	100307	ARPA GRANT MONEY	12,360,811.40
107	100402	CONST BOND PROCEEDS 2021	29,455,658.34
107	100404	DFA 2022 HB1353 FUNDING	4,006,998.11
109	100408	MIMA USE TAX RECEIPTS	12,629,443.24
200	100311	COMMUNITY DEVELOPMENT	967,876.91
205	100205	OPIOID LITIGATION FUND	1,658,265.01
210	100410	POLICE AND FIRE RETIRMENT	826.10
274	100416	FEDERAL FORFEITURES & SEIZURES	229,879.66
275	100315	FORFEITS AND SEIZURES	138,949.13
285	100318	COASTAL NARCOTICS	124,092.11
288	100288	EMERGENCY MEDICAL SERVICES OPERATION	56,933.32
295	100295	FIRE REBATE FUND	239,305.66
300	100406	DEBT SERVICE AD VALOREM TAXES	1,310,774.89
305	100407	DEBT SERVICE MIMA BOND	5,313,579.80
400	100340	WATER TRUST	3,204,200.91
400	100341	WATER AND SEWER CLEARING	40,735,958.88
405	100411	SOLID WASTE	3,521,684.04
420	100401	HARBOR CLEARING	118,659.18
421	100403	HARBOR LIGHTS CASH	317,493.97
500	100303	GROUP HEALTH	488,631.18
500	100357	FLEXIBLE SPENDING ACCOUNT	124,668.05
510	100305	CLAIMS CONTINGENCY	1,918,841.46
510	100414	CLAIMS CONTINGENCY-TORTS	2,416,479.91
510	100415	INSURANCE PREMIUMS	993,879.59
		Total Cash Balances	**$ 148,128,777.62**

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

DATE: 03/04/2026
WARRANT: 03042026
AMOUNT: 2,829,470.20

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03042026 03/04/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
58	A T & T	0011		INV	03/04/2026		416715	626371	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 626001		OPERATING	TELEPHONE		214.61			
						214.61			
						CHECK TOTAL	**214.61**		
58	A T & T	0015		INV	03/04/2026		416682	626338	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 111 626001		MAYOR	TELEPHONE		37.83			
						37.83			
58	A T & T	0015		INV	03/04/2026		416683	626339	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 115 626001		COUNCIL	TELEPHONE		32.44			
						32.44			
58	A T & T	0015		INV	03/04/2026		416684	626340	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 125 626001		CITY COURT	TELEPHONE		218.54			
						218.54			
58	A T & T	0015		INV	03/04/2026		416685	626341	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 135 626001		CITY ATTY	TELEPHONE		38.65			
						38.65			
58	A T & T	0015		INV	03/04/2026		416686	626342	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 626001		FINANCE	TELEPHONE		1,217.29			
						1,217.29			
58	A T & T	0015		INV	03/04/2026		416687	626343	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 626001		OPERATING	TELEPHONE		1,589.10			
						1,589.10			
58	A T & T	0015		INV	03/04/2026		416688	626344	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626001		FIRE	TELEPHONE		769.56			
						769.56			
58	A T & T	0015		INV	03/04/2026		416689	626345	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 313 626001		PUB WORK A	TELEPHONE		169.42			
						169.42			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03042026 03/04/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
58	A T & T	0015		INV	03/04/2026		416690	626346	

ACCOUNT DETAIL					LINE AMOUNT
1	325	626001	ENGINEER	TELEPHONE	23.39
					23.39

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
58	A T & T	0015		INV	03/04/2026		416691	626347	

ACCOUNT DETAIL					LINE AMOUNT
1	411	626001	LEISURE SE	TELEPHONE	1,995.83
					1,995.83

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
58	A T & T	0015		INV	03/04/2026		416692	626348	

ACCOUNT DETAIL					LINE AMOUNT
1	611	626001	PLAN & ZON	TELEPHONE	272.09
					272.09

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
58	A T & T	0015		INV	03/04/2026		416693	626349	

ACCOUNT DETAIL					LINE AMOUNT
1	445	626001	J T JONES	TELEPHONE	561.38
					561.38

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
58	A T & T	0015		INV	03/04/2026		416694	626350	

ACCOUNT DETAIL					LINE AMOUNT
1	811	626001	UTIL BILL	TELEPHONE	298.29
					298.29

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
58	A T & T	0015		INV	03/04/2026		416695	626351	

ACCOUNT DETAIL					LINE AMOUNT
1	825	626001	SEWER	TELEPHONE	10.18
					10.18

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
58	A T & T	0015		INV	03/04/2026		416696	626352	

ACCOUNT DETAIL					LINE AMOUNT
1	815	626001	WATER	TELEPHONE	393.68
					393.68

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
58	A T & T	0015		INV	03/04/2026		416697	626353	

ACCOUNT DETAIL					LINE AMOUNT
1	811	626001	UTIL BILL	TELEPHONE	251.26
					251.26

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
58	A T & T	0015		INV	03/04/2026		416698	626354	

ACCOUNT DETAIL					LINE AMOUNT
1	213	626001	OPERATING	TELEPHONE	251.26
					251.26

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03042026 03/04/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
58	A T & T	0015		INV	03/04/2026		416699	626355	

ACCOUNT DETAIL					LINE AMOUNT
1	411	626001	LEISURE SE	TELEPHONE	251.27

251.27

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
58	A T & T	0015		INV	03/04/2026		416700	626356	

ACCOUNT DETAIL					LINE AMOUNT
1	111	626001	MAYOR	TELEPHONE	4.10

4.10

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
58	A T & T	0015		INV	03/04/2026		416701	626357	

ACCOUNT DETAIL					LINE AMOUNT
1	115	626001	COUNCIL	TELEPHONE	3.52

3.52

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
58	A T & T	0015		INV	03/04/2026		416702	626358	

ACCOUNT DETAIL					LINE AMOUNT
1	125	626001	CITY COURT	TELEPHONE	23.69

23.69

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
58	A T & T	0015		INV	03/04/2026		416703	626359	

ACCOUNT DETAIL					LINE AMOUNT
1	135	626001	CITY ATTY	TELEPHONE	4.19

4.19

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
58	A T & T	0015		INV	03/04/2026		416704	626360	

ACCOUNT DETAIL					LINE AMOUNT
1	145	626001	FINANCE	TELEPHONE	131.98

131.98

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
58	A T & T	0015		INV	03/04/2026		416705	626361	

ACCOUNT DETAIL					LINE AMOUNT
1	213	626001	OPERATING	TELEPHONE	172.29

172.29

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
58	A T & T	0015		INV	03/04/2026		416706	626362	

ACCOUNT DETAIL					LINE AMOUNT
1	290	626001	FIRE	TELEPHONE	83.44

83.44

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
58	A T & T	0015		INV	03/04/2026		416707	626363	

ACCOUNT DETAIL					LINE AMOUNT
1	313	626001	PUB WORK A	TELEPHONE	18.37

18.37

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03042026 03/04/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
58	A T & T	0015		INV	03/04/2026		416708	626364	

ACCOUNT DETAIL					LINE AMOUNT
1	325	626001	ENGINEER	TELEPHONE	2.54
					2.54

58	A T & T	0015		INV	03/04/2026		416709	626365	

ACCOUNT DETAIL					LINE AMOUNT
1	411	626001	LEISURE SE	TELEPHONE	216.39
					216.39

58	A T & T	0015		INV	03/04/2026		416710	626366	

ACCOUNT DETAIL					LINE AMOUNT
1	611	626001	PLAN & ZON	TELEPHONE	29.50
					29.50

58	A T & T	0015		INV	03/04/2026		416711	626367	

ACCOUNT DETAIL					LINE AMOUNT
1	445	626001	J T JONES	TELEPHONE	60.87
					60.87

58	A T & T	0015		INV	03/04/2026		416712	626368	

ACCOUNT DETAIL					LINE AMOUNT
1	811	626001	UTIL BILL	TELEPHONE	32.34
					32.34

58	A T & T	0015		INV	03/04/2026		416713	626369	

ACCOUNT DETAIL					LINE AMOUNT
1	825	626001	SEWER	TELEPHONE	1.10
					1.10

58	A T & T	0015		INV	03/04/2026		416714	626370	

ACCOUNT DETAIL					LINE AMOUNT
1	815	626001	WATER	TELEPHONE	42.68
					42.68
				CHECK TOTAL	**9,208.46**

60	A1 BATTERY INC	0000	261077	EFT	03/04/2026		416773	626429	

ACCOUNT DETAIL					LINE AMOUNT
1	815	616400	WATER	WATERWELL	990.00
					990.00
				CHECK TOTAL	**990.00**

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03042026 03/04/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43915	ABSTRACT TITLE LLC	0000		INV	03/04/2026		416884	626541	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 215 625500		CODE ENF	LOT ASSESS		77.00			
						77.00			
						CHECK TOTAL	**77.00**		
25935	ADVANCED AUTO PARTS	0000	260939	INV	03/04/2026		416452	626095	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		57.04			
						57.04			
25935	ADVANCED AUTO PARTS	0000	260939	INV	03/04/2026		416453	626096	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		3.60			
						3.60			
25935	ADVANCED AUTO PARTS	0000	260939	INV	03/04/2026		416454	626097	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		31.66			
						31.66			
25935	ADVANCED AUTO PARTS	0000	260939	INV	03/04/2026		416455	626098	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		137.89			
						137.89			
25935	ADVANCED AUTO PARTS	0000	260939	INV	03/04/2026		416456	626099	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		58.04			
						58.04			
25935	ADVANCED AUTO PARTS	0000	260939	INV	03/04/2026		416457	626100	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		34.99			
						34.99			
25935	ADVANCED AUTO PARTS	0000	261075	INV	03/04/2026		416458	626101	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		52.74			
						52.74			
25935	ADVANCED AUTO PARTS	0000	261075	INV	03/04/2026		416460	626103	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		69.98			
						69.98			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03042026 03/04/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
25935	ADVANCED AUTO PARTS	0000	261075	INV	03/04/2026		416461	626104	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			28.40			
						28.40			
25935	ADVANCED AUTO PARTS	0000	261075	INV	03/04/2026		416462	626105	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			414.99			
						414.99			
25935	ADVANCED AUTO PARTS	0000	261075	INV	03/04/2026		416463	626106	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			168.83			
						168.83			
25935	ADVANCED AUTO PARTS	0000	261075	INV	03/04/2026		416464	626107	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			150.34			
						150.34			
25935	ADVANCED AUTO PARTS	0000	261075	INV	03/04/2026		416465	626108	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			137.94			
						137.94			
25935	ADVANCED AUTO PARTS	0000	261075	INV	03/04/2026		416895	626553	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			8.72			
						8.72			
25935	ADVANCED AUTO PARTS	0000	261075	INV	03/04/2026		416896	626554	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			34.37			
						34.37			
25935	ADVANCED AUTO PARTS	0000	261075	INV	03/04/2026		416897	626555	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			344.28			
						344.28			
25935	ADVANCED AUTO PARTS	0000	261075	INV	03/04/2026		416898	626556	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			84.03			
						84.03			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03042026 03/04/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
25935	ADVANCED AUTO PARTS	0000	261075	INV	03/04/2026		416899	626557	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		227.04			
						227.04			
25935	ADVANCED AUTO PARTS	0000	261075	INV	03/04/2026		416900	626558	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		457.47			
						457.47			
25935	ADVANCED AUTO PARTS	0000	261075	INV	03/04/2026		416901	626559	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		37.29			
						37.29			
25935	ADVANCED AUTO PARTS	0000	261075	INV	03/04/2026		416902	626560	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		337.66			
						337.66			
						CHECK TOTAL	**2,877.30**		
43928	AER-FLO ENVIRONMENTAL	0000	261155	INV	03/04/2026		416921	626579	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 610700		J T JONES	OPER SUPL		1,190.57			
						1,190.57			
						CHECK TOTAL	**1,190.57**		
53	GARY E ALEXANDER	0000		EFT	03/04/2026		416944	626603	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900	26023	LEISURE SE	CONTRACT		120.00			
						120.00			
						CHECK TOTAL	**120.00**		
40	ALL PHASE ELECTRIC SU	0000	260834	EFT	03/04/2026		416526	626173	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 612200		LEISURE SE	REP&MAINT		677.27			
						677.27			
40	ALL PHASE ELECTRIC SU	0000	261054	EFT	03/04/2026		416586	626239	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 615800		SEWER	LFT STATN		2,339.00			
						2,339.00			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03042026 03/04/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
40	ALL PHASE ELECTRIC SU	0000	261054	EFT	03/04/2026		416587	626240	

ACCOUNT DETAIL					LINE AMOUNT
1	825	615800	SEWER	LFT STATN	708.20

708.20

40	ALL PHASE ELECTRIC SU	0000	261054	EFT	03/04/2026		416588	626241	

ACCOUNT DETAIL					LINE AMOUNT
1	825	615800	SEWER	LFT STATN	1,371.80

1,371.80

CHECK TOTAL 5,096.27

43	ALL SIGNS INC	0000	261023	EFT	03/04/2026		416500	626144	

ACCOUNT DETAIL					LINE AMOUNT
1	290	611300	FIRE	MOTR VEH	156.23

156.23

CHECK TOTAL 156.23

31315	AMERICAN MUNICIPAL SE	0000		EFT	03/04/2026		416554	626204	

ACCOUNT DETAIL					LINE AMOUNT
1	010	480700	GENRL FUND	WARRANTS	4,099.31

4,099.31

CHECK TOTAL 4,099.31

35675	CRAIG AMOS	0000	260265	INV	03/04/2026		416606	626260	

ACCOUNT DETAIL					LINE AMOUNT
1	213	611300	OPERATING	MOTR VEH	320.00

320.00

CHECK TOTAL 320.00

39312	AT&T MOBILITY II LLC	0000		INV	03/04/2026		416595	626248	

ACCOUNT DETAIL						LINE AMOUNT
1	290	626001		FIRE	TELEPHONE	1,556.54
2	290	610700	26019	FIRE	OP SUPPLIE	408.76

1,965.30

CHECK TOTAL 1,965.30

39312	AT&T MOBILITY II LLC	0001		INV	03/04/2026		416776	626432	

ACCOUNT DETAIL					LINE AMOUNT
1	311	610700	STS & DRAI	OPER SUPL	680.35

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03042026 03/04/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
						680.35			
39312	AT&T MOBILITY II LLC	0001		INV	03/04/2026		416777	626433	

ACCOUNT DETAIL					LINE AMOUNT
1	313	626001	PUB WORK A	TELEPHONE	411.59

						411.59			
39312	AT&T MOBILITY II LLC	0001		INV	03/04/2026		416778	626434	

ACCOUNT DETAIL					LINE AMOUNT
1	315	626001	TRAFFIC	TELEPHONE	359.42

						359.42			
39312	AT&T MOBILITY II LLC	0001		INV	03/04/2026		416779	626435	

ACCOUNT DETAIL					LINE AMOUNT
1	325	626001	ENGINEER	TELEPHONE	643.28

						643.28			
39312	AT&T MOBILITY II LLC	0001		INV	03/04/2026		416780	626436	

ACCOUNT DETAIL					LINE AMOUNT
1	415	626001	BLDG MAINT	TELEPHONE	80.46

						80.46			
39312	AT&T MOBILITY II LLC	0001		INV	03/04/2026		416781	626437	

ACCOUNT DETAIL					LINE AMOUNT
1	815	626001	WATER	TELEPHONE	104.62

						104.62			
39312	AT&T MOBILITY II LLC	0001		INV	03/04/2026		416782	626438	

ACCOUNT DETAIL					LINE AMOUNT
1	815	610700	WATER	OPER SUPL	1,030.12

						1,030.12			
39312	AT&T MOBILITY II LLC	0001		INV	03/04/2026		416783	626439	

ACCOUNT DETAIL					LINE AMOUNT
1	825	626001	SEWER	TELEPHONE	90.29

						90.29			
39312	AT&T MOBILITY II LLC	0001		INV	03/04/2026		416784	626440	

ACCOUNT DETAIL					LINE AMOUNT
1	313	610700	PUB WORK A	OPER SUPL	692.30

						692.30			
39312	AT&T MOBILITY II LLC	0001		INV	03/04/2026		416785	626441	

ACCOUNT DETAIL					LINE AMOUNT
1	313	626001	PUB WORK A	TELEPHONE	415.17

						415.17			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03042026 03/04/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
39312	AT&T MOBILITY II LLC	0001		INV	03/04/2026		416786	626442	

ACCOUNT DETAIL					LINE AMOUNT
1	315	626001	TRAFFIC	TELEPHONE	359.42

359.42

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
39312	AT&T MOBILITY II LLC	0001		INV	03/04/2026		416787	626443	

ACCOUNT DETAIL					LINE AMOUNT
1	325	626001	ENGINEER	TELEPHONE	643.28

643.28

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
39312	AT&T MOBILITY II LLC	0001		INV	03/04/2026		416788	626444	

ACCOUNT DETAIL					LINE AMOUNT
1	415	626001	BLDG MAINT	TELEPHONE	80.46

80.46

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
39312	AT&T MOBILITY II LLC	0001		INV	03/04/2026		416789	626445	

ACCOUNT DETAIL					LINE AMOUNT
1	815	626001	WATER	TELEPHONE	104.62

104.62

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
39312	AT&T MOBILITY II LLC	0001		INV	03/04/2026		416790	626446	

ACCOUNT DETAIL					LINE AMOUNT
1	815	610700	WATER	OPER SUPL	402.30

402.30

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
39312	AT&T MOBILITY II LLC	0001		INV	03/04/2026		416791	626447	

ACCOUNT DETAIL					LINE AMOUNT
1	825	626001	SEWER	TELEPHONE	90.29

90.29

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
39312	AT&T MOBILITY II LLC	0001		INV	03/04/2026		416792	626448	

ACCOUNT DETAIL					LINE AMOUNT
1	313	626001	PUB WORK A	TELEPHONE	489.04

489.04

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
39312	AT&T MOBILITY II LLC	0001		INV	03/04/2026		416793	626449	

ACCOUNT DETAIL					LINE AMOUNT
1	315	626001	TRAFFIC	TELEPHONE	363.41

363.41

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
39312	AT&T MOBILITY II LLC	0001		INV	03/04/2026		416794	626450	

ACCOUNT DETAIL					LINE AMOUNT
1	325	626001	ENGINEER	TELEPHONE	650.77

650.77

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03042026 03/04/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
39312	AT&T MOBILITY II LLC	0001		INV	03/04/2026		416795	626451	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 626001		BLDG MAINT	TELEPHONE		81.46			
						81.46			
39312	AT&T MOBILITY II LLC	0001		INV	03/04/2026		416796	626452	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 626001		WATER	TELEPHONE		105.76			
						105.76			
39312	AT&T MOBILITY II LLC	0001		INV	03/04/2026		416797	626453	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 610700		WATER	OPER SUPL		407.30			
						407.30			
39312	AT&T MOBILITY II LLC	0001		INV	03/04/2026		416798	626454	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626001		SEWER	TELEPHONE		91.36			
						91.36			
39312	AT&T MOBILITY II LLC	0001		INV	03/04/2026		416799	626455	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 313 626001		PUB WORK A	TELEPHONE		478.84			
						478.84			
39312	AT&T MOBILITY II LLC	0001		INV	03/04/2026		416800	626456	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 315 626001		TRAFFIC	TELEPHONE		370.34			
						370.34			
39312	AT&T MOBILITY II LLC	0001		INV	03/04/2026		416801	626457	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 626001		ENGINEER	TELEPHONE		903.70			
						903.70			
39312	AT&T MOBILITY II LLC	0001		INV	03/04/2026		416802	626458	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 626001		BLDG MAINT	TELEPHONE		81.46			
						81.46			
39312	AT&T MOBILITY II LLC	0001		INV	03/04/2026		416803	626459	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 626001		WATER	TELEPHONE		107.74			
						107.74			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03042026 03/04/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
39312	AT&T MOBILITY II LLC	0001		INV	03/04/2026		416804	626460	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 610700		WATER	OPER SUPL		407.30			
						407.30			
39312	AT&T MOBILITY II LLC	0001		INV	03/04/2026		416805	626461	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626001		SEWER	TELEPHONE		92.35			
						92.35			
						CHECK TOTAL	**10,818.80**		
5078	AUTO ZONE INC	0000	261028	INV	03/04/2026		416466	626109	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		50.00			
						50.00			
5078	AUTO ZONE INC	0000	261028	INV	03/04/2026		416467	626110	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		209.03			
						209.03			
5078	AUTO ZONE INC	0000	260880	INV	03/04/2026		416903	626561	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		23.00			
						23.00			
5078	AUTO ZONE INC	0000	261028	INV	03/04/2026		416904	626562	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		294.99			
						294.99			
5078	AUTO ZONE INC	0000	261028	INV	03/04/2026		416905	626563	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		13.48			
						13.48			
						CHECK TOTAL	**590.50**		
6590	AXON ENTERPRISE INC	0000		EFT	03/04/2026		416736	626392	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 620900		OPERATING	CONTRACT		211,689.55			
						211,689.55			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03042026 03/04/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
6590	AXON ENTERPRISE INC	0000		EFT	03/04/2026		416737	626393	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 620900		OPERATING	CONTRACT		46,893.69			
						46,893.69			
6590	AXON ENTERPRISE INC	0000		EFT	03/04/2026		416738	626394	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 620900		OPERATING	CONTRACT		10,800.00			
						10,800.00			
						CHECK TOTAL	**269,383.24**		
4171	AZTECA SYSTEMS INC	0000	261021	EFT	03/04/2026		416300	625939	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150 621700		INFO TECH	MAINT CONT		36,663.59			
	2 815 620900		WATER	CONTRACT		25,000.00			
						61,663.59			
						CHECK TOTAL	**61,663.59**		
10120	B & H PHOTO	0001	261126	EFT	03/04/2026		416731	626387	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 148 627800		EVENTS	EVENT		2,030.32			
						2,030.32			
						CHECK TOTAL	**2,030.32**		
42020	B&R INDUSTRIAL SUPPLY	0000	261146	EFT	03/04/2026		416765	626421	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 614300		SEWER	GRAVEL		997.62			
						997.62			
42020	B&R INDUSTRIAL SUPPLY	0000	260775	EFT	03/04/2026		416775	626431	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 610700		WATER	OPER SUPL		541.44			
						541.44			
42020	B&R INDUSTRIAL SUPPLY	0000	260705	EFT	03/04/2026		416813	626469	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 610700		WATER	OPER SUPL		12,760.00			
						12,760.00			
42020	B&R INDUSTRIAL SUPPLY	0000	260958	EFT	03/04/2026		416814	626470	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 610700		SEWER	OPER SUPL		4,620.75			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03042026 03/04/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
							4,620.75			
						CHECK TOTAL	**18,919.81**			
42810	BECKWORKS LLC	0000	261086	EFT	03/04/2026			416883	626540	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 612200		LEISURE SE	REP&MAINT		1,504.00				
							1,504.00			
						CHECK TOTAL	**1,504.00**			
43162	BLAZESTACK INC	0000		INV	03/04/2026			416301	625940	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 621700		FIRE	MAINT CONT		6,200.00				
							6,200.00			
						CHECK TOTAL	**6,200.00**			
43885	BRENNAN C SAUCIER	0000		INV	03/04/2026			416870	626526	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 626900		FIRE	TRAVEL		68.00				
							68.00			
						CHECK TOTAL	**68.00**			
39863	BUCKSTAFF PUBLIC SAFE	0000	260884	EFT	03/04/2026			416959	626619	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 610700		OPERATING	OPER SUPL		344.00				
							344.00			
						CHECK TOTAL	**344.00**			
43724	TEKLINKS INC	0000		INV	03/04/2026			416310	625951	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 346 630400 24025		CP - NONRM	COMPUTER		85.00				
							85.00			
43724	TEKLINKS INC	0000		INV	03/04/2026			416522	626169	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 346 630400 24025		CP - NONRM	COMPUTER		4,309.50				
							4,309.50			
						CHECK TOTAL	**4,394.50**			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03042026 03/04/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
25676	CELLULAR SOUTH, INC	0001	260759	INV	03/04/2026		416294	625933	

ACCOUNT DETAIL					LINE AMOUNT
1	346	630400	24025	CP - NONRM COMPUTER	793.75

793.75

CHECK TOTAL **793.75**

25676	CELLULAR SOUTH, INC	0003		INV	03/04/2026		416666	626322	

ACCOUNT DETAIL					LINE AMOUNT
1	115	626001		COUNCIL TELEPHONE	190.66

190.66

25676	CELLULAR SOUTH, INC	0003		INV	03/04/2026		416667	626323	

ACCOUNT DETAIL					LINE AMOUNT
1	125	626001		CITY COURT TELEPHONE	190.67

190.67

25676	CELLULAR SOUTH, INC	0003		INV	03/04/2026		416668	626324	

ACCOUNT DETAIL					LINE AMOUNT
1	135	626001		CITY ATTY TELEPHONE	190.66

190.66

25676	CELLULAR SOUTH, INC	0003		INV	03/04/2026		416669	626325	

ACCOUNT DETAIL					LINE AMOUNT
1	143	626001		CAO OFFICE TELEPHONE	190.66

190.66

25676	CELLULAR SOUTH, INC	0003		INV	03/04/2026		416670	626326	

ACCOUNT DETAIL					LINE AMOUNT
1	145	626001		FINANCE TELEPHONE	190.66

190.66

25676	CELLULAR SOUTH, INC	0003		INV	03/04/2026		416671	626327	

ACCOUNT DETAIL					LINE AMOUNT
1	147	626001		MARKETING TELEPHONE	191.32

191.32

25676	CELLULAR SOUTH, INC	0003		INV	03/04/2026		416672	626328	

ACCOUNT DETAIL					LINE AMOUNT
1	148	626001		EVENTS TELEPHONE	190.67

190.67

25676	CELLULAR SOUTH, INC	0003		INV	03/04/2026		416673	626329	

ACCOUNT DETAIL					LINE AMOUNT
1	150	626001		INFO TECH TELEPHONE	190.67

190.67

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03042026 03/04/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
25676	CELLULAR SOUTH, INC	0003		INV	03/04/2026		416674	626330	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 155 626001		HR	TELEPHONE		190.67			
						190.67			
25676	CELLULAR SOUTH, INC	0003		INV	03/04/2026		416675	626331	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 626001		OPERATING	TELEPHONE		190.67			
						190.67			
25676	CELLULAR SOUTH, INC	0003		INV	03/04/2026		416676	626332	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626001		FIRE	TELEPHONE		190.67			
						190.67			
25676	CELLULAR SOUTH, INC	0003		INV	03/04/2026		416677	626333	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 313 626001		PUB WORK A	TELEPHONE		190.67			
						190.67			
25676	CELLULAR SOUTH, INC	0003		INV	03/04/2026		416678	626334	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626001		LEISURE SE	TELEPHONE		328.88			
						328.88			
25676	CELLULAR SOUTH, INC	0003		INV	03/04/2026		416679	626335	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 626001		BLDG MAINT	TELEPHONE		190.67			
						190.67			
25676	CELLULAR SOUTH, INC	0003		INV	03/04/2026		416680	626336	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 811 626001		UTIL BILL	TELEPHONE		190.67			
						190.67			
					CHECK TOTAL	**2,998.87**			
70000	CABLE ONE	0000		INV	03/04/2026		416933	626591	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 620900		J T JONES	CONTRACT		300.00			
						300.00			
70000	CABLE ONE	0000		INV	03/04/2026		417043	626705	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		65.02			
						65.02			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03042026 03/04/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
70000	CABLE ONE	0000		INV	03/04/2026		417044	626706	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		74.00			
						74.00			
70000	CABLE ONE	0000		INV	03/04/2026		417045	626707	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		76.00			
						76.00			
70000	CABLE ONE	0000		INV	03/04/2026		417046	626708	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		81.00			
						81.00			
70000	CABLE ONE	0000		INV	03/04/2026		417047	626709	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		88.00			
						88.00			
70000	CABLE ONE	0000		INV	03/04/2026		417048	626710	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		99.00			
						99.00			
70000	CABLE ONE	0000		INV	03/04/2026		417049	626711	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		66.00			
						66.00			
70000	CABLE ONE	0000		INV	03/04/2026		417050	626712	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626001		FIRE	TELEPHONE		3,055.57			
						3,055.57			
70000	CABLE ONE	0000		INV	03/04/2026		417051	626713	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 620900		STS & DRAI	CONTRACT		2,777.79			
						2,777.79			
70000	CABLE ONE	0000		INV	03/04/2026		417052	626714	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		833.33			
						833.33			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03042026 03/04/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
70000	CABLE ONE	0000		INV	03/04/2026			417053	626715	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 313 620900		PUB WORK A	CONTRACT		277.77				
							277.77			
70000	CABLE ONE	0000		INV	03/04/2026			417054	626716	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 620900		OPERATING	CONTRACT		277.77				
							277.77			
70000	CABLE ONE	0000		INV	03/04/2026			417055	626717	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 155 620900		HR	CONTRACT		277.77				
							277.77			
70000	CABLE ONE	0000		INV	03/04/2026			417056	626718	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 145 620900		FINANCE	CONTRACT		383.91				
							383.91			
						CHECK TOTAL	**8,732.93**			
18024	CANT BE BEAT FENCE CO	0000	261069	EFT	03/04/2026			416510	626157	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 620900		LEISURE SE	CONTRACT		576.00				
							576.00			
18024	CANT BE BEAT FENCE CO	0000	260587	EFT	03/04/2026			416594	626247	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 825 620900		SEWER	CONTRACT		72.00				
							72.00			
						CHECK TOTAL	**648.00**			
43859	CAPITAL CITY PRESS LL	0000	260753	INV	03/04/2026			416434	626077	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 447 626100		HRB LGT EX	ADVERTSNG		200.00				
							200.00			
43859	CAPITAL CITY PRESS LL	0000	260753	INV	03/04/2026			416435	626078	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 447 626100		HRB LGT EX	ADVERTSNG		200.00				
							200.00			
						CHECK TOTAL	**400.00**			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03042026 03/04/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43909	CARLTON COTTEN	0000		EFT	03/04/2026		416938	626597	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900 26023		LEISURE SE CONTRACT			180.00			
						180.00			
						CHECK TOTAL	**180.00**		
20675	CHANCELLOR SUPPLY, IN	0001	260016	EFT	03/04/2026		416439	626082	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 611000		BLDG MAINT	BLG MAT		63.37			
						63.37			
20675	CHANCELLOR SUPPLY, IN	0001	260016	EFT	03/04/2026		416441	626084	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 611000		BLDG MAINT	BLG MAT		179.41			
						179.41			
20675	CHANCELLOR SUPPLY, IN	0001	260016	EFT	03/04/2026		416442	626085	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 611000		BLDG MAINT	BLG MAT		105.12			
						105.12			
20675	CHANCELLOR SUPPLY, IN	0001	261102	EFT	03/04/2026		416807	626463	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 610700		WATER	OPER SUPL		1,509.47			
						1,509.47			
20675	CHANCELLOR SUPPLY, IN	0001	260189	EFT	03/04/2026		416857	626513	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 315 610700		TRAFFIC	OPER SUPL		45.00			
						45.00			
20675	CHANCELLOR SUPPLY, IN	0001	260189	EFT	03/04/2026		416858	626514	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 315 610700		TRAFFIC	OPER SUPL		39.68			
						39.68			
						CHECK TOTAL	**1,942.05**		
43886	CHARLES L SMITH	0000		INV	03/04/2026		416872	626528	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626900		FIRE	TRAVEL		68.00			
						68.00			
						CHECK TOTAL	**68.00**		

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03042026 03/04/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43888	CHAUNCEY E WILLIAMS	0000		INV	03/04/2026		416874	626530	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626900		FIRE	TRAVEL		68.00			
						68.00			
						CHECK TOTAL	**68.00**		
43019	CHIEF TWO LLC	0000	261057	INV	03/04/2026		416468	626111	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		181.50			
						181.50			
						CHECK TOTAL	**181.50**		
43894	CHRISTOPHER L SMITH	0000		INV	03/04/2026		416871	626527	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626900		FIRE	TRAVEL		68.00			
						68.00			
						CHECK TOTAL	**68.00**		
166	CINTAS CORP 240	0000		EFT	03/04/2026		416974	626634	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 620900		WATER	CONTRACT		375.37			
						375.37			
166	CINTAS CORP 240	0000		EFT	03/04/2026		416975	626635	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 620900		WATER	CONTRACT		390.21			
						390.21			
						CHECK TOTAL	**765.58**		
166	CINTAS CORP 240	0001		EFT	03/04/2026		416525	626172	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 610100		OPERATING	JANITORIAL		57.49			
						57.49			
						CHECK TOTAL	**57.49**		
90089	CITY OF GULFPORT	0000		INV	03/04/2026		417022	626682	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE	WATER		186.18			
						186.18			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03042026 03/04/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
90089	CITY OF GULFPORT	0000		INV	03/04/2026		417023	626683	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			5.80			
						5.80			
90089	CITY OF GULFPORT	0000		INV	03/04/2026		417024	626684	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			86.98			
						86.98			
90089	CITY OF GULFPORT	0000		INV	03/04/2026		417025	626685	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			63.24			
						63.24			
						CHECK TOTAL	**342.20**		
17965	MITCHEAL CLARK	0000		EFT	03/04/2026		416948	626607	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900 26023		LEISURE SE CONTRACT			180.00			
						180.00			
						CHECK TOTAL	**180.00**		
193	COAST ELECTRIC POWER	0000		INV	03/04/2026		416630	626287	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER STREET LHT			1,374.57			
						1,374.57			
193	COAST ELECTRIC POWER	0000		INV	03/04/2026		416631	626288	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER ELECTRIC			82.81			
						82.81			
193	COAST ELECTRIC POWER	0000		INV	03/04/2026		416632	626289	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER ELECTRIC			86.27			
						86.27			
193	COAST ELECTRIC POWER	0000		INV	03/04/2026		416633	626290	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER STREET LHT			479.13			
						479.13			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03042026 03/04/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
193	COAST ELECTRIC POWER	0000		INV	03/04/2026		416634	626291	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		146.63			
						146.63			
193	COAST ELECTRIC POWER	0000		INV	03/04/2026		416635	626292	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		348.26			
						348.26			
193	COAST ELECTRIC POWER	0000		INV	03/04/2026		416636	626293	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		80.00			
						80.00			
193	COAST ELECTRIC POWER	0000		INV	03/04/2026		416637	626294	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		164.96			
						164.96			
193	COAST ELECTRIC POWER	0000		INV	03/04/2026		416638	626295	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		171.46			
						171.46			
193	COAST ELECTRIC POWER	0000		INV	03/04/2026		416639	626296	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 626002		WATER	ELECTRIC		66.31			
						66.31			
193	COAST ELECTRIC POWER	0000		INV	03/04/2026		416640	626297	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		531.01			
						531.01			
193	COAST ELECTRIC POWER	0000		INV	03/04/2026		416641	626298	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 626002		WATER	ELECTRIC		2,621.18			
						2,621.18			
193	COAST ELECTRIC POWER	0000		INV	03/04/2026		416642	626299	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		388.38			
						388.38			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03042026 03/04/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
193	COAST ELECTRIC POWER	0000		INV	03/04/2026		416643	626300	

ACCOUNT DETAIL					LINE AMOUNT
1	825	626002	SEWER	ELECTRIC	140.08

140.08

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
193	COAST ELECTRIC POWER	0000		INV	03/04/2026		416644	626301	

ACCOUNT DETAIL					LINE AMOUNT
1	325	625100	ENGINEER	STREET LHT	1,075.58

1,075.58

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
193	COAST ELECTRIC POWER	0000		INV	03/04/2026		416645	626302	

ACCOUNT DETAIL					LINE AMOUNT
1	325	625100	ENGINEER	STREET LHT	64.71

64.71

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
193	COAST ELECTRIC POWER	0000		INV	03/04/2026		416646	626303	

ACCOUNT DETAIL					LINE AMOUNT
1	815	626002	WATER	ELECTRIC	91.95

91.95

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
193	COAST ELECTRIC POWER	0000		INV	03/04/2026		416647	626304	

ACCOUNT DETAIL					LINE AMOUNT
1	815	626002	WATER	ELECTRIC	57.21

57.21

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
193	COAST ELECTRIC POWER	0000		INV	03/04/2026		416648	626305	

ACCOUNT DETAIL					LINE AMOUNT
1	815	626002	WATER	ELECTRIC	57.58

57.58

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
193	COAST ELECTRIC POWER	0000		INV	03/04/2026		416649	626306	

ACCOUNT DETAIL					LINE AMOUNT
1	325	625100	ENGINEER	STREET LHT	60.76

60.76

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
193	COAST ELECTRIC POWER	0000		INV	03/04/2026		416650	626307	

ACCOUNT DETAIL					LINE AMOUNT
1	825	626002	SEWER	ELECTRIC	84.77

84.77

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
193	COAST ELECTRIC POWER	0000		INV	03/04/2026		416651	626308	

ACCOUNT DETAIL					LINE AMOUNT
1	325	625100	ENGINEER	STREET LHT	66.83

66.83

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03042026 03/04/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
193	COAST ELECTRIC POWER	0000		INV	03/04/2026		416652	626309	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		113.12			
						113.12			
193	COAST ELECTRIC POWER	0000		INV	03/04/2026		416653	626310	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		125.22			
						125.22			
193	COAST ELECTRIC POWER	0000		INV	03/04/2026		416654	626311	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		64.03			
						64.03			
193	COAST ELECTRIC POWER	0000		INV	03/04/2026		416655	626312	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		91.12			
						91.12			
193	COAST ELECTRIC POWER	0000		INV	03/04/2026		416656	626313	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 626002		WATER	ELECTRIC		3,144.64			
						3,144.64			
193	COAST ELECTRIC POWER	0000		INV	03/04/2026		416657	626314	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		77.84			
						77.84			
193	COAST ELECTRIC POWER	0000		INV	03/04/2026		416658	626315	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		1,426.96			
						1,426.96			
193	COAST ELECTRIC POWER	0000		INV	03/04/2026		416659	626316	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		507.46			
						507.46			
193	COAST ELECTRIC POWER	0000		INV	03/04/2026		416660	626317	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		224.46			
						224.46			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03042026 03/04/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
193	COAST ELECTRIC POWER	0000		INV	03/04/2026		416661	626318	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		79.63			
						79.63			
193	COAST ELECTRIC POWER	0000		INV	03/04/2026		416662	626319	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		445.18			
						445.18			
193	COAST ELECTRIC POWER	0000		INV	03/04/2026		416663	626320	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		146.62			
						146.62			
193	COAST ELECTRIC POWER	0000		INV	03/04/2026		416664	626321	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		195.58			
						195.58			
193	COAST ELECTRIC POWER	0000		INV	03/04/2026		416997	626657	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		88.79			
						88.79			
193	COAST ELECTRIC POWER	0000		INV	03/04/2026		416998	626658	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 626002		WATER	ELECTRIC		59.00			
						59.00			
193	COAST ELECTRIC POWER	0000		INV	03/04/2026		416999	626659	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 626002		WATER	ELECTRIC		1,802.51			
						1,802.51			
193	COAST ELECTRIC POWER	0000		INV	03/04/2026		417000	626660	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		76.36			
						76.36			
193	COAST ELECTRIC POWER	0000		INV	03/04/2026		417001	626661	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		67.39			
						67.39			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03042026 03/04/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
193	COAST ELECTRIC POWER	0000		INV	03/04/2026		417002	626662	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		57.49			
						57.49			
193	COAST ELECTRIC POWER	0000		INV	03/04/2026		417003	626663	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		86.36			
						86.36			
193	COAST ELECTRIC POWER	0000		INV	03/04/2026		417004	626664	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		61.51			
						61.51			
193	COAST ELECTRIC POWER	0000		INV	03/04/2026		417005	626665	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		202.39			
						202.39			
193	COAST ELECTRIC POWER	0000		INV	03/04/2026		417006	626666	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 626002		WATER	ELECTRIC		1,429.08			
						1,429.08			
193	COAST ELECTRIC POWER	0000		INV	03/04/2026		417007	626667	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		65.00			
						65.00			
193	COAST ELECTRIC POWER	0000		INV	03/04/2026		417008	626668	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		120.83			
						120.83			
193	COAST ELECTRIC POWER	0000		INV	03/04/2026		417009	626669	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		70.57			
						70.57			
193	COAST ELECTRIC POWER	0000		INV	03/04/2026		417010	626670	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 626002		WATER	ELECTRIC		73.84			
						73.84			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03042026 03/04/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
193	COAST ELECTRIC POWER	0000		INV	03/04/2026		417011	626671	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		73.09			
						73.09			
193	COAST ELECTRIC POWER	0000		INV	03/04/2026		417012	626672	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		59.64			
						59.64			
193	COAST ELECTRIC POWER	0000		INV	03/04/2026		417013	626673	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		75.33			
						75.33			
193	COAST ELECTRIC POWER	0000		INV	03/04/2026		417014	626674	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626002		FIRE	ELECTRIC		315.03			
						315.03			
193	COAST ELECTRIC POWER	0000		INV	03/04/2026		417015	626675	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		59.17			
						59.17			
193	COAST ELECTRIC POWER	0000		INV	03/04/2026		417016	626676	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		62.25			
						62.25			
193	COAST ELECTRIC POWER	0000		INV	03/04/2026		417017	626677	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		141.06			
						141.06			
193	COAST ELECTRIC POWER	0000		INV	03/04/2026		417018	626678	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		82.94			
						82.94			
193	COAST ELECTRIC POWER	0000		INV	03/04/2026		417019	626679	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		1,547.01			
						1,547.01			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03042026 03/04/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
193	COAST ELECTRIC POWER	0000		INV	03/04/2026			417020	626680	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 626002		LEISURE SE	ELECTRIC		2,664.33				
							2,664.33			
193	COAST ELECTRIC POWER	0000		INV	03/04/2026			417021	626681	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 825 626002		SEWER	ELECTRIC		72.44				
							72.44			
						CHECK TOTAL	**24,295.71**			
29073	COBURN SUPPLY COMPANY	0000	260017	INV	03/04/2026			416303	625943	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 415 611000		BLDG MAINT	BLG MAT		64.07				
							64.07			
29073	COBURN SUPPLY COMPANY	0000	260017	INV	03/04/2026			416430	626073	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 415 611000		BLDG MAINT	BLG MAT		113.32				
							113.32			
						CHECK TOTAL	**177.39**			
42007	COMMUNICATIONS INTERN	0000	260007	EFT	03/04/2026			416290	625929	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 612200		FIRE	REP&MAINT		655.43				
							655.43			
42007	COMMUNICATIONS INTERN	0000	260007	EFT	03/04/2026			416603	626257	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 612200		FIRE	REP&MAINT		254.65				
							254.65			
						CHECK TOTAL	**910.08**			
42832	CORE GROUP GULFPORT	0000	261060	EFT	03/04/2026			416565	626215	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 612200		FIRE	REP&MAINT		656.38				
							656.38			
42832	CORE GROUP GULFPORT	0000		EFT	03/04/2026			416567	626217	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 612200		FIRE	REP&MAINT		500.00				
							500.00			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03042026 03/04/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
42832	CORE GROUP GULFPORT	0000		EFT	03/04/2026		416847	626503	

ACCOUNT DETAIL					LINE AMOUNT
1	290 612200		FIRE	REP&MAINT	645.00

645.00

42832	CORE GROUP GULFPORT	0000		EFT	03/04/2026		416848	626504	

ACCOUNT DETAIL					LINE AMOUNT
1	290 612200		FIRE	REP&MAINT	250.00

250.00

CHECK TOTAL **2,051.38**

20659	CORNETT BOLT & SCREW,	0000	260413	EFT	03/04/2026		416837	626493	

ACCOUNT DETAIL					LINE AMOUNT
1	815 610700		WATER	OPER SUPL	11.89
2	825 610700		SEWER	OPER SUPL	11.89

23.78

20659	CORNETT BOLT & SCREW,	0000	260413	EFT	03/04/2026		416838	626494	

ACCOUNT DETAIL					LINE AMOUNT
1	815 610700		WATER	OPER SUPL	24.93
2	825 610700		SEWER	OPER SUPL	24.93

49.86

20659	CORNETT BOLT & SCREW,	0000	260413	EFT	03/04/2026		416839	626495	

ACCOUNT DETAIL					LINE AMOUNT
1	815 610700		WATER	OPER SUPL	20.58
2	825 610700		SEWER	OPER SUPL	20.58

41.16

CHECK TOTAL **114.80**

43847	CORY WATTS	0000	260841	INV	03/04/2026		416993	626653	

ACCOUNT DETAIL					LINE AMOUNT
1	411 620900	26018	LEISURE SE	CONTRACT	100.00

100.00

43847	CORY WATTS	0000	260841	INV	03/04/2026		416994	626654	

ACCOUNT DETAIL					LINE AMOUNT
1	411 620900	26018	LEISURE SE	CONTRACT	300.00

300.00

CHECK TOTAL **400.00**

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03042026 03/04/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
40516	DANA SAFETY SUPPLY	0001	260811	EFT	03/04/2026		416469	626112	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			23,524.56			
						23,524.56			
						CHECK TOTAL	**23,524.56**		
43889	DARREN P WEBBER	0000		INV	03/04/2026		416873	626529	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626900		FIRE TRAVEL			68.00			
						68.00			
						CHECK TOTAL	**68.00**		
37051	DEERE CREDIT INC	0000		INV	03/04/2026		416547	626196	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626706		LEISURE SE OP LEASE			5,974.36			
						5,974.36			
						CHECK TOTAL	**5,974.36**		
43323	DELTA FIRE & SAFETY I	0000		INV	03/04/2026		416550	626201	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 612500		FIRE UNIFORMS			205.00			
						205.00			
						CHECK TOTAL	**205.00**		
43643	DELTA UTILITIES AGGRE	0000		INV	03/04/2026		416740	626396	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626004		LEISURE SE GAS			1,378.81			
						1,378.81			
43643	DELTA UTILITIES AGGRE	0000		INV	03/04/2026		416741	626397	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 626004		BLDG MAINT GAS			32.98			
						32.98			
43643	DELTA UTILITIES AGGRE	0000		INV	03/04/2026		416742	626398	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626004		FIRE GAS			445.09			
						445.09			
						CHECK TOTAL	**1,856.88**		

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03042026 03/04/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
235	DIBS CHEMICAL & SUPPL	0000	261104	EFT	03/04/2026			416553	626203	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 610100		OPERATING JANITORIAL			1,663.18				
							1,663.18			
235	DIBS CHEMICAL & SUPPL	0000	261123	EFT	03/04/2026			416878	626534	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 610700		LEISURE SE OPER SUPL			200.00				
							200.00			
						CHECK TOTAL	**1,863.18**			
42605	DISTRIBUTORS HOLDING	0000	260044	EFT	03/04/2026			416906	626564	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING MOTR VEH			277.48				
							277.48			
42605	DISTRIBUTORS HOLDING	0000	260044	EFT	03/04/2026			416907	626565	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING MOTR VEH			80.32				
							80.32			
						CHECK TOTAL	**357.80**			
39259	DNA UNDERGROUND LLC	0000	260577	EFT	03/04/2026			416577	626230	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 311 624602		STS & DRAI ADACOMP			12,028.44				
							12,028.44			
						CHECK TOTAL	**12,028.44**			
43882	DONNELL L HUBBARD	0000		INV	03/04/2026			416868	626524	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 626900		FIRE TRAVEL			68.00				
							68.00			
						CHECK TOTAL	**68.00**			
12535	DEMITRIUS DOUGLAS	0000		EFT	03/04/2026			416939	626598	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 620900 26023		LEISURE SE CONTRACT			90.00				
							90.00			
						CHECK TOTAL	**90.00**			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03042026 03/04/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
202	DPS CRIME LAB	0000		EFT	03/04/2026		416812	626468	

ACCOUNT DETAIL						LINE AMOUNT
1	290	610700		FIRE	OPER SUPL	60.00
						60.00
					CHECK TOTAL	**60.00**

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
70	DUNAWAY GLASS INC	0000	260024	EFT	03/04/2026		416908	626566	

ACCOUNT DETAIL						LINE AMOUNT
1	213	611300		OPERATING	MOTR VEH	340.00
						340.00
					CHECK TOTAL	**340.00**

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43901	DUNN UTILITY PRODUCTS	0000	260964	INV	03/04/2026		416808	626464	

ACCOUNT DETAIL						LINE AMOUNT
1	311	614600		STS & DRAI	STORM PIPE	7,680.00
						7,680.00
					CHECK TOTAL	**7,680.00**

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43878	DYLAN J CRONAN	0000		INV	03/04/2026		416864	626520	

ACCOUNT DETAIL						LINE AMOUNT
1	290	626900		FIRE	TRAVEL	68.00
						68.00
					CHECK TOTAL	**68.00**

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
40843	EAGLE SERVICES, INC.	0000	260851	EFT	03/04/2026		416443	626086	

ACCOUNT DETAIL						LINE AMOUNT
1	346	630100	25028	CP - NONRM	CAP OTLY	2,885.00
						2,885.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
40843	EAGLE SERVICES, INC.	0000	261016	EFT	03/04/2026		416445	626088	

ACCOUNT DETAIL						LINE AMOUNT
1	346	630100	25028	CP - NONRM	CAP OTLY	4,998.00
						4,998.00
					CHECK TOTAL	**7,883.00**

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43320	GARLAND E CALHOUN JR	0000	260921	EFT	03/04/2026		416989	626649	

ACCOUNT DETAIL						LINE AMOUNT
1	215	625500		CODE ENF	LOT ASSESS	199.00
						199.00

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03042026 03/04/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
43320	GARLAND E CALHOUN JR	0000	260921	EFT	03/04/2026			416990	626650	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 215 625500		CODE ENF	LOT ASSESS		399.00				
							399.00			
43320	GARLAND E CALHOUN JR	0000	260977	EFT	03/04/2026			416991	626651	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 215 625500		CODE ENF	LOT ASSESS		499.00				
							499.00			
						CHECK TOTAL	**1,097.00**			
39643	EK EMBROIDERY LLC	0000	260048	EFT	03/04/2026			416614	626269	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 612500		OPERATING	UNIFORMS		828.00				
							828.00			
						CHECK TOTAL	**828.00**			
42675	ELITE SCREEN PRINTING	0000	260979	INV	03/04/2026			416562	626212	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 111 623800		MAYOR	MYC		1,633.25				
							1,633.25			
						CHECK TOTAL	**1,633.25**			
43879	ELIZABETH J DALEY	0000			INV	03/04/2026		416865	626521	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 626900		FIRE	TRAVEL		68.00				
							68.00			
						CHECK TOTAL	**68.00**			
216	EQUIFAX CREDIT INFORM	0000			INV	03/04/2026		416995	626655	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 627900		OPERATING	MISC		102.00				
							102.00			
216	EQUIFAX CREDIT INFORM	0000			INV	03/04/2026		416996	626656	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 627900		OPERATING	MISC		102.23				
							102.23			
						CHECK TOTAL	**204.23**			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03042026 03/04/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
24880	ERIC VALLES	0000		INV	03/04/2026		416875	626531	

ACCOUNT DETAIL						LINE AMOUNT
1	290	626900		FIRE	TRAVEL	68.00
						68.00
					CHECK TOTAL	**68.00**

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43167	EVAN HOWARD	0000		EFT	03/04/2026		416942	626601	

ACCOUNT DETAIL						LINE AMOUNT
1	411	620900	26023	LEISURE SE	CONTRACT	270.00
						270.00
					CHECK TOTAL	**270.00**

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
554	F J TURNER CORP	0000	260624	EFT	03/04/2026		416809	626465	

ACCOUNT DETAIL						LINE AMOUNT
1	825	616100		SEWER	SEWER-SUPP	2,175.00
						2,175.00
					CHECK TOTAL	**2,175.00**

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
16063	FAZZIOS HOME & FARM C	0000	260952	INV	03/04/2026		416806	626462	

ACCOUNT DETAIL						LINE AMOUNT
1	311	614300		STS & DRAI	GRAVEL	549.00
						549.00
					CHECK TOTAL	**549.00**

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
41691	FERGUSON US HOLDINGS,	0000	261103	EFT	03/04/2026		416766	626422	

ACCOUNT DETAIL						LINE AMOUNT
1	311	610700		STS & DRAI	OPER SUPL	770.00
						770.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
41691	FERGUSON US HOLDINGS,	0000	260348	EFT	03/04/2026		416768	626424	

ACCOUNT DETAIL						LINE AMOUNT
1	825	616100		SEWER	SEWER-SUPP	230.00
						230.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
41691	FERGUSON US HOLDINGS,	0000	260192	EFT	03/04/2026		416954	626614	

ACCOUNT DETAIL						LINE AMOUNT
1	815	610700		WATER	OPER SUPL	18.77
2	825	610700		SEWER	OPER SUPL	18.77
						37.54

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03042026 03/04/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
41691	FERGUSON US HOLDINGS,	0000	260716	EFT	03/04/2026		416957	626617	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 616700		WATER	WATERLINE		6,828.83			
						6,828.83			
						CHECK TOTAL	**7,866.37**		
6528	FLEETCOR	0001		EFT	03/04/2026		416263	625901	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 215 614000		CODE ENF	FUEL		47.42			
	2 213 614000		OPERATING	FUEL		8,753.23			
						8,800.65			
6528	FLEETCOR	0001		EFT	03/04/2026		416273	625911	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 614000		LEISURE SE	FUEL		154.90			
						154.90			
6528	FLEETCOR	0001		EFT	03/04/2026		416278	625915	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 611 614000		PLAN & ZON	FUEL		67.98			
						67.98			
6528	FLEETCOR	0001		EFT	03/04/2026		416279	625917	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 614000		FIRE	FUEL		2,641.39			
						2,641.39			
6528	FLEETCOR	0001		EFT	03/04/2026		416280	625918	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 614000		LEISURE SE	FUEL		597.63			
						597.63			
6528	FLEETCOR	0001		EFT	03/04/2026		416281	625919	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 148 614000		EVENTS	FUEL		41.92			
	2 447 614000		HRB LGT EX	FUEL		16.11			
						58.03			
6528	FLEETCOR	0001		EFT	03/04/2026		416324	625967	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 614000		J T JONES	FUEL		65.95			
						65.95			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03042026 03/04/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
6528	FLEETCOR	0001		EFT	03/04/2026		416335	625977	

ACCOUNT DETAIL					LINE AMOUNT
1	215	614000	CODE ENF	FUEL	95.69
2	213	614000	OPERATING	FUEL	7,880.75

7,976.44

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
6528	FLEETCOR	0001		EFT	03/04/2026		416444	626087	

ACCOUNT DETAIL					LINE AMOUNT
1	415	614000	BLDG MAINT	FUEL	111.01

111.01

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
6528	FLEETCOR	0001		EFT	03/04/2026		416612	626264	

ACCOUNT DETAIL					LINE AMOUNT
1	611	614000	PLAN & ZON	FUEL	65.03

65.03

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
6528	FLEETCOR	0001		EFT	03/04/2026		416620	626275	

ACCOUNT DETAIL					LINE AMOUNT
1	411	614000	LEISURE SE	FUEL	63.38

63.38

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
6528	FLEETCOR	0001		EFT	03/04/2026		416622	626279	

ACCOUNT DETAIL					LINE AMOUNT
1	411	614000	LEISURE SE	FUEL	31.73

31.73

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
6528	FLEETCOR	0001		EFT	03/04/2026		416623	626281	

ACCOUNT DETAIL					LINE AMOUNT
1	811	614000	UTIL BILL	FUEL	30.92

30.92

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
6528	FLEETCOR	0001		EFT	03/04/2026		416625	626282	

ACCOUNT DETAIL					LINE AMOUNT
1	411	614000	LEISURE SE	FUEL	432.64

432.64

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
6528	FLEETCOR	0001		EFT	03/04/2026		416627	626284	

ACCOUNT DETAIL					LINE AMOUNT
1	411	614000	LEISURE SE	FUEL	59.98

59.98

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
6528	FLEETCOR	0001		EFT	03/04/2026		416665	626276	

ACCOUNT DETAIL					LINE AMOUNT
1	445	614000	J T JONES	FUEL	61.36

61.36

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03042026 03/04/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
6528	FLEETCOR	0001		EFT	03/04/2026		416960	626620	

ACCOUNT DETAIL					LINE AMOUNT
1	313	614000	PUB WORK A	FUEL	315.78

315.78

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
6528	FLEETCOR	0001		EFT	03/04/2026		416961	626621	

ACCOUNT DETAIL					LINE AMOUNT
1	325	614000	ENGINEER	FUEL	197.32

197.32

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
6528	FLEETCOR	0001		EFT	03/04/2026		416962	626622	

ACCOUNT DETAIL					LINE AMOUNT
1	315	614000	TRAFFIC	FUEL	566.63

566.63

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
6528	FLEETCOR	0001		EFT	03/04/2026		416963	626623	

ACCOUNT DETAIL					LINE AMOUNT
1	315	614000	TRAFFIC	FUEL	419.03

419.03

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
6528	FLEETCOR	0001		EFT	03/04/2026		416964	626624	

ACCOUNT DETAIL					LINE AMOUNT
1	313	614000	PUB WORK A	FUEL	156.35

156.35

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
6528	FLEETCOR	0001		EFT	03/04/2026		416978	626638	

ACCOUNT DETAIL					LINE AMOUNT
1	290	614000	FIRE	FUEL	2,719.09

2,719.09

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
6528	FLEETCOR	0001		EFT	03/04/2026		417028	626690	

ACCOUNT DETAIL					LINE AMOUNT
1	815	614000	WATER	FUEL	43.07
2	825	614000	SEWER	FUEL	2,319.47

2,362.54

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
6528	FLEETCOR	0001		EFT	03/04/2026		417029	626691	

ACCOUNT DETAIL					LINE AMOUNT
1	825	614000	SEWER	FUEL	1,916.90
2	815	614000	WATER	FUEL	51.58

1,968.48

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
6528	FLEETCOR	0001		EFT	03/04/2026		417038	626700	

ACCOUNT DETAIL					LINE AMOUNT
1	445	614000	J T JONES	FUEL	114.30

114.30

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03042026 03/04/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	**30,038.54**			
43637	ARTHUR J GALLAGHER &	0000		EFT	03/04/2026			416289	625928	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 915 622101		WORKCOMP PF - CC			21,779.61				
							21,779.61			
						CHECK TOTAL	**21,779.61**			
43637	ARTHUR J GALLAGHER &	0001		EFT	02/19/2026			416930	626588	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 915 629300		WORKCOMP INS PREM			7,133.15				
							7,133.15			
						CHECK TOTAL	**7,133.15**			
384	GALLS LLC	0000		EFT	03/04/2026			416887	626545	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 612500		OPERATING UNIFORMS			250.00				
							250.00			
384	GALLS LLC	0000		EFT	03/04/2026			416888	626546	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 612500		OPERATING UNIFORMS			100.81				
							100.81			
384	GALLS LLC	0000		EFT	03/04/2026			416890	626548	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 612500		OPERATING UNIFORMS			440.96				
							440.96			
384	GALLS LLC	0000		EFT	03/04/2026			416891	626549	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 612500		OPERATING UNIFORMS			291.96				
							291.96			
						CHECK TOTAL	**1,083.73**			
43455	GILLS CRANE & DOZER S	0000	250614	EFT	03/04/2026			417031	626693	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 101 640100 Z8587		GENERAL CAP CONST			110,599.50				
							110,599.50			
						CHECK TOTAL	**110,599.50**			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03042026 03/04/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
6339	GLOBAL VALUATION SERV	0000		EFT	03/04/2026		416498	626142	

ACCOUNT DETAIL						LINE AMOUNT
1	213	627900		OPERATING	MISC	1,600.00

1,600.00

6339	GLOBAL VALUATION SERV	0000		EFT	03/04/2026		416584	626237	

ACCOUNT DETAIL						LINE AMOUNT
1	368	640300	23037	CP MRCPT N	REAL ACQ	4,200.00

4,200.00

CHECK TOTAL 5,800.00

39641	GLOBE MANUFACTURING L	0000	261074	EFT	03/04/2026		416501	626145	

ACCOUNT DETAIL						LINE AMOUNT
1	290	612500		FIRE	UNIFORMS	605.10

605.10

CHECK TOTAL 605.10

43255	GPT SFM LLC	0000	260014	EFT	03/04/2026		416291	625931	

ACCOUNT DETAIL						LINE AMOUNT
1	413	621800		EX - SPLX	PRIVATE	91,717.75

91,717.75

CHECK TOTAL 91,717.75

43055	GRANT M VALDES	0000		INV	03/04/2026		416284	625923	

ACCOUNT DETAIL						LINE AMOUNT
1	290	626900		FIRE	TRAVEL	120.00

120.00

CHECK TOTAL 120.00

4297	GRAYBAR ELECTRIC CO	0000	260980	EFT	03/04/2026		416293	625932	

ACCOUNT DETAIL						LINE AMOUNT
1	150	610400		INFO TECH	OFF SUPPLS	792.60

792.60

4297	GRAYBAR ELECTRIC CO	0000	261119	EFT	03/04/2026		416889	626547	

ACCOUNT DETAIL						LINE AMOUNT
1	346	630400	24025	CP - NONRM	COMPUTER	44.91

44.91

CHECK TOTAL 837.51

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03042026 03/04/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
10255	GULF BREEZE CONSTRUCT	0000	251404	EFT	03/04/2026		416582	626235	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 101 640100 Z8593		GENERAL	CAP CONST		138,602.14			
						138,602.14			
10255	GULF BREEZE CONSTRUCT	0000	251752	EFT	03/04/2026		416583	626236	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 101 640100 Z8588		GENERAL	CAP CONST		194,539.82			
						194,539.82			
						CHECK TOTAL	**333,141.96**		
35999	GULF BREEZE LANDSCAPI	0000	260484	EFT	03/04/2026		416533	626182	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		2,808.25			
						2,808.25			
35999	GULF BREEZE LANDSCAPI	0000	260484	EFT	03/04/2026		416534	626183	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		7,082.25			
						7,082.25			
35999	GULF BREEZE LANDSCAPI	0000		EFT	03/04/2026		416536	626185	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		1,195.00			
						1,195.00			
35999	GULF BREEZE LANDSCAPI	0000	260484	EFT	03/04/2026		416539	626189	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		2,597.24			
						2,597.24			
35999	GULF BREEZE LANDSCAPI	0000	260484	EFT	03/04/2026		416542	626192	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		6,469.95			
						6,469.95			
35999	GULF BREEZE LANDSCAPI	0000	260484	EFT	03/04/2026		416543	626193	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		7,774.22			
						7,774.22			
35999	GULF BREEZE LANDSCAPI	0000		EFT	03/04/2026		416761	626417	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		24,675.00			
						24,675.00			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03042026 03/04/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
					CHECK TOTAL	52,601.91			
329	GULF COAST BUSINESS S	0000	261088	EFT	03/04/2026		416266	625904	
	ACCOUNT DETAIL				LINE AMOUNT				
	1 411 610400		LEISURE SE	OFF SUPPLS	214.90				
						214.90			
329	GULF COAST BUSINESS S	0000	261037	EFT	03/04/2026		416267	625905	
	ACCOUNT DETAIL				LINE AMOUNT				
	1 411 610100		LEISURE SE	JANITORIAL	35.18				
						35.18			
329	GULF COAST BUSINESS S	0000	260943	EFT	03/04/2026		416287	625926	
	ACCOUNT DETAIL				LINE AMOUNT				
	1 145 610400		FINANCE	OFF SUPPLS	213.37				
	2 811 610400		UTIL BILL	OFF SUPPLS	247.58				
						460.95			
329	GULF COAST BUSINESS S	0000	260988	EFT	03/04/2026		416302	625942	
	ACCOUNT DETAIL				LINE AMOUNT				
	1 213 610400		OPERATING	OFF SUPPLS	2,080.00				
						2,080.00			
329	GULF COAST BUSINESS S	0000		EFT	03/04/2026		416438	626081	
	ACCOUNT DETAIL				LINE AMOUNT				
	1 290 610100		FIRE	JANITORIAL	2,551.64				
						2,551.64			
329	GULF COAST BUSINESS S	0000	260973	EFT	03/04/2026		416450	626093	
	ACCOUNT DETAIL				LINE AMOUNT				
	1 411 610100		LEISURE SE	JANITORIAL	227.94				
						227.94			
329	GULF COAST BUSINESS S	0000		EFT	03/04/2026		416451	626094	
	ACCOUNT DETAIL				LINE AMOUNT				
	1 411 623600		LEISURE SE	MEALS	110.98				
						110.98			
329	GULF COAST BUSINESS S	0000	261092	EFT	03/04/2026		416459	626102	
	ACCOUNT DETAIL				LINE AMOUNT				
	1 611 610400		PLAN & ZON	OFF SUPPLS	64.20				
						64.20			
329	GULF COAST BUSINESS S	0000		EFT	03/04/2026		416541	626191	
	ACCOUNT DETAIL				LINE AMOUNT				
	1 290 610100		FIRE	JANITORIAL	65.88				

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03042026 03/04/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
							65.88			
329	GULF COAST BUSINESS S	0000		EFT	03/04/2026			416544	626194	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 610100		FIRE	JANITORIAL		199.81				
							199.81			
329	GULF COAST BUSINESS S	0000		EFT	03/04/2026			416546	626195	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 610100		FIRE	JANITORIAL		1,189.67				
							1,189.67			
329	GULF COAST BUSINESS S	0000	261182	EFT	03/04/2026			416992	626652	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 610700		LEISURE SE	OPER SUPL		3,698.00				
							3,698.00			
						CHECK TOTAL	**10,899.15**			
1068	GULF COAST LEGAL PROF	0000	261085	INV	03/04/2026			416743	626399	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 135 610700		CITY ATTY	OPER SUPL		24.00				
							24.00			
						CHECK TOTAL	**24.00**			
1003	GULF STATES DISTRIBUT	0001	260741	EFT	03/04/2026			416332	625953	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 612800		OPERATING	GUNS\AMMO		1,250.00				
							1,250.00			
						CHECK TOTAL	**1,250.00**			
1457	GULF STATES ENGINEERI	0000	260894	EFT	03/04/2026			416815	626471	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 825 620900		SEWER	CONTRACT		802.50				
							802.50			
						CHECK TOTAL	**802.50**			
42661	H&S CONSTRUCTION	0000	260098	EFT	03/04/2026			416314	625956	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 447 620960		HRB LGT EX	HL - SETUP		12,000.00				
							12,000.00			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03042026 03/04/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
42661	H&S CONSTRUCTION	0000	260138	EFT	03/04/2026		416317	625959	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 447 620960		HRB LGT EX HL - SETUP			20,000.00			
						20,000.00			
						CHECK TOTAL	**32,000.00**		
468	HARRISON COUNTY UTILI	0000	260115	INV	03/04/2026		416836	626492	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 845 627500		HCWWSWMDWWATER TRT			648,950.00			
						648,950.00			
						CHECK TOTAL	**648,950.00**		
2066	HAVARD PEST CONTROL	0000		EFT	03/04/2026		416271	625909	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626008		LEISURE SE PEST CTRL			100.00			
						100.00			
2066	HAVARD PEST CONTROL	0000		EFT	03/04/2026		416272	625910	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 447 626008		HRB LGT EX PEST CTRL			70.00			
						70.00			
2066	HAVARD PEST CONTROL	0000		EFT	03/04/2026		416312	625952	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 620900		FINANCE CONTRACT			17.50			
						17.50			
2066	HAVARD PEST CONTROL	0000		EFT	03/04/2026		416313	625955	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 811 620900		UTIL BILL CONTRACT			17.50			
						17.50			
2066	HAVARD PEST CONTROL	0000		EFT	03/04/2026		416315	625957	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 811 620900		UTIL BILL CONTRACT			17.50			
						17.50			
2066	HAVARD PEST CONTROL	0000		EFT	03/04/2026		416318	625960	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626008		LEISURE SE PEST CTRL			100.00			
						100.00			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03042026 03/04/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
2066	HAVARD PEST CONTROL	0000		EFT	03/04/2026		416319	625962	

ACCOUNT DETAIL					LINE AMOUNT
1	290	621700	FIRE	MAINT CONT	40.00

40.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
2066	HAVARD PEST CONTROL	0000		EFT	03/04/2026		416320	625963	

ACCOUNT DETAIL					LINE AMOUNT
1	447	626008	HRB LGT EX	PEST CTRL	70.00

70.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
2066	HAVARD PEST CONTROL	0000		EFT	03/04/2026		416321	625961	

ACCOUNT DETAIL					LINE AMOUNT
1	445	620900	J T JONES	CONTRACT	75.00

75.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
2066	HAVARD PEST CONTROL	0000		EFT	03/04/2026		416323	625965	

ACCOUNT DETAIL					LINE AMOUNT
1	290	621700	FIRE	MAINT CONT	40.00

40.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
2066	HAVARD PEST CONTROL	0000		EFT	03/04/2026		416325	625966	

ACCOUNT DETAIL					LINE AMOUNT
1	145	620900	FINANCE	CONTRACT	115.00

115.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
2066	HAVARD PEST CONTROL	0000		EFT	03/04/2026		416327	625969	

ACCOUNT DETAIL					LINE AMOUNT
1	145	620900	FINANCE	CONTRACT	17.50

17.50

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
2066	HAVARD PEST CONTROL	0000		EFT	03/04/2026		416333	625975	

ACCOUNT DETAIL					LINE AMOUNT
1	213	620900	OPERATING	CONTRACT	92.00

92.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
2066	HAVARD PEST CONTROL	0000		EFT	03/04/2026		416334	625976	

ACCOUNT DETAIL					LINE AMOUNT
1	213	620900	OPERATING	CONTRACT	40.00

40.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
2066	HAVARD PEST CONTROL	0000		EFT	03/04/2026		416432	626075	

ACCOUNT DETAIL					LINE AMOUNT
1	611	620900	PLAN & ZON	CONTRACT	25.00

25.00

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03042026 03/04/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
2066	HAVARD PEST CONTROL	0000		EFT	03/04/2026		416433	626076	

ACCOUNT DETAIL					LINE AMOUNT
1	611	620900	PLAN & ZON	CONTRACT	25.00

25.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
2066	HAVARD PEST CONTROL	0000		EFT	03/04/2026		416557	626207	

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

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
2066	HAVARD PEST CONTROL	0000		EFT	03/04/2026		416561	626211	

ACCOUNT DETAIL					LINE AMOUNT
1	111	621700	MAYOR	MAINT CONT	13.34
2	147	621700	MARKETING	MAINT CONT	13.33
3	143	620900	CAO OFFICE	CONTRACT	13.33

40.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
2066	HAVARD PEST CONTROL	0000		EFT	03/04/2026		416617	626272	

ACCOUNT DETAIL					LINE AMOUNT
1	213	620900	OPERATING	CONTRACT	40.00

40.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
2066	HAVARD PEST CONTROL	0000		EFT	03/04/2026		416619	626274	

ACCOUNT DETAIL					LINE AMOUNT
1	145	620900	FINANCE	CONTRACT	115.00

115.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
2066	HAVARD PEST CONTROL	0000		EFT	03/04/2026		416624	626280	

ACCOUNT DETAIL					LINE AMOUNT
1	611	620900	PLAN & ZON	CONTRACT	25.00

25.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
2066	HAVARD PEST CONTROL	0000		EFT	03/04/2026		416681	626337	

ACCOUNT DETAIL					LINE AMOUNT
1	445	620900	J T JONES	CONTRACT	75.00

75.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
2066	HAVARD PEST CONTROL	0000		EFT	03/04/2026		416976	626636	

ACCOUNT DETAIL					LINE AMOUNT
1	825	620900	SEWER	CONTRACT	75.00

75.00

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03042026 03/04/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
2066	HAVARD PEST CONTROL	0000		EFT	03/04/2026		416977	626637	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 620900		WATER	CONTRACT		90.00			
						90.00			
2066	HAVARD PEST CONTROL	0000		EFT	03/04/2026		416979	626639	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 620900		WATER	CONTRACT		45.00			
						45.00			
2066	HAVARD PEST CONTROL	0000		EFT	03/04/2026		416980	626640	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 620900		WATER	CONTRACT		45.00			
						45.00			
2066	HAVARD PEST CONTROL	0000		EFT	03/04/2026		416981	626641	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 620900		WATER	CONTRACT		90.00			
						90.00			
2066	HAVARD PEST CONTROL	0000		EFT	03/04/2026		416982	626642	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 620900		SEWER	CONTRACT		75.00			
						75.00			
2066	HAVARD PEST CONTROL	0000		EFT	03/04/2026		416983	626643	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 620900		SEWER	CONTRACT		445.00			
						445.00			
						CHECK TOTAL	**2,062.00**		
43880	HENRY P HERNANDEZ	0000		INV	03/04/2026		416866	626522	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626900		FIRE	TRAVEL		68.00			
						68.00			
						CHECK TOTAL	**68.00**		
40339	HILDE FORREST	0000		INV	03/04/2026		416286	625925	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626900		FIRE	TRAVEL		166.00			
						166.00			
						CHECK TOTAL	**166.00**		

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03042026 03/04/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
12506	ERIC HILL	0000		EFT	03/04/2026			416941	626600	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 620900 26023		LEISURE SE CONTRACT			180.00				
							180.00			
						CHECK TOTAL	**180.00**			
42607	IMAGE TREND INC	0000		EFT	03/04/2026			416265	625903	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 150 621700		INFO TECH MAINT CONT			20,349.81				
							20,349.81			
42607	IMAGE TREND INC	0000		EFT	03/04/2026			416508	626154	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 150 621700		INFO TECH MAINT CONT			-4,847.15				
							-4,847.15			
						CHECK TOTAL	**15,502.66**			
42384	IMPERIAL BAG & PAPER,	0000	261116	EFT	03/04/2026			416555	626205	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 125 610100		CITY COURT JANITORIAL			596.40				
							596.40			
						CHECK TOTAL	**596.40**			
43912	IMPRINTLOGO LLC	0000	261017	INV	03/04/2026			416449	626092	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 613400		LEISURE SE REC PROG			297.22				
							297.22			
						CHECK TOTAL	**297.22**			
19232	INTERIOR EXTERIOR ENT	0000	260869	EFT	03/04/2026			416437	626080	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 415 611000		BLDG MAINT BLG MAT			137.60				
							137.60			
						CHECK TOTAL	**137.60**			
1140	INTERNATIONAL ASSOCIA	0000	260643	INV	03/04/2026			416735	626391	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 621900		OPERATING MEMBER DUE			220.00				
							220.00			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03042026 03/04/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	**220.00**			
43022	JAAF LLC	0000	261029	EFT	03/04/2026			416470	626113	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING	MOTR VEH		20.98				
							20.98			
43022	JAAF LLC	0000	261029	EFT	03/04/2026			416909	626567	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING	MOTR VEH		1,271.67				
							1,271.67			
43022	JAAF LLC	0000	261029	EFT	03/04/2026			416910	626568	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING	MOTR VEH		24.96				
							24.96			
43022	JAAF LLC	0000	261029	EFT	03/04/2026			416911	626569	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING	MOTR VEH		186.18				
							186.18			
						CHECK TOTAL	**1,503.79**			
43051	JAEDYN A LEBLANC	0000		INV	03/04/2026			416763	626419	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 622300		FIRE	TRAIN PRG		104.00				
							104.00			
43051	JAEDYN A LEBLANC	0000		INV	03/04/2026			416764	626420	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 622300		FIRE	TRAIN PRG		54.17				
							54.17			
						CHECK TOTAL	**158.17**			
39355	JE TALLEY CONSTRUCTIO	0000	252225	INV	03/04/2026			417030	626692	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 345 640100 23030		CP-RMB	CAP CONST		143,080.60				
							143,080.60			
						CHECK TOTAL	**143,080.60**			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03042026 03/04/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
43526	JEREMIAH MORGAN	0000		EFT	03/04/2026			416935	626594	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 620900 26023		LEISURE SE CONTRACT			75.00				
							75.00			
						CHECK TOTAL	**75.00**			
43151	JHS ENTERPRISES INC	0000	261087	EFT	03/04/2026			416615	626270	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 611 610400		PLAN & ZON OFF SUPPLS			155.00				
							155.00			
						CHECK TOTAL	**155.00**			
13406	JOHN FAYARD MOVING &	0000		EFT	03/04/2026			416418	626061	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 145 620900		FINANCE CONTRACT			1,100.48				
							1,100.48			
13406	JOHN FAYARD MOVING &	0000		EFT	03/04/2026			416572	626223	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 145 620900		FINANCE CONTRACT			100.00				
							100.00			
						CHECK TOTAL	**1,200.48**			
41134	JULIUS BUCKHALTER	0000		EFT	03/04/2026			416945	626604	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 620900 26023		LEISURE SE CONTRACT			180.00				
							180.00			
						CHECK TOTAL	**180.00**			
43468	JUSTIN LEE	0000	261058	INV	03/04/2026			416607	626261	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 626900		OPERATING TRAVEL			663.00				
							663.00			
						CHECK TOTAL	**663.00**			
43784	KC PROJECT SOLUTIONS	0000	260074	INV	03/04/2026			416578	626232	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 145 620900		FINANCE CONTRACT			7,000.00				
							7,000.00			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03042026 03/04/2026

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	03/04/2026			416597	626251	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 445 612200		J T JONES	REP&MAINT		605.88				
							605.88			
						CHECK TOTAL	**605.88**			
320	KEELING CO	0000	261091	EFT	03/04/2026			416307	625947	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 613700		LEISURE SE	CHEMICALS		670.81				
							670.81			
						CHECK TOTAL	**670.81**			
337	KNIGHT ABBEY COMMERCI	0000		INV	03/04/2026			416256	625893	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 125 625700		CITY COURT	POSTAGE		326.04				
	2 125 620900		CITY COURT	CONTRACT		365.00				
							691.04			
						CHECK TOTAL	**691.04**			
43931	KRISTOFER LANE	0000		INV	03/04/2026			416947	626606	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 620900	26023	LEISURE SE	CONTRACT		90.00				
							90.00			
						CHECK TOTAL	**90.00**			
357	LAND SHAPER INC	0000	260996	EFT	03/04/2026			416496	626140	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 614300		LEISURE SE	GRAVEL		490.00				
							490.00			
357	LAND SHAPER INC	0000	260948	EFT	03/04/2026			416810	626466	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 815 614300		WATER	GRAVEL		8,800.00				
							8,800.00			
						CHECK TOTAL	**9,290.00**			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03042026 03/04/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43157	LATASHA CRUZ	0000		EFT	03/04/2026		416984	626644	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 626001		WATER	TELEPHONE		504.51			
						504.51			
						CHECK TOTAL	**504.51**		
43159	LEONARD BENNETT	0000		EFT	03/04/2026		416946	626605	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900 26023		LEISURE SE	CONTRACT		180.00			
						180.00			
						CHECK TOTAL	**180.00**		
42389	LMR HARDWARE	0000	260281	EFT	03/04/2026		416732	626388	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 610700		FIRE	OPER SUPL		8.64			
						8.64			
						CHECK TOTAL	**8.64**		
43834	LOCKSTEP TECHNOLOGY G	0000		INV	03/04/2026		415752	624490	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150 621700		INFO TECH	MAINT CONT		8,000.00			
						8,000.00			
						CHECK TOTAL	**8,000.00**		
732	OFFICE MANAGEMENT SYS	0000	260827	INV	03/04/2026		416336	625978	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 346 630400 25017		CP - NONRM	COMPUTER		800.05			
						800.05			
						CHECK TOTAL	**800.05**		
380	LOWES ACCTS RECEIVABL	0001	261013	INV	03/04/2026		416292	625930	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 611000		BLDG MAINT	BLG MAT		23.73			
						23.73			
380	LOWES ACCTS RECEIVABL	0001	261013	INV	03/04/2026		416295	625934	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 611000		BLDG MAINT	BLG MAT		50.28			
						50.28			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03042026 03/04/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	261013	INV	03/04/2026		416296	625935	

ACCOUNT DETAIL					LINE AMOUNT
1	415	611000	BLDG MAINT	BLG MAT	7.18

7.18

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	261013	INV	03/04/2026		416297	625936	

ACCOUNT DETAIL					LINE AMOUNT
1	415	611000	BLDG MAINT	BLG MAT	14.23

14.23

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	261013	INV	03/04/2026		416298	625937	

ACCOUNT DETAIL					LINE AMOUNT
1	415	611000	BLDG MAINT	BLG MAT	56.51

56.51

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	261013	INV	03/04/2026		416299	625938	

ACCOUNT DETAIL					LINE AMOUNT
1	415	611000	BLDG MAINT	BLG MAT	6.63

6.63

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	260008	INV	03/04/2026		416308	625948	

ACCOUNT DETAIL					LINE AMOUNT
1	290	610700	FIRE	OPER SUPL	18.32

18.32

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001		INV	03/04/2026		416311	625950	

ACCOUNT DETAIL					LINE AMOUNT
1	447	611000	HRB LGT EX	BLDG MATLS	163.30

163.30

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	260008	INV	03/04/2026		416330	625972	

ACCOUNT DETAIL					LINE AMOUNT
1	290	610700	FIRE	OPER SUPL	7.11

7.11

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	260008	INV	03/04/2026		416331	625973	

ACCOUNT DETAIL					LINE AMOUNT
1	290	610700	FIRE	OPER SUPL	636.90

636.90

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	260008	INV	03/04/2026		416420	626063	

ACCOUNT DETAIL					LINE AMOUNT
1	290	610700	FIRE	OPER SUPL	24.66

24.66

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03042026 03/04/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	260027	INV	03/04/2026		416424	626067	

ACCOUNT DETAIL					LINE AMOUNT
1	213	611000	OPERATING	BLG MAT	9.46
2	213	611300	OPERATING	MOTR VEH	9.46

18.92

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	260989	INV	03/04/2026		416471	626114	

ACCOUNT DETAIL					LINE AMOUNT
1	213	611000	OPERATING	BLG MAT	64.96
2	213	611300	OPERATING	MOTR VEH	64.96

129.92

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	261013	INV	03/04/2026		416515	626162	

ACCOUNT DETAIL					LINE AMOUNT
1	415	611000	BLDG MAINT	BLG MAT	91.60

91.60

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	261013	INV	03/04/2026		416516	626163	

ACCOUNT DETAIL					LINE AMOUNT
1	415	611000	BLDG MAINT	BLG MAT	25.63

25.63

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	261013	INV	03/04/2026		416517	626164	

ACCOUNT DETAIL					LINE AMOUNT
1	415	611000	BLDG MAINT	BLG MAT	1.84

1.84

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	260008	INV	03/04/2026		416571	626222	

ACCOUNT DETAIL					LINE AMOUNT
1	290	610700	FIRE	OPER SUPL	53.77

53.77

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	260027	INV	03/04/2026		416574	626225	

ACCOUNT DETAIL					LINE AMOUNT
1	213	611000	OPERATING	BLG MAT	35.21
2	213	611300	OPERATING	MOTR VEH	35.20

70.41

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	260288	INV	03/04/2026		416576	626229	

ACCOUNT DETAIL					LINE AMOUNT
1	445	612200	J T JONES	REP&MAINT	172.37

172.37

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	260008	INV	03/04/2026		416600	626254	

ACCOUNT DETAIL					LINE AMOUNT
1	290	610700	FIRE	OPER SUPL	10.43

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03042026 03/04/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
						10.43			
380	LOWES ACCTS RECEIVABL	0001		INV	03/04/2026		416628	626285	

ACCOUNT DETAIL					LINE AMOUNT
1	411	610700	LEISURE SE	OPER SUPL	6.82

						6.82			
380	LOWES ACCTS RECEIVABL	0001	260008	INV	03/04/2026		416733	626389	

ACCOUNT DETAIL					LINE AMOUNT
1	290	610700	FIRE	OPER SUPL	18.32

						18.32			
380	LOWES ACCTS RECEIVABL	0001	261193	INV	03/04/2026		416881	626537	

ACCOUNT DETAIL					LINE AMOUNT
1	290	610700	FIRE	OPER SUPL	607.87

						607.87			
380	LOWES ACCTS RECEIVABL	0001		CRM	03/04/2026		416882	626539	

ACCOUNT DETAIL					LINE AMOUNT
1	290	610700	FIRE	OPER SUPL	-39.77

						-39.77			
380	LOWES ACCTS RECEIVABL	0001	260989	INV	03/04/2026		416885	626542	

ACCOUNT DETAIL					LINE AMOUNT
1	213	611000	OPERATING	BLG MAT	34.76
2	213	611300	OPERATING	MOTR VEH	34.76

						69.52			
380	LOWES ACCTS RECEIVABL	0001	261152	INV	03/04/2026		416929	626587	

ACCOUNT DETAIL					LINE AMOUNT
1	411	610700	LEISURE SE	OPER SUPL	1,223.30

						1,223.30			
380	LOWES ACCTS RECEIVABL	0001	261191	INV	03/04/2026		416931	626589	

ACCOUNT DETAIL					LINE AMOUNT
1	411	610700	LEISURE SE	OPER SUPL	183.00

						183.00			
380	LOWES ACCTS RECEIVABL	0001	260008	INV	03/04/2026		416934	626592	

ACCOUNT DETAIL					LINE AMOUNT
1	290	610700	FIRE	OPER SUPL	47.44

						47.44			
380	LOWES ACCTS RECEIVABL	0001	260185	INV	03/04/2026		416951	626611	

ACCOUNT DETAIL					LINE AMOUNT
1	815	610700	WATER	OPER SUPL	73.79
2	825	610700	SEWER	OPER SUPL	73.79

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03042026 03/04/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
						147.58			
380	LOWES ACCTS RECEIVABL	0001	260185	INV	03/04/2026		416952	626612	

ACCOUNT DETAIL					LINE AMOUNT
1	815 610700		WATER	OPER SUPL	35.80
2	825 610700		SEWER	OPER SUPL	35.80

						71.60			
380	LOWES ACCTS RECEIVABL	0001	260185	INV	03/04/2026		416953	626613	

ACCOUNT DETAIL					LINE AMOUNT
1	815 610700		WATER	OPER SUPL	42.70
2	825 610700		SEWER	OPER SUPL	42.70

						85.40			
380	LOWES ACCTS RECEIVABL	0001	260989	INV	03/04/2026		416988	626648	

ACCOUNT DETAIL					LINE AMOUNT
1	213 611000		OPERATING	BLG MAT	37.60
2	213 611300		OPERATING	MOTR VEH	37.61

						75.21			
					CHECK TOTAL	**4,080.03**			
43907	MAIKYA MCDANIEL	0000		EFT	03/04/2026		416936	626595	

ACCOUNT DETAIL					LINE AMOUNT
1	411 620900	26023	LEISURE SE	CONTRACT	225.00

						225.00			
					CHECK TOTAL	**225.00**			
42260	MANDAL AUTOMOTIVE OF	0000	260881	INV	03/04/2026		416472	626115	

ACCOUNT DETAIL					LINE AMOUNT
1	213 611300		OPERATING	MOTR VEH	365.00

						365.00			
42260	MANDAL AUTOMOTIVE OF	0000	260881	INV	03/04/2026		416473	626116	

ACCOUNT DETAIL					LINE AMOUNT
1	213 611300		OPERATING	MOTR VEH	154.21

						154.21			
42260	MANDAL AUTOMOTIVE OF	0000	260881	INV	03/04/2026		416474	626117	

ACCOUNT DETAIL					LINE AMOUNT
1	213 611300		OPERATING	MOTR VEH	125.86

						125.86			
					CHECK TOTAL	**645.07**			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03042026 03/04/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
42508	MARK WOOD	0000	261039	INV	03/04/2026		416609	626263	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 626900		OPERATING TRAVEL			430.00			
						430.00			
						CHECK TOTAL	**430.00**		
17631	MEDICAL ANALYSIS LLC	0000		EFT	02/19/2026		416932	626590	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 010 215100		GENRL FUNDEMP CLINIC			19,400.00			
						19,400.00			
						CHECK TOTAL	**19,400.00**		
43533	MES I ACQUISITION INC	0000		EFT	03/04/2026		416282	625920	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 612200		FIRE REP&MAINT			2,380.00			
						2,380.00			
						CHECK TOTAL	**2,380.00**		
1054	MICRO METHODS INC	0000	260906	EFT	03/04/2026		416859	626515	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 620900		WATER CONTRACT			434.00			
						434.00			
1054	MICRO METHODS INC	0000	260906	EFT	03/04/2026		416860	626516	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 620900		WATER CONTRACT			134.00			
						134.00			
1054	MICRO METHODS INC	0000	260906	EFT	03/04/2026		416861	626517	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 620900		WATER CONTRACT			134.00			
						134.00			
						CHECK TOTAL	**702.00**		
316	MID SOUTH UNIFORM & S	0000		EFT	03/04/2026		416734	626390	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 612500		FIRE UNIFORMS			199.83			
						199.83			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03042026 03/04/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
316	MID SOUTH UNIFORM & S	0000		EFT	01/30/2026			416767	626423	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 612500		FIRE	UNIFORMS		-622.75				
							-622.75			
316	MID SOUTH UNIFORM & S	0000		EFT	03/04/2026			416771	626427	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 612500		FIRE	UNIFORMS		768.78				
							768.78			
316	MID SOUTH UNIFORM & S	0000	260023	EFT	03/04/2026			416772	626428	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 612500		FIRE	UNIFORMS		31.32				
							31.32			
						CHECK TOTAL	**377.18**			
385	MISSISSIPPI DEPT OF R	0000		INV	03/04/2026			416261	625899	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 620900		LEISURE SE	CONTRACT		12.00				
							12.00			
						CHECK TOTAL	**12.00**			
385	MISSISSIPPI DEPT OF R	0000		INV	03/04/2026			416521	626168	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 620900		LEISURE SE	CONTRACT		39.00				
							39.00			
						CHECK TOTAL	**39.00**			
1571	MS PROSECUTORS ASSOCI	0000		INV	03/04/2026			416545	626188	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 135 621900		CITY ATTY	MEMBER DUE		75.00				
							75.00			
						CHECK TOTAL	**75.00**			
1571	MS PROSECUTORS ASSOCI	0000		INV	03/04/2026			416548	626197	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 135 621900		CITY ATTY	MEMBER DUE		75.00				
							75.00			
						CHECK TOTAL	**75.00**			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03042026 03/04/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
1572	MS STATE DEPT OF HEAL	0002		INV	03/04/2026		417034	626696	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 610700		WATER	OPER SUPL		1,750.00			
						1,750.00			
						CHECK TOTAL	**1,750.00**		
19719	BAYOU CONCRETE, LLC	0001	260187	EFT	03/04/2026		416816	626472	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 614300		WATER	GRAVEL		780.00			
						780.00			
19719	BAYOU CONCRETE, LLC	0001	260187	EFT	03/04/2026		416817	626473	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 614300		WATER	GRAVEL		860.00			
						860.00			
19719	BAYOU CONCRETE, LLC	0001	260187	EFT	03/04/2026		416818	626474	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 614300		WATER	GRAVEL		620.00			
						620.00			
19719	BAYOU CONCRETE, LLC	0001	260187	EFT	03/04/2026		416819	626475	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 614300		WATER	GRAVEL		692.50			
						692.50			
19719	BAYOU CONCRETE, LLC	0001	260187	EFT	03/04/2026		416820	626476	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 614300		WATER	GRAVEL		1,087.88			
						1,087.88			
19719	BAYOU CONCRETE, LLC	0001	260187	EFT	03/04/2026		416821	626477	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 614300		WATER	GRAVEL		436.25			
						436.25			
19719	BAYOU CONCRETE, LLC	0001	260187	EFT	03/04/2026		416822	626478	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 614300		WATER	GRAVEL		849.50			
						849.50			
19719	BAYOU CONCRETE, LLC	0001	260187	EFT	03/04/2026		416823	626479	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 614300		WATER	GRAVEL		900.00			
						900.00			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03042026 03/04/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
19719	BAYOU CONCRETE, LLC	0001	260187	EFT	03/04/2026		416824	626480	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 614300		WATER	GRAVEL		554.00			
						554.00			
19719	BAYOU CONCRETE, LLC	0001	260187	EFT	03/04/2026		416825	626481	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 614300		WATER	GRAVEL		475.50			
						475.50			
19719	BAYOU CONCRETE, LLC	0001	260187	EFT	03/04/2026		416826	626482	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 614300		WATER	GRAVEL		554.00			
						554.00			
						CHECK TOTAL	**7,809.63**		
1672	ANDREA MORGAN	0000		INV	03/04/2026		416937	626596	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900 26023		LEISURE SE	CONTRACT		600.00			
						600.00			
						CHECK TOTAL	**600.00**		
43934	MORRIS A WALLACE	0000		INV	03/04/2026		416969	626629	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900 26023		LEISURE SE	CONTRACT		60.00			
						60.00			
						CHECK TOTAL	**60.00**		
41868	MOTOROLA SOLUTIONS IN	0000	260459	EFT	03/04/2026		416260	625898	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		1,428.57			
						1,428.57			
						CHECK TOTAL	**1,428.57**		
42377	MPB CONSTRUCTION	0000	261150	INV	03/04/2026		416880	626536	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 612200		LEISURE SE	REP&MAINT		1,000.00			
						1,000.00			
						CHECK TOTAL	**1,000.00**		

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03042026 03/04/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
378	MS POWER COMPANY	0000		INV	03/04/2026		416716	626372	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		65.96			
						65.96			
378	MS POWER COMPANY	0000		INV	03/04/2026		416717	626373	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		80.14			
						80.14			
378	MS POWER COMPANY	0000		INV	03/04/2026		416718	626374	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		131.63			
						131.63			
378	MS POWER COMPANY	0000		INV	03/04/2026		416719	626375	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		55.31			
						55.31			
378	MS POWER COMPANY	0000		INV	03/04/2026		416720	626376	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		281.41			
						281.41			
378	MS POWER COMPANY	0000		INV	03/04/2026		416721	626377	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		176.75			
						176.75			
378	MS POWER COMPANY	0000		INV	03/04/2026		416722	626378	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		65.58			
						65.58			
378	MS POWER COMPANY	0000		INV	03/04/2026		416744	626400	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 626002		OPERATING	ELECTRIC		14,719.00			
						14,719.00			
378	MS POWER COMPANY	0000		INV	03/04/2026		416745	626401	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 125 626002		CITY COURT	ELECTRIC		4,906.34			
						4,906.34			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03042026 03/04/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
378	MS POWER COMPANY	0000		INV	03/04/2026			416746	626402	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 825 626002		SEWER	ELECTRIC		821.77				
							821.77			
378	MS POWER COMPANY	0000		INV	03/04/2026			416747	626403	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 626002		LEISURE SE	ELECTRIC		931.75				
							931.75			
378	MS POWER COMPANY	0000		INV	03/04/2026			417061	626723	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 145 626002		FINANCE	ELECTRIC		4,488.61				
							4,488.61			
						CHECK TOTAL	**26,724.25**			
378	MS POWER COMPANY	0000		INV	03/04/2026			416723	626379	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 815 626002		WATER	ELECTRIC		10,954.89				
							10,954.89			
						CHECK TOTAL	**10,954.89**			
378	MS POWER COMPANY	0000		INV	03/04/2026			416724	626380	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 325 625100		ENGINEER	STREET LHT		2,872.09				
							2,872.09			
						CHECK TOTAL	**2,872.09**			
378	MS POWER COMPANY	0000		INV	03/04/2026			416725	626381	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 825 626002		SEWER	ELECTRIC		10,111.45				
							10,111.45			
						CHECK TOTAL	**10,111.45**			
378	MS POWER COMPANY	0000		INV	03/04/2026			416726	626382	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 626002		LEISURE SE	ELECTRIC		11,061.30				
							11,061.30			
						CHECK TOTAL	**11,061.30**			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03042026 03/04/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
378	MS POWER COMPANY	0000		INV	03/04/2026			416923	626581	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 815 626002		WATER	ELECTRIC		12,088.28				
							12,088.28			
						CHECK TOTAL	**12,088.28**			
378	MS POWER COMPANY	0000		INV	03/04/2026			416924	626582	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 325 625100		ENGINEER	STREET LHT		106,166.61				
							106,166.61			
						CHECK TOTAL	**106,166.61**			
378	MS POWER COMPANY	0000		INV	03/04/2026			416925	626583	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 626002		FIRE	ELECTRIC		6,953.13				
							6,953.13			
						CHECK TOTAL	**6,953.13**			
378	MS POWER COMPANY	0000		INV	03/04/2026			416926	626584	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 325 625100		ENGINEER	STREET LHT		5,320.10				
							5,320.10			
						CHECK TOTAL	**5,320.10**			
378	MS POWER COMPANY	0000		INV	03/04/2026			416927	626585	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 825 626002		SEWER	ELECTRIC		9,226.51				
							9,226.51			
						CHECK TOTAL	**9,226.51**			
378	MS POWER COMPANY	0000		INV	03/04/2026			416928	626586	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 626002		LEISURE SE	ELECTRIC		7,016.43				
							7,016.43			
						CHECK TOTAL	**7,016.43**			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03042026 03/04/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
307	NECAISE LOCKSMITH SER	0000	260025	EFT	03/04/2026		416421	626064	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611000		OPERATING	BLG MAT		3.75			
	2 213 611300		OPERATING	MOTR VEH		3.75			
						7.50			
307	NECAISE LOCKSMITH SER	0000	260019	EFT	03/04/2026		416503	626148	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 611000		BLDG MAINT	BLG MAT		9.00			
						9.00			
307	NECAISE LOCKSMITH SER	0000	260835	EFT	03/04/2026		416727	626383	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 610700		LEISURE SE	OPER SUPL		205.00			
						205.00			
307	NECAISE LOCKSMITH SER	0000	260795	EFT	03/04/2026		416739	626395	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 612200		LEISURE SE	REP&MAINT		25.00			
						25.00			
						CHECK TOTAL	**246.50**		
389	OREILLY AUTO PARTS	0001	260006	EFT	03/04/2026		416329	625971	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 611300		FIRE	MOTR VEH		23.87			
						23.87			
389	OREILLY AUTO PARTS	0001	260006	EFT	03/04/2026		416419	626062	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 611300		FIRE	MOTR VEH		39.66			
						39.66			
389	OREILLY AUTO PARTS	0001	260975	EFT	03/04/2026		416475	626118	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		44.32			
						44.32			
389	OREILLY AUTO PARTS	0001	260975	EFT	03/04/2026		416476	626119	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		288.32			
						288.32			
389	OREILLY AUTO PARTS	0001	260975	EFT	03/04/2026		416477	626120	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		67.01			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03042026 03/04/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
389	OREILLY AUTO PARTS	0001	260975	EFT	03/04/2026	67.01	416478	626121	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			12.51			
						12.51			
389	OREILLY AUTO PARTS	0001	260975	EFT	03/04/2026		416479	626122	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			23.24			
						23.24			
389	OREILLY AUTO PARTS	0001	260975	EFT	03/04/2026		416480	626123	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			68.13			
						68.13			
389	OREILLY AUTO PARTS	0001	260975	EFT	03/04/2026		416481	626124	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			19.03			
						19.03			
389	OREILLY AUTO PARTS	0001	260975	EFT	03/04/2026		416482	626125	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			139.71			
						139.71			
389	OREILLY AUTO PARTS	0001	260975	EFT	03/04/2026		416483	626126	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			-10.00			
						-10.00			
389	OREILLY AUTO PARTS	0001	260975	EFT	03/04/2026		416484	626127	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			-10.00			
						-10.00			
389	OREILLY AUTO PARTS	0001	260975	EFT	03/04/2026		416485	626128	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			16.24			
						16.24			
389	OREILLY AUTO PARTS	0001	261093	EFT	03/04/2026		416486	626129	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			42.40			
						42.40			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03042026 03/04/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
389	OREILLY AUTO PARTS	0001	261093	EFT	03/04/2026		416487	626130	

ACCOUNT DETAIL				LINE AMOUNT
1	213	611300	OPERATING MOTR VEH	139.71

139.71

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
389	OREILLY AUTO PARTS	0001	261093	EFT	03/04/2026		416488	626131	

ACCOUNT DETAIL				LINE AMOUNT
1	213	611300	OPERATING MOTR VEH	275.84

275.84

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
389	OREILLY AUTO PARTS	0001	261093	EFT	03/04/2026		416489	626132	

ACCOUNT DETAIL				LINE AMOUNT
1	213	611300	OPERATING MOTR VEH	149.43

149.43

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
389	OREILLY AUTO PARTS	0001	261093	EFT	03/04/2026		416566	626216	

ACCOUNT DETAIL				LINE AMOUNT
1	213	611300	OPERATING MOTR VEH	27.99

27.99

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
389	OREILLY AUTO PARTS	0001	260975	EFT	03/04/2026		416912	626570	

ACCOUNT DETAIL				LINE AMOUNT
1	213	611300	OPERATING MOTR VEH	7.99

7.99

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
389	OREILLY AUTO PARTS	0001	261093	EFT	03/04/2026		416913	626571	

ACCOUNT DETAIL				LINE AMOUNT
1	213	611300	OPERATING MOTR VEH	278.46

278.46

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
389	OREILLY AUTO PARTS	0001	261093	EFT	03/04/2026		416914	626572	

ACCOUNT DETAIL				LINE AMOUNT
1	213	611300	OPERATING MOTR VEH	182.72

182.72

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
389	OREILLY AUTO PARTS	0001	261093	EFT	03/04/2026		416915	626573	

ACCOUNT DETAIL				LINE AMOUNT
1	213	611300	OPERATING MOTR VEH	230.95

230.95

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
389	OREILLY AUTO PARTS	0001	261093	EFT	03/04/2026		416916	626574	

ACCOUNT DETAIL				LINE AMOUNT
1	213	611300	OPERATING MOTR VEH	-278.46

-278.46

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03042026 03/04/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
389	OREILLY AUTO PARTS	0001	261093	EFT	03/04/2026		416917	626575	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			53.00			
						53.00			
389	OREILLY AUTO PARTS	0001	261093	EFT	03/04/2026		416918	626576	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			235.02			
						235.02			
389	OREILLY AUTO PARTS	0001	261093	EFT	03/04/2026		416919	626577	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			42.00			
						42.00			
						CHECK TOTAL	**2,109.09**		
9995	ANTHONY L. JACQUETTE	0000		INV	03/04/2026		416264	625902	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 010 505800 41139		GENRL FUNDRENTS			200.00			
						200.00			
						CHECK TOTAL	**200.00**		
9995	BOBBIE BROWN	0000		INV	03/04/2026		416509	626156	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 010 505800 41130		GENRL FUNDRENTS			100.00			
						100.00			
						CHECK TOTAL	**100.00**		
9995	GAYLE ABRAMS	0000		INV	03/04/2026		416729	626385	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 010 505800 41139		GENRL FUNDRENTS			100.00			
						100.00			
						CHECK TOTAL	**100.00**		
9995	KATHERINE FELDMEYER	0000		INV	03/04/2026		416507	626153	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 010 505800 41140		GENRL FUNDRENTS			175.00			
						175.00			
						CHECK TOTAL	**175.00**		

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03042026 03/04/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
9995	LORETHA BIVINS	0000		INV	03/04/2026		416601	626255	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 010 505800 41134		GENRL FUND	RENTS		100.00			
						100.00			
						CHECK TOTAL	**100.00**		
9995	MARGO HINES	0000		INV	03/04/2026		416728	626384	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 010 505800 41143		GENRL FUND	RENTS		175.00			
						175.00			
						CHECK TOTAL	**175.00**		
9995	OLIVIA WRIGHT	0000		INV	03/04/2026		416730	626386	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 010 505800 41143		GENRL FUND	RENTS		175.00			
						175.00			
						CHECK TOTAL	**175.00**		
39457	OSBURN ASSOCIATES INC	0000	260701	EFT	03/04/2026		416591	626244	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 315 615500		TRAFFIC	TRAFFIC		2,956.50			
						2,956.50			
						CHECK TOTAL	**2,956.50**		
43514	PAIGE HAMBY	0000		INV	03/04/2026		416856	626512	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 622300		FIRE	TRAIN PRG		25.00			
						25.00			
						CHECK TOTAL	**25.00**		
22287	PARTS AND SUPPLY INC	0000	260672	EFT	03/04/2026		416892	626550	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		769.53			
						769.53			
						CHECK TOTAL	**769.53**		

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03042026 03/04/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
42247	PAYMENTUS CORPORATION	0000		EFT	03/04/2026			416621	626277	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 811 620900		UTIL BILL	CONTRACT		55.00				
							55.00			
						CHECK TOTAL	**55.00**			
377	PERFORMANCE TIRE & WH	0001	260821	EFT	03/04/2026			416490	626133	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING	MOTR VEH		292.00				
							292.00			
377	PERFORMANCE TIRE & WH	0001		EFT	03/04/2026			416616	626271	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 611300		FIRE	MOTR VEH		25.00				
							25.00			
377	PERFORMANCE TIRE & WH	0001	260981	EFT	03/04/2026			416920	626578	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING	MOTR VEH		1,512.24				
							1,512.24			
						CHECK TOTAL	**1,829.24**			
43876	PEYTON A BREELAND	0000		INV	03/04/2026			416862	626518	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 626900		FIRE	TRAVEL		68.00				
							68.00			
						CHECK TOTAL	**68.00**			
382	PHILLIPS BUILDING SUP	0000	261106	EFT	03/04/2026			416446	626089	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 415 624601		BLDG MAINT	REPAIRS		300.19				
							300.19			
						CHECK TOTAL	**300.19**			
43435	PICKLEBALL HOLDINGS L	0000	260932	INV	03/04/2026			416495	626139	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 613100		LEISURE SE	ATHLETIC		385.89				
							385.89			
						CHECK TOTAL	**385.89**			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03042026 03/04/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
30820	POWER SYSTEMS OF MS	0000	260992	INV	03/04/2026		416589	626242	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 616400		WATER	WATERWELL		4,832.00			
						4,832.00			
						CHECK TOTAL	**4,832.00**		
43917	PROGRESSIVE TECHNOLOG	0000	261065	INV	03/04/2026		417026	626686	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 346 630400 24025		CP - NONRM	COMPUTER		1,230.00			
						1,230.00			
						CHECK TOTAL	**1,230.00**		
42942	PSYCHOLOGICAL RESOURC	0000	260051	EFT	03/04/2026		416523	626170	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 627900		OPERATING	MISC		250.00			
						250.00			
						CHECK TOTAL	**250.00**		
43145	PVS DX INC	0000	260194	EFT	03/04/2026		416849	626505	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 613700		WATER	CHEMICALS		622.22			
						622.22			
43145	PVS DX INC	0000	260194	EFT	03/04/2026		416850	626506	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 613700		WATER	CHEMICALS		622.22			
						622.22			
43145	PVS DX INC	0000	260194	EFT	03/04/2026		416851	626507	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 613700		WATER	CHEMICALS		829.62			
						829.62			
43145	PVS DX INC	0000	260194	EFT	03/04/2026		416852	626508	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 613700		WATER	CHEMICALS		829.62			
						829.62			
43145	PVS DX INC	0000	260194	EFT	03/04/2026		416853	626509	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 613700		WATER	CHEMICALS		622.22			
						622.22			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03042026 03/04/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43145	PVS DX INC	0000	260194	EFT	03/04/2026		416854	626510	

ACCOUNT DETAIL						LINE AMOUNT
1	815	613700		WATER	CHEMICALS	829.62

829.62

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43145	PVS DX INC	0000	260194	EFT	03/04/2026		416855	626511	

ACCOUNT DETAIL						LINE AMOUNT
1	815	613700		WATER	CHEMICALS	622.22

622.22

CHECK TOTAL 4,977.74

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
10309	RAMAKER & ASSOCIATES	0000	261163	EFT	03/04/2026		416602	626256	

ACCOUNT DETAIL						LINE AMOUNT
1	411	621900		LEISURE SE	MEMBER DUE	2,656.50

2,656.50

CHECK TOTAL 2,656.50

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
73555	RAVIN NETTLES	0000		INV	03/04/2026		416573	626224	

ACCOUNT DETAIL						LINE AMOUNT
1	147	626900		MARKETING	TRAVEL	59.00

59.00

CHECK TOTAL 59.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43881	REAGAN J HOBBS	0000		INV	03/04/2026		416867	626523	

ACCOUNT DETAIL						LINE AMOUNT
1	290	626900		FIRE	TRAVEL	68.00

68.00

CHECK TOTAL 68.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43158	REED DWANE	0000		EFT	03/04/2026		416940	626599	

ACCOUNT DETAIL						LINE AMOUNT
1	411	620900	26023	LEISURE SE	CONTRACT	180.00

180.00

CHECK TOTAL 180.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43342	RELIABLE CONCRETE LLC	0000	260581	EFT	03/04/2026		416955	626615	

ACCOUNT DETAIL						LINE AMOUNT
1	815	620900		WATER	CONTRACT	350.00

350.00

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03042026 03/04/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
43342	RELIABLE CONCRETE LLC	0000		EFT	03/04/2026			416987	626647	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 815 620900		WATER	CONTRACT		350.00				
							350.00			
						CHECK TOTAL	**700.00**			
40348	ROUSE, MARK	0000		INV	03/04/2026			416877	626533	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 622300		FIRE	TRAIN PRG		104.00				
							104.00			
						CHECK TOTAL	**104.00**			
42444	RUSSOM'S GULF COAST I	0000	260128	EFT	03/04/2026			416491	626134	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING	MOTR VEH		113.92				
							113.92			
42444	RUSSOM'S GULF COAST I	0000	260128	EFT	03/04/2026			416492	626135	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING	MOTR VEH		82.13				
							82.13			
						CHECK TOTAL	**196.05**			
43877	RYAN C CAUDILL	0000		INV	03/04/2026			416863	626519	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 626900		FIRE	TRAVEL		68.00				
							68.00			
						CHECK TOTAL	**68.00**			
449	SAMS CLUB DIRECT	0000		INV	03/04/2026			416596	626250	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 610700		OPERATING	OPER SUPL		59.92				
							59.92			
449	SAMS CLUB DIRECT	0000	261157	INV	03/04/2026			416604	626258	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 610700		OPERATING	OPER SUPL		203.24				
							203.24			
						CHECK TOTAL	**263.16**			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03042026 03/04/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
39587	MASON C SAUCIER	0000		INV	03/04/2026		416283	625922	

ACCOUNT DETAIL						LINE AMOUNT
1	290	626900		FIRE	TRAVEL	120.00
						120.00
					CHECK TOTAL	**120.00**

42684	SEAN L WARNER	0000		INV	03/04/2026		416285	625924	

ACCOUNT DETAIL						LINE AMOUNT
1	290	626900		FIRE	TRAVEL	120.00
						120.00
					CHECK TOTAL	**120.00**

34048	SEYMOUR ENGINEERING P	0000	252562	INV	03/04/2026		416581	626234	

ACCOUNT DETAIL						LINE AMOUNT
1	361	640200	25003	WS CP NONR	CAP ENG	78,905.00
						78,905.00
					CHECK TOTAL	**78,905.00**

4683	GABRIEL MAKONNEN SHAB	0000		EFT	03/04/2026		416943	626602	

ACCOUNT DETAIL						LINE AMOUNT
1	411	620900	26023	LEISURE SE	CONTRACT	270.00
						270.00
					CHECK TOTAL	**270.00**

42012	SHEKIBA BROWN	0000		EFT	03/04/2026		416949	626608	

ACCOUNT DETAIL						LINE AMOUNT
1	411	620900	26023	LEISURE SE	CONTRACT	90.00
						90.00
					CHECK TOTAL	**90.00**

37437	SHI INTERNATIONAL COR	0001	261099	INV	03/04/2026		416556	626206	

ACCOUNT DETAIL						LINE AMOUNT
1	150	621700		INFO TECH	MAINT CONT	1,040.00
						1,040.00

37437	SHI INTERNATIONAL COR	0001	261022	INV	03/04/2026		416886	626543	

ACCOUNT DETAIL						LINE AMOUNT
1	290	621700		FIRE	MAINT CONT	201.24
						201.24

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03042026 03/04/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	**1,241.24**			
43926	SHIRA A HENDERSON	0000		INV	03/04/2026			416306	625946	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 010 210601		GENRL FUND	BONDS PAY		1,701.75				
							1,701.75			
						CHECK TOTAL	**1,701.75**			
42266	SIJ HOLDINGS, LLC	0000	260053	EFT	03/04/2026			416431	626074	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 611 626100		PLAN & ZON	ADVERTSNG		22.94				
							22.94			
42266	SIJ HOLDINGS, LLC	0000	260000	EFT	03/04/2026			416618	626273	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 145 626100		FINANCE	ADVERTSNG		18.45				
							18.45			
						CHECK TOTAL	**41.39**			
15812	SORG PRINTING LLC	0000	261004	EFT	03/04/2026			416270	625908	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 148 627800 24010		EVENTS	EVENT		340.00				
							340.00			
						CHECK TOTAL	**340.00**			
220	NORMA JEAN SOROE	0000	260052	EFT	03/04/2026			416922	626580	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 611 622100		PLAN & ZON	PROF FEES		244.53				
							244.53			
						CHECK TOTAL	**244.53**			
611	SOUTHERN PIPE & SUPPL	0000	260997	EFT	03/04/2026			416417	626060	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 610700		LEISURE SE	OPER SUPL		112.68				
							112.68			
611	SOUTHERN PIPE & SUPPL	0000	260018	EFT	03/04/2026			416422	626065	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 415 611000		BLDG MAINT	BLG MAT		2.94				
							2.94			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03042026 03/04/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
611	SOUTHERN PIPE & SUPPL	0000	260018	EFT	03/04/2026		416423	626066	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 611000		BLDG MAINT	BLG MAT		4.52			
						4.52			
611	SOUTHERN PIPE & SUPPL	0000	260018	EFT	03/04/2026		416427	626070	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 611000		BLDG MAINT	BLG MAT		17.14			
						17.14			
611	SOUTHERN PIPE & SUPPL	0000	260018	EFT	03/04/2026		416428	626071	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 611000		BLDG MAINT	BLG MAT		15.32			
						15.32			
611	SOUTHERN PIPE & SUPPL	0000	260018	EFT	03/04/2026		416429	626072	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 611000		BLDG MAINT	BLG MAT		18.83			
						18.83			
611	SOUTHERN PIPE & SUPPL	0000	260018	EFT	03/04/2026		416448	626091	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 611000		BLDG MAINT	BLG MAT		260.94			
						260.94			
611	SOUTHERN PIPE & SUPPL	0000	260951	EFT	03/04/2026		416585	626238	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 617000		WATER	METERS		56,800.00			
						56,800.00			
611	SOUTHERN PIPE & SUPPL	0000	260710	EFT	03/04/2026		416590	626243	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 616700		WATER	WATERLINE		1,555.76			
						1,555.76			
					CHECK TOTAL	**58,788.13**			
17329	SOUTHERN WATERWORKS S	0000	261015	INV	03/04/2026		416592	626245	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 616700		WATER	WATERLINE		4,663.00			
						4,663.00			
					CHECK TOTAL	**4,663.00**			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03042026 03/04/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
42524	STONE COUNTY BOARD OF	0000		INV	03/04/2026			416950	626610	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 623500		OPERATING PRISONER			900.00				
							900.00			
						CHECK TOTAL	**900.00**			
610	SUNBELT FIRE INC	0000		EFT	03/04/2026			416326	625968	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 611300		FIRE MOTR VEH			2,273.82				
							2,273.82			
610	SUNBELT FIRE INC	0000		EFT	03/04/2026			416328	625970	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 611300		FIRE MOTR VEH			7,925.69				
							7,925.69			
610	SUNBELT FIRE INC	0000	260692	EFT	03/04/2026			416493	626137	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 611300		FIRE MOTR VEH			102.00				
							102.00			
610	SUNBELT FIRE INC	0000		EFT	03/04/2026			416563	626213	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 610700		FIRE OPER SUPL			894.00				
							894.00			
610	SUNBELT FIRE INC	0000	260692	EFT	03/04/2026			416599	626253	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 611300		FIRE MOTR VEH			60.55				
							60.55			
						CHECK TOTAL	**11,256.06**			
18084	SWETMAN SECURITY SERV	0000		EFT	03/04/2026			416262	625900	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 125 620900		CITY COURT CONTRACT			5,769.45				
							5,769.45			
18084	SWETMAN SECURITY SERV	0000	260806	EFT	03/04/2026			416269	625907	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 620900		LEISURE SE CONTRACT			2,633.40				
							2,633.40			
						CHECK TOTAL	**8,402.85**			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03042026 03/04/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43883	TANSEN L JENKINS	0000		INV	03/04/2026		416869	626525	

ACCOUNT DETAIL					LINE AMOUNT
1	290	626900	FIRE	TRAVEL	68.00
					68.00
				CHECK TOTAL	**68.00**

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43663	TASK FORCE PROTECTION	0000	260103	EFT	03/04/2026		416309	625949	

ACCOUNT DETAIL					LINE AMOUNT
1	447	620954	HRB LGT EX	HL - SECUR	132.00
					132.00
				CHECK TOTAL	**132.00**

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
518	TEMPLE INC	0000	260870	EFT	03/04/2026		416593	626246	

ACCOUNT DETAIL					LINE AMOUNT
1	315	615600	TRAFFIC	TRAFFIC SG	15,775.00
					15,775.00
				CHECK TOTAL	**15,775.00**

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
39487	THE LINCOLN NATIONAL	0002		EFT	03/04/2026		416514	626161	

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	150	602500	INFO TECH	LIFE INS	72.00
7	213	602500	OPERATING	LIFE INS	1,541.37
8	290	602500	FIRE	LIFE INS	1,162.72
9	313	602500	PUB WORK A	LIFE INS	64.00
10	315	602500	TRAFFIC	LIFE INS	48.00
11	325	602500	ENGINEER	LIFE INS	64.00
12	411	602500	LEISURE SE	LIFE INS	336.09
13	415	602500	BLDG MAINT	LIFE INS	24.00
14	445	602500	J T JONES	LIFE INS	72.00
15	611	602500	PLAN & ZON	LIFE INS	160.00
16	811	602500	UTIL BILL	LIFE INS	160.00
17	825	602500	SEWER	LIFE INS	8.00
18	148	602500	EVENTS	LIFE INS	32.00

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03042026 03/04/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
							4,168.27			
						CHECK TOTAL	**4,168.27**			
18349	TLH ENTERPRISES	0000	260036	INV	03/04/2026			416494	626138	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING	MOTR VEH		135.00				
							135.00			
18349	TLH ENTERPRISES	0000	260036	INV	03/04/2026			416893	626551	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING	MOTR VEH		162.00				
							162.00			
						CHECK TOTAL	**297.00**			
43446	TRUCKWORX HOLDING CO	0000	260947	EFT	03/04/2026			416499	626143	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 611300		FIRE	MOTR VEH		2,462.42				
							2,462.42			
						CHECK TOTAL	**2,462.42**			
40740	TUCKER C. WEINBERG	0000		INV	03/04/2026			416288	625927	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 626900		FIRE	TRAVEL		166.00				
							166.00			
						CHECK TOTAL	**166.00**			
42857	TYLER REID	0000	261034	INV	03/04/2026			416608	626262	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 626900		OPERATING	TRAVEL		430.00				
							430.00			
						CHECK TOTAL	**430.00**			
10316	TYLER TECHNOLOGIES, I	0001		INV	03/04/2026			416626	626283	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 811 627900		UTIL BILL	MISC		180.00				
							180.00			
						CHECK TOTAL	**180.00**			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03042026 03/04/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
3180	UNITED RENTALS NORTH	0001		EFT	03/04/2026			416447	626090	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 415 624601		BLDG MAINT REPAIRS			610.87				
							610.87			
						CHECK TOTAL	**610.87**			
6539	UNITED PARCEL SERVICE	0001		EFT	03/04/2026			416610	626265	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 625700		OPERATING POSTAGE			21.73				
							21.73			
						CHECK TOTAL	**21.73**			
42233	VARSITY BRANDS HOLDIN	0001	260930	EFT	03/04/2026			416416	626059	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 613100		LEISURE SE ATHLETIC			570.00				
							570.00			
42233	VARSITY BRANDS HOLDIN	0001	261070	EFT	03/04/2026			416840	626496	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 613100		LEISURE SE ATHLETIC			399.96				
							399.96			
						CHECK TOTAL	**969.96**			
43279	VERSATERM PUBLIC SAFE	0000		INV	03/04/2026			416894	626552	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 150 621700		INFO TECH MAINT CONT			4,082.32				
							4,082.32			
						CHECK TOTAL	**4,082.32**			
24862	VOLKERT INC	0000	242854	INV	03/04/2026			416958	626618	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 366 640200 02804		CP MRCPT RCAP ENG			1,483.41				
	2 368 640200 02804		CP MRCPT NCAP ENG			287.19				
							1,770.60			
24862	VOLKERT INC	0000	227469	INV	03/04/2026			417032	626694	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 367 640200 24047		MIMACAP CAP ENG			7,700.72				
							7,700.72			
						CHECK TOTAL	**9,471.32**			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03042026 03/04/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43925	W C BOYD	0000		INV	03/04/2026		416305	625945	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 010 210601		GENRL FUND	BONDS PAY		300.00			
						300.00			
						CHECK TOTAL	**300.00**		
883	WARREN PAVING INC	0000	261014	EFT	03/04/2026		416827	626483	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 614300		SEWER	GRAVEL		21,141.70			
						21,141.70			
883	WARREN PAVING INC	0000	260905	EFT	03/04/2026		416828	626484	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 613800		STS & DRAI	ASPHALT		400.29			
						400.29			
883	WARREN PAVING INC	0000	260905	EFT	03/04/2026		416829	626485	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 613800		STS & DRAI	ASPHALT		285.54			
						285.54			
883	WARREN PAVING INC	0000	260905	EFT	03/04/2026		416830	626486	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 613800		STS & DRAI	ASPHALT		319.71			
						319.71			
883	WARREN PAVING INC	0000	260905	EFT	03/04/2026		416831	626487	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 613800		STS & DRAI	ASPHALT		610.50			
						610.50			
883	WARREN PAVING INC	0000	260905	EFT	03/04/2026		416832	626488	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 613800		STS & DRAI	ASPHALT		613.13			
						613.13			
883	WARREN PAVING INC	0000	260905	EFT	03/04/2026		416833	626489	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 613800		STS & DRAI	ASPHALT		1,874.43			
						1,874.43			
883	WARREN PAVING INC	0000	260905	EFT	03/04/2026		416834	626490	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 613800		STS & DRAI	ASPHALT		529.92			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03042026 03/04/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
						529.92			
883	WARREN PAVING INC	0000	260905	EFT	03/04/2026		416835	626491	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 613800		STS & DRAI	ASPHALT		707.73			
						707.73			
883	WARREN PAVING INC	0000		EFT	03/04/2026		416985	626645	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 613800		STS & DRAI	ASPHALT		361.74			
						361.74			
883	WARREN PAVING INC	0000		EFT	03/04/2026		416986	626646	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 613800		STS & DRAI	ASPHALT		402.04			
						402.04			
						CHECK TOTAL	**27,246.73**		
969	WASTE MANAGEMENT OF M	0000		INV	03/04/2026		416970	626630	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 850 627100		Sld Wst Ex	SOLID WSTE		2,209.70			
						2,209.70			
969	WASTE MANAGEMENT OF M	0000		INV	03/04/2026		416971	626631	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 850 627100		Sld Wst Ex	SOLID WSTE		17,514.56			
						17,514.56			
969	WASTE MANAGEMENT OF M	0000		INV	03/04/2026		416972	626632	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 850 627100		Sld Wst Ex	SOLID WSTE		9,990.01			
						9,990.01			
969	WASTE MANAGEMENT OF M	0000		INV	03/04/2026		416973	626633	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 627200		WATER	TRASH		2,291.22			
						2,291.22			
						CHECK TOTAL	**32,005.49**		
1726	WASTE OIL COLLECTORS	0000	260032	INV	03/04/2026		416613	626268	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		181.25			
						181.25			
						CHECK TOTAL	**181.25**		

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03042026 03/04/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
40182	WASTE PRO OF MISSISSI	0000		EFT	03/04/2026		416511	626158	

ACCOUNT DETAIL					LINE AMOUNT
1	411	627200	LEISURE SE	TRASH	370.00

370.00

40182	WASTE PRO OF MISSISSI	0000		EFT	03/04/2026		416513	626160	

ACCOUNT DETAIL					LINE AMOUNT
1	447	627200	HRB LGT EX	TRASH	960.00

960.00

40182	WASTE PRO OF MISSISSI	0000		EFT	03/04/2026		416527	626174	

ACCOUNT DETAIL					LINE AMOUNT
1	411	627200	LEISURE SE	TRASH	92.65

92.65

40182	WASTE PRO OF MISSISSI	0000		EFT	03/04/2026		416529	626176	

ACCOUNT DETAIL					LINE AMOUNT
1	447	627200	HRB LGT EX	TRASH	3,375.15

3,375.15

40182	WASTE PRO OF MISSISSI	0000		EFT	03/04/2026		416530	626177	

ACCOUNT DETAIL					LINE AMOUNT
1	411	627200	LEISURE SE	TRASH	569.75

569.75

40182	WASTE PRO OF MISSISSI	0000		EFT	03/04/2026		416531	626178	

ACCOUNT DETAIL					LINE AMOUNT
1	411	627200	LEISURE SE	TRASH	76.49

76.49

40182	WASTE PRO OF MISSISSI	0000		EFT	03/04/2026		416965	626625	

ACCOUNT DETAIL					LINE AMOUNT
1	815	626700	WATER	RENTAL	37.76

37.76

40182	WASTE PRO OF MISSISSI	0000		EFT	03/04/2026		416966	626626	

ACCOUNT DETAIL					LINE AMOUNT
1	311	626700	STS & DRAI	RENTAL	136.07

136.07

40182	WASTE PRO OF MISSISSI	0000		EFT	03/04/2026		416967	626627	

ACCOUNT DETAIL					LINE AMOUNT
1	815	626700	WATER	RENTAL	92.65

92.65

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03042026 03/04/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
40182	WASTE PRO OF MISSISSI	0000		EFT	03/04/2026			416968	626628	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 311 626700		STS & DRAI	RENTAL		64.58				
							64.58			
						CHECK TOTAL	**5,775.10**			
26700	ISI WATER COMPANY	0001		EFT	03/04/2026			416570	626221	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 811 620900		UTIL BILL	CONTRACT		172,411.11				
							172,411.11			
						CHECK TOTAL	**172,411.11**			
24702	WEAVER ELECTRIC INC	0000	260713	EFT	03/04/2026			416518	626165	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 415 624601		BLDG MAINT	REPAIRS		1,200.00				
							1,200.00			
24702	WEAVER ELECTRIC INC	0000		EFT	03/04/2026			416519	626166	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 415 624601		BLDG MAINT	REPAIRS		550.00				
							550.00			
24702	WEAVER ELECTRIC INC	0000		EFT	03/04/2026			416551	626200	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 612200		LEISURE SE	REP&MAINT		14,200.00				
							14,200.00			
24702	WEAVER ELECTRIC INC	0000	260634	EFT	03/04/2026			416552	626202	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 612200		LEISURE SE	REP&MAINT		3,600.00				
	2 411 620900		LEISURE SE	CONTRACT		15,400.00				
	3 411 612200		LEISURE SE	REP&MAINT		-568.42				
	4 411 620900		LEISURE SE	CONTRACT		-2,431.58				
							16,000.00			
24702	WEAVER ELECTRIC INC	0000	260956	EFT	03/04/2026			416811	626467	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 825 620900		SEWER	CONTRACT		6,700.00				
							6,700.00			
						CHECK TOTAL	**38,650.00**			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 03042026 03/04/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
20603	HD SUPPLY WHITE CAP C	0001	261142	INV	03/04/2026		416770	626426	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 610700		STS & DRAI	OPER SUPL		969.90			
						969.90			
						CHECK TOTAL	**969.90**		
41213	WILLIAM LEHMAN	0000	260987	EFT	03/04/2026		416322	625964	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 447 626900		HRB LGT EX	TRAVEL		172.00			
						172.00			
						CHECK TOTAL	**172.00**		
32613	WILLIAMS DISTRIBUTING	0000		EFT	03/04/2026		416568	626219	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 610100		FIRE	JANITORIAL		900.00			
						900.00			
						CHECK TOTAL	**900.00**		
42660	WOLVERTON PROPERTY MA	0000	260226	EFT	03/04/2026		416876	626532	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		2,097.00			
						2,097.00			
						CHECK TOTAL	**2,097.00**		
650	**INVOICES**		**WARRANT TOTAL**			**2,829,470.20**	**2,829,470.20**		

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Warrant Summary

WARRANT: 03042026 03/04/2026

FUND	ORG		ACCOUNT		AMOUNT
010	010	REVENUES - CITY GENER	010 -000-000-000-000-210601-	COURT BONDS PAYABLE	2,001.75
010	010	REVENUES - CITY GENER	010 -000-000-000-000-215100-	ACCRUAL - EMPLOYEE CL	19,400.00
010	010	REVENUES - CITY GENER	010 -000-000-000-000-480700-	WARRANTS FEES COLLECT	4,099.31
010	010	REVENUES - CITY GENER	010 -000-000-000-000-505800-41130	RENTS	100.00
010	010	REVENUES - CITY GENER	010 -000-000-000-000-505800-41134	RENTS	100.00
010	010	REVENUES - CITY GENER	010 -000-000-000-000-505800-41139	RENTS	300.00
010	010	REVENUES - CITY GENER	010 -000-000-000-000-505800-41140	RENTS	175.00
010	010	REVENUES - CITY GENER	010 -000-000-000-000-505800-41143	RENTS	350.00
010	111	EXECUTIVE	010 -100-111-000-000-602500-	LIFE INSURANCE	37.37
010	111	EXECUTIVE	010 -100-111-000-000-621700-	MAINTENANCE CONTRACTS	26.68
010	111	EXECUTIVE	010 -100-111-000-000-623800-	MAYORS YOUTH COUNCIL	1,633.25
010	111	EXECUTIVE	010 -100-111-000-000-626001-	TELEPHONE	41.93
010	115	LEGISLATIVE	010 -100-115-000-000-602500-	LIFE INSURANCE	66.72
010	115	LEGISLATIVE	010 -100-115-000-000-626001-	TELEPHONE	226.62
010	125	JUDICIAL	010 -100-125-000-000-602500-	LIFE INSURANCE	120.00
010	125	JUDICIAL	010 -100-125-000-000-610100-	CLEANING AND JANITORI	596.40
010	125	JUDICIAL	010 -100-125-000-000-620900-	CONTRACTUAL FEES	6,134.45
010	125	JUDICIAL	010 -100-125-000-000-625700-	POSTAGE	326.04
010	125	JUDICIAL	010 -100-125-000-000-626001-	TELEPHONE	432.90
010	125	JUDICIAL	010 -100-125-000-000-626002-	ELECTRIC	4,906.34
010	135	LEGAL	010 -100-135-000-000-602500-	LIFE INSURANCE	80.00
010	135	LEGAL	010 -100-135-000-000-610700-	OPERATING SUPPLIES	24.00
010	135	LEGAL	010 -100-135-000-000-621900-	MEMBERSHIP DUES AND S	150.00
010	135	LEGAL	010 -100-135-000-000-626001-	TELEPHONE	233.50
010	143	CAO OFFICE	010 -100-145-143-000-620900-	CONTRACTUAL FEES	26.66
010	143	CAO OFFICE	010 -100-145-143-000-626001-	TELEPHONE	190.66
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	213.37
010	145	FINANCE	010 -100-145-145-000-6209-00-	CONTRACTUAL FEES	8,849.39
010	145	FINANCE	010 -100-145-145-000-6260-01-	TELEPHONE	1,539.93
010	145	FINANCE	010 -100-145-145-000-6260-02-	ELECTRIC	4,488.61
010	145	FINANCE	010 -100-145-145-000-6261-00-	ADVERTISING	18.45
010	147	MARKETING	010 -100-145-147-000-621700-	MAINTENANCE CONTRACTS	26.66
010	147	MARKETING	010 -100-145-147-000-626001-	TELEPHONE	191.32
010	147	MARKETING	010 -100-145-147-000-626900-	TRAVEL	59.00
010	148	CITY EVENTS	010 -100-650-148-000-6025-00-	LIFE INSURANCE	32.00
010	148	CITY EVENTS	010 -100-650-148-000-6140-00-	GASOLINE, OIL, GREASE	41.92
010	148	CITY EVENTS	010 -100-650-148-000-6260-01-	TELEPHONE	190.67
010	148	CITY EVENTS	010 -100-650-148-000-6278-00-	EVENT EXPENSES	2,030.32
010	148	CITY EVENTS	010 -100-650-148-000-627800-24010	EVENT EXPENSES	340.00

ACCOUNTS PAYABLE WARRANT REPORT

010	150	INFORMATION TECHNOLOG	010 -100-150-150-000-6025-00-	LIFE INSURANCE	72.00
010	150	INFORMATION TECHNOLOG	010 -100-150-150-000-6104-00-	OFFICE SUPPLIES	792.60
010	150	INFORMATION TECHNOLOG	010 -100-150-150-000-6217-00-	MAINTENANCE CONTRACTS	65,288.57
010	150	INFORMATION TECHNOLOG	010 -100-150-150-000-6260-01-	TELEPHONE	190.67
010	155	HUMAN RESOURCES	010 -100-145-155-000-620900-	CONTRACTUAL FEES	277.77
010	155	HUMAN RESOURCES	010 -100-145-155-000-626001-	TELEPHONE	190.67
010	213	POLICE OPERATING	010 -200-212-213-000-602500-	LIFE INSURANCE	1,541.37
010	213	POLICE OPERATING	010 -200-212-213-000-610100-	CLEANING AND JANITORI	1,720.67
010	213	POLICE OPERATING	010 -200-212-213-000-610400-	OFFICE SUPPLIES	2,080.00
010	213	POLICE OPERATING	010 -200-212-213-000-610700-	OPERATING SUPPLIES	607.16
010	213	POLICE OPERATING	010 -200-212-213-000-611000-	BLDG MATERIALS AND SU	185.74
010	213	POLICE OPERATING	010 -200-212-213-000-611300-	MOTOR VEHICLE REPAIRS	37,248.46
010	213	POLICE OPERATING	010 -200-212-213-000-612500-	UNIFORMS	1,911.73
010	213	POLICE OPERATING	010 -200-212-213-000-612800-	GUNS,AMMO,ETC	1,250.00
010	213	POLICE OPERATING	010 -200-212-213-000-614000-	GASOLINE, OIL, GREASE	16,633.98
010	213	POLICE OPERATING	010 -200-212-213-000-620900-	CONTRACTUAL FEES	269,833.01
010	213	POLICE OPERATING	010 -200-212-213-000-621900-	MEMBERSHIP DUES AND S	220.00
010	213	POLICE OPERATING	010 -200-212-213-000-623500-	PRISONER MEALS AND HO	900.00
010	213	POLICE OPERATING	010 -200-212-213-000-625700-	POSTAGE	21.73
010	213	POLICE OPERATING	010 -200-212-213-000-626001-	TELEPHONE	2,417.93
010	213	POLICE OPERATING	010 -200-212-213-000-626002-	ELECTRIC	14,719.00
010	213	POLICE OPERATING	010 -200-212-213-000-626900-	TRAVEL	1,523.00
010	213	POLICE OPERATING	010 -200-212-213-000-627900-	MISC SERVICES AND CHA	2,054.23
010	215	CODE ENFORCEMENT	010 -200-212-215-000-614000-	GASOLINE, OIL, GREASE	143.11
010	215	CODE ENFORCEMENT	010 -200-212-215-000-625500-	LOT ASSESSMENTS	1,174.00
010	290	FIRE	010 -200-290-000-000-602500-	LIFE INSURANCE	1,162.72
010	290	FIRE	010 -200-290-000-000-610100-	CLEANING AND JANITORI	4,907.00
010	290	FIRE	010 -200-290-000-000-610700-	OPERATING SUPPLIES	2,347.69
010	290	FIRE	010 -200-290-000-000-610700-26019	OPER SUPPLIES/NONCAPI	408.76
010	290	FIRE	010 -200-290-000-000-611300-	MOTOR VEHICLE REPAIRS	13,069.24
010	290	FIRE	010 -200-290-000-000-612200-	REPAIRS AND MAINTENAN	5,341.46
010	290	FIRE	010 -200-290-000-000-612500-	UNIFORMS	1,187.28
010	290	FIRE	010 -200-290-000-000-614000-	GASOLINE, OIL, GREASE	5,360.48
010	290	FIRE	010 -200-290-000-000-621700-	MAINTENANCE CONTRACTS	6,481.24
010	290	FIRE	010 -200-290-000-000-622300-	TRAINING PROGRAMS	287.17
010	290	FIRE	010 -200-290-000-000-626001-	TELEPHONE	5,655.78
010	290	FIRE	010 -200-290-000-000-626002-	ELECTRIC	7,268.16
010	290	FIRE	010 -200-290-000-000-626004-	GAS	445.09
010	290	FIRE	010 -200-290-000-000-626900-	TRAVEL	1,644.00
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-610700-	OPERATING SUPPLIES	2,420.25
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-613800-	ASPHALT	6,105.03
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-614300-	SHELLS,GRAVEL,SAND	549.00
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-614600-	STORM DRAIN PIPES	7,680.00
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-620900-	CONTRACTUAL FEES	2,777.79
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-624602-	ADA COMPLIANCE	12,028.44

ACCOUNTS PAYABLE WARRANT REPORT

010	311	STREETS AND DRAINAGE	010 -300-309-311-000-626700-	RENTAL	200.65
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-602500-	LIFE INSURANCE	64.00
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-610700-	OPERATING SUPPLIES	692.30
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-614000-	GASOLINE, OIL, GREASE	472.13
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-620900-	CONTRACTUAL FEES	277.77
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-626001-	TELEPHONE	2,173.10
010	315	TRAFFIC CONTROL AND S	010 -300-309-315-000-602500-	LIFE INSURANCE	48.00
010	315	TRAFFIC CONTROL AND S	010 -300-309-315-000-610700-	OPERATING SUPPLIES	84.68
010	315	TRAFFIC CONTROL AND S	010 -300-309-315-000-614000-	GASOLINE, OIL, GREASE	985.66
010	315	TRAFFIC CONTROL AND S	010 -300-309-315-000-615500-	TRAFFIC CONTROL	2,956.50
010	315	TRAFFIC CONTROL AND S	010 -300-309-315-000-615600-	TRAFFIC SIGNAL SUPPLI	15,775.00
010	315	TRAFFIC CONTROL AND S	010 -300-309-315-000-626001-	TELEPHONE	1,452.59
010	325	ENGINEERING	010 -300-325-000-000-602500-	LIFE INSURANCE	64.00
010	325	ENGINEERING	010 -300-325-000-000-614000-	GASOLINE, OIL, GREASE	197.32
010	325	ENGINEERING	010 -300-325-000-000-625100-	STREETS AND TRAFFIC L	124,976.61
010	325	ENGINEERING	010 -300-325-000-000-626001-	TELEPHONE	2,866.96
010	411	LEISURE SERVICES	010 -400-407-411-000-602500-	LIFE INSURANCE	336.09
010	411	LEISURE SERVICES	010 -400-407-411-000-610100-	CLEANING AND JANITORI	263.12
010	411	LEISURE SERVICES	010 -400-407-411-000-610400-	OFFICE SUPPLIES	214.90
010	411	LEISURE SERVICES	010 -400-407-411-000-610700-	OPERATING SUPPLIES	5,628.80
010	411	LEISURE SERVICES	010 -400-407-411-000-612200-	REPAIRS AND MAINTENAN	20,437.85
010	411	LEISURE SERVICES	010 -400-407-411-000-613100-	ATHLETIC PROGRAM SUPP	1,355.85
010	411	LEISURE SERVICES	010 -400-407-411-000-613400-	RECREATIONAL PROGRAMS	297.22
010	411	LEISURE SERVICES	010 -400-407-411-000-613700-	CHEMICALS	670.81
010	411	LEISURE SERVICES	010 -400-407-411-000-614000-	GASOLINE, OIL, GREASE	1,340.26
010	411	LEISURE SERVICES	010 -400-407-411-000-614300-	SHELLS,GRAVEL,SAND	490.00
010	411	LEISURE SERVICES	010 -400-407-411-000-620900-	CONTRACTUAL FEES	72,310.08
010	411	LEISURE SERVICES	010 -400-407-411-000-620900-26018	CONTRACTUAL FEES	400.00
010	411	LEISURE SERVICES	010 -400-407-411-000-620900-26023	CONTRACTUAL FEES	2,970.00
010	411	LEISURE SERVICES	010 -400-407-411-000-621900-	MEMBERSHIP DUES AND S	2,656.50
010	411	LEISURE SERVICES	010 -400-407-411-000-623600-	SENIOR CENTER MEALS	110.98
010	411	LEISURE SERVICES	010 -400-407-411-000-626001-	TELEPHONE	2,792.37
010	411	LEISURE SERVICES	010 -400-407-411-000-626002-	ELECTRIC	21,673.81
010	411	LEISURE SERVICES	010 -400-407-411-000-626003-	WATER	342.20
010	411	LEISURE SERVICES	010 -400-407-411-000-626004-	GAS	1,378.81
010	411	LEISURE SERVICES	010 -400-407-411-000-626008-	PEST CONTROL	200.00
010	411	LEISURE SERVICES	010 -400-407-411-000-626706-	OPERATING LEASES	5,974.36
010	411	LEISURE SERVICES	010 -400-407-411-000-627200-	TRASH PICK-UP	1,108.89
010	413	EXPENDITURES - SPORTS	010 -400-407-413-000-6218-00-	PRIVATIZATION CONTRAC	91,717.75
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6025-00-	LIFE INSURANCE	24.00
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6110-00-	BLDG MATERIALS AND SU	1,269.21
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6140-00-	GASOLINE, OIL, GREASE	111.01
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6246-01-	REPAIRS AND MAINTENAN	2,661.06
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6260-01-	TELEPHONE	514.51
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6260-04-	GAS	32.98

ACCOUNTS PAYABLE WARRANT REPORT

010	611	PLANNING AND ZONING	010 -600-611-611-000-602500-	LIFE INSURANCE	160.00
010	611	PLANNING AND ZONING	010 -600-611-611-000-610400-	OFFICE SUPPLIES	219.20
010	611	PLANNING AND ZONING	010 -600-611-611-000-614000-	GASOLINE, OIL, GREASE	133.01
010	611	PLANNING AND ZONING	010 -600-611-611-000-620900-	CONTRACTUAL FEES	75.00
010	611	PLANNING AND ZONING	010 -600-611-611-000-622100-	PROFESSIONAL FEES	244.53
010	611	PLANNING AND ZONING	010 -600-611-611-000-626001-	TELEPHONE	301.59
010	611	PLANNING AND ZONING	010 -600-611-611-000-626100-	ADVERTISING	22.94
				FUND TOTAL	**963,772.16**
030	101	GENERAL GOVERNMENT	030 -100-101-101-000-6401-00-Z8587	CAP PRJ - CONSTRUCTIO	110,599.50
030	101	GENERAL GOVERNMENT	030 -100-101-101-000-6401-00-Z8588	CAP PRJ - CONSTRUCTIO	194,539.82
030	101	GENERAL GOVERNMENT	030 -100-101-101-000-6401-00-Z8593	CAP PRJ - CONSTRUCTIO	138,602.14
				FUND TOTAL	**443,741.46**
100	345	CAPITAL PROJECTS - RE	100 -300-345-000-010-6401-00-23030	Construction	143,080.60
100	346	CAPITAL PROJECT - NON	100 -300-346-346-010-630100-25028	CAPITAL OUTLAY	7,883.00
100	346	CAPITAL PROJECT - NON	100 -300-346-346-010-6304-00-24025	COMPUTER EQUIPMENT	6,463.16
100	346	CAPITAL PROJECT - NON	100 -300-346-346-010-630400-25017	COMPUTER EQUIPMENT	800.05
				FUND TOTAL	**158,226.81**
103	361	WATER SEWER CAP PROJ	103 -920-361-100-010-6402-00-25003	Engineering	78,905.00
				FUND TOTAL	**78,905.00**
107	367	MIMA CAPITAL PROJECTS	107 -920-365-000-010-6402-00-24047	Engineering	7,700.72
				FUND TOTAL	**7,700.72**
109	366	CAP PROJ MIMA RCPT RE	109 -920-366-100-010-6402-00-02804	Engineering	1,483.41
109	368	CAP PRJ MIMA RCPT NON	109 -920-367-100-010-6402-00-02804	Engineering	287.19
109	368	CAP PRJ MIMA RCPT NON	109 -920-367-100-010-640300-23037	REAL ESTATE ACQUISITI	4,200.00
				FUND TOTAL	**5,970.60**
400	811	UTILITY BILLING	400 -800-811-000-000-602500-	LIFE INSURANCE	160.00
400	811	UTILITY BILLING	400 -800-811-000-000-610400-	OFFICE SUPPLIES	247.58
400	811	UTILITY BILLING	400 -800-811-000-000-614000-	GASOLINE, OIL, GREASE	30.92
400	811	UTILITY BILLING	400 -800-811-000-000-620900-	CONTRACTUAL FEES	172,501.11
400	811	UTILITY BILLING	400 -800-811-000-000-626001-	TELEPHONE	772.56
400	811	UTILITY BILLING	400 -800-811-000-000-627900-	MISC SERVICES AND CHA	180.00
400	815	WATER OPERATIONS	400 -800-815-000-000-610700-	OPERATING SUPPLIES	19,036.39
400	815	WATER OPERATIONS	400 -800-815-000-000-613700-	CHEMICALS	4,977.74

ACCOUNTS PAYABLE WARRANT REPORT

400	815	WATER OPERATIONS	400 -800-815-000-000-614000-	GASOLINE, OIL, GREASE	94.65
400	815	WATER OPERATIONS	400 -800-815-000-000-614300-	SHELLS,GRAVEL,SAND	16,609.63
400	815	WATER OPERATIONS	400 -800-815-000-000-616400-	WATERWELL SUPPLIES	5,822.00
400	815	WATER OPERATIONS	400 -800-815-000-000-616700-	WATERLINE SUPPLIES	13,047.59
400	815	WATER OPERATIONS	400 -800-815-000-000-617000-	WATER METERS	56,800.00
400	815	WATER OPERATIONS	400 -800-815-000-000-620900-	CONTRACTUAL FEES	27,437.58
400	815	WATER OPERATIONS	400 -800-815-000-000-626001-	TELEPHONE	1,363.61
400	815	WATER OPERATIONS	400 -800-815-000-000-626002-	ELECTRIC	32,446.47
400	815	WATER OPERATIONS	400 -800-815-000-000-626700-	RENTAL	130.41
400	815	WATER OPERATIONS	400 -800-815-000-000-627200-	TRASH PICK-UP	2,291.22
400	825	SEWER OPERATIONS	400 -800-825-000-000-602500-	LIFE INSURANCE	8.00
400	825	SEWER OPERATIONS	400 -800-825-000-000-610700-	OPERATING SUPPLIES	4,849.21
400	825	SEWER OPERATIONS	400 -800-825-000-000-614000-	GASOLINE, OIL, GREASE	4,236.37
400	825	SEWER OPERATIONS	400 -800-825-000-000-614300-	SHELLS,GRAVEL,SAND	22,139.32
400	825	SEWER OPERATIONS	400 -800-825-000-000-615800-	LIFT STATION SUPPLIES	4,419.00
400	825	SEWER OPERATIONS	400 -800-825-000-000-616100-	SEWERLINE SUPPLIES	2,405.00
400	825	SEWER OPERATIONS	400 -800-825-000-000-620900-	CONTRACTUAL FEES	8,169.50
400	825	SEWER OPERATIONS	400 -800-825-000-000-626001-	TELEPHONE	375.57
400	825	SEWER OPERATIONS	400 -800-825-000-000-626002-	ELECTRIC	22,311.75
400	845	HCWWSWMD	400 -800-845-000-000-627500-	WASTEWATER TREATMENT	648,950.00
				FUND TOTAL	**1,071,813.18**
405	850	Solid Waste Expenditu	405 -850-850-000-000-627100-	SOLID WASTE DISPOSAL	29,714.27
				FUND TOTAL	**29,714.27**
420	445	JOSEPH T JONES	420 -400-445-000-000-602500-	LIFE INSURANCE	72.00
420	445	JOSEPH T JONES	420 -400-445-000-000-610700-	OPERATING SUPPLIES	1,190.57
420	445	JOSEPH T JONES	420 -400-445-000-000-612200-	REPAIRS AND MAINTENAN	778.25
420	445	JOSEPH T JONES	420 -400-445-000-000-614000-	GASOLINE, OIL, GREASE	241.61
420	445	JOSEPH T JONES	420 -400-445-000-000-620900-	CONTRACTUAL FEES	450.00
420	445	JOSEPH T JONES	420 -400-445-000-000-626001-	TELEPHONE	622.25
				FUND TOTAL	**3,354.68**
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-611000-	BLDG MATERIALS AND SU	163.30
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-614000-	GASOLINE, OIL, GREASE	16.11
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-620954-	HL CS - SECURITY	132.00
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-620960-	HL CS - SETUP CONTRAC	32,000.00
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-626008-	PEST CONTROL	140.00
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-626100-	ADVERTISING	400.00
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-626900-	TRAVEL	172.00
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-627200-	TRASH PICK-UP	4,335.15

				FUND TOTAL	**37,358.56**
510	915	WORKERS COMPENSATION	510 -900-915-000-000-6221-01-	PROFESSIONAL FEES - C	21,779.61
510	915	WORKERS COMPENSATION	510 -900-915-000-000-629300-	INSURANCE PREMIUMS	7,133.15
				FUND TOTAL	**28,912.76**
				WARRANT SUMMARY TOTAL	**2,829,470.20**
				GRAND TOTAL	**2,829,470.20**

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 03042026 03/04/2026

VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
624490	43834	LOCKSTEP TECHNOLOGY GROUP	415752		INV	03/04/2026	8,000.00	VMWARE VSPHERE STANDA
625893	337	KNIGHT ABBEY COMMERCIAL P	416256		INV	03/04/2026	691.04	FTPINF LETTERS 01.23.
625898	41868	MOTOROLA SOLUTIONS INC	416260	260459	EFT	03/04/2026	1,428.57	CAMERA SYSTEM ON FORD
625899	385	MISSISSIPPI DEPT OF REVEN	416261		INV	03/04/2026	12.00	Government Tag for Le
625900	18084	SWETMAN SECURITY SERVICE	416262		EFT	03/04/2026	5,769.45	SWETMAN TIMESHEETS JA
625901	6528	FLEETCOR	416263		EFT	03/04/2026	8,800.65	FUEL
625902	9995	ANTHONY L. JACQUETTE	416264		INV	03/04/2026	200.00	REUND LYMAN
625903	42607	IMAGE TREND INC	416265		EFT	03/04/2026	20,349.81	IMAGE TREND PRORATED
625904	329	GULF COAST BUSINESS SUPPL	416266	261088	EFT	03/04/2026	214.90	COPY PAPER
625905	329	GULF COAST BUSINESS SUPPL	416267	261037	EFT	03/04/2026	35.18	CLEANING SUPPLIES COU
625907	18084	SWETMAN SECURITY SERVICE	416269	260806	EFT	03/04/2026	2,633.40	SECURITY GUARD BB GAM
625908	15812	SORG PRINTING LLC	416270	261004	EFT	03/04/2026	340.00	DADDY/DAUGHTER DANCE
625909	2066	HAVARD PEST CONTROL	416271		EFT	03/04/2026	100.00	PARKS DEPT 2/5/2026
625910	2066	HAVARD PEST CONTROL	416272		EFT	03/04/2026	70.00	HL WAREHOUSE 1535 29T
625911	6528	FLEETCOR	416273		EFT	03/04/2026	154.90	ACC# 126549 - LEISURE
625915	6528	FLEETCOR	416278		EFT	03/04/2026	67.98	VEHICLE FUEL
625917	6528	FLEETCOR	416279		EFT	03/04/2026	2,641.39	FUELMAN NP69988516 02
625918	6528	FLEETCOR	416280		EFT	03/04/2026	597.63	ACC# 2094688 - BEAUTI
625919	6528	FLEETCOR	416281		EFT	03/04/2026	58.03	ACC# 2803180 - EVENTS
625920	43533	MES I ACQUISITION INC	416282		EFT	03/04/2026	2,380.00	SERVICED RESCUE TOOLS
625922	39587	MASON C SAUCIER	416283		INV	03/04/2026	120.00	FOOD ALLOWANCE MSFA M
625923	43055	GRANT M VALDES	416284		INV	03/04/2026	120.00	FOOD ALLOWANCE MSFA M
625924	42684	SEAN L WARNER	416285		INV	03/04/2026	120.00	FOOD ALLOWANCE MSFA M
625925	40339	HILDE FORREST	416286		INV	03/04/2026	166.00	FOOD ALLOWANCE H.O.T.
625926	329	GULF COAST BUSINESS SUPPL	416287	260943	EFT	03/04/2026	460.95	OFFICE SUPPLIES
625927	40740	TUCKER C. WEINBERG	416288		INV	03/04/2026	166.00	FOOD ALLOWANCE H.O.T.
625928	43637	ARTHUR J GALLAGHER & CO	416289		EFT	03/04/2026	21,779.61	THIRD QTR FEES FOR TH
625929	42007	COMMUNICATIONS INTERNATIO	416290	260007	EFT	03/04/2026	655.43	BLANKET PO FY26
625930	380	LOWES ACCTS RECEIVABLE PR	416292	261013	INV	03/04/2026	23.73	OPEN FOR SUPPLIES
625931	43255	GPT SFM LLC	416291	260014	EFT	03/04/2026	91,717.75	SFM - CONTRACT CCAP 3
625932	4297	GRAYBAR ELECTRIC CO	416293	260980	EFT	03/04/2026	792.60	CAT6 CABLES
625933	25676	CELLULAR SOUTH, INC	416294	260759	INV	03/04/2026	793.75	CISCO POWER APDATER F
625934	380	LOWES ACCTS RECEIVABLE PR	416295	261013	INV	03/04/2026	50.28	OPEN FOR SUPPLIES
625935	380	LOWES ACCTS RECEIVABLE PR	416296	261013	INV	03/04/2026	7.18	OPEN FOR SUPPLIES
625936	380	LOWES ACCTS RECEIVABLE PR	416297	261013	INV	03/04/2026	14.23	OPEN FOR SUPPLIES
625937	380	LOWES ACCTS RECEIVABLE PR	416298	261013	INV	03/04/2026	56.51	OPEN FOR SUPPLIES
625938	380	LOWES ACCTS RECEIVABLE PR	416299	261013	INV	03/04/2026	6.63	OPEN FOR SUPPLIES
625939	4171	AZTECA SYSTEMS INC	416300	261021	EFT	03/04/2026	61,663.59	CITYWORK RENEWAL 2026
625940	43162	BLAZESTACK INC	416301		INV	03/04/2026	6,200.00	FIRE INVEST CASE MANA
625942	329	GULF COAST BUSINESS SUPPL	416302	260988	EFT	03/04/2026	2,080.00	COPY PAPER

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 03042026 03/04/2026

VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
625943	29073	COBURN SUPPLY COMPANY INC	416303	260017	INV	03/04/2026	64.07	BLDG MATERIALS AND SU
625945	43925	W C BOYD	416305		INV	03/04/2026	300.00	202514257 CASH BOND R
625946	43926	SHIRA A HENDERSON	416306		INV	03/04/2026	1,701.75	202501580 CASH BOND R
625947	320	KEELING CO	416307	261091	EFT	03/04/2026	670.81	ROUNDUP
625948	380	LOWES ACCTS RECEIVABLE PR	416308	260008	INV	03/04/2026	18.32	BLANKET PO FY26
625949	43663	TASK FORCE PROTECTION SER	416309	260103	EFT	03/04/2026	132.00	SECURITY HARBOR LIGHT
625950	380	LOWES ACCTS RECEIVABLE PR	416311		INV	03/04/2026	163.30	HL-SUPPLIE
625951	43724	TEKLINKS INC	416310		INV	03/04/2026	85.00	REMOTE SUPPORT
625952	2066	HAVARD PEST CONTROL	416312		EFT	03/04/2026	17.50	PEST RODENT MONTHLY
625953	1003	GULF STATES DISTRIBUTORS	416332	260741	EFT	03/04/2026	1,250.00	AMMO
625955	2066	HAVARD PEST CONTROL	416313		EFT	03/04/2026	17.50	PEST MONTHLY - RODENT
625956	42661	H&S CONSTRUCTION	416314	260098	EFT	03/04/2026	12,000.00	HARBOR LIGHTS INSTALL
625957	2066	HAVARD PEST CONTROL	416315		EFT	03/04/2026	17.50	PEST MONTHLY - RODENT
625959	42661	H&S CONSTRUCTION	416317	260138	EFT	03/04/2026	20,000.00	RGB TREES, ARCHES, AN
625960	2066	HAVARD PEST CONTROL	416318		EFT	03/04/2026	100.00	PEST CONTROL - PARKS
625961	2066	HAVARD PEST CONTROL	416321		EFT	03/04/2026	75.00	PEST CONTROL FOR MARI
625962	2066	HAVARD PEST CONTROL	416319		EFT	03/04/2026	40.00	PEST CONTROL STATION
625963	2066	HAVARD PEST CONTROL	416320		EFT	03/04/2026	70.00	PEST CONTROL - STORAG
625964	41213	WILLIAM LEHMAN	416322	260987	EFT	03/04/2026	172.00	PER DIEM
625965	2066	HAVARD PEST CONTROL	416323		EFT	03/04/2026	40.00	PEST CONTROL STATION
625966	2066	HAVARD PEST CONTROL	416325		EFT	03/04/2026	115.00	PEST MONTHLY RODENT
625967	6528	FLEETCOR	416324		EFT	03/04/2026	65.95	FUEL FOR MARINA USE
625968	610	SUNBELT FIRE INC	416326		EFT	03/04/2026	2,273.82	VEHICLE MAINTENANC /
625969	2066	HAVARD PEST CONTROL	416327		EFT	03/04/2026	17.50	PEST RODENT MONTHLY
625970	610	SUNBELT FIRE INC	416328		EFT	03/04/2026	7,925.69	MS CODE 31-7-13(m)(ii
625971	389	OREILLY AUTO PARTS	416329	260006	EFT	03/04/2026	23.87	BLANKET PO FY26
625972	380	LOWES ACCTS RECEIVABLE PR	416330	260008	INV	03/04/2026	7.11	BLANKET PO FY26
625973	380	LOWES ACCTS RECEIVABLE PR	416331	260008	INV	03/04/2026	636.90	BLANKET PO FY26
625975	2066	HAVARD PEST CONTROL	416333		EFT	03/04/2026	92.00	PEST CONTROL - 8TH AV
625976	2066	HAVARD PEST CONTROL	416334		EFT	03/04/2026	40.00	PEST CONTROL - PD HAL
625977	6528	FLEETCOR	416335		EFT	03/04/2026	7,976.44	FUEL
625978	732	OFFICE MANAGEMENT SYSTEMS	416336	260827	INV	03/04/2026	800.05	AVIGILON CAMERAS
626059	42233	VARSITY BRANDS HOLDING CO	416416	260930	EFT	03/04/2026	570.00	BASKETBALL PADDING
626060	611	SOUTHERN PIPE & SUPPLY CO	416417	260997	EFT	03/04/2026	112.68	FITTINGS
626061	13406	JOHN FAYARD MOVING & WHSE	416418		EFT	03/04/2026	1,100.48	January Record Storag
626062	389	OREILLY AUTO PARTS	416419	260006	EFT	03/04/2026	39.66	BLANKET PO FY26
626063	380	LOWES ACCTS RECEIVABLE PR	416420	260008	INV	03/04/2026	24.66	BLANKET PO FY26
626064	307	NECAISE LOCKSMITH SERVICE	416421	260025	EFT	03/04/2026	7.50	BLANKET PO / KEYS AND
626065	611	SOUTHERN PIPE & SUPPLY CO	416422	260018	EFT	03/04/2026	2.94	BLDG MATERIALS AND SU
626066	611	SOUTHERN PIPE & SUPPLY CO	416423	260018	EFT	03/04/2026	4.52	BLDG MATERIALS AND SU

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 03042026 03/04/2026

VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
626067	380	LOWES ACCTS RECEIVABLE PR	416424	260027	INV	03/04/2026	18.92	BLANKET PO / SUPPLIES
626070	611	SOUTHERN PIPE & SUPPLY CO	416427	260018	EFT	03/04/2026	17.14	BLDG MATERIALS AND SU
626071	611	SOUTHERN PIPE & SUPPLY CO	416428	260018	EFT	03/04/2026	15.32	BLDG MATERIALS AND SU
626072	611	SOUTHERN PIPE & SUPPLY CO	416429	260018	EFT	03/04/2026	18.83	BLDG MATERIALS AND SU
626073	29073	COBURN SUPPLY COMPANY INC	416430	260017	INV	03/04/2026	113.32	BLDG MATERIALS AND SU
626074	42266	SIJ HOLDINGS, LLC	416431	260053	EFT	03/04/2026	22.94	NEWSPAPER AND PUBLICA
626075	2066	HAVARD PEST CONTROL	416432		EFT	03/04/2026	25.00	PEST CONTROL
626076	2066	HAVARD PEST CONTROL	416433		EFT	03/04/2026	25.00	PEST CONTROL
626077	43859	CAPITAL CITY PRESS LLC	416434	260753	INV	03/04/2026	200.00	ADVERTISING
626078	43859	CAPITAL CITY PRESS LLC	416435	260753	INV	03/04/2026	200.00	ADVERTISING
626080	19232	INTERIOR EXTERIOR ENTERPR	416437	260869	EFT	03/04/2026	137.60	OPEN FOR SUPPLIES
626081	329	GULF COAST BUSINESS SUPPL	416438		EFT	03/04/2026	2,551.64	JANITORIAL SUPPLIES
626082	20675	CHANCELLOR SUPPLY, INC	416439	260016	EFT	03/04/2026	63.37	BLDG MATERIALS AND SU
626084	20675	CHANCELLOR SUPPLY, INC	416441	260016	EFT	03/04/2026	179.41	BLDG MATERIALS AND SU
626085	20675	CHANCELLOR SUPPLY, INC	416442	260016	EFT	03/04/2026	105.12	BLDG MATERIALS AND SU
626086	40843	EAGLE SERVICES, INC.	416443	260851	EFT	03/04/2026	2,885.00	REPLACE COIL AND FURN
626087	6528	FLEETCOR	416444		EFT	03/04/2026	111.01	FUEL
626088	40843	EAGLE SERVICES, INC.	416445	261016	EFT	03/04/2026	4,998.00	AC REPLACEMENT FOR CE
626089	382	PHILLIPS BUILDING SUPPLY	416446	261106	EFT	03/04/2026	300.19	34TH ST SUPPLIES
626090	3180	UNITED RENTALS NORTH AMER	416447		EFT	03/04/2026	610.87	SERVICE CALL
626091	611	SOUTHERN PIPE & SUPPLY CO	416448	260018	EFT	03/04/2026	260.94	BLDG MATERIALS AND SU
626092	43912	IMPRINTLOGO LLC	416449	261017	INV	03/04/2026	297.22	COLORING BOOKS
626093	329	GULF COAST BUSINESS SUPPL	416450	260973	EFT	03/04/2026	227.94	CLEANING SUPPLIES WES
626094	329	GULF COAST BUSINESS SUPPL	416451		EFT	03/04/2026	110.98	SR CENTER SUPPLIES
626095	25935	ADVANCED AUTO PARTS	416452	260939	INV	03/04/2026	57.04	BLANKET PO / VEHICLE
626096	25935	ADVANCED AUTO PARTS	416453	260939	INV	03/04/2026	3.60	BLANKET PO / VEHICLE
626097	25935	ADVANCED AUTO PARTS	416454	260939	INV	03/04/2026	31.66	BLANKET PO / VEHICLE
626098	25935	ADVANCED AUTO PARTS	416455	260939	INV	03/04/2026	137.89	BLANKET PO / VEHICLE
626099	25935	ADVANCED AUTO PARTS	416456	260939	INV	03/04/2026	58.04	BLANKET PO / VEHICLE
626100	25935	ADVANCED AUTO PARTS	416457	260939	INV	03/04/2026	34.99	BLANKET PO / VEHICLE
626101	25935	ADVANCED AUTO PARTS	416458	261075	INV	03/04/2026	52.74	BLANKET PO / VEHICLE
626102	329	GULF COAST BUSINESS SUPPL	416459	261092	EFT	03/04/2026	64.20	NOTARY STAMPS FOR CLE
626103	25935	ADVANCED AUTO PARTS	416460	261075	INV	03/04/2026	69.98	BLANKET PO / VEHICLE
626104	25935	ADVANCED AUTO PARTS	416461	261075	INV	03/04/2026	28.40	BLANKET PO / VEHICLE
626105	25935	ADVANCED AUTO PARTS	416462	261075	INV	03/04/2026	414.99	BLANKET PO / VEHICLE
626106	25935	ADVANCED AUTO PARTS	416463	261075	INV	03/04/2026	168.83	BLANKET PO / VEHICLE
626107	25935	ADVANCED AUTO PARTS	416464	261075	INV	03/04/2026	150.34	BLANKET PO / VEHICLE
626108	25935	ADVANCED AUTO PARTS	416465	261075	INV	03/04/2026	137.94	BLANKET PO / VEHICLE
626109	5078	AUTO ZONE INC	416466	261028	INV	03/04/2026	50.00	BLANKET PO / VEHICLE
626110	5078	AUTO ZONE INC	416467	261028	INV	03/04/2026	209.03	BLANKET PO / VEHICLE

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 03042026 03/04/2026

VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
626111	43019	CHIEF TWO LLC	416468	261057	INV	03/04/2026	181.50	VEHICLE REPAIR
626112	40516	DANA SAFETY SUPPLY	416469	260811	EFT	03/04/2026	23,524.56	VEHICLE EQUIPMENT
626113	43022	JAAF LLC	416470	261029	EFT	03/04/2026	20.98	BLANKET PO FOR MOTOR
626114	380	LOWES ACCTS RECEIVABLE PR	416471	260989	INV	03/04/2026	129.92	BLANKET PO / SUPPLIES
626115	42260	MANDAL AUTOMOTIVE OF DIBE	416472	260881	INV	03/04/2026	365.00	BLANKET PO / VEHICLE
626116	42260	MANDAL AUTOMOTIVE OF DIBE	416473	260881	INV	03/04/2026	154.21	BLANKET PO / VEHICLE
626117	42260	MANDAL AUTOMOTIVE OF DIBE	416474	260881	INV	03/04/2026	125.86	BLANKET PO / VEHICLE
626118	389	OREILLY AUTO PARTS	416475	260975	EFT	03/04/2026	44.32	BLANKET PO / VEHICLE
626119	389	OREILLY AUTO PARTS	416476	260975	EFT	03/04/2026	288.32	BLANKET PO / VEHICLE
626120	389	OREILLY AUTO PARTS	416477	260975	EFT	03/04/2026	67.01	BLANKET PO / VEHICLE
626121	389	OREILLY AUTO PARTS	416478	260975	EFT	03/04/2026	12.51	BLANKET PO / VEHICLE
626122	389	OREILLY AUTO PARTS	416479	260975	EFT	03/04/2026	23.24	BLANKET PO / VEHICLE
626123	389	OREILLY AUTO PARTS	416480	260975	EFT	03/04/2026	68.13	BLANKET PO / VEHICLE
626124	389	OREILLY AUTO PARTS	416481	260975	EFT	03/04/2026	19.03	BLANKET PO / VEHICLE
626125	389	OREILLY AUTO PARTS	416482	260975	EFT	03/04/2026	139.71	BLANKET PO / VEHICLE
626126	389	OREILLY AUTO PARTS	416483	260975	EFT	03/04/2026	-10.00	BLANKET PO / VEHICLE
626127	389	OREILLY AUTO PARTS	416484	260975	EFT	03/04/2026	-10.00	BLANKET PO / VEHICLE
626128	389	OREILLY AUTO PARTS	416485	260975	EFT	03/04/2026	16.24	BLANKET PO / VEHICLE
626129	389	OREILLY AUTO PARTS	416486	261093	EFT	03/04/2026	42.40	BLANKET PO / VEHICLE
626130	389	OREILLY AUTO PARTS	416487	261093	EFT	03/04/2026	139.71	BLANKET PO / VEHICLE
626131	389	OREILLY AUTO PARTS	416488	261093	EFT	03/04/2026	275.84	BLANKET PO / VEHICLE
626132	389	OREILLY AUTO PARTS	416489	261093	EFT	03/04/2026	149.43	BLANKET PO / VEHICLE
626133	377	PERFORMANCE TIRE & WHEEL	416490	260821	EFT	03/04/2026	292.00	TIRES
626134	42444	RUSSOM'S GULF COAST INC	416491	260128	EFT	03/04/2026	113.92	BLANKET PO / VEHICLE
626135	42444	RUSSOM'S GULF COAST INC	416492	260128	EFT	03/04/2026	82.13	BLANKET PO / VEHICLE
626137	610	SUNBELT FIRE INC	416493	260692	EFT	03/04/2026	102.00	BLANKET PO FY26
626138	18349	TLH ENTERPRISES	416494	260036	INV	03/04/2026	135.00	BLANKET PO FOR MOTOR
626139	43435	PICKLEBALL HOLDINGS LLC	416495	260932	INV	03/04/2026	385.89	PICKLEBALL NETS
626140	357	LAND SHAPER INC	416496	260996	EFT	03/04/2026	490.00	BALL FIELD CLAY
626142	6339	GLOBAL VALUATION SERVICES	416498		EFT	03/04/2026	1,600.00	RESTRICTED APPRAISAL
626143	43446	TRUCKWORX HOLDING CO LLC	416499	260947	EFT	03/04/2026	2,462.42	VEHICLE MAINTENANCE /
626144	43	ALL SIGNS INC	416500	261023	EFT	03/04/2026	156.23	VEHICLE DECALS
626145	39641	GLOBE MANUFACTURING LLC	416501	261074	EFT	03/04/2026	605.10	FIRE PROTECTIVE GEAR
626148	307	NECAISE LOCKSMITH SERVICE	416503	260019	EFT	03/04/2026	9.00	KEYS AND LOCK REPAIRS
626153	9995	KATHERINE FELDMEYER	416507		INV	03/04/2026	175.00	REDUND ORANGE GROVE
626154	42607	IMAGE TREND INC	416508		EFT	03/04/2026	-4,847.15	IMAGE TREND CREDIT ME
626156	9995	BOBBIE BROWN	416509		INV	03/04/2026	100.00	REFUND GASTON POINT
626157	18024	CANT BE BEAT FENCE CO LLC	416510	261069	EFT	03/04/2026	576.00	REPAIR FENCE/GATE 34T
626158	40182	WASTE PRO OF MISSISSIPPI	416511		EFT	03/04/2026	370.00	ACC# 52252 SHOP/ARMOR
626160	40182	WASTE PRO OF MISSISSIPPI	416513		EFT	03/04/2026	960.00	Acc#55283 1535 29th A

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 03042026 03/04/2026

VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
626161	39487	THE LINCOLN NATIONAL LIFE	416514		EFT	03/04/2026	4,168.27	FEBRUARY 2026 LIFE AD
626162	380	LOWES ACCTS RECEIVABLE PR	416515	261013	INV	03/04/2026	91.60	OPEN FOR SUPPLIES
626163	380	LOWES ACCTS RECEIVABLE PR	416516	261013	INV	03/04/2026	25.63	OPEN FOR SUPPLIES
626164	380	LOWES ACCTS RECEIVABLE PR	416517	261013	INV	03/04/2026	1.84	OPEN FOR SUPPLIES
626165	24702	WEAVER ELECTRIC INC	416518	260713	EFT	03/04/2026	1,200.00	PUBLIC WORKS CIRCUT T
626166	24702	WEAVER ELECTRIC INC	416519		EFT	03/04/2026	550.00	EMERGENCY
626168	385	MISSISSIPPI DEPT OF REVEN	416521		INV	03/04/2026	39.00	Replacement title Auc
626169	43724	TEKLINKS INC	416522		INV	03/04/2026	4,309.50	CSPIRE JASON SIKES NW
626170	42942	PSYCHOLOGICAL RESOURCES S	416523	260051	EFT	03/04/2026	250.00	PSYCHOLOGICAL TESTING
626172	166	CINTAS CORP 240	416525		EFT	03/04/2026	57.49	CARPET CLEANING
626173	40	ALL PHASE ELECTRIC SUPPLY	416526	260834	EFT	03/04/2026	677.27	REPLACE RECEPTACLE AT
626174	40182	WASTE PRO OF MISSISSIPPI	416527		EFT	03/04/2026	92.65	ACC#59117 - SOCCER FE
626176	40182	WASTE PRO OF MISSISSIPPI	416529		EFT	03/04/2026	3,375.15	ACC#60543 HL 1133 20T
626177	40182	WASTE PRO OF MISSISSIPPI	416530		EFT	03/04/2026	569.75	ACC# 43496
626178	40182	WASTE PRO OF MISSISSIPPI	416531		EFT	03/04/2026	76.49	ACC#53089 KATIE BOOTH
626182	35999	GULF BREEZE LANDSCAPING L	416533	260484	EFT	03/04/2026	2,808.25	GULF BREEZE GRASS MAI
626183	35999	GULF BREEZE LANDSCAPING L	416534	260484	EFT	03/04/2026	7,082.25	GULF BREEZE GRASS MAI
626185	35999	GULF BREEZE LANDSCAPING L	416536		EFT	03/04/2026	1,195.00	GROUND MAINTENANCE CO
626188	1571	MS PROSECUTORS ASSOCIATIO	416545		INV	03/04/2026	75.00	ANNUAL MEMBERSHIP;JUL
626189	35999	GULF BREEZE LANDSCAPING L	416539	260484	EFT	03/04/2026	2,597.24	GULF BREEZE GRASS MAI
626191	329	GULF COAST BUSINESS SUPPL	416541		EFT	03/04/2026	65.88	JANITORIAL SUPPLIES
626192	35999	GULF BREEZE LANDSCAPING L	416542	260484	EFT	03/04/2026	6,469.95	GULF BREEZE GRASS MAI
626193	35999	GULF BREEZE LANDSCAPING L	416543	260484	EFT	03/04/2026	7,774.22	GULF BREEZE GRASS MAI
626194	329	GULF COAST BUSINESS SUPPL	416544		EFT	03/04/2026	199.81	JANITORIAL SUPPLIES
626195	329	GULF COAST BUSINESS SUPPL	416546		EFT	03/04/2026	1,189.67	JANITORIAL SUPPLIES
626196	37051	DEERE CREDIT INC	416547		INV	03/04/2026	5,974.36	007
626197	1571	MS PROSECUTORS ASSOCIATIO	416548		INV	03/04/2026	75.00	ANNUAL MEMBERSHIP;JUL
626200	24702	WEAVER ELECTRIC INC	416551		EFT	03/04/2026	14,200.00	BARKSDALE WHITE LIGHT
626201	43323	DELTA FIRE & SAFETY INC	416550		INV	03/04/2026	205.00	FREIGHT NOT PAID UNDE
626202	24702	WEAVER ELECTRIC INC	416552	260634	EFT	03/04/2026	16,000.00	REPLACE WIRE FOR LIGH
626203	235	DIBS CHEMICAL & SUPPLY CO	416553	261104	EFT	03/04/2026	1,663.18	JANITORIAL SUPPLIES
626204	31315	AMERICAN MUNICIPAL SERVIC	416554		EFT	03/04/2026	4,099.31	AMS COLLECTIONS JANUA
626205	42384	IMPERIAL BAG & PAPER, LLC	416555	261116	EFT	03/04/2026	596.40	PAPER TOWELS AND TRAS
626206	37437	SHI INTERNATIONAL CORP	416556	261099	INV	03/04/2026	1,040.00	CISCO DUO RENEWAL
626207	2066	HAVARD PEST CONTROL	416557		EFT	03/04/2026	40.00	PEST CONTROL
626211	2066	HAVARD PEST CONTROL	416561		EFT	03/04/2026	40.00	PEST CONTROL
626212	42675	ELITE SCREEN PRINTING LLC	416562	260979	INV	03/04/2026	1,633.25	YOUTH COUNCIL SHIRTS
626213	610	SUNBELT FIRE INC	416563		EFT	03/04/2026	894.00	2.5" NH FEM X 2.5" MA
626215	42832	CORE GROUP GULFPORT	416565	261060	EFT	03/04/2026	656.38	STATION 12 DOOR REPAI
626216	389	OREILLY AUTO PARTS	416566	261093	EFT	03/04/2026	27.99	BLANKET PO / VEHICLE

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 03042026 03/04/2026

VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
626217	42832	CORE GROUP GULFPORT	416567		EFT	03/04/2026	500.00	R45490 STATION 12 DOO
626219	32613	WILLIAMS DISTRIBUTING LLC	416568		EFT	03/04/2026	900.00	VEHICLE CLEANING MATE
626221	26700	ISI WATER COMPANY	416570		EFT	03/04/2026	172,411.11	BILLING PERIOD 10/01/
626222	380	LOWES ACCTS RECEIVABLE PR	416571	260008	INV	03/04/2026	53.77	BLANKET PO FY26
626223	13406	JOHN FAYARD MOVING & WHSE	416572		EFT	03/04/2026	100.00	RENT FOR UNIT: RS1545
626224	73555	RAVIN NETTLES	416573		INV	03/04/2026	59.00	REIMBURSMENT
626225	380	LOWES ACCTS RECEIVABLE PR	416574	260027	INV	03/04/2026	70.41	BLANKET PO / SUPPLIES
626229	380	LOWES ACCTS RECEIVABLE PR	416576	260288	INV	03/04/2026	172.37	MATERIALS AND SUPPLIE
626230	39259	DNA UNDERGROUND LLC	416577	260577	EFT	03/04/2026	12,028.44	WORK AUTH 2 - ADA IMP
626232	43784	KC PROJECT SOLUTIONS LLC	416578	260074	INV	03/04/2026	7,000.00	CONSULT SRVCS - GRANT
626234	34048	SEYMOUR ENGINEERING PLLC	416581	252562	INV	03/04/2026	78,905.00	TURKEY CRK PUMP STATI
626235	10255	GULF BREEZE CONSTRUCTION	416582	251404	EFT	03/04/2026	138,602.14	CONSTRUCTION SERVICES
626236	10255	GULF BREEZE CONSTRUCTION	416583	251752	EFT	03/04/2026	194,539.82	REPAIRS TO LIBBY MILN
626237	6339	GLOBAL VALUATION SERVICES	416584		EFT	03/04/2026	4,200.00	APPRAISALS: JOHNSTON,
626238	611	SOUTHERN PIPE & SUPPLY CO	416585	260951	EFT	03/04/2026	56,800.00	WATER METER REGISTER
626239	40	ALL PHASE ELECTRIC SUPPLY	416586	261054	EFT	03/04/2026	2,339.00	ELECTRICAL SUPPLIES F
626240	40	ALL PHASE ELECTRIC SUPPLY	416587	261054	EFT	03/04/2026	708.20	ELECTRICAL SUPPLIES F
626241	40	ALL PHASE ELECTRIC SUPPLY	416588	261054	EFT	03/04/2026	1,371.80	ELECTRICAL SUPPLIES F
626242	30820	POWER SYSTEMS OF MS	416589	260992	INV	03/04/2026	4,832.00	REPLACEMENT AUTO. TRA
626243	611	SOUTHERN PIPE & SUPPLY CO	416590	260710	EFT	03/04/2026	1,555.76	RESTOCK INVENTORY - T
626244	39457	OSBURN ASSOCIATES INC	416591	260701	EFT	03/04/2026	2,956.50	STOCK FOR SIGN SHOP
626245	17329	SOUTHERN WATERWORKS SUPP	416592	261015	INV	03/04/2026	4,663.00	RESTOCK INVENTORY - E
626246	518	TEMPLE INC	416593	260870	EFT	03/04/2026	15,775.00	RISER RING: COURTHOUS
626247	18024	CANT BE BEAT FENCE CO LLC	416594	260587	EFT	03/04/2026	72.00	REPAIR FENCE AT AIRPO
626248	39312	AT&T MOBILITY II LLC	416595		INV	03/04/2026	1,965.30	287290411730 INCL MOH
626250	449	SAMS CLUB DIRECT	416596		INV	03/04/2026	59.92	BATTERIES
626251	2660	KECO INC	416597		EFT	03/04/2026	605.88	REPAIR PARTS FOR KECO
626253	610	SUNBELT FIRE INC	416599	260692	EFT	03/04/2026	60.55	BLANKET PO FY26
626254	380	LOWES ACCTS RECEIVABLE PR	416600	260008	INV	03/04/2026	10.43	BLANKET PO FY26
626255	9995	LORETHA BIVINS	416601		INV	03/04/2026	100.00	REFUND 28TH ST PAVILL
626256	10309	RAMAKER & ASSOCIATES INC	416602	261163	EFT	03/04/2026	2,656.50	CEMETERY CIMS SUBSCRI
626257	42007	COMMUNICATIONS INTERNATIO	416603	260007	EFT	03/04/2026	254.65	BLANKET PO FY26
626258	449	SAMS CLUB DIRECT	416604	261157	INV	03/04/2026	203.24	PLASTIC AND PAPERWARE
626260	35675	CRAIG AMOS	416606	260265	INV	03/04/2026	320.00	VEHICLE GRAPHICS
626261	43468	JUSTIN LEE	416607	261058	INV	03/04/2026	663.00	FOOD ALLOWANCE
626262	42857	TYLER REID	416608	261034	INV	03/04/2026	430.00	FOOD ALLOWANCE
626263	42508	MARK WOOD	416609	261039	INV	03/04/2026	430.00	FOOD ALLOWANCE
626264	6528	FLEETCOR	416612		EFT	03/04/2026	65.03	VEHICLE FUEL
626265	6539	UNITED PARCEL SERVICE	416610		EFT	03/04/2026	21.73	POSTAGE / SHIPPING
626268	1726	WASTE OIL COLLECTORS INC	416613	260032	INV	03/04/2026	181.25	BLANKET PO / WASTE RE

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 03042026 03/04/2026

VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
626269	39643	EK EMBROIDERY LLC	416614	260048	EFT	03/04/2026	828.00	FY 2026 BLANKET PO /
626270	43151	JHS ENTERPRISES INC	416615	261087	EFT	03/04/2026	155.00	NAME PLATES, PLATE HO
626271	377	PERFORMANCE TIRE & WHEEL	416616		EFT	03/04/2026	25.00	TIRE REPAIR
626272	2066	HAVARD PEST CONTROL	416617		EFT	03/04/2026	40.00	PEST CONTROL - PD
626273	42266	SIJ HOLDINGS, LLC	416618	260000	EFT	03/04/2026	18.45	ADVERTISING LEGAL ADS
626274	2066	HAVARD PEST CONTROL	416619		EFT	03/04/2026	115.00	PEST MONTHLY RODENT
626275	6528	FLEETCOR	416620		EFT	03/04/2026	63.38	ACC#126549-LEISURE SE
626276	6528	FLEETCOR	416665		EFT	03/04/2026	61.36	FUEL FOR MARINA USE
626277	42247	PAYMENTUS CORPORATION	416621		EFT	03/04/2026	55.00	TRANSACTION FEES FOR
626279	6528	FLEETCOR	416622		EFT	03/04/2026	31.73	ACC#126553 - CEMETARY
626280	2066	HAVARD PEST CONTROL	416624		EFT	03/04/2026	25.00	PEST CONTROL
626281	6528	FLEETCOR	416623		EFT	03/04/2026	30.92	UB FUEL CHARGES (MARO
626282	6528	FLEETCOR	416625		EFT	03/04/2026	432.64	ACC# 2094688 - BEAUTI
626283	10316	TYLER TECHNOLOGIES, INC.	416626		INV	03/04/2026	180.00	CC CHARGEBACK FEES JU
626284	6528	FLEETCOR	416627		EFT	03/04/2026	59.98	ACC# 2803180 - EVENTS
626285	380	LOWES ACCTS RECEIVABLE PR	416628		INV	03/04/2026	6.82	BUILDING MATERIAL FOR
626287	193	COAST ELECTRIC POWER ASSO	416630		INV	03/04/2026	1,374.57	11550 Dedeaux Rd
626288	193	COAST ELECTRIC POWER ASSO	416631		INV	03/04/2026	82.81	ROBINSON LIFT STATION
626289	193	COAST ELECTRIC POWER ASSO	416632		INV	03/04/2026	86.27	11381 DEDEAUX RD E LI
626290	193	COAST ELECTRIC POWER ASSO	416633		INV	03/04/2026	479.13	Oak Landing Phase 1
626291	193	COAST ELECTRIC POWER ASSO	416634		INV	03/04/2026	146.63	FLORENCE GARDENS PH 8
626292	193	COAST ELECTRIC POWER ASSO	416635		INV	03/04/2026	348.26	SOUTHERN BREEZE ESTAT
626293	193	COAST ELECTRIC POWER ASSO	416636		INV	03/04/2026	80.00	SANCTUARY TRAILS LS
626294	193	COAST ELECTRIC POWER ASSO	416637		INV	03/04/2026	164.96	FLORENCE GARDENS PH 7
626295	193	COAST ELECTRIC POWER ASSO	416638		INV	03/04/2026	171.46	FLORENCE GARDENS PH 9
626296	193	COAST ELECTRIC POWER ASSO	416639		INV	03/04/2026	66.31	11515 NORTHPARK DR WA
626297	193	COAST ELECTRIC POWER ASSO	416640		INV	03/04/2026	531.01	FLORENCE GARDENS PH 1
626298	193	COAST ELECTRIC POWER ASSO	416641		INV	03/04/2026	2,621.18	STIGLETS RD (NORTH EN
626299	193	COAST ELECTRIC POWER ASSO	416642		INV	03/04/2026	388.38	13502 CABINET DEDEAUX
626300	193	COAST ELECTRIC POWER ASSO	416643		INV	03/04/2026	140.08	WINGATE LIFT STA
626301	193	COAST ELECTRIC POWER ASSO	416644		INV	03/04/2026	1,075.58	GPT HIGHLANDS SEC LGT
626302	193	COAST ELECTRIC POWER ASSO	416645		INV	03/04/2026	64.71	Lorraine Rd-Traf Ligh
626303	193	COAST ELECTRIC POWER ASSO	416646		INV	03/04/2026	91.95	TURNBERRY SUBD
626304	193	COAST ELECTRIC POWER ASSO	416647		INV	03/04/2026	57.21	JACKSON ST WELL
626305	193	COAST ELECTRIC POWER ASSO	416648		INV	03/04/2026	57.58	DEDEAUX ELEV TANK LIT
626306	193	COAST ELECTRIC POWER ASSO	416649		INV	03/04/2026	60.76	448 Dedeaux Rd
626307	193	COAST ELECTRIC POWER ASSO	416650		INV	03/04/2026	84.77	DEDEAUX UTI LIFT STA
626308	193	COAST ELECTRIC POWER ASSO	416651		INV	03/04/2026	66.83	13407 DEDEAUX RD
626309	193	COAST ELECTRIC POWER ASSO	416652		INV	03/04/2026	113.12	WILDWOOD LIFT STA
626310	193	COAST ELECTRIC POWER ASSO	416653		INV	03/04/2026	125.22	LOREN D AT I10 LIFT S

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 03042026 03/04/2026

VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
626311	193	COAST ELECTRIC POWER ASSO	416654		INV	03/04/2026	64.03	PEPSI LIFT STA BEHIND
626312	193	COAST ELECTRIC POWER ASSO	416655		INV	03/04/2026	91.12	Lorraine I10 Traf-Lig
626313	193	COAST ELECTRIC POWER ASSO	416656		INV	03/04/2026	3,144.64	11535 DEDEAUX RD
626314	193	COAST ELECTRIC POWER ASSO	416657		INV	03/04/2026	77.84	Brookfield Subd Light
626315	193	COAST ELECTRIC POWER ASSO	416658		INV	03/04/2026	1,426.96	Florence Gardens
626316	193	COAST ELECTRIC POWER ASSO	416659		INV	03/04/2026	507.46	Holliman Place
626317	193	COAST ELECTRIC POWER ASSO	416660		INV	03/04/2026	224.46	Plantation Oaks
626318	193	COAST ELECTRIC POWER ASSO	416661		INV	03/04/2026	79.63	18406 ROBINSON RD
626319	193	COAST ELECTRIC POWER ASSO	416662		INV	03/04/2026	445.18	Grand Oaks
626320	193	COAST ELECTRIC POWER ASSO	416663		INV	03/04/2026	146.62	Florence Gardens IV
626321	193	COAST ELECTRIC POWER ASSO	416664		INV	03/04/2026	195.58	TRACEWOOD DEV
626322	25676	CELLULAR SOUTH, INC	416666		INV	03/04/2026	190.66	691521
626323	25676	CELLULAR SOUTH, INC	416667		INV	03/04/2026	190.67	691521
626324	25676	CELLULAR SOUTH, INC	416668		INV	03/04/2026	190.66	691521
626325	25676	CELLULAR SOUTH, INC	416669		INV	03/04/2026	190.66	691521
626326	25676	CELLULAR SOUTH, INC	416670		INV	03/04/2026	190.66	691521
626327	25676	CELLULAR SOUTH, INC	416671		INV	03/04/2026	191.32	691521
626328	25676	CELLULAR SOUTH, INC	416672		INV	03/04/2026	190.67	691521
626329	25676	CELLULAR SOUTH, INC	416673		INV	03/04/2026	190.67	691521
626330	25676	CELLULAR SOUTH, INC	416674		INV	03/04/2026	190.67	691521
626331	25676	CELLULAR SOUTH, INC	416675		INV	03/04/2026	190.67	691521
626332	25676	CELLULAR SOUTH, INC	416676		INV	03/04/2026	190.67	691521
626333	25676	CELLULAR SOUTH, INC	416677		INV	03/04/2026	190.67	691521
626334	25676	CELLULAR SOUTH, INC	416678		INV	03/04/2026	328.88	691521
626335	25676	CELLULAR SOUTH, INC	416679		INV	03/04/2026	190.67	691521
626336	25676	CELLULAR SOUTH, INC	416680		INV	03/04/2026	190.67	691521
626337	2066	HAVARD PEST CONTROL	416681		EFT	03/04/2026	75.00	PEST CONTROL FOR MARI
626338	58	A T & T	416682		INV	03/04/2026	37.83	228 868 5800 421 0594
626339	58	A T & T	416683		INV	03/04/2026	32.44	228 868 5800 421 0594
626340	58	A T & T	416684		INV	03/04/2026	218.54	228 868 5800 421 0594
626341	58	A T & T	416685		INV	03/04/2026	38.65	228 868 5800 421 0594
626342	58	A T & T	416686		INV	03/04/2026	1,217.29	228 868 5800 421 0594
626343	58	A T & T	416687		INV	03/04/2026	1,589.10	228 868 5800 421 0594
626344	58	A T & T	416688		INV	03/04/2026	769.56	228 868 5800 421 0594
626345	58	A T & T	416689		INV	03/04/2026	169.42	228 868 5800 421 0594
626346	58	A T & T	416690		INV	03/04/2026	23.39	228 868 5800 421 0594
626347	58	A T & T	416691		INV	03/04/2026	1,995.83	228 868 5800 421 0594
626348	58	A T & T	416692		INV	03/04/2026	272.09	228 868 5800 421 0594
626349	58	A T & T	416693		INV	03/04/2026	561.38	228 868 5800 421 0594
626350	58	A T & T	416694		INV	03/04/2026	298.29	228 868 5800 421 0594

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 03042026 03/04/2026

VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
626351	58	A T & T	416695		INV	03/04/2026	10.18	228 868 5800 421 0594
626352	58	A T & T	416696		INV	03/04/2026	393.68	228 868 5800 421 0594
626353	58	A T & T	416697		INV	03/04/2026	251.26	228 831 0701 701 0596
626354	58	A T & T	416698		INV	03/04/2026	251.26	228 831 0701 701 0596
626355	58	A T & T	416699		INV	03/04/2026	251.27	228 831 0701 701 0596
626356	58	A T & T	416700		INV	03/04/2026	4.10	228 M23 9239 001 0595
626357	58	A T & T	416701		INV	03/04/2026	3.52	228 M23 9239 001 0595
626358	58	A T & T	416702		INV	03/04/2026	23.69	228 M23 9239 001 0595
626359	58	A T & T	416703		INV	03/04/2026	4.19	228 M23 9239 001 0595
626360	58	A T & T	416704		INV	03/04/2026	131.98	228 M23 9239 001 0595
626361	58	A T & T	416705		INV	03/04/2026	172.29	228 M23 9239 001 0595
626362	58	A T & T	416706		INV	03/04/2026	83.44	228 M23 9239 001 0595
626363	58	A T & T	416707		INV	03/04/2026	18.37	228 M23 9239 001 0595
626364	58	A T & T	416708		INV	03/04/2026	2.54	228 M23 9239 001 0595
626365	58	A T & T	416709		INV	03/04/2026	216.39	228 M23 9239 001 0595
626366	58	A T & T	416710		INV	03/04/2026	29.50	228 M23 9239 001 0595
626367	58	A T & T	416711		INV	03/04/2026	60.87	228 M23 9239 001 0595
626368	58	A T & T	416712		INV	03/04/2026	32.34	228 M23 9239 001 0595
626369	58	A T & T	416713		INV	03/04/2026	1.10	228 M23 9239 001 0595
626370	58	A T & T	416714		INV	03/04/2026	42.68	228 M23 9239 001 0595
626371	58	A T & T	416715		INV	03/04/2026	214.61	831 001 1096 927
626372	378	MS POWER COMPANY	416716		INV	03/04/2026	65.96	9150 HIGHWAY 49 MS ST
626373	378	MS POWER COMPANY	416717		INV	03/04/2026	80.14	15491 VICK RD LIFT ST
626374	378	MS POWER COMPANY	416718		INV	03/04/2026	131.63	15456 LANDON RD LIGHT
626375	378	MS POWER COMPANY	416719		INV	03/04/2026	55.31	9201 HIGHWAY 49 METER
626376	378	MS POWER COMPANY	416720		INV	03/04/2026	281.41	11110 HIGHWAY 49 MS S
626377	378	MS POWER COMPANY	416721		INV	03/04/2026	176.75	1513 24TH AVE MTR STR
626378	378	MS POWER COMPANY	416722		INV	03/04/2026	65.58	1401 20TH AVE
626379	378	MS POWER COMPANY	416723		INV	03/04/2026	10,954.89	SUMMARY BILL
626380	378	MS POWER COMPANY	416724		INV	03/04/2026	2,872.09	SUMMARY BILL
626381	378	MS POWER COMPANY	416725		INV	03/04/2026	10,111.45	SUMMARY BILL
626382	378	MS POWER COMPANY	416726		INV	03/04/2026	11,061.30	SUMMARY BILL
626383	307	NECAISE LOCKSMITH SERVICE	416727	260835	EFT	03/04/2026	205.00	REKEYS, KEYS AND LOCK
626384	9995	MARGO HINES	416728		INV	03/04/2026	175.00	REFUND WEST SIDE
626385	9995	GAYLE ABRAMS	416729		INV	03/04/2026	100.00	REFUND LYMAN
626386	9995	OLIVIA WRIGHT	416730		INV	03/04/2026	175.00	REFUND WEST SIDE
626387	10120	B & H PHOTO	416731	261126	EFT	03/04/2026	2,030.32	LIGHTING
626388	42389	LMR HARDWARE	416732	260281	EFT	03/04/2026	8.64	BLANKET PURCHSE ORDER
626389	380	LOWES ACCTS RECEIVABLE PR	416733	260008	INV	03/04/2026	18.32	BLANKET PO FY26
626390	316	MID SOUTH UNIFORM & SUPPL	416734		EFT	03/04/2026	199.83	UNIFORMS

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 03042026 03/04/2026

VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
626391	1140	INTERNATIONAL ASSOCIATION	416735	260643	INV	03/04/2026	220.00	2026 MEMBERSHIP IACP
626392	6590	AXON ENTERPRISE INC	416736		EFT	03/04/2026	211,689.55	AS PER COUNCIL APPROV
626393	6590	AXON ENTERPRISE INC	416737		EFT	03/04/2026	46,893.69	AS PER COUNCIL APPROV
626394	6590	AXON ENTERPRISE INC	416738		EFT	03/04/2026	10,800.00	AS PER COUNCIL APPROV
626395	307	NECAISE LOCKSMITH SERVICE	416739	260795	EFT	03/04/2026	25.00	KEYS OF ARMORY
626396	43643	DELTA UTILITIES AGGREGATO	416740		INV	03/04/2026	1,378.81	1500 MILLS AVE
626397	43643	DELTA UTILITIES AGGREGATO	416741		INV	03/04/2026	32.98	5001 OLD PASS RD
626398	43643	DELTA UTILITIES AGGREGATO	416742		INV	03/04/2026	445.09	15197 DEDEAUX RD
626399	1068	GULF COAST LEGAL PROFESSI	416743	261085	INV	03/04/2026	24.00	LEGAL DIRECTORIES
626400	378	MS POWER COMPANY	416744		INV	03/04/2026	14,719.00	2227 15TH ST
626401	378	MS POWER COMPANY	416745		INV	03/04/2026	4,906.34	2226 15TH ST
626402	378	MS POWER COMPANY	416746		INV	03/04/2026	821.77	1422 23RD AVE GPCO
626403	378	MS POWER COMPANY	416747		INV	03/04/2026	931.75	424 34TH ST
626417	35999	GULF BREEZE LANDSCAPING L	416761		EFT	03/04/2026	24,675.00	CONTRACT E
626419	43051	JAEDYN A LEBLANC	416763		INV	03/04/2026	104.00	NATIONAL REGISTRY EMT
626420	43051	JAEDYN A LEBLANC	416764		INV	03/04/2026	54.17	SAFER EMT BACKGROUND
626421	42020	B&R INDUSTRIAL SUPPLY, IN	416765	261146	EFT	03/04/2026	997.62	RESTOCK INVENTORY - Q
626422	41691	FERGUSON US HOLDINGS, INC	416766	261103	EFT	03/04/2026	770.00	SPLIT COUPLING (36")
626423	316	MID SOUTH UNIFORM & SUPPL	416767		EFT	01/30/2026	-622.75	CREDIT FOR HONOR GUAR
626424	41691	FERGUSON US HOLDINGS, INC	416768	260348	EFT	03/04/2026	230.00	INVENTORY RESTOCK WAT
626426	20603	HD SUPPLY WHITE CAP CONST	416770	261142	INV	03/04/2026	969.90	EXPANSION JOINTS, RAM
626427	316	MID SOUTH UNIFORM & SUPPL	416771		EFT	03/04/2026	768.78	LIEUTENANT BADGES
626428	316	MID SOUTH UNIFORM & SUPPL	416772	260023	EFT	03/04/2026	31.32	BADGES
626429	60	A1 BATTERY INC	416773	261077	EFT	03/04/2026	990.00	REPLENISH REPAIR STOC
626431	42020	B&R INDUSTRIAL SUPPLY, IN	416775	260775	EFT	03/04/2026	541.44	PB BLASTER, 18OZ LUBE
626432	39312	AT&T MOBILITY II LLC	416776		INV	03/04/2026	680.35	287293643619
626433	39312	AT&T MOBILITY II LLC	416777		INV	03/04/2026	411.59	287293643619
626434	39312	AT&T MOBILITY II LLC	416778		INV	03/04/2026	359.42	287293643619
626435	39312	AT&T MOBILITY II LLC	416779		INV	03/04/2026	643.28	287293643619
626436	39312	AT&T MOBILITY II LLC	416780		INV	03/04/2026	80.46	287293643619
626437	39312	AT&T MOBILITY II LLC	416781		INV	03/04/2026	104.62	287293643619
626438	39312	AT&T MOBILITY II LLC	416782		INV	03/04/2026	1,030.12	Hotspots 28729364361
626439	39312	AT&T MOBILITY II LLC	416783		INV	03/04/2026	90.29	287293643619
626440	39312	AT&T MOBILITY II LLC	416784		INV	03/04/2026	692.30	287293643619
626441	39312	AT&T MOBILITY II LLC	416785		INV	03/04/2026	415.17	287293643619
626442	39312	AT&T MOBILITY II LLC	416786		INV	03/04/2026	359.42	287293643619
626443	39312	AT&T MOBILITY II LLC	416787		INV	03/04/2026	643.28	287293643619
626444	39312	AT&T MOBILITY II LLC	416788		INV	03/04/2026	80.46	287293643619
626445	39312	AT&T MOBILITY II LLC	416789		INV	03/04/2026	104.62	287293643619
626446	39312	AT&T MOBILITY II LLC	416790		INV	03/04/2026	402.30	Hotspots 28729364361

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 03042026 03/04/2026

VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
626447	39312	AT&T MOBILITY II LLC	416791		INV	03/04/2026	90.29	287293643619
626448	39312	AT&T MOBILITY II LLC	416792		INV	03/04/2026	489.04	287293643619
626449	39312	AT&T MOBILITY II LLC	416793		INV	03/04/2026	363.41	287293643619
626450	39312	AT&T MOBILITY II LLC	416794		INV	03/04/2026	650.77	287293643619
626451	39312	AT&T MOBILITY II LLC	416795		INV	03/04/2026	81.46	287293643619
626452	39312	AT&T MOBILITY II LLC	416796		INV	03/04/2026	105.76	287293643619
626453	39312	AT&T MOBILITY II LLC	416797		INV	03/04/2026	407.30	Hotspots 28729364361
626454	39312	AT&T MOBILITY II LLC	416798		INV	03/04/2026	91.36	287293643619
626455	39312	AT&T MOBILITY II LLC	416799		INV	03/04/2026	478.84	287293643619
626456	39312	AT&T MOBILITY II LLC	416800		INV	03/04/2026	370.34	287293643619
626457	39312	AT&T MOBILITY II LLC	416801		INV	03/04/2026	903.70	287293643619
626458	39312	AT&T MOBILITY II LLC	416802		INV	03/04/2026	81.46	287293643619
626459	39312	AT&T MOBILITY II LLC	416803		INV	03/04/2026	107.74	287293643619
626460	39312	AT&T MOBILITY II LLC	416804		INV	03/04/2026	407.30	Hotspots 28729364361
626461	39312	AT&T MOBILITY II LLC	416805		INV	03/04/2026	92.35	287293643619
626462	16063	FAZZIOS HOME & FARM CENTE	416806	260952	INV	03/04/2026	549.00	FERTIL. SEEDS & RYE G
626463	20675	CHANCELLOR SUPPLY, INC	416807	261102	EFT	03/04/2026	1,509.47	ELEC. SUPPL. TO UPGRA
626464	43901	DUNN UTILITY PRODUCTS LLC	416808	260964	INV	03/04/2026	7,680.00	RESTOCK INVENTORY - 1
626465	554	F J TURNER CORP	416809	260624	EFT	03/04/2026	2,175.00	RESTOCK INVENTORY - P
626466	357	LAND SHAPER INC	416810	260948	EFT	03/04/2026	8,800.00	FILL SAND (DRY) - RES
626467	24702	WEAVER ELECTRIC INC	416811	260956	EFT	03/04/2026	6,700.00	LIGHTING REPAIRS AT F
626468	202	DPS CRIME LAB	416812		EFT	03/04/2026	60.00	GFD 1000000162 ANALYT
626469	42020	B&R INDUSTRIAL SUPPLY, IN	416813	260705	EFT	03/04/2026	12,760.00	METER LOCKS AND U-BOL
626470	42020	B&R INDUSTRIAL SUPPLY, IN	416814	260958	EFT	03/04/2026	4,620.75	SIGNS FOR L/S & I/S -
626471	1457	GULF STATES ENGINEERING C	416815	260894	EFT	03/04/2026	802.50	COLEMAN RD INTERCEPT
626472	19719	BAYOU CONCRETE, LLC	416816	260187	EFT	03/04/2026	780.00	BLANKET PO FOR CONCRE
626473	19719	BAYOU CONCRETE, LLC	416817	260187	EFT	03/04/2026	860.00	BLANKET PO FOR CONCRE
626474	19719	BAYOU CONCRETE, LLC	416818	260187	EFT	03/04/2026	620.00	BLANKET PO FOR CONCRE
626475	19719	BAYOU CONCRETE, LLC	416819	260187	EFT	03/04/2026	692.50	BLANKET PO FOR CONCRE
626476	19719	BAYOU CONCRETE, LLC	416820	260187	EFT	03/04/2026	1,087.88	BLANKET PO FOR CONCRE
626477	19719	BAYOU CONCRETE, LLC	416821	260187	EFT	03/04/2026	436.25	BLANKET PO FOR CONCRE
626478	19719	BAYOU CONCRETE, LLC	416822	260187	EFT	03/04/2026	849.50	BLANKET PO FOR CONCRE
626479	19719	BAYOU CONCRETE, LLC	416823	260187	EFT	03/04/2026	900.00	BLANKET PO FOR CONCRE
626480	19719	BAYOU CONCRETE, LLC	416824	260187	EFT	03/04/2026	554.00	BLANKET PO FOR CONCRE
626481	19719	BAYOU CONCRETE, LLC	416825	260187	EFT	03/04/2026	475.50	BLANKET PO FOR CONCRE
626482	19719	BAYOU CONCRETE, LLC	416826	260187	EFT	03/04/2026	554.00	BLANKET PO FOR CONCRE
626483	883	WARREN PAVING INC	416827	261014	EFT	03/04/2026	21,141.70	RESTOCK INVENTORY - L
626484	883	WARREN PAVING INC	416828	260905	EFT	03/04/2026	400.29	BLANKET PO FOR FOB AS
626485	883	WARREN PAVING INC	416829	260905	EFT	03/04/2026	285.54	BLANKET PO FOR FOB AS
626486	883	WARREN PAVING INC	416830	260905	EFT	03/04/2026	319.71	BLANKET PO FOR FOB AS

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 03042026 03/04/2026

VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
626487	883	WARREN PAVING INC	416831	260905	EFT	03/04/2026	610.50	BLANKET PO FOR FOB AS
626488	883	WARREN PAVING INC	416832	260905	EFT	03/04/2026	613.13	BLANKET PO FOR FOB AS
626489	883	WARREN PAVING INC	416833	260905	EFT	03/04/2026	1,874.43	BLANKET PO FOR FOB AS
626490	883	WARREN PAVING INC	416834	260905	EFT	03/04/2026	529.92	BLANKET PO FOR FOB AS
626491	883	WARREN PAVING INC	416835	260905	EFT	03/04/2026	707.73	BLANKET PO FOR FOB AS
626492	468	HARRISON COUNTY UTILITY A	416836	260115	INV	03/04/2026	648,950.00	HCUA WASTEWATER & SOL
626493	20659	CORNETT BOLT & SCREW, INC	416837	260413	EFT	03/04/2026	23.78	BLANKET PO FOR FY 202
626494	20659	CORNETT BOLT & SCREW, INC	416838	260413	EFT	03/04/2026	49.86	BLANKET PO FOR FY 202
626495	20659	CORNETT BOLT & SCREW, INC	416839	260413	EFT	03/04/2026	41.16	BLANKET PO FOR FY 202
626496	42233	VARSITY BRANDS HOLDING CO	416840	261070	EFT	03/04/2026	399.96	BASKETBALL NETS
626503	42832	CORE GROUP GULFPORT	416847		EFT	03/04/2026	645.00	STATOPM 1 DOOR SERVIC
626504	42832	CORE GROUP GULFPORT	416848		EFT	03/04/2026	250.00	R45506 STATION 6 DOOR
626505	43145	PVS DX INC	416849	260194	EFT	03/04/2026	622.22	CHLORINE CYLINDERS TO
626506	43145	PVS DX INC	416850	260194	EFT	03/04/2026	622.22	CHLORINE CYLINDERS TO
626507	43145	PVS DX INC	416851	260194	EFT	03/04/2026	829.62	CHLORINE CYLINDERS TO
626508	43145	PVS DX INC	416852	260194	EFT	03/04/2026	829.62	CHLORINE CYLINDERS TO
626509	43145	PVS DX INC	416853	260194	EFT	03/04/2026	622.22	CHLORINE CYLINDERS TO
626510	43145	PVS DX INC	416854	260194	EFT	03/04/2026	829.62	CHLORINE CYLINDERS TO
626511	43145	PVS DX INC	416855	260194	EFT	03/04/2026	622.22	CHLORINE CYLINDERS TO
626512	43514	PAIGE HAMBY	416856		INV	03/04/2026	25.00	EMT RECERTIFICATION
626513	20675	CHANCELLOR SUPPLY, INC	416857	260189	EFT	03/04/2026	45.00	BLANKET PO, TRAFFIC,
626514	20675	CHANCELLOR SUPPLY, INC	416858	260189	EFT	03/04/2026	39.68	BLANKET PO, TRAFFIC,
626515	1054	MICRO METHODS INC	416859	260906	EFT	03/04/2026	434.00	BLANKET PO - WATER SA
626516	1054	MICRO METHODS INC	416860	260906	EFT	03/04/2026	134.00	BLANKET PO - WATER SA
626517	1054	MICRO METHODS INC	416861	260906	EFT	03/04/2026	134.00	BLANKET PO - WATER SA
626518	43876	PEYTON A BREELAND	416862		INV	03/04/2026	68.00	FOOD ALLOWANCE MSFA M
626519	43877	RYAN C CAUDILL	416863		INV	03/04/2026	68.00	FOOD ALLOWANCE MSFA M
626520	43878	DYLAN J CRONAN	416864		INV	03/04/2026	68.00	FOOD ALLOWANCE MSFA M
626521	43879	ELIZABETH J DALEY	416865		INV	03/04/2026	68.00	FOOD ALLOWANCE MSFA M
626522	43880	HENRY P HERNANDEZ	416866		INV	03/04/2026	68.00	FOOD ALLOWANCE MSFA M
626523	43881	REAGAN J HOBBS	416867		INV	03/04/2026	68.00	FOOD ALLOWANCE MSFA M
626524	43882	DONNELL L HUBBARD	416868		INV	03/04/2026	68.00	FOOD ALLOWANCE MSFA M
626525	43883	TANSEN L JENKINS	416869		INV	03/04/2026	68.00	FOOD ALLOWANCE MSFA M
626526	43885	BRENNAN C SAUCIER	416870		INV	03/04/2026	68.00	FOOD ALLOWANCE MSFA M
626527	43894	CHRISTOPHER L SMITH	416871		INV	03/04/2026	68.00	FOOD ALLOWANCE MSFA M
626528	43886	CHARLES L SMITH	416872		INV	03/04/2026	68.00	FOOD ALLOWANCE MSFA M
626529	43889	DARREN P WEBBER	416873		INV	03/04/2026	68.00	FOOD ALLOWANCE MSFA M
626530	43888	CHAUNCEY E WILLIAMS	416874		INV	03/04/2026	68.00	FOOD ALLOWANCE MSFA M
626531	24880	ERIC VALLES	416875		INV	03/04/2026	68.00	FOOD ALLOWANCE MSFA M
626532	42660	WOLVERTON PROPERTY MANAGE	416876	260226	EFT	03/04/2026	2,097.00	GRASS MAINT CONTRACT

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 03042026 03/04/2026

VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
626533	40348	ROUSE, MARK	416877		INV	03/04/2026	104.00	NATIONAL REGISTRY EMT
626534	235	DIBS CHEMICAL & SUPPLY CO	416878	261123	EFT	03/04/2026	200.00	PLASTIC DRUMS
626536	42377	MPB CONSTRUCTION	416880	261150	INV	03/04/2026	1,000.00	POOL CLEANING
626537	380	LOWES ACCTS RECEIVABLE PR	416881	261193	INV	03/04/2026	607.87	FIRE STATION 6 WASHER
626539	380	LOWES ACCTS RECEIVABLE PR	416882		CRM	03/04/2026	-39.77	CREDIT APPLIED TO INV
626540	42810	BECKWORKS LLC	416883	261086	EFT	03/04/2026	1,504.00	BARKSDALE CONCRETE
626541	43915	ABSTRACT TITLE LLC	416884		INV	03/04/2026	77.00	LOT ASSESSMENT
626542	380	LOWES ACCTS RECEIVABLE PR	416885	260989	INV	03/04/2026	69.52	BLANKET PO / SUPPLIES
626543	37437	SHI INTERNATIONAL CORP	416886	261022	INV	03/04/2026	201.24	POWER BI SOFTWARE
626545	384	GALLS LLC	416887		EFT	03/04/2026	250.00	ORG PO 252709 CODE EN
626546	384	GALLS LLC	416888		EFT	03/04/2026	100.81	UNIFORMS
626547	4297	GRAYBAR ELECTRIC CO	416889	261119	EFT	03/04/2026	44.91	COMMUNITION PARTS
626548	384	GALLS LLC	416890		EFT	03/04/2026	440.96	UNIFORMS
626549	384	GALLS LLC	416891		EFT	03/04/2026	291.96	UNIFORMS
626550	22287	PARTS AND SUPPLY INC	416892	260672	EFT	03/04/2026	769.53	BLANKET PO FOR MOTOR
626551	18349	TLH ENTERPRISES	416893	260036	INV	03/04/2026	162.00	BLANKET PO FOR MOTOR
626552	43279	VERSATERM PUBLIC SAFETY U	416894		INV	03/04/2026	4,082.32	VERSATERM IAPRO BLUE
626553	25935	ADVANCED AUTO PARTS	416895	261075	INV	03/04/2026	8.72	BLANKET PO / VEHICLE
626554	25935	ADVANCED AUTO PARTS	416896	261075	INV	03/04/2026	34.37	BLANKET PO / VEHICLE
626555	25935	ADVANCED AUTO PARTS	416897	261075	INV	03/04/2026	344.28	BLANKET PO / VEHICLE
626556	25935	ADVANCED AUTO PARTS	416898	261075	INV	03/04/2026	84.03	BLANKET PO / VEHICLE
626557	25935	ADVANCED AUTO PARTS	416899	261075	INV	03/04/2026	227.04	BLANKET PO / VEHICLE
626558	25935	ADVANCED AUTO PARTS	416900	261075	INV	03/04/2026	457.47	BLANKET PO / VEHICLE
626559	25935	ADVANCED AUTO PARTS	416901	261075	INV	03/04/2026	37.29	BLANKET PO / VEHICLE
626560	25935	ADVANCED AUTO PARTS	416902	261075	INV	03/04/2026	337.66	BLANKET PO / VEHICLE
626561	5078	AUTO ZONE INC	416903	260880	INV	03/04/2026	23.00	BLANKET PO / VEHICLE
626562	5078	AUTO ZONE INC	416904	261028	INV	03/04/2026	294.99	BLANKET PO / VEHICLE
626563	5078	AUTO ZONE INC	416905	261028	INV	03/04/2026	13.48	BLANKET PO / VEHICLE
626564	42605	DISTRIBUTORS HOLDING CORP	416906	260044	EFT	03/04/2026	277.48	BLANKET PO / VEHICLE
626565	42605	DISTRIBUTORS HOLDING CORP	416907	260044	EFT	03/04/2026	80.32	BLANKET PO / VEHICLE
626566	70	DUNAWAY GLASS INC	416908	260024	EFT	03/04/2026	340.00	BLANKET PO FOR VEHICL
626567	43022	JAAF LLC	416909	261029	EFT	03/04/2026	1,271.67	BLANKET PO FOR MOTOR
626568	43022	JAAF LLC	416910	261029	EFT	03/04/2026	24.96	BLANKET PO FOR MOTOR
626569	43022	JAAF LLC	416911	261029	EFT	03/04/2026	186.18	BLANKET PO FOR MOTOR
626570	389	OREILLY AUTO PARTS	416912	260975	EFT	03/04/2026	7.99	BLANKET PO / VEHICLE
626571	389	OREILLY AUTO PARTS	416913	261093	EFT	03/04/2026	278.46	BLANKET PO / VEHICLE
626572	389	OREILLY AUTO PARTS	416914	261093	EFT	03/04/2026	182.72	BLANKET PO / VEHICLE
626573	389	OREILLY AUTO PARTS	416915	261093	EFT	03/04/2026	230.95	BLANKET PO / VEHICLE
626574	389	OREILLY AUTO PARTS	416916	261093	EFT	03/04/2026	-278.46	BLANKET PO / VEHICLE
626575	389	OREILLY AUTO PARTS	416917	261093	EFT	03/04/2026	53.00	BLANKET PO / VEHICLE

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 03042026 03/04/2026

VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
626576	389	OREILLY AUTO PARTS	416918	261093	EFT	03/04/2026	235.02	BLANKET PO / VEHICLE
626577	389	OREILLY AUTO PARTS	416919	261093	EFT	03/04/2026	42.00	BLANKET PO / VEHICLE
626578	377	PERFORMANCE TIRE & WHEEL	416920	260981	EFT	03/04/2026	1,512.24	TIRES
626579	43928	AER-FLO ENVIRONMENTAL	416921	261155	INV	03/04/2026	1,190.57	EMERGENCY OIL SPILL K
626580	220	NORMA JEAN SOROE	416922	260052	EFT	03/04/2026	244.53	ALL TRANSCRIPTS FROM
626581	378	MS POWER COMPANY	416923		INV	03/04/2026	12,088.28	SUMMARY BILL
626582	378	MS POWER COMPANY	416924		INV	03/04/2026	106,166.61	SUMMARY BILL
626583	378	MS POWER COMPANY	416925		INV	03/04/2026	6,953.13	SUMMARY BILL
626584	378	MS POWER COMPANY	416926		INV	03/04/2026	5,320.10	SUMMARY BILL
626585	378	MS POWER COMPANY	416927		INV	03/04/2026	9,226.51	SUMMARY BILL
626586	378	MS POWER COMPANY	416928		INV	03/04/2026	7,016.43	SUMMARY BILL
626587	380	LOWES ACCTS RECEIVABLE PR	416929	261152	INV	03/04/2026	1,223.30	SUPPLLIES/RESTOCK FOR
626588	43637	ARTHUR J GALLAGHER & CO	416930		EFT	02/19/2026	7,133.15	MARCH CONSULTING FEES
626589	380	LOWES ACCTS RECEIVABLE PR	416931	261191	INV	03/04/2026	183.00	STEEL CHAIN
626590	17631	MEDICAL ANALYSIS LLC	416932		EFT	02/19/2026	19,400.00	MARCH 2026 EMPLOYEE W
626591	70000	CABLE ONE	416933		INV	03/04/2026	300.00	1133 20TH AVE
626592	380	LOWES ACCTS RECEIVABLE PR	416934	260008	INV	03/04/2026	47.44	BLANKET PO FY26
626594	43526	JEREMIAH MORGAN	416935		EFT	03/04/2026	75.00	BASKETBALL OFFICIAL/S
626595	43907	MAIKYA MCDANIEL	416936		EFT	03/04/2026	225.00	BASKETBALL OFFICIAL/S
626596	1672	ANDREA MORGAN	416937		INV	03/04/2026	600.00	BASKETBALL OFFICIAL/S
626597	43909	CARLTON COTTEN	416938		EFT	03/04/2026	180.00	BASKETBALL OFFICIAL/S
626598	12535	DEMITRIUS DOUGLAS	416939		EFT	03/04/2026	90.00	BASKETBALL OFFICIAL/S
626599	43158	REED DWANE	416940		EFT	03/04/2026	180.00	BASKETBALL OFFICIAL/S
626600	12506	ERIC HILL	416941		EFT	03/04/2026	180.00	BASKETBALL OFFICIAL/S
626601	43167	EVAN HOWARD	416942		EFT	03/04/2026	270.00	BASKETBALL OFFICIAL/S
626602	4683	GABRIEL MAKONNEN SHABAZZ	416943		EFT	03/04/2026	270.00	BASKETBALL OFFICIAL/S
626603	53	GARY E ALEXANDER	416944		EFT	03/04/2026	120.00	BASKETBALL OFFICIAL/S
626604	41134	JULIUS BUCKHALTER	416945		EFT	03/04/2026	180.00	BASKETBALL OFFICIAL/S
626605	43159	LEONARD BENNETT	416946		EFT	03/04/2026	180.00	BASKETBALL OFFICIAL/S
626606	43931	KRISTOFER LANE	416947		INV	03/04/2026	90.00	BASKETBALL OFFICIAL/S
626607	17965	MITCHEAL CLARK	416948		EFT	03/04/2026	180.00	BASKETBALL OFFICIAL/S
626608	42012	SHEKIBA BROWN	416949		EFT	03/04/2026	90.00	BASKETBALL OFFICIAL/S
626610	42524	STONE COUNTY BOARD OF SUP	416950		INV	03/04/2026	900.00	STONE COUNTY PRISONER
626611	380	LOWES ACCTS RECEIVABLE PR	416951	260185	INV	03/04/2026	147.58	BLANKET PO FY 26 - MI
626612	380	LOWES ACCTS RECEIVABLE PR	416952	260185	INV	03/04/2026	71.60	BLANKET PO FY 26 - MI
626613	380	LOWES ACCTS RECEIVABLE PR	416953	260185	INV	03/04/2026	85.40	BLANKET PO FY 26 - MI
626614	41691	FERGUSON US HOLDINGS, INC	416954	260192	EFT	03/04/2026	37.54	BLANKET PO FY 26: WAT
626615	43342	RELIABLE CONCRETE LLC	416955	260581	EFT	03/04/2026	350.00	BLANKET PO FOR CONCRE
626617	41691	FERGUSON US HOLDINGS, INC	416957	260716	EFT	03/04/2026	6,828.83	RESTOCK INVENTORY - W
626618	24862	VOLKERT INC	416958	242854	INV	03/04/2026	1,770.60	CE&I SERVICES FOR LAN

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 03042026 03/04/2026

VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
626619	39863	BUCKSTAFF PUBLIC SAFETY,	416959	260884	EFT	03/04/2026	344.00	PROTECTIVE HELMET
626620	6528	FLEETCOR	416960		EFT	03/04/2026	315.78	ACCT 126554: PW ADMIN
626621	6528	FLEETCOR	416961		EFT	03/04/2026	197.32	ACCT 126558: ENGINEER
626622	6528	FLEETCOR	416962		EFT	03/04/2026	566.63	ACCT 126559: TRAFFIC
626623	6528	FLEETCOR	416963		EFT	03/04/2026	419.03	ACCT 126559: TRAFFIC
626624	6528	FLEETCOR	416964		EFT	03/04/2026	156.35	ACCT 126554: PW ADMIN
626625	40182	WASTE PRO OF MISSISSIPPI	416965		EFT	03/04/2026	37.76	CANAL RD LANDFILL TOI
626626	40182	WASTE PRO OF MISSISSIPPI	416966		EFT	03/04/2026	136.07	CHAMBERLAIN, N WILSON
626627	40182	WASTE PRO OF MISSISSIPPI	416967		EFT	03/04/2026	92.65	DEPEW RD TOILET RENTA
626628	40182	WASTE PRO OF MISSISSIPPI	416968		EFT	03/04/2026	64.58	TRACY ST TOILET RENTA
626629	43934	MORRIS A WALLACE	416969		INV	03/04/2026	60.00	BASKETBALL OFFICIAL/S
626630	969	WASTE MANAGEMENT OF MS	416970		INV	03/04/2026	2,209.70	FIRETOWER LANDFILL JA
626631	969	WASTE MANAGEMENT OF MS	416971		INV	03/04/2026	17,514.56	PECAN GROVE LANDFILL
626632	969	WASTE MANAGEMENT OF MS	416972		INV	03/04/2026	9,990.01	COASTAL RECYCLERS LAN
626633	969	WASTE MANAGEMENT OF MS	416973		INV	03/04/2026	2,291.22	2 WEEK ROLL OFF DUMPS
626634	166	CINTAS CORP 240	416974		EFT	03/04/2026	375.37	MAT CLEANING/AIR FRES
626635	166	CINTAS CORP 240	416975		EFT	03/04/2026	390.21	MAT CLEANING/AIR FRES
626636	2066	HAVARD PEST CONTROL	416976		EFT	03/04/2026	75.00	WEST SIDE LIFT STATIO
626637	2066	HAVARD PEST CONTROL	416977		EFT	03/04/2026	90.00	MULT. SITES @ PW/ENG
626638	6528	FLEETCOR	416978		EFT	03/04/2026	2,719.09	FUELMAN NP70011549 02
626639	2066	HAVARD PEST CONTROL	416979		EFT	03/04/2026	45.00	TOOL ROOM - PW PEST C
626640	2066	HAVARD PEST CONTROL	416980		EFT	03/04/2026	45.00	TOOL ROOM - PW PEST C
626641	2066	HAVARD PEST CONTROL	416981		EFT	03/04/2026	90.00	MULT. SITES @ PW/ENG
626642	2066	HAVARD PEST CONTROL	416982		EFT	03/04/2026	75.00	RODENT CONTROL AT 850
626643	2066	HAVARD PEST CONTROL	416983		EFT	03/04/2026	445.00	INITIAL RODENT CONTRO
626644	43157	LATASHA CRUZ	416984		EFT	03/04/2026	504.51	AFTER HOURS ANSWERING
626645	883	WARREN PAVING INC	416985		EFT	03/04/2026	361.74	FOB ASPHALT 2/10/26
626646	883	WARREN PAVING INC	416986		EFT	03/04/2026	402.04	FOB ASPHALT 2/11/26
626647	43342	RELIABLE CONCRETE LLC	416987		EFT	03/04/2026	350.00	12" HOLE DRILLED 6" D
626648	380	LOWES ACCTS RECEIVABLE PR	416988	260989	INV	03/04/2026	75.21	BLANKET PO / SUPPLIES
626649	43320	GARLAND E CALHOUN JR	416989	260921	EFT	03/04/2026	199.00	LOT CLEAN-UP
626650	43320	GARLAND E CALHOUN JR	416990	260921	EFT	03/04/2026	399.00	LOT CLEAN-UP
626651	43320	GARLAND E CALHOUN JR	416991	260977	EFT	03/04/2026	499.00	LOT CLEAN-UP
626652	329	GULF COAST BUSINESS SUPPL	416992	261182	EFT	03/04/2026	3,698.00	TRASH BAGS - PARKS/DO
626653	43847	CORY WATTS	416993	260841	INV	03/04/2026	100.00	LINE DANCING
626654	43847	CORY WATTS	416994	260841	INV	03/04/2026	300.00	LINE DANCING
626655	216	EQUIFAX CREDIT INFORMATIO	416995		INV	03/04/2026	102.00	SUBSCRIPTION
626656	216	EQUIFAX CREDIT INFORMATIO	416996		INV	03/04/2026	102.23	SUBSCRIPTION
626657	193	COAST ELECTRIC POWER ASSO	416997		INV	03/04/2026	88.79	CURTIS ST 13355 LIFT
626658	193	COAST ELECTRIC POWER ASSO	416998		INV	03/04/2026	59.00	JACKSON ST 1ST WELL

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 03042026 03/04/2026

VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
626659	193	COAST ELECTRIC POWER ASSO	416999		INV	03/04/2026	1,802.51	ONEAL RD TRAILWOOD WE
626660	193	COAST ELECTRIC POWER ASSO	417000		INV	03/04/2026	76.36	MOCK ST 13010
626661	193	COAST ELECTRIC POWER ASSO	417001		INV	03/04/2026	67.39	ONEAL RD 11003 LIFT S
626662	193	COAST ELECTRIC POWER ASSO	417002		INV	03/04/2026	57.49	LORRAINE RD 11375 LIF
626663	193	COAST ELECTRIC POWER ASSO	417003		INV	03/04/2026	86.36	JOHN ROSS RD LIFT STA
626664	193	COAST ELECTRIC POWER ASSO	417004		INV	03/04/2026	61.51	DEERFIELD RD LIFT STA
626665	193	COAST ELECTRIC POWER ASSO	417005		INV	03/04/2026	202.39	FOREST RIDGE DISTRICT
626666	193	COAST ELECTRIC POWER ASSO	417006		INV	03/04/2026	1,429.08	34TH S END WELL
626667	193	COAST ELECTRIC POWER ASSO	417007		INV	03/04/2026	65.00	THREE RIVERS RD & ONE
626668	193	COAST ELECTRIC POWER ASSO	417008		INV	03/04/2026	120.83	FISHERMANS TRAIL LIFT
626669	193	COAST ELECTRIC POWER ASSO	417009		INV	03/04/2026	70.57	ASHTON OAKS LIFT STA
626670	193	COAST ELECTRIC POWER ASSO	417010		INV	03/04/2026	73.84	CANAL RD 7500
626671	193	COAST ELECTRIC POWER ASSO	417011		INV	03/04/2026	73.09	CREEK & ALDEN LIFT-CO
626672	193	COAST ELECTRIC POWER ASSO	417012		INV	03/04/2026	59.64	ONEAL RD GARDEN LIFT
626673	193	COAST ELECTRIC POWER ASSO	417013		INV	03/04/2026	75.33	JOHN ROSS RD HWY 57
626674	193	COAST ELECTRIC POWER ASSO	417014		INV	03/04/2026	315.03	12001 Dedeaux Rd Fire
626675	193	COAST ELECTRIC POWER ASSO	417015		INV	03/04/2026	59.17	MEADOWBROOK DR 17375
626676	193	COAST ELECTRIC POWER ASSO	417016		INV	03/04/2026	62.25	MEADOWBROOK PHASE II
626677	193	COAST ELECTRIC POWER ASSO	417017		INV	03/04/2026	141.06	Dedeaux & Sunnymead
626678	193	COAST ELECTRIC POWER ASSO	417018		INV	03/04/2026	82.94	PRESERVATION DR 12208
626679	193	COAST ELECTRIC POWER ASSO	417019		INV	03/04/2026	1,547.01	I-10 & Cowan Lights
626680	193	COAST ELECTRIC POWER ASSO	417020		INV	03/04/2026	2,664.33	16TH ST BASEBALL CONC
626681	193	COAST ELECTRIC POWER ASSO	417021		INV	03/04/2026	72.44	MICHAEL GRACE DR LIFT
626682	90089	CITY OF GULFPORT	417022		INV	03/04/2026	186.18	080042011 HORTICLTR B
626683	90089	CITY OF GULFPORT	417023		INV	03/04/2026	5.80	140065512 26TH AVE IR
626684	90089	CITY OF GULFPORT	417024		INV	03/04/2026	86.98	140065515 MAINT BLDG
626685	90089	CITY OF GULFPORT	417025		INV	03/04/2026	63.24	360003811 BEAUTI TLR
626686	43917	PROGRESSIVE TECHNOLOGIES	417026	261065	INV	03/04/2026	1,230.00	ARMORY BLD COM ROOM C
626690	6528	FLEETCOR	417028		EFT	03/04/2026	2,362.54	FUEL FOR WATER INSP &
626691	6528	FLEETCOR	417029		EFT	03/04/2026	1,968.48	ACCT 126555: WATER IN
626692	39355	JE TALLEY CONSTRUCTION IN	417030	252225	INV	03/04/2026	143,080.60	CONSTRUCTION CONTRACT
626693	43455	GILLS CRANE & DOZER SERVI	417031	250614	EFT	03/04/2026	110,599.50	CONSTRUCTION - FRED U
626694	24862	VOLKERT INC	417032	227469	INV	03/04/2026	7,700.72	ENGINEERING SERVICES
626696	1572	MS STATE DEPT OF HEALTH	417034		INV	03/04/2026	1,750.00	LEAD AND COPPER TESTI
626700	6528	FLEETCOR	417038		EFT	03/04/2026	114.30	FUEL FOR MARINA USE
626705	70000	CABLE ONE	417043		INV	03/04/2026	65.02	GASTON HEWES GYM
626706	70000	CABLE ONE	417044		INV	03/04/2026	74.00	4008 8TH ST LEISURE S
626707	70000	CABLE ONE	417045		INV	03/04/2026	76.00	HERBERT WILSON CTR
626708	70000	CABLE ONE	417046		INV	03/04/2026	81.00	19TH ST COMMUNITY CTR
626709	70000	CABLE ONE	417047		INV	03/04/2026	88.00	4006 8TH ST LEISURE S

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 03042026 03/04/2026

VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
626710	70000	CABLE ONE	417048		INV	03/04/2026	99.00	135 COURTHOUSE RD
626711	70000	CABLE ONE	417049		INV	03/04/2026	66.00	COLLEGE PRK FITNESS C
626712	70000	CABLE ONE	417050		INV	03/04/2026	3,055.57	FIRE STATIONS 1-12
626713	70000	CABLE ONE	417051		INV	03/04/2026	2,777.79	WATER TANKS
626714	70000	CABLE ONE	417052		INV	03/04/2026	833.33	ARMORY/ COMM CNTR/ CO
626715	70000	CABLE ONE	417053		INV	03/04/2026	277.77	PUBLIC WORKS
626716	70000	CABLE ONE	417054		INV	03/04/2026	277.77	POLICE MAINT
626717	70000	CABLE ONE	417055		INV	03/04/2026	277.77	HR COURTHOUSE
626718	70000	CABLE ONE	417056		INV	03/04/2026	383.91	FISHBONE ALLEY
626723	378	MS POWER COMPANY	417061		INV	03/04/2026	4,488.61	429 PASS RD
						WARRANT TOTAL	2,829,470.20	

STANDARD FORM OF AGREEMENT BETWEEN OWNER AND CONTRACTOR ON THE BASIS OF A STIPULATED PRICE

THIS AGREEMENT is dated as of the 13th day of February in the year 2026 by and between **CITY OF GULFPORT** (hereinafter called OWNER) and **MALOUF CONSTRUCTION, LLC** (hereinafter called CONTRACTOR). OWNER and CONTRACTOR, in consideration of the mutual covenants hereinafter set forth, agree as follows:

Article 1. WORK.

CONTRACTOR shall complete all Work as specified or indicated in the Contract Documents. The Work is generally described as follows:

NORTH GULFPORT WASTEWATER TREATMENT
PLANT FILTER ROOF STRUCTURE
(MCWI NO. 149-2-CW-5.5)

Article 2. ENGINEER.

The Project has been designed by:

Covington Civil & Environmental
2300 14th Street
Gulfport, Mississippi
39501

who is hereinafter called ENGINEER and who is to act as OWNER's representative, assume all duties and responsibilities and have the rights and authority assigned to ENGINEER through the bidding and contract award in the Contract Documents in connection with the completion of the Work in accordance with the Contract Documents.

Article 3. CONTRACT TIMES.

3.1. The Work will be substantially completed within One Hundred Ninety (190) calendar days from the date when the Contract Time commences to run as provided in paragraph 2.03 of the General Conditions.

3.2. *Liquidated Damages and Actual Damages.* OWNER and CONTRACTOR recognize that time is of the essence of this Agreement and that OWNER will suffer financial loss if the Work is not completed within the times specified in paragraph 3.1 above, plus any extensions thereof allowed in accordance with Article 12 of the General Conditions. They also recognize the delays, expense and difficulties involved in proving the actual loss suffered by OWNER if the Work is not completed on time. Accordingly, instead of requiring any such proof, OWNER and CONTRACTOR agree that as liquidated damages for delay (but not as a penalty) CONTRACTOR shall pay OWNER Five Hundred Forty and No/Dollars ($540.00) for each calendar day that expires after the time specified in paragraph 3.1 for Substantial Completion until the Work is substantially complete. After Substantial Completion, if CONTRACTOR shall neglect, refuse, or fail to complete the remaining Work within the time specified for completion and readiness for final payment or any proper extension thereof granted by OWNER, CONTRACTOR shall pay OWNER Five Hundred Forty and No/Dollars ($540.00) for each calendar day that expires after the time specified in the Certificate of Substantial Completion for completion and readiness for final payment. In addition to liquidated damages at the conclusion of the contract time, CONTRACTOR shall be responsible for actual damages incurred due to failure to complete the project within the required timeframe. Actual damages will be assessed based on the loss of funding resulting from missed deadlines, and the CONTRACTOR will not be compensated for any work that remains incomplete and/or unbilled as of the time specified in paragraph 3.1 and deadlines expressed herein. Onset of liquidated and/or actual damages does not relieve the Contractor of its obligation to complete the work.

3.3. Notwithstanding anything to the contrary in this Contract or in any other document, in the event of delay to CONTRACTOR's work, CONTRACTOR shall be entitled to an extension of time but not to any additional compensation for such delay. CONTRACTOR's entitlement to a time extension shall be limited to delays on the project critical path which are not caused in whole or in part by the CONTRACTOR, which are nonconcurrent with any other delays affecting the CONTRACTOR's work, and which are allowable only to the extent the CONTRACTOR can prove actual delay to the critical path of the CONTRACTOR's work based upon schedules approved by the OWNER and properly updated.

Article 4. CONTRACT PRICE.

OWNER shall pay CONTRACTOR for completion of the Work in accordance with the Contract Documents in current funds as follows:

The sum of EIGHT HUNDRED SEVENTY-ONE THOUSAND DOLLARS AND ZERO CENTS ($871,000.00) in accordance with CONTRACTOR'S Bid Proposal dated January 22, 2026.

Article 5. PAYMENT PROCEDURES.

CONTRACTOR shall submit Applications for Payment in accordance with Article 15 of the General Conditions. Applications for Payment will be processed by ENGINEER as provided in the General Conditions.

5.1. *Progress Payments; Retainage.* OWNER shall make progress payments on account of the Contract Price on the basis of CONTRACTOR's Applications for Payment as recommended by ENGINEER, on or about the day of each month during construction as provided in paragraphs 5.1.1 and 5.1.2 below. All such payments will be measured by the schedule of values established in Article 15 of the General Conditions (and in the case of Unit Price Work, based on the number of units completed) or, in the event there is no schedule of values, as provided in the General Requirements.

5.1.1. Prior to Substantial Completion, progress payments may be made in an amount equal to the percentage indicated below, but, in each case, less the aggregate of payments previously made and less such amounts as ENGINEER shall determine, or OWNER may withhold, in accordance with paragraph 15.01 of the General Conditions.

5.1.1.1. Projects with a Contract total amount of less than $250,000 and no subcontractor:

5.1.1.1.1. Ninety percent (90%) of Work completed (with the balance being retainage).

5.1.1.1.2. Ninety percent (90%) (with the balance being retainage) of material and equipment not incorporated in the Work (but delivered, suitably stored and accompanied by documentation satisfactory to OWNER as provided in paragraph 15.01 of the General Conditions).

5.1.1.2. On projects in which the total Contract Price is Two Hundred Fifty Thousand Dollars ($250,000.00) or greater or on any Contract with a subcontractor, regardless of amount; five percent (5%) shall be retained until the work is at least fifty percent (50%) complete, on schedule and satisfactory in the engineer's opinion, fifty percent (50%) of the retainage held to date shall be returned to the prime contractor for distribution to the appropriate subcontractors and suppliers. After fifty percent (50%) completion, projects of this magnitude shall have a two and one-half percent (2.5%) retainage provided that the project is on schedule and satisfactory in the engineer's opinion.

5.1.2. Upon Substantial Completion, in an amount sufficient to increase total payments to CONTRACTOR to ninety-seven and one-half percent (97.5%) of the Contract Price (with the balance being retainage), less such amounts as ENGINEER

shall determine, or OWNER may withhold, in accordance with paragraph 15.01 of the General Conditions.

52. *Final Payment.* Upon final completion and acceptance of the Work in accordance with paragraph 15.06 of the General Conditions, OWNER shall pay the remainder of the Contract Price as recommended by ENGINEER as provided in said paragraph 15.06.

Article 6. INTEREST.

All moneys not paid when due as provided in Article 15 of the General Conditions shall bear interest from the due date until paid at the rate of one percent (1%) per month until fully paid.

Article 7. CONTRACTOR'S REPRESENTATIONS.

In order to induce OWNER to enter into this Agreement, CONTRACTOR makes the following representations:

7.1. CONTRACTOR has examined and carefully studied the Contract Documents (including the Addenda listed in paragraph 8) and the other related data identified in the Bidding Documents, including the "technical data".

7.2. CONTRACTOR has visited the site and become familiar with and is satisfied as to the general, local and site conditions that may affect cost, progress, performance or furnishing of the Work.

7.3. CONTRACTOR is familiar with and is satisfied as to all federal, state, and local Laws and Regulations that may affect cost, progress, performance and furnishing of the Work.

7.4. CONTRACTOR has carefully studied all reports of explorations and tests of subsurface conditions at or contiguous to the site and all drawings of physical conditions in or relating to existing surface or subsurface structures at or contiguous to the site (except Underground Facilities) which have been identified in the Supplementary Conditions as provided in paragraph 5.03 A of the General Conditions. CONTRACTOR accepts the determinations set forth in paragraph S C -
5.03 of the Supplementary Conditions of the extent of the "technical data" contained in such reports and drawings upon which CONTRACTOR is entitled to rely as provided in paragraph 5.03 of the General Conditions. CONTRACTOR acknowledges that such reports and drawings are not Contract Documents and may not be complete for CONTRACTOR's purposes. CONTRACTOR acknowledges that OWNER and ENGINEER do not assume responsibility for the accuracy or completeness of information and data shown or indicated in the Contract Documents with respect to Underground Facilities at or contiguous to the site. CONTRACTOR has obtained and carefully studied (or assumes responsibility for having done so) all such additional supplementary

examinations, investigations, explorations, tests, studies and data concerning conditions (surface, subsurface and Underground Facilities) at or contiguous to the site or otherwise which may affect cost, progress, performance or furnishing of the Work or which relate to any aspect of the means, methods, techniques, sequences and procedures of construction to be employed by CONTRACTOR and safety precautions and programs incident thereto. CONTRACTOR does not consider that any additional examinations, investigations, explorations, tests, studies or data are necessary for the performance and furnishing of the Work at the Contract Price, within the Contract Times and in accordance with the other terms and conditions of the Contract Documents.

7.5. CONTRACTOR is aware of the general nature of work to be performed by OWNER and others at the site that relates to the Work as indicated in the Contract Documents.

7.6. CONTRACTOR has correlated the information known to CONTRACTOR, information and observations obtained from visits to the site, reports and drawings identified in the Contract Documents and all additional examinations, investigations, explorations, tests, studies and data with the Contract Documents.

7.7. CONTRACTOR has given ENGINEER written notice of all conflicts, errors, ambiguities or discrepancies that CONTRACTOR has discovered in the Contract Documents and the written resolution thereof by ENGINEER is acceptable to CONTRACTOR, and the Contract Documents are generally sufficient to indicate and convey understanding of all terms and conditions for performance and furnishing of the Work.

Article 8. CONTRACT DOCUMENTS.

The Contract Documents which comprise the entire agreement between OWNER and CONTRACTOR concerning the Work consist of the following:

8.1. This Agreement (pages 1 to 8, inclusive).

8.2. Exhibits to this Agreement (CITY OF GULFPORT CONTRUCTION STANDARDS).

8.3. Performance, Payment, and other Bonds consisting of eight (8) pages.

8.4. Notice to Proceed.

8.5. General Conditions (pages 1 to 77, inclusive).

8.6. Supplementary Conditions (pages 1 to 10, inclusive).

8.7 Specifications bearing the title:

NORTH GULFPORT WASTEWATER TREATMENT
PLANT FILTER ROOF STRUCTURE
(MCWI NO. 149-2-CW-5.5)

and consisting of all divisions, as listed in table of contents thereof.

8.8. Drawings consisting of a cover sheet and sheets numbered 1 through ___, inclusive, with each sheet bearing the following general title:

NORTH GULFPORT WASTEWATER TREATMENT PLANT
FILTER ROOF STRUCTURE
(MCWI NO. 149-2-CW-5.5)

8.9. Addenda numbers 1 to 1, inclusive.

8.10. CONTRACTOR's Bid Proposal (pages 1 to 5, inclusive)

8.11. Documentation submitted by CONTRACTOR prior to Notice of Award (pages 0 to 0, inclusive).

8.12. The following which may be delivered or issued after the Effective Date of the Agreement and are not attached hereto: All Written amendments and other documents amending, modifying or supplementing the Contract Documents pursuant to paragraph 11.01 of the General Conditions.

The documents listed in paragraphs 8.2 et seq. above are attached to this Agreement (except as expressly noted otherwise above).

There are no Contract Documents other than those listed above in this Article 8. The Contract Documents may only be amended, modified or supplemented as provided in paragraph 11.01 of the General Conditions.

Article 9. MISCELLANEOUS.

9.1. Terms used in this Agreement which are defined in Article 1 of the General Conditions will have the meanings indicated in the General Conditions.

9.2. 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.

9.3. OWNER and CONTRACTOR 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 and obligations contained in the Contract Documents.

9.4. 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 OWNER and CONTRACTOR, 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.

9.5. *Contractor's Certifications.* CONTRACTOR certifies that it has not engaged in corrupt, fraudulent, collusive, or coercive practices in competing for or in executing the Contract. For the purposes of this Paragraph 9.5:

9.5.1. "corrupt practice" means the offering, giving, receiving, or soliciting of anything of value likely to influence the action of a public official in the bidding process or in the Contract execution;

9.5.2. "fraudulent practice" means an intentional misrepresentation of facts made (a) to influence the bidding process or the execution of the Contract to the detriment of OWNER, (b) to establish Bid or Contract prices at artificial non-competitive levels, or (c) to deprive OWNER of the benefits of free and open competition;

9.5.3. "collusive practice" means a scheme or arrangement between two or more Bidders, with or without the knowledge of OWNER, a purpose of which is to establish Bid prices at artificial, non-competitive levels; and

9.5.4. "coercive practice" means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in the bidding process or affect the execution of the Contract.

9.6. OTHER PROVISIONS.

None.

IN WITNESS WHEREOF, OWNER and CONTRACTOR have signed this Agreement in quadruplicate. One counterpart each has been delivered to OWNER, CONTRACTOR and ENGINEER. All portions of the Contract Documents have been signed, initialed or identified by OWNER and CONTRACTOR or identified by ENGINEER on their behalf.

This Agreement will be effective on 2/13/26 (which is the effective Date of the Agreement).

OWNER:
City of Gulfport

By: _____

_____

[CORPORATE SEAL]

Attest _____

Address for giving notices:
P.O. Box 1780
Gulfport, MS 39502

(If OWNER is a public body, attach evidence of authority to sign and resolution or other documents authorizing execution of Agreement.)

CONTRACTOR: Malouf Construction, LLC

By: _____

George Malouf Jr.

[CORPORATE SEAL]

Attest _____

Address for giving notices:
3022 E Reed Road
Greenville, MS 38703

Certificate of Responsibility
No. 14672-MC

Agent for service of process:

George Malouf Jr.

(If CONTRACTOR is a corporation, attach evidence of authority to sign.)

THE AMERICAN INSTITUTE OF ARCHITECTS

Bond No. 108404854

AIA Document A312

Performance Bond

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

CONTRACTOR (Name and Address):

Malouf Construction, LLC
123 J W Richardson Drive
Flora, MS 39071

SURETY (Name and Principal Place of Business):

Travelers Casualty and Surety Company of America
One Tower Square
Hartford, CT 06183

OWNER (Name and Address):

City of Gulfport
P.O. Box 1780
Gulfport, MS 39502

CONSTRUCTION CONTRACT
Date:
Amount: ($ 871,000.00) Eight Hundred Seventy One Thousand Dollars and 00/100
Description (Name and Location): North Gulfport Wastewater Treatment Plant Filter Roof Structure, (MCWI NO. 149-2-CW-5.5)

BOND
Date (Not earlier than Construction Contract Date):
Amount: ($ 871,000.00) Eight Hundred Seventy One Thousand Dollars and 00/100
Modifications to this Bond: ☒ None ☐ See Page 3

CONTRACTOR AS PRINCIPAL
Company: (Corporate Seal)
Malouf Construction, LLC
Signature:
Name and Title: George Malouf Jr Partner
(Any additional signatures appear on page 3)

SURETY
Company: (Corporate Seal)
Travelers Casualty and Surety Company of America
Signature:
Name and Title: Trina Cobb
Attorney-in-Fact
Resident Mississippi Agent

(FOR INFORMATION ONLY—Name, Address and Telephone)

AGENT or BROKER:
Marsh & McLennan Agency
315 Newpointe Drive
Ridgeland, MS 39157
601-960-8200

OWNER'S REPRESENTATIVE (Architect, Engineer or other party):
Covington Civil & Environmental
2300 14th Street
Gulfport, MS 39501

1 The Contractor and the Surety, jointly and severally, bind themselves, their heirs, executors, administrators, successors and assigns to the Owner for the performance of the Construction Contract, which is incorporated herein by reference.

2 If the Contractor performs the Construction Contract, the Surety and the Contractor shall have no obligation under this Bond, except to participate in conferences as provided in Subparagraph 3.1.

3 If there is no Owner Default, the Surety's obligation under this Bond shall arise after:

3.1 The Owner has notified the Contractor and the Surety at its address described in Paragraph 10 below that the Owner is considering declaring a Contractor Default and has requested and attempted to arrange a conference with the Contractor and the Surety to be held not later than fifteen days after receipt of such notice to discuss methods of performing the Construction Contract. If the Owner, the Contractor and the Surety agree, the Contractor shall be allowed a reasonable time to perform the Construction Contract, but such an agreement shall not waive the Owner's right, if any, subsequently to declare a Contractor Default; and

3.2 The Owner has declared a Contractor Default and formally terminated the Contractor's right to complete the contract. Such Contractor Default shall not be declared earlier than twenty days after the Contractor and the Surety have received notice as provided in Subparagraph 3.1; and

3.3 The Owner has agreed to pay the Balance of the Contract Price to the Surety in accordance with the terms of the Construction Contract or to a contractor selected to perform the Construction Contract in accordance with the terms of the contract with the Owner.

4 When the Owner has satisfied the conditions of Paragraph 3, the Surety shall promptly and at the Surety's expense take one of the following actions:

4.1 Arrange for the Contractor, with consent of the Owner, to perform and complete the Construction Contract; or

4.2 Undertake to perform and complete the Construction Contract itself, through its agents or through independent contractors; or

4.3 Obtain bids or negotiated proposals from qualified contractors acceptable to the Owner for a contract for performance and completion of the Construction Contract, arrange for a contract to be prepared for execution by the Owner and the contractor selected with the Owner's concurrence, to be secured with performance and payment bonds executed by a qualified surety equivalent to the bonds issued on the Construction Contract, and pay to the Owner the amount of damages as described in Paragraph 6 in excess of the Balance of the Contract Price incurred by the Owner resulting from the Contractor's default; or

4.4 Waive its right to perform and complete, arrange for completion, or obtain a new contractor and with reasonable promptness under the circumstances:

.1 After investigation, determine the amount for which it may be liable to the Owner and, as soon as practicable after the amount is determined, tender payment therefor to the Owner; or

.2 Deny liability in whole or in part and notify the Owner citing reasons therefor.

5 If the Surety does not proceed as provided in Paragraph 4 with reasonable promptness, the Surety shall be deemed to be in default on this Bond fifteen days after receipt of an additional written notice from the Owner to the Surety demanding that the Surety perform its obligations under this Bond, and the Owner shall be entitled to enforce any remedy available to the Owner. If the Surety proceeds as provided in Subparagraph 4.4, and the Owner refuses the payment tendered or the Surety has denied liability, in whole or in part, without further notice the Owner shall be entitled to enforce any remedy available to the Owner.

6 After the Owner has terminated the Contractor's right to complete the Construction Contract, and if the Surety elects to act under Subparagraph 4.1, 4.2, or 4.3 above, then the responsibilities of the Surety to the Owner shall not be greater than those of the Contractor under the Construction Contract, and the responsibilities of the Owner to the Surety shall not be greater than those of the Owner under the Construction Contract. To the limit of the amount of this Bond, but subject to commitment by the Owner of the Balance of the Contract Price to mitigation of costs and damages on the Construction Contract, the Surety is obligated without duplication for:

6.1 The responsibilities of the Contractor for correction of defective work and completion of the Construction Contract;

6.2 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 4; and

6.3 Liquidated damages, or if no liquidated damages are specified in the Construction Contract, actual damages caused by delayed performance or non-performance of the Contractor.

7 The Surety shall not be liable to the Owner or others for obligations of the Contractor that are unrelated to the Construction Contract, and the Balance of the Contract Price shall not be reduced or set off on account of any such unrelated obligations. No right of action shall accrue on this Bond to any person or entity other than the Owner or its heirs, executors, administrators or successors.

8 The Surety hereby waives notice of any change, including changes of time, to the Construction Contract or to related subcontracts, purchase orders and other obligations.

9 Any proceeding, legal or equitable, under this Bond may be instituted in any court of competent jurisdiction in the location in which the work or part of the work is located and shall be instituted within two years after Contractor Default or within two years after the Contractor ceased working or within two years after the Surety refuses or fails to perform its obligations under this Bond, whichever occurs first. If the provisions of this Paragraph are void or prohibited by law, the minimum period of limitation avail-

able to sureties as a defense in the jurisdiction of the suit shall be applicable.

10 Notice to the Surety, the Owner or the Contractor shall be mailed or delivered to the address shown on the signature page.

11 When this Bond has been furnished to comply with a statutory or other legal requirement in the location where the construction was to be performed, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. The intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

12 DEFINITIONS

12.1 Balance of the Contract Price: The total amount payable by the Owner to the Contractor under the Construction Contract after all proper adjustments have been made, including allowance to the Contractor of any amounts received or to be received by the Owner in settlement of insurance or other claims for damages to which the Contractor is entitled, reduced by all valid and proper payments made to or on behalf of the Contractor under the Construction Contract.

12.2 Construction Contract: The agreement between the Owner and the Contractor identified on the signature page, including all Contract Documents and changes thereto.

12.3 Contractor Default: Failure of the Contractor, which has neither been remedied nor waived, to perform or otherwise to comply with the terms of the Construction Contract.

12.4 Owner Default: Failure of the Owner, which has neither been remedied nor waived, to pay the Contractor as required by the Construction Contract or to perform and complete or comply with the other terms thereof.

MODIFICATIONS TO THIS BOND ARE AS FOLLOWS:

(Space is provided below for additional signatures of added parties, other than those appearing on the cover page.)

CONTRACTOR AS PRINCIPAL		SURETY	
Company:	(Corporate Seal)	Company:	(Corporate Seal)
Signature: _____		Signature: _____	
Name and Title:		Name and Title:	
Address:		Address:	

THE AMERICAN INSTITUTE OF ARCHITECTS

Bond No. 108404854

AIA Document A312

Payment Bond

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

CONTRACTOR (Name and Address):

Malouf Construction, LLC
123 J W Richardson Drive
Flora, MS 39071

SURETY (Name and Principal Place of Business):

Travelers Casualty and Surety Company of America
One Tower Square
Hartford, CT 06183

OWNER (Name and Address):

City of Gulfport
P.O. Box 1780
Gulfport, MS 39502

CONSTRUCTION CONTRACT
Date:
Amount: ($871,000.00) Eight Hundred Seventy One Thousand Dollars and 00/100
Description (Name and Location): North Gulfport Wastewater Treatment Plant Filter Roof Structure, (MCWI NO. 149-2-CW-5.5)

BOND
Date (Not earlier than Construction Contract Date):
Amount: ($ 871,000.00) Eight Hundred Seventy One Thousand Dollars and 00/100
Modifications to this Bond: ☒ None ☐ See Page 6

CONTRACTOR AS PRINCIPAL
Company: (Corporate Seal)
Malouf Construction, LLC
Signature: _____
Name and Title: George Malouf Jr Partner
(Any additional signatures appear on page 6)

SURETY
Company: (Corporate Seal)
Travelers Casualty and Surety Company of America
Signature: _____
Name and Title: Trina Cobb
Attorney-in-Fact
Resident Mississippi Agent

(FOR INFORMATION ONLY—Name, Address and Telephone)

AGENT or BROKER:
Marsh & McLennan Agency
315 Newpointe Drive
Ridgeland, MS 39157
601-960-8200

OWNER'S REPRESENTATIVE (Architect, Engineer or other party):
Covington Civil & Environmental
2300 14th Street
Gulfport, MS 39501

1 The Contractor and the Surety, jointly and severally, bind themselves, their heirs, executors, administrators, successors and assigns to the Owner to pay for labor, materials and equipment furnished for use in the performance of the Construction Contract, which is incorporated herein by reference.

2 With respect to the Owner, this obligation shall be null and void if the Contractor:

2.1 Promptly makes payment, directly or indirectly, for all sums due Claimants, and

2.2 Defends, indemnifies and holds harmless the Owner from claims, demands, liens or suits by any person or entity whose claim, demand, lien or suit is for the payment for labor, materials or equipment furnished for use in the performance of the Construction Contract, provided the Owner has promptly notified the Contractor and the Surety (at the address described in Paragraph 12) of any claims, demands, liens or suits and tendered defense of such claims, demands, liens or suits to the Contractor and the Surety, and provided there is no Owner Default.

3 With respect to Claimants, this obligation shall be null and void if the Contractor promptly makes payment, directly or indirectly, for all sums due.

4 The Surety shall have no obligation to Claimants under this Bond until:

4.1 Claimants who are employed by or have a direct contract with the Contractor have given notice to the Surety (at the address described in Paragraph 12) and sent a copy, or notice thereof, to the Owner, stating that a claim is being made under this Bond and, with substantial accuracy, the amount of the claim.

4.2 Claimants who do not have a direct contract with the Contractor:

.1 Have furnished written notice to the Contractor and sent a copy, or notice thereof, to the Owner, within 90 days after having last performed labor or last furnished materials or equipment included in the claim stating, with substantial accuracy, the amount of the claim and the name of the party to whom the materials were furnished or supplied or for whom the labor was done or performed; and

.2 Have either received a rejection in whole or in part from the Contractor, or not received within 30 days of furnishing the above notice any communication from the Contractor by which the Contractor has indicated the claim will be paid directly or indirectly; and

.3 Not having been paid within the above 30 days, have sent a written notice to the Surety (at the address described in Paragraph 12) and sent a copy, or notice thereof, to the Owner, stating that a claim is being made under this Bond and enclosing a copy of the previous written notice furnished to the Contractor.

5 If a notice required by Paragraph 4 is given by the Owner to the Contractor or to the Surety, that is sufficient compliance.

6 When the Claimant has satisfied the conditions of Paragraph 4, the Surety shall promptly and at the Surety's expense take the following actions:

6.1 Send an answer to the Claimant, with a copy to the Owner, within 45 days after receipt of the claim, stating the amounts that are undisputed and the basis for challenging any amounts that are disputed.

6.2 Pay or arrange for payment of any undisputed amounts.

7 The Surety's total obligation shall not exceed the amount of this Bond, and the amount of this Bond shall be credited for any payments made in good faith by the Surety.

8 Amounts owed by the Owner to the Contractor under the Construction Contract shall be used for the performance of the Construction Contract and to satisfy claims, if any, under any Construction Performance Bond. By the Contractor furnishing and the Owner accepting this Bond, they agree that all funds earned by the Contractor in the performance of the Construction Contract are dedicated to satisfy obligations of the Contractor and the Surety under this Bond, subject to the Owner's priority to use the funds for the completion of the work.

9 The Surety shall not be liable to the Owner, Claimants or others for obligations of the Contractor that are unrelated to the Construction Contract. The Owner shall not be liable for payment of any costs or expenses of any Claimant under this Bond, and shall have under this Bond no obligations to make payments to, give notices on behalf of, or otherwise have obligations to Claimants under this Bond.

10 The Surety hereby waives notice of any change, including changes of time, to the Construction Contract or to related subcontracts, purchase orders and other obligations.

11 No suit or action shall be commenced by a Claimant under this Bond other than in a court of competent jurisdiction in the location in which the work or part of the work is located or after the expiration of one year from the date (1) on which the Claimant gave the notice required by Subparagraph 4.1 or Clause 4.2.3, or (2) on which the last labor or service was performed by anyone or the last materials or equipment were furnished by anyone under the Construction Contract, whichever of (1) or (2) first occurs. If the provisions of this Paragraph are void or prohibited by law, the minimum period of limitation available to sureties as a defense in the jurisdiction of the suit shall be applicable.

12 Notice to the Surety, the Owner or the Contractor shall be mailed or delivered to the address shown on the signature page. Actual receipt of notice by Surety, the Owner or the Contractor, however accomplished, shall be sufficient compliance as of the date received at the address shown on the signature page.

13 When this Bond has been furnished to comply with a statutory or other legal requirement in the location where the construction was to be performed, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. The intent is that this

Bond shall be construed as a statutory bond and not as a common law bond.

14 Upon request by any person or entity appearing to be a potential beneficiary of this Bond, the Contractor shall promptly furnish a copy of this Bond or shall permit a copy to be made.

15 DEFINITIONS

15.1 Claimant: An individual or entity having a direct contract with the Contractor or with a subcontractor of the Contractor to furnish labor, materials or equipment for use in the performance of the Contract. The intent of this Bond shall be to include without limitation in the terms "labor, materials or equipment" that part of water, gas, power, light, heat, oil, gasoline, telephone service or rental equipment used in the Construction Contract, architectural and engineering services required for performance of the work of the Contractor and the Contractor's subcontractors, and all other items for which a mechanic's lien may be asserted in the jurisdiction where the labor, materials or equipment were furnished.

15.2 Construction Contract: The agreement between the Owner and the Contractor identified on the signature page, including all Contract Documents and changes thereto.

15.3 Owner Default: Failure of the Owner, which has neither been remedied nor waived, to pay the Contractor as required by the Construction Contract or to perform and complete or comply with the other terms thereof.

MODIFICATIONS TO THIS BOND ARE AS FOLLOWS:

(Space is provided below for additional signatures of added parties, other than those appearing on the cover page.)

CONTRACTOR AS PRINCIPAL		SURETY	
Company:	(Corporate Seal)	Company:	(Corporate Seal)
Signature:		Signature:	
Name and Title:		Name and Title:	
Address:		Address:	

TRAVELERS	Travelers Casualty and Surety Company of America Travelers Casualty and Surety Company St. Paul Fire and Marine Insurance Company Farmington Casualty Company

POWER OF ATTORNEY

Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, St. Paul Fire and Marine Insurance Company, and Farmington Casualty Company are corporations duly organized under the laws of the State of Connecticut (herein collectively called the "Companies"), and the Companies do hereby make, constitute and appoint Trina Cobb of Ridgeland, MS , their true and lawful Attorney(s)-in-Fact to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory 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.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed, and their corporate seals to be hereto affixed, this **4th** day of **March, 2024.**

SEAL SEAL SEAL SEAL

State of Connecticut

City of Hartford ss.

By: _____
Bryce Grissom, Senior Vice President

On this the **4th** day of **March, 2024**, before me personally appeared **Bryce Grissom**, who acknowledged himself to be the Senior Vice President of each of the Companies, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of said Companies by himself as a duly authorized officer.

IN WITNESS WHEREOF, I hereunto set my hand and official seal.

My Commission expires the **30th** day of **June, 2026**

NOTARY PUBLIC CONNECTICUT

_____
Anna P. Nowik, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of each of the Companies, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

FURTHER RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

FURTHER RESOLVED, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

FURTHER RESOLVED, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, **Kevin E. Hughes**, the undersigned, Assistant Secretary of each of the Companies, do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which remains in full force and effect.

Dated this

SEAL SEAL SEAL SEAL

_____
Kevin E. Hughes, Assistant Secretary

To verify the authenticity of this Power of Attorney, please call us at 1-800-421-3880.
Please refer to the above-named Attorney(s)-in-Fact and the details of the bond to which this Power of Attorney is attached.

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 3rd day of February, 2026, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE AWARD TO AND CONSTRUCTION CONTRACT WITH MALOUF CONSTRUCTION, LLC, IN CONNECTION WITH THE NORTH GULFPORT WASTEWATER TREATMENT PLANT SAND FILTER ROOF STRUCTURE PROJECT, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport desires to undertake the North Gulfport Wastewater Treatment Plant Sand Filter Roof Structure Project, a project designed to procure and install a pre-engineered metal roof structure and travelling bridge crane and to complete other miscellaneous items as more fully and intended to increase and improve the headworks at North Gulfport Wastewater Treatment, which is a facility that is owned by the Harrison County Utility Authority, but which exclusively services the City of Gulfport; and

WHEREAS, pursuant to authority previously granted by the City Council, the City solicited construction bids for the aforementioned project as provided by law and, on January 22, 2026, received and opened bids, from one (1) bidder, Malouf Construction, LLC; and

WHEREAS, in accord with the Certified Bid Tabulation sheet attached hereto as a part of Exhibit "A", the lowest bid was submitted by Malouf Construction, LLC, and was recommended for award by project engineer, Covington Civil and Environmental, LLC, as more fully set forth in the Memorandum from Ben Benvenutti of Covington, which is attached hereto as a part of Exhibit "A"; and

WHEREAS, the Council finds that it is in the best interest of the City to award the construction contract, for the base bid and additive alternates 1-6, at a total cost of $817,000.00, related to the North Gulfport Wastewater Treatment Plant Sand Filter Roof Structure Project to Malouf Construction, LLC, and to approve an agreement with Malouf Construction, LLC, concerning the same (see part of Exhibit "A" attached hereto).

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

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

SECTION 2. That the award of the construction contract related to the North Gulfport Wastewater Treatment Plant Sand Filter Roof Structure Project to Malouf Construction, LLC, be and the same is hereby approved, and the proposed agreement between Malouf Construction, LLC, and the City be and it is hereby approved in substantially the form as found in Exhibit "A" hereto and subject to the City's standard addendum/rider to contracts, a copy of which is attached hereto as Exhibit "B", and the Mayor (or his designee) is, hereby, authorized to execute and deliver the same on behalf of the City of Gulfport and approval, execution and delivery thereof are found to be in the best interest 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 and read by the Clerk, was introduced by Councilmember Hoggatt, seconded by Councilmember Corbett, and was adopted by the following roll call vote:

YEAS:	**NAYS:**	**ABSENT:**
Buckner	**None**	**Roland**
Holmes-Hines		
Walker		
Sellers		
Corbett		
Hoggatt		

WHEREUPON the President declared the motion carried and the Resolution adopted, this the 3rd day of February, 2026.

CITY OF GULFPORT SEAL MISSISSIPPI

ATTEST:

Brittany Rodgers, Clerk of Council

ADOPTED:

F.B. "Rusty" Walker, IV, President

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 4th day of February, 2026.

APPROVED:

Hugh D. Keating, 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 JH

Date: January 22, 2026

Re: **Recommendation to Award Contract to Malouf Construction, LLC – North Gulfport Wastewater Treatment Plant Filter Roof Structure**

On January 22, 2026, bids were received for the above referenced project. One (1) bid was received. Malouf Construction, LLC was the lowest bidder in the amount of $871,000.00.

This project consists of the installation of a pre-engineered clear span metal roof structure, along with the associated concrete foundations and lighting/power package, plus a fully coordinated top running overhead traveling crane system to service the four filter basins, plus any other associated scope of work included in the contract documents.. The project is 100% funded by the Mississippi Municipality and Count Water Infrastructure "MCWI" and the American Rescue Plan Act "ARPA".

I recommend awarding the contract to Malouf Construction, LLC.

Attachments:

- Letter from Ben Benvenutti, PE, dated 1/22/2026
- Bid Tabulation
- Contract

Exhibit "A" to Resolution

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

COVINGTON
CIVIL AND ENVIRONMENTAL

January 22, 2026

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

Re: North Gulfport Wastewater Treatment Plant – Filter Roof Structure (MCWI NO. 149-2-CW-5.5)
Recommendation for Contract Award

Dear Mr. Harrison:

Per your authorization, one (1) bid was received on January 22, 2026, for the subject project. We accepted bid prices for the procurement and installation of a pre-engineered metal roof structure at the North Gulfport Wastewater Treatment Plant. It is the intention to award the base bid with all additive alternates numbered one through six (1-6) inclusive.

Malouf Construction LLC submitted the lowest bid at $871,000.00. We recommend the City of Gulfport award the contract to Malouf Construction LLC for $871,000.00 to complete the procurement and installation of a pre-engineered metal roof structure, traveling bridge crane, and other miscellaneous items as outlined in the Contract Documents, at the North Gulfport Wastewater Treatment Plant.

We appreciate the opportunity to provide these services to the City of Gulfport. If you have any questions on this recommendation, please contact me at 228-396-0486.

Sincerely,

COVINGTON CIVIL & ENVIRONMENTAL, LLC

Ben Benvenutti, P.E.
Principal Engineer

Enclosure: Certified Bid Tabulation
Standard Form of Agreement

Fax: (228) 396-0487
2300 14th Street
Gulfport, Mississippi 39501
Phone: (228) 396-0486

NORTH GULFPORT WASTEWATER TREATMENT PLANT FILTER ROOF STRUCTURE (MCWI NO. 149-2-CW-5.5)

CONTRACTOR'S BID TABULATION
BIDS RECEIVED JANUARY 22, 2026 UNTIL 10:00 A.M., LOCAL TIME
BY THE CITY OF GULFPORT
1422 23RD AVENUE, JONES BUILDING, GULFPORT, MS 39501

Base Bid				Malouf Construction, LLC (COR #14672-MC)	
Item No.	Description	Unit	Estimated Quantity	Bid Unit Price	Bid Amount
1	Mobilization	LS	1	$ 15,000.00	$ 15,000.00
2	Temporary Facilities	LS	1	$ 21,000.00	$ 21,000.00
3	Earthwork	LS	1	$ 14,000.00	$ 14,000.00
4	Concrete Foundations & Anchor Bolts	LS	1	$ 59,000.00	$ 59,000.00
5	Pre-Engineered Metal Roof Structure as specified	LS	1	$ 356,000.00	$ 356,000.00
6	Overhead Traveling Bridge/Box Girder Crane as specified	LS	1	$ 157,000.00	$ 157,000.00
7	Electrical Lighting and Power Package as shown and specified	LS	1	$ 86,000.00	$ 86,000.00
Total of Base Bid					$ 708,000.00

Additive Alternate #1				Malouf Construction, LLC (COR #14672-MC)	
Item No.	Description	Unit	Estimated Quantity	Bid Unit Price	Bid Amount
A1-1	Change SSR from Galvalume to KXL "Bright White" Finish - (Kynar 20-year warranty	LS	1	$ 9,000.00	$ 9,000.00
Total of Additive Alternate #1					$ 9,000.00

Additive Alternate #2				Malouf Construction, LLC (COR #14672-MC)	
Item No.	Description	Unit	Estimated Quantity	Bid Unit Price	Bid Amount
A2-1	5' Tall Perimeter Sheeting Around Roof Structure	LS	1	$ 24,000.00	$ 24,000.00
Total of Additive Alternate #2					$ 24,000.00

Additive Alternate #3				Malouf Construction, LLC (COR #14672-MC)	
Item No.	Description	Unit	Estimated Quantity	Bid Unit Price	Bid Amount
A3-1	8ea. SSR "Tuf-Lites" to roof panels	LS	1	$ 5,000.00	$ 5,000.00
Total of Additive Alternate #3					$ 5,000.00

Additive Alternate #4				Malouf Construction, LLC (COR #14672-MC)	
Item No.	Description	Unit	Estimated Quantity	Bid Unit Price	Bid Amount
A4-1	10-year SSR Weather-Tightness Warranty for roof structure	LS	1	$ 2,000.00	$ 2,000.00
Total of Additive Alternate #4					$ 2,000.00

Additive Alternate #5				Malouf Construction, LLC (COR #14672-MC)	
Item No.	Description	Unit	Estimated Quantity	Bid Unit Price	Bid Amount
A5-1	Hot Dipped Galvanize Purlins instead of standard G-30 Acrylic Coated Galvanized Purlins	LS	1	$ 23,000.00	$ 23,000.00
Total of Additive Alternate #5					$ 23,000.00

Additive Alternate #6				Malouf Construction, LLC (COR #14672-MC)	
Item No.	Description	Unit	Estimated Quantity	Bid Unit Price	Bid Amount
A6-1	Owner Allowance for Miscellaneous Plant Maintenance Items	LS	1	$ 100,000.00	$ 100,000.00
Total of Additive Alternate #6					$ 100,000.00

Summary	
Base Bid + All Additive Alternatives (#1-6)	$ 871,000.00

BENJAMIN BROUGHAM BENVENUTTI II LICENSED PROFESSIONAL ENGINEER 20740 STATE OF MISSISSIPPI
01/22/2026

I certify that this is a correct tabulation of all bids received for this Project on the date stated above to the best of my knowledge and belief.

Ben Benvenutti, P.E. - Principal Engineer

SECTION 00 52 00

STANDARD FORM OF AGREEMENT BETWEEN OWNER AND CONTRACTOR ON THE BASIS OF A STIPULATED PRICE

THIS AGREEMENT is dated as of the ____ day of _____ in the year _____, by and between **CITY OF GULFPORT** (hereinafter called OWNER) and **MALOUF CONSTRUCTION, LLC** (hereinafter called CONTRACTOR). OWNER and CONTRACTOR, in consideration of the mutual covenants hereinafter set forth, agree as follows:

Article 1. WORK.

CONTRACTOR shall complete all Work as specified or indicated in the Contract Documents. The Work is generally described as follows:

NORTH GULFPORT WASTEWATER TREATMENT
PLANT FILTER ROOF STRUCTURE
(MCWI NO. 149-2-CW-5.5)

Article 2. ENGINEER.

The Project has been designed by:

Covington Civil & Environmental
2300 14th Street
Gulfport, Mississippi
39501

who is hereinafter called ENGINEER and who is to act as OWNER's representative, assume all duties and responsibilities and have the rights and authority assigned to ENGINEER through the bidding and contract award in the Contract Documents in connection with the completion of the Work in accordance with the Contract Documents.

Article 3. CONTRACT TIMES.

3.1. The Work will be substantially completed within One Hundred Ninety (190) calendar days from the date when the Contract Time commences to run as provided in paragraph 2.03 of the General Conditions.

3.2. *Liquidated Damages and Actual Damages.* OWNER and CONTRACTOR recognize that time is of the essence of this Agreement and that OWNER will suffer financial loss if the Work is not completed within the times specified in paragraph 3.1 above, plus any extensions thereof allowed in accordance with Article 12 of the General Conditions. They also recognize the delays, expense and difficulties involved in proving the actual loss suffered by OWNER if the Work is not completed on time. Accordingly, instead of requiring any such proof, OWNER and CONTRACTOR agree that as liquidated damages for delay (but not as a penalty) CONTRACTOR shall pay OWNER Five Hundred Forty and No/Dollars ($540.00) for each calendar day that expires after the time specified in paragraph 3.1 for Substantial Completion until the Work is substantially complete. After Substantial Completion, if CONTRACTOR shall neglect, refuse, or fail to complete the remaining Work within the time specified for completion and readiness for final payment or any proper extension thereof granted by OWNER, CONTRACTOR shall pay OWNER Five Hundred Forty and No/Dollars ($540.00) for each calendar day that expires after the time specified in the Certificate of Substantial Completion for completion and readiness for final payment. In addition to liquidated damages at the conclusion of the contract time, CONTRACTOR shall be responsible for actual damages incurred due to failure to complete the project within the required timeframe. Actual damages will be assessed based on the loss of funding resulting from missed deadlines, and the CONTRACTOR will not be compensated for any work that remains incomplete and/or unbilled as of the time specified in paragraph 3.1 and deadlines expressed herein. Onset of liquidated and/or actual damages does not relieve the Contractor of its obligation to complete the work.

3.3. Notwithstanding anything to the contrary in this Contract or in any other document, in the event of delay to CONTRACTOR's work, CONTRACTOR shall be entitled to an extension of time but not to any additional compensation for such delay. CONTRACTOR's entitlement to a time extension shall be limited to delays on the project critical path which are not caused in whole or in part by the CONTRACTOR, which are nonconcurrent with any other delays affecting the CONTRACTOR's work, and which are allowable only to the extent the CONTRACTOR can prove actual delay to the critical path of the CONTRACTOR's work based upon schedules approved by the OWNER and properly updated.

Article 4. CONTRACT PRICE.

OWNER shall pay CONTRACTOR for completion of the Work in accordance with the Contract Documents in current funds as follows:

The sum of EIGHT HUNDRED SEVENTY-ONE THOUSAND DOLLARS AND ZERO CENTS ($871,000.00) in accordance with CONTRACTOR'S Bid Proposal dated January 22, 2026.

Article 5. PAYMENT PROCEDURES.

CONTRACTOR shall submit Applications for Payment in accordance with Article 15 of the General Conditions. Applications for Payment will be processed by ENGINEER as provided in the General Conditions.

5.1. *Progress Payments; Retainage.* OWNER shall make progress payments on account of the Contract Price on the basis of CONTRACTOR's Applications for Payment as recommended by ENGINEER, on or about the day of each month during construction as provided in paragraphs 5.1.1 and 5.1.2 below. All such payments will be measured by the schedule of values established in Article 15 of the General Conditions (and in the case of Unit Price Work, based on the number of units completed) or, in the event there is no schedule of values, as provided in the General Requirements.

5.1.1. Prior to Substantial Completion, progress payments may be made in an amount equal to the percentage indicated below, but, in each case, less the aggregate of payments previously made and less such amounts as ENGINEER shall determine, or OWNER may withhold, in accordance with paragraph 15.01 of the General Conditions.

5.1.1.1. Projects with a Contract total amount of less than $250,000 and no subcontractor:

5.1.1.1.1. Ninety percent (90%) of Work completed (with the balance being retainage).

5.1.1.1.2. Ninety percent (90%) (with the balance being retainage) of material and equipment not incorporated in the Work (but delivered, suitably stored and accompanied by documentation satisfactory to OWNER as provided in paragraph 15.01 of the General Conditions).

5.1.1.2. On projects in which the total Contract Price is Two Hundred Fifty Thousand Dollars ($250,000.00) or greater or on any Contract with a subcontractor, regardless of amount; five percent (5%) shall be retained until the work is at least fifty percent (50%) complete, on schedule and satisfactory in the engineer's opinion, fifty percent (50%) of the retainage held to date shall be returned to the prime contractor for distribution to the appropriate subcontractors and suppliers. After fifty percent (50%) completion, projects of this magnitude shall have a two and one-half percent (2.5%) retainage provided that the project is on schedule and satisfactory in the engineer's opinion.

5.1.2. Upon Substantial Completion, in an amount sufficient to increase total payments to CONTRACTOR to ninety-seven and one-half percent (97.5%) of the Contract Price (with the balance being retainage), less such amounts as ENGINEER

shall determine, or OWNER may withhold, in accordance with paragraph 15.01 of the General Conditions.

52. *Final Payment.* Upon final completion and acceptance of the Work in accordance with paragraph 15.06 of the General Conditions, OWNER shall pay the remainder of the Contract Price as recommended by ENGINEER as provided in said paragraph 15.06.

Article 6. INTEREST.

All moneys not paid when due as provided in Article 15 of the General Conditions shall bear interest from the due date until paid at the rate of one percent (1%) per month until fully paid.

Article 7. CONTRACTOR'S REPRESENTATIONS.

In order to induce OWNER to enter into this Agreement, CONTRACTOR makes the following representations:

7.1. CONTRACTOR has examined and carefully studied the Contract Documents (including the Addenda listed in paragraph 8) and the other related data identified in the Bidding Documents, including the "technical data".

72. CONTRACTOR has visited the site and become familiar with and is satisfied as to the general, local and site conditions that may affect cost, progress, performance or furnishing of the Work.

73. CONTRACTOR is familiar with and is satisfied as to all federal, state, and local Laws and Regulations that may affect cost, progress, performance and furnishing of the Work.

74. CONTRACTOR has carefully studied all reports of explorations and tests of subsurface conditions at or contiguous to the site and all drawings of physical conditions in or relating to existing surface or subsurface structures at or contiguous to the site (except Underground Facilities) which have been identified in the Supplementary Conditions as provided in paragraph 5.03 A of the General Conditions. CONTRACTOR accepts the determinations set forth in paragraph S C -
5.03 of the Supplementary Conditions of the extent of the "technical data" contained in such reports and drawings upon which CONTRACTOR is entitled to rely as provided in paragraph 5.03 of the General Conditions. CONTRACTOR acknowledges that such reports and drawings are not Contract Documents and may not be complete for CONTRACTOR's purposes. CONTRACTOR acknowledges that OWNER and ENGINEER do not assume responsibility for the accuracy or completeness of information and data shown or indicated in the Contract Documents with respect to Underground Facilities at or contiguous to the site. CONTRACTOR has obtained and carefully studied (or assumes responsibility for having done so) all such additional supplementary

examinations, investigations, explorations, tests, studies and data concerning conditions (surface, subsurface and Underground Facilities) at or contiguous to the site or otherwise which may affect cost, progress, performance or furnishing of the Work or which relate to any aspect of the means, methods, techniques, sequences and procedures of construction to be employed by CONTRACTOR and safety precautions and programs incident thereto. CONTRACTOR does not consider that any additional examinations, investigations, explorations, tests, studies or data are necessary for the performance and furnishing of the Work at the Contract Price, within the Contract Times and in accordance with the other terms and conditions of the Contract Documents.

7.5. CONTRACTOR is aware of the general nature of work to be performed by OWNER and others at the site that relates to the Work as indicated in the Contract Documents.

7.6. CONTRACTOR has correlated the information known to CONTRACTOR, information and observations obtained from visits to the site, reports and drawings identified in the Contract Documents and all additional examinations, investigations, explorations, tests, studies and data with the Contract Documents.

7.7. CONTRACTOR has given ENGINEER written notice of all conflicts, errors, ambiguities or discrepancies that CONTRACTOR has discovered in the Contract Documents and the written resolution thereof by ENGINEER is acceptable to CONTRACTOR, and the Contract Documents are generally sufficient to indicate and convey understanding of all terms and conditions for performance and furnishing of the Work.

Article 8. CONTRACT DOCUMENTS.

The Contract Documents which comprise the entire agreement between OWNER and CONTRACTOR concerning the Work consist of the following:

8.1. This Agreement (pages 1 to 8, inclusive).

8.2. Exhibits to this Agreement (CITY OF GULFPORT CONTRUCTION STANDARDS).

8.3. Performance, Payment, and other Bonds consisting of eight (8) pages.

8.4. Notice to Proceed.

8.5. General Conditions (pages 1 to 77, inclusive).

8.6. Supplementary Conditions (pages 1 to 10, inclusive).

8.7 Specifications bearing the title:

NORTH GULFPORT WASTEWATER TREATMENT
PLANT FILTER ROOF STRUCTURE
(MCWI NO. 149-2-CW-5.5)

and consisting of all divisions, as listed in table of contents thereof.

8.8. Drawings consisting of a cover sheet and sheets numbered 1 through ___, inclusive, with each sheet bearing the following general title:

NORTH GULFPORT WASTEWATER TREATMENT PLANT
FILTER ROOF STRUCTURE
(MCWI NO. 149-2-CW-5.5)

8.9. Addenda numbers 1 to 1, inclusive.

8.10. CONTRACTOR's Bid Proposal (pages 1 to 5, inclusive)

8.11. Documentation submitted by CONTRACTOR prior to Notice of Award (pages 0 to 0, inclusive).

8.12. The following which may be delivered or issued after the Effective Date of the Agreement and are not attached hereto: All Written amendments and other documents amending, modifying or supplementing the Contract Documents pursuant to paragraph 11.01 of the General Conditions.

The documents listed in paragraphs 8.2 et seq. above are attached to this Agreement (except as expressly noted otherwise above).

There are no Contract Documents other than those listed above in this Article 8. The Contract Documents may only be amended, modified or supplemented as provided in paragraph 11.01 of the General Conditions.

Article 9. MISCELLANEOUS.

9.1. Terms used in this Agreement which are defined in Article 1 of the General Conditions will have the meanings indicated in the General Conditions.

9.2. 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.

9.3. OWNER and CONTRACTOR 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 and obligations contained in the Contract Documents.

9.4. 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 OWNER and CONTRACTOR, 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.

9.5. *Contractor's Certifications*. CONTRACTOR certifies that it has not engaged in corrupt, fraudulent, collusive, or coercive practices in competing for or in executing the Contract. For the purposes of this Paragraph 9.5:

9.5.1. "corrupt practice" means the offering, giving, receiving, or soliciting of anything of value likely to influence the action of a public official in the bidding process or in the Contract execution;

9.5.2. "fraudulent practice" means an intentional misrepresentation of facts made (a) to influence the bidding process or the execution of the Contract to the detriment of OWNER, (b) to establish Bid or Contract prices at artificial non-competitive levels, or (c) to deprive OWNER of the benefits of free and open competition;

9.5.3. "collusive practice" means a scheme or arrangement between two or more Bidders, with or without the knowledge of OWNER, a purpose of which is to establish Bid prices at artificial, non-competitive levels; and

9.5.4. "coercive practice" means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in the bidding process or affect the execution of the Contract.

9.6. OTHER PROVISIONS.

None.

IN WITNESS WHEREOF, OWNER and CONTRACTOR have signed this Agreement in quadruplicate. One counterpart each has been delivered to OWNER, CONTRACTOR and ENGINEER. All portions of the Contract Documents have been signed, initialed or identified by OWNER and CONTRACTOR or identified by ENGINEER on their behalf.

This Agreement will be effective on_____, (which is the effective Date of the Agreement).

OWNER:
City of Gulfport

By: _____

_____

[CORPORATE SEAL]

Attest_____

Address for giving notices:
P.O. Box 1780
Gulfport, MS 39502

(If OWNER is a public body, attach evidence of authority to sign and resolution or other documents authorizing execution of Agreement.)

CONTRACTOR:

By: _____

_____

[CORPORATE SEAL]

Attest_____

Address for giving notices:

_____

_____

Certificate of Responsibility
No. _____

Agent for service of process:

_____

(If CONTRACTOR is a corporation, attach evidence of authority to sign.)

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

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

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

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

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

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

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

Exhibit "B" to Resolution

6. **Indemnification**. Any references to the City indemnifying, defending or holding harmless the Contractor or any other party, person, or entity are deleted or otherwise void.

7. **Time Limitations**. Any provision limiting the timeframe upon which the City can assert, file, or pursue a claim, lawsuit, or legal proceeding in connection with the Contract is deleted or otherwise void.

8. **Disclaimer of Warranties**. The City does not waive, disclaim or exclude any warranties of any non-City party, person, or entity, including without limitation, any non-City party's, person's, or entity's warranties of merchantability or fitness for a particular use or any common law warranties to which the City may be entitled under any circumstance or condition.

9. **Waiver of Claims; Remedies or Damages**. The City does not waive any claim, right, or cause of action (present, past or future) that in any way may arise out of or be related to the Contract. The City further does not waive any type or category of remedies or damages to which it may be afforded or entitled under any circumstance or condition.

10. **Limitation of Liability/Damages**. The City does not limit the liability of a non-City party, person, or entity for any negligent, grossly negligent, reckless, or intentional act of omission or commission, or any combination thereof. The City further does not limit the liability of any non-City party, person, or entity to the amount of the contract or to any other set amount.

11. **Liquidated Damages**. Any references to payment of liquidated damages by the City in the Contract are deleted and void.

12. **Immunities**. The City and its employees and officials do not waive their sovereign immunity or any immunity to which any of them are entitled or conferred under Federal or State law.

13. **Liability of City; Tort Claims Act**. The City shall only be responsible for liability resulting from the acts or omissions of its employees acting within the course and scope of their official duties to the degree and within the parameters permitted or set out under the Mississippi Tort Claims Act. (Miss. Code Ann. §§ 11-46-1, et seq.). Any provisions, terms, or conditions of the Contract that violate or are inconsistent with any applicable or governing provision or term of the Mississippi Tort Claims Act are deleted or otherwise are void.

14. **Control of Litigation**. Any provision giving the Contractor exclusive control over litigation is deleted or otherwise void.

15. **Insurance of City**. Any provision of the Contract that requires the City to purchase any form of insurance is deleted, and any provision of the Contract that requires the City to name a non-City party, person, or entity as an additional insured is deleted or otherwise void.

16. **Arbitration**. The City does not agree to submit to arbitration or mediation in any form and any provision, term, or condition in the Contract to the contrary is deleted or otherwise void.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Contracting Party ("Contrator):

As stated or provided in the Contract

City of Gulfport, Mississippi:

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

With a mandatory copy to:

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

For Internal Use of City:

Contract Reference or Title of Contract:_____

Revised Date: February 2014

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

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

1. CUSTOMER ACCOUNT ESTABLISHMENT:

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

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

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

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

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

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

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

5. DELIVERY, INSTALLATION, ACCEPTANCE, AND RELOCATION:

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

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

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

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

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

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

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

8. PAYMENTS:

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

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

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

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

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

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

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

10. MAINTENANCE SERVICES, EXCLUSIONS, AND REMEDIES:

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

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

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

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

which the Customer shall not unreasonably withhold.

12. ALTERATIONS, ATTACHMENTS, AND SUPPLIES:

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

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

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

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

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

For the Vendor: SMBM of Gulfport	For the Customer: City of Gulfport
Name Travis Cuevas	Name Jessica Versiga
Title General Manager	Title Procurement Manager
Address PO Box 697, Gpt, MS	Address PO Box 1780. Gpt. MS
City, State, & Zip Code 39502	City, State, & Zip Code 39502

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Witness my signature this the ~~Feb~~ 14 day of Feb, 20 26.

Vendor: SMBM of Gpt

By: Travis Cuevas
Authorized Signature

Printed Name: Travis Cuevas

Title: General Manager

Witness my signature this the 13th day of Feb, 20 26

Customer: City of Gulfport

By: Hugh D Keating
Authorized Signature

Printed Name: Hugh D Keating

Title: Mayor

Revised Date: February 2014

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

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

Vendor Company Name: SMBM of Gulfport

Customer Agency Name: City of Gulfport

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

Ship to Address: City council

Description of Equipment, Software, or Services	Price
See Attachment A	$ 4,272.00 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

SMBM SOUTH MISSISSIPPI BUSINESS MACHINES
THE FUTURE OF BUSINESS IS HERE.

CITY OF GULFPORT COPIER RENEWAL 3-1-2026

ATTACHMENT A

LOCATION	MODEL#	48 MONTH STATE CONTRACT	48 MONTH SMBM
POLICE - DETECTIVE DIV 1	BP-51C36	$ 148.79	$ 146.00
POLICE - SUPPORT COMM	BP-51C36	$ 148.79	$ 146.00
POLICE - PROF. STANDARDS	BP-51M36	$ 121.50	$ 120.00
POLICE - RECORDS	BP-51M36	$ 124.44	$ 122.00
POLICE - REPORT WRITING RM	BP-51M36	$ 121.50	$ 120.00
POLICE - FORENSICS / EVIDENCE	BP-51M36	$ 121.50	$ 120.00
POLICE - PATROL BRIEFING RM	BP-51M55	$ 170.77	$ 168.00
POLICE- DISPATCH ROOM	BP-51M36	$ 121.50	$ 120.00
POLICE -COMM RELATIONS	BP-51M36	$ 121.50	$ 120.00
POLICE - TRNG & ACCRED	BP-51M36	$ 121.50	$ 120.00
POLICE - DETECTIVES ADMIN ASST	BP-51M36	$ 110.71	$ 108.00
POLICE - RECORDS	BP-70M75	$ 259.23	$ 256.00
POLICE - ORANGE GROVE STATION	BP-51M36	$ 121.50	$ 120.00
POLICE - DISPATCH COMMUNICATIONS	BP-51M36	$ 110.71	$ 108.00
PROSECUTORS OFFICE	BP-51C55	$ 202.53	$ 200.00
GULFPORT CALL CENTER	BP-51C55	$ 202.53	$ 200.00
MUNICIPAL COURT ROOM A	BP-51M55	$ 170.77	$ 168.00
PUBLIC WORKS - ADMIN	BP-51C55	$ 246.43	$ 244.00
PUBLIC WORKS - ENGINEERING	BP-51C55	$ 227.74	$ 225.00
ARMORY	BP-51C31	$ 124.89	$ 122.00
GENERAL ADMIN	BP-51C31	$ 163.91	$ 161.00
MUNICIPAL COURT - COLLECTIONS	BP-51M45	$ 124.60	$ 122.00
MUNICIPAL COURT - WARRANTS	BP-51M36	$ 129.92	$ 127.00
MUNICIPAL COURT - CLERKS	BP-51M55	$ 182.76	$ 180.00
MUNICIPAL COURT - ROOM B	BP-51M36	$ 110.71	$ 108.00
HARBOR SERVICES FAC	BP-51C31	$ 124.89	$ 122.00
URBAN DEV. /PLANS REV	BP-51C36 + BROTHER HL-L6400	$ 157.21	$ 155.00
LEISURE SERVICES	BP-51C31	$ 124.89	$ 122.00
UTILITIES, 2ND FL	BP-51C31	$ 124.89	$ 122.00
MONTHLY TOTALS	**30**	**$ 4,342.61**	**$ 4,272.00**

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the 3rd day of February, 2026, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE RENTAL AGREEMENT BETWEEN THE CITY OF GULFPORT AND SOUTH MISSISSIPPI BUSINESS MACHINES OF GULFPORT, INC., CONCERNING COPIER RENTALS AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport desires to enter into a four (4) year agreement with South Mississippi Business Machines of Gulfport, Inc. ("SMBM"), for the rental of copiers and/or scanners and/or printers for use in multiple departments as more fully set forth in Attachment "A" to Exhibit "A" to Exhibit "1" to this Resolution; and

WHEREAS, the per piece of equipment and the total cost offered the City by SMBM (a monthly total for all equipment of $4,272.00) was lower than the quote for the same equipment on "state contract" and was, therefore, considered to be the lowest and best price for the required copy machines; and

WHEREAS, the Council finds it is in the best interest of the City to approve the Rental Agreement concerning the required copy machines as found in Exhibit "A" hereto.

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

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

SECTION 2. That the Rental Agreement concerning the rental of copy machines for the Departments outlined in Exhibit "1" be and the same is hereby approved in substantially the same form as attached hereto as Exhibit "1" hereto; and the Mayor is, hereby, authorized to execute and deliver the same on behalf of the City of Gulfport.

SECTION 4. That this Resolution be, and it is hereby, ordered to be spread on the minutes of the Governing Authority, and to be in full force and effect immediately upon its passage and enactment according to law.

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

YEAS:	**NAYS:**	**ABSENT:**
Buckner	**None**	**Roland**
Holmes-Hines		
Walker		
Sellers		
Corbett		
Hoggatt		

WHEREUPON the President declared the motion carried and the Resolution adopted, this the 3rd day of February, 2026.

CITY OF GULFPORT SEAL MISSISSIPPI

ATTEST:

Brittany Rodgers, Clerk of Council

ADOPTED:

F.B. "Rusty" Walker, IV, President

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 4th day of February, 2026.

APPROVED:

Hugh D. Keating, Mayor

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:_____

MEMORANDUM – CITY OF GULFPORT

Date: **FEBRUARY 17, 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: 0710N-01-063.000. E1/2 & W 125 Ft Of S 60 Ft Of Lot 18 New Pinehurst Subd Unit #1 Sec 31-7-11. Property Located At 3304 53rd Ave. For Violation Of Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag, Park In Approved Location, Remove Clutter And Debris. 228 Properties LLC Case: 17108

WARD 3

Parcel 2: 0911D-01-005.000. Burks. Property Located At 730 27th St. For Violation Of Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Repair, Maintain Or Remove, Correct Unsanitary Condition, Remove Clutter And Debris, Remove/Discard Used Appliances. Burks John F & Alice M Smith Case: 15908

Parcel 3: 0911D-01-004.000. Lots 27 & 28 Blk 20 Grasslawn. Property Located At 722 27th St. For Violation Of Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag, Make Necessary Repairs, Correct Unsanitary Condition, Remove Clutter And Debris, Remove/Relocate Utl Trailer. Burks Terry J -EST- Case: 15909

WARD 7

Parcel 4: 0808F-05-017.000. Lot 26 Northwood Hills Central Subd. Property Located At 15259 Christy Cv. For Violation Of Remove Clutter And Debris. Vautour Vincent Roger & Dana Lee Case: 17039

Parcel 5: 0708H-03-017.000. Life Estate -2012-5249-D-J1 Lots 55 & 56 Crestview Subd 2nd Add. Property Located At 12108 Mccandliss Dr. For Violation of Remove/Relocate Storage Struct. Twiggs Mary E L/E Case: 17095

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 12, 2026

228 PROPERTIES LLC
3304 53RD AVE
GULFPORT, MS 39501

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

Reference: Tax Parcel Number: 0710N-01-063.000
3304 53RD AVE

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

The violations are as follows:

Violation(s):		Required Corrective & Remedial Action(s):
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
INOPERABLE VEHICLE, IPMC 302.8		REMOVE OR REPAIR & LEGALLY TAG
IMPROPER PARKING IPMC 302.8.1		PARK IN APPROVED LOCATION
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: 17108

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 12, 2026

228 PROPERTIES LLC
19219 PINEVILLE RD
LONG BEACH, MS 39560

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

Reference: Tax Parcel Number: 0710N-01-063.000
3304 53RD AVE

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

The violations are as follows:

Violation(s):		Required Corrective & Remedial Action(s):
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
INOPERABLE VEHICLE, IPMC 302.8		REMOVE OR REPAIR & LEGALLY TAG
IMPROPER PARKING IPMC 302.8.1		PARK IN APPROVED LOCATION
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.

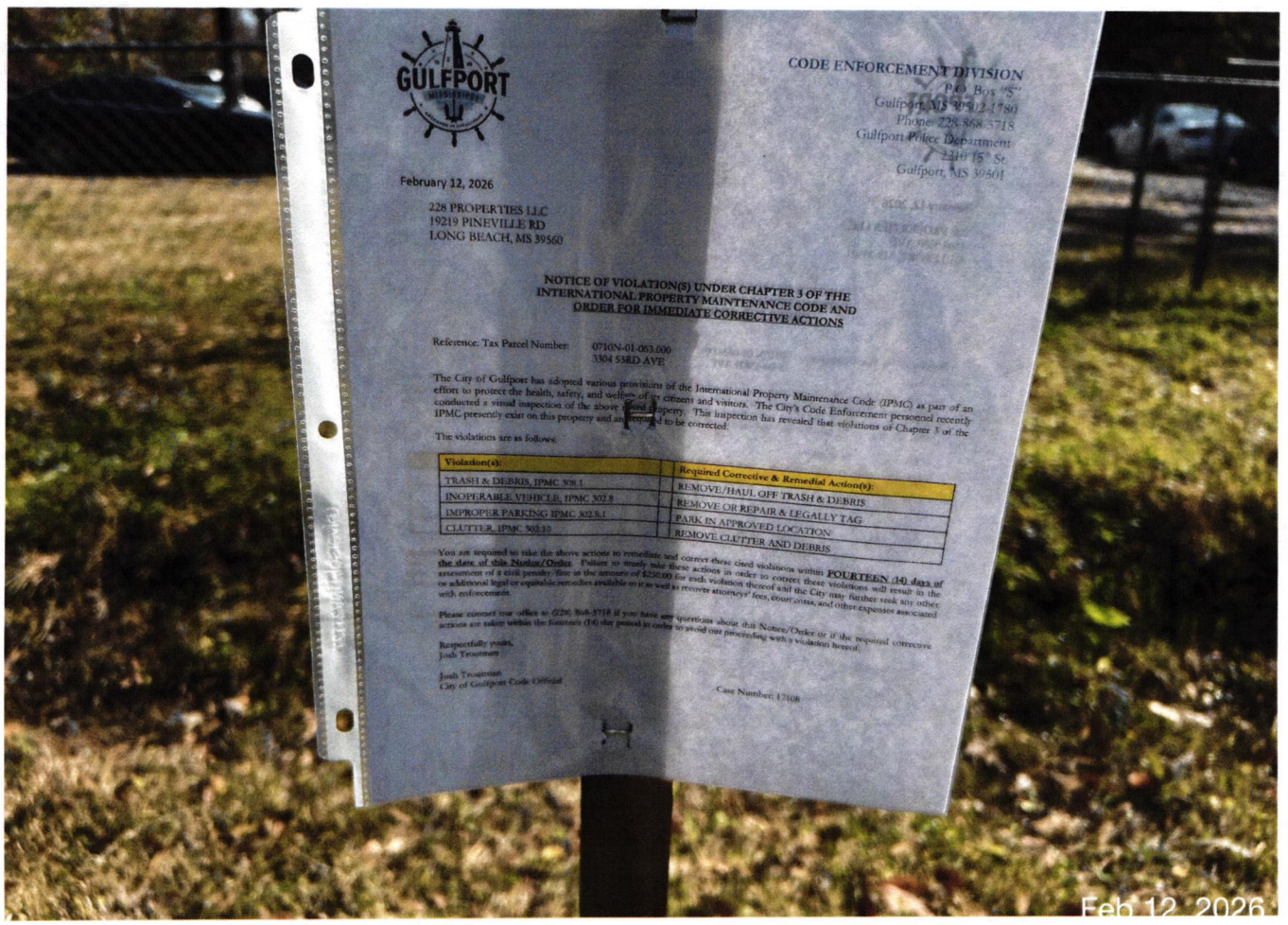
Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
Josh Troutman

Josh Troutman
City of Gulfport Code Official

Case Number: 17108


Feb 12, 2026


GULFPORT
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 12, 2026
228 PROPERTIES LLC
19219 PINEVILLE RD
LONG BEACH, MS 39560
NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE INTERNATIONAL PROPERTY MAINTENANCE CODE AND ORDER FOR IMMEDIATE CORRECTIVE ACTIONS
Reference: Tax Parcel Number: 0710N-01-053.000
3304 53RD AVE
The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above cited property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.
The violations are as follows:
Violation(s):
Required Corrective & Remedial Action(s):
TRASH & DEBRIS, IPMC 308.1
REMOVE/HAUL OFF TRASH & DEBRIS
INOPERABLE VEHICLE, IPMC 302.8
REMOVE OR REPAIR & LEGALLY TAG
IMPROPER PARKING IPMC 302.8.1
PARK IN APPROVED LOCATION
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: 13108
Feb 12, 2026

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

February 17, 2026

Gulfport Police Department
2220 15th St.
Gulfport, MS 39501

BURKS JOHN F & ALICE M SMITH
1905 N SIWELL RD
JACKSON, MS 39209

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

Reference: Tax Parcel Number: 0911D-01-005.000
730 27TH 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
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
APPLIANCE OUTDRS IPMC 302.10.4		REMOVE/DISCARD USED APPLIANCES

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

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

Respectfully yours,
Josh Troutman

Josh Troutman
City of Gulfport Code Official

Case Number: 15908

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

February 17, 2026

Gulfport Police Department
2220 15th St.
Gulfport, MS 39501

BURKS JOHN F & ALICE M SMITH
730 27TH 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-01-005.000
730 27TH 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
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
APPLIANCE OUTDRS IPMC 302.10.4		REMOVE/DISCARD USED APPLIANCES

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

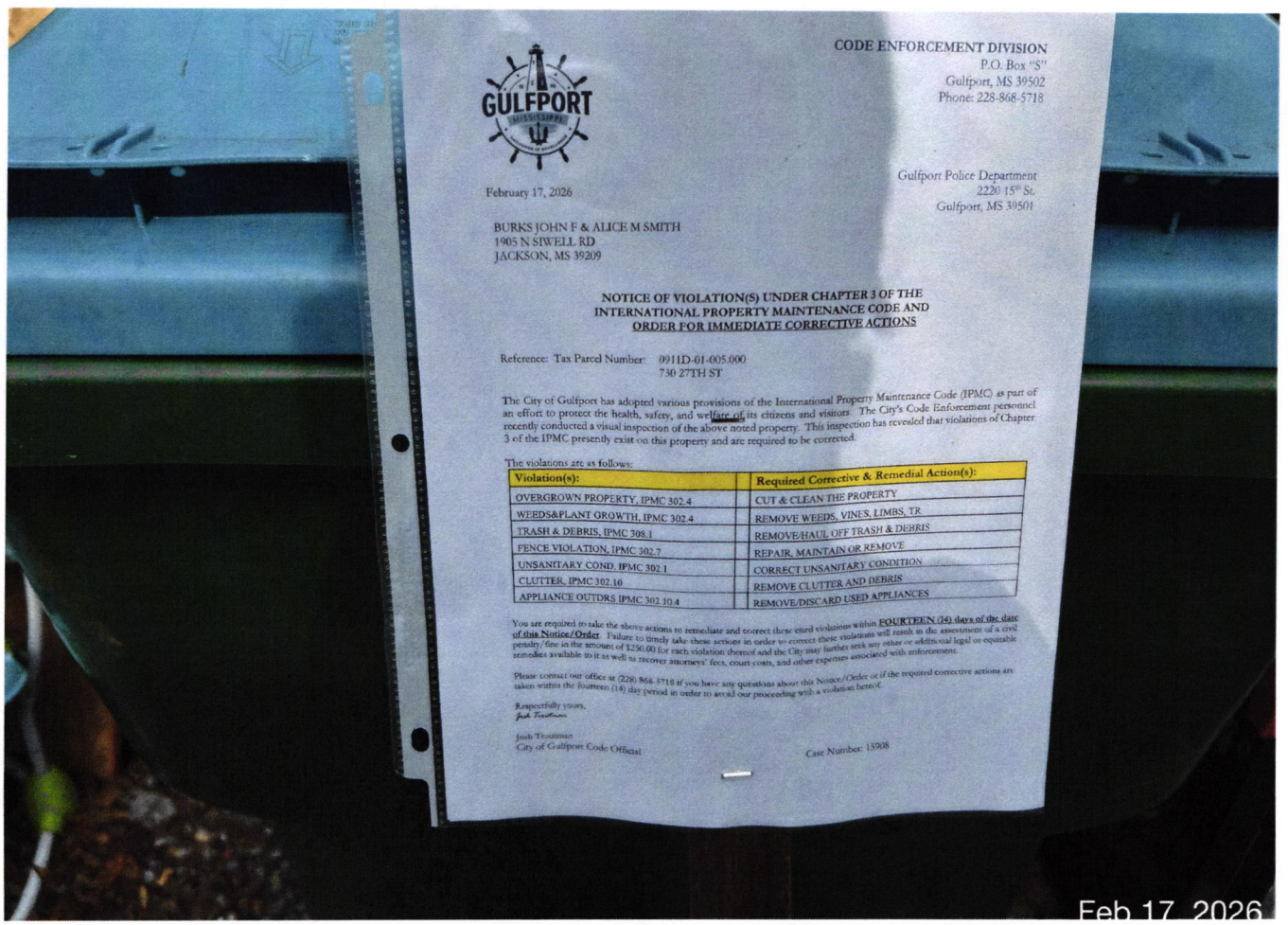
Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
Josh Troutman

Josh Troutman
City of Gulfport Code Official

Case Number: 15908





GULFPORT
MISSISSIPPI

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

February 17, 2026

Gulfport Police Department
2220 15th St.
Gulfport, MS 39501

BURKS JOHN F & ALICE M SMITH
1905 N SIWELL RD
JACKSON, MS 39209

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

Reference: Tax Parcel Number: 0911D-01-005.000
730 27TH 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
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
APPLIANCE OUTDRS IPMC 302.10.4	REMOVE/DISCARD USED APPLIANCES

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

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

Respectfully yours,
Josh Troutman

Josh Troutman
City of Gulfport Code Official

Case Number: 15908

Feb 17, 2026

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

February 17, 2026

Gulfport Police Department
2220 15th St.
Gulfport, MS 39501

BURKS TERRY J -EST-
1905 N SIWELL RD
JACKSON, MS 39209

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

Reference: Tax Parcel Number: 0911D-01-004.000
722 27TH 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
INOPERABLE VEHICLE, IPMC 302.8		REMOVE OR REPAIR & LEGALLY TAG
EXT MAINTENANCE, IPMC 304.1		MAKE NECESSARY REPAIRS
UNSANITARY COND. IPMC 302.1		CORRECT UNSANITARY CONDITION
CLUTTER, IPMC 302.10		REMOVE CLUTTER AND DEBRIS
UTILITY TLR PKG, IPMC 302.10.3		REMOVE/RELOCATE UTL TRAILER

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: 15909

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

February 17, 2026

Gulfport Police Department
2220 15th St.
Gulfport, MS 39501

BURKS TERRY J -EST-
730 27TH 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-01-004.000
722 27TH 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
INOPERABLE VEHICLE, IPMC 302.8		REMOVE OR REPAIR & LEGALLY TAG
EXT MAINTENANCE, IPMC 304.1		MAKE NECESSARY REPAIRS
UNSANITARY COND. IPMC 302.1		CORRECT UNSANITARY CONDITION
CLUTTER, IPMC 302.10		REMOVE CLUTTER AND DEBRIS
UTILITY TLR PKG, IPMC 302.10.3		REMOVE/RELOCATE UTL TRAILER

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: 15909


Feb 17, 2026


CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502
Phone: 228-868-5718
Gulfport Police Department
2220 14th St.
Gulfport, MS 39501
February 17, 2026
BURKS TERRY J -EST
1902 N STOVELL RD
JACKSON, MS 39209
NOTICE OF VIOLATION(S) UNDER CHAPTER 5 OF THE
INTERNATIONAL PROPERTY MAINTENANCE CODE AND
ORDER FOR IMMEDIATE CORRECTIVE ACTIONS
Reference: Tax Parcel Number: 0911D-01-004.000
720 27TH ST.
The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to
ensure 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 5 of the IPMC generally 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
NOXIOUS PLANT GROWTH, IPMC 302.4
REMOVE WEEDS, VINES, LIMBS, ETC
TRASH & DEBRIS, IPMC 308.1
REMOVE/HAUL-OFF TRASH & DEBRIS
TRASH & VEHICLES, IPMC 302.8
REMOVE OR REPAIR & LEGALLY TAG
INOPERABLE VEHICLES, IPMC 302.8
MAKE NECESSARY REPAIRS
EXT MAINTENANCE, IPMC 304.1
CORRECT UNSANITARY CONDITION
UNSANITARY COND, IPMC 302.1
REMOVE CLUTTER AND DEBRIS
CLUTTER, IPMC 302.10
REMOVE/RELOCATE UTIL TRAILER
UTILITY TLR PERS, IPMC 302.10.3
You are required to take the above actions immediately and correct these code violations within FOURTEEN (14) days of the date
of this Notice/Order. Failure to timely take these actions to correct these violations will result in the assessment of a civil
penalty fine in the amount of $250.00 for each violation noted and/or City may further seek any other or additional legal or equitable
remedies available to it as well to 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 the above Notice/Order or if the required corrective actions are
done within the fourteen (14) day period in order to avoid any penalties with a citation issued.
Respectfully yours,
Jack Troutman
City of Gulfport Code Official
Case Number: 15909
Feb 17, 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 13, 2026

VAUTOUR VINCENT ROGER & DANA LEE
15259 CHRISTY CV
GULFPORT, MS 39503

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

Reference: Tax Parcel Number: 0808F-05-017.000
15259 CHRISTY CV

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):
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,
Tyler Wales

Tyler Wales
City of Gulfport Code Official

Case Number: 17039


GULFPORT
MISSISSIPPI
CODE ENFORCEMENT DIVISION
P.O. Box "5"
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501
February 13, 2026
VAUTOUR VINCENT ROGER & DANA LEE
15259 CHRISTY CV
GULFPORT, MS 39503
NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE INTERNATIONAL PROPERTY MAINTENANCE CODE AND ORDER FOR IMMEDIATE CORRECTIVE ACTIONS
Reference: Tax Parcel Number: 0808F-05-017.000
15259 CHRISTY CV
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):
CLUTTER, IPMC 302.10
Required Corrective & Remedial Action(s):
REMOVE CLUTTER AND DEBRIS
You are required to take the above actions to remediate and correct these cited violations within
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,
Tyler Wales
Tyler Wales
City of Gulfport Code Official
Case Number: 17039
Feb 13, 2026 at 2:50 PM


Feb 13, 2026 at 2:50 PM


Feb 13, 2026 at 2:50 PM


Feb 13, 2026 at 2:50 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 13, 2026

TWIGGS MARY E L/E
12108 MCCANDLISS DRIVE
GULFPORT, MS 39503

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

Reference: Tax Parcel Number: 0708H-03-017.000
12108 MCCANDLISS 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):**
IMPROPER STORAGE, SEC IV (3)		REMOVE/RELOCATE STORAGE STRUCT **(REMOVE DUMPSTER)**

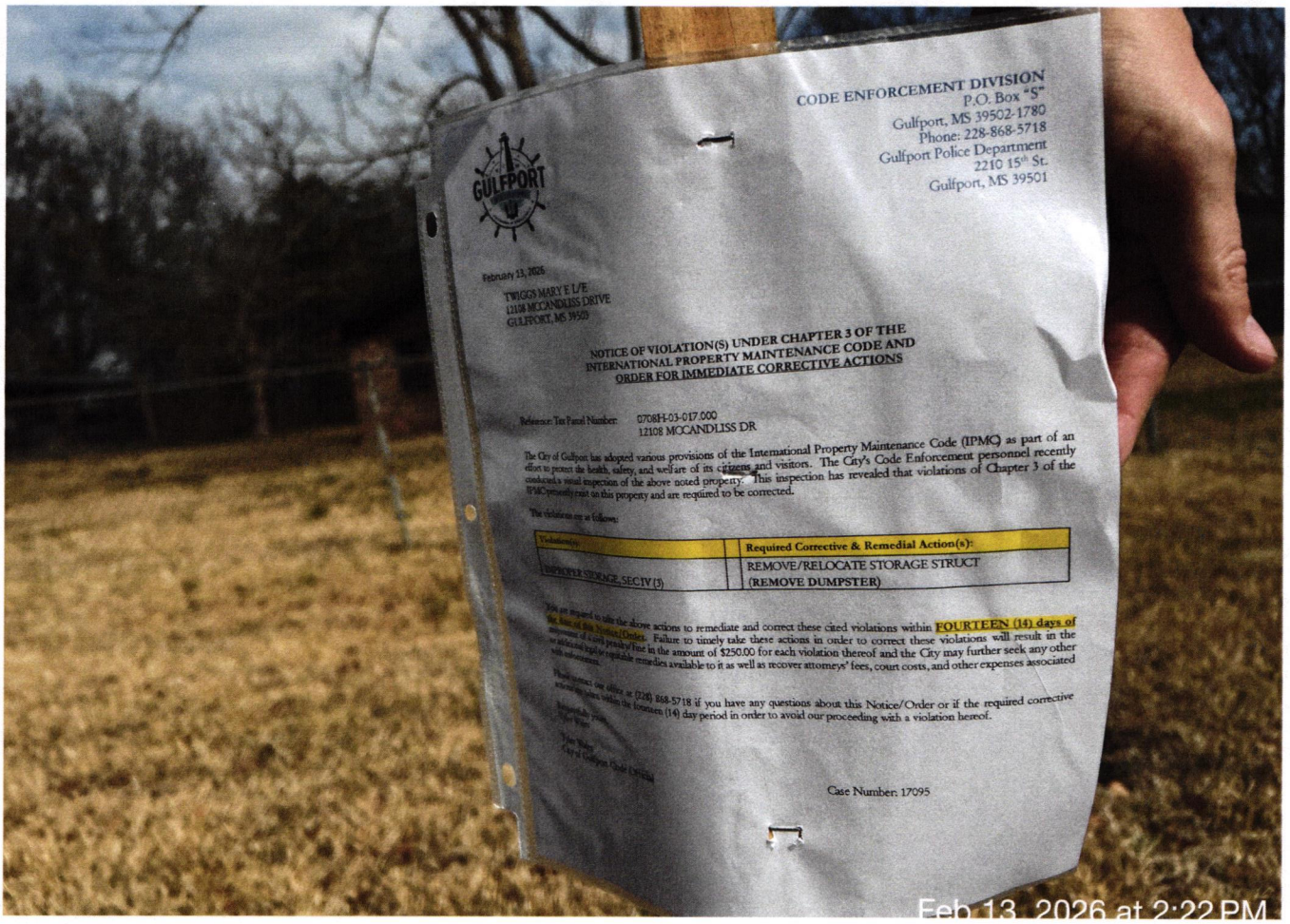
You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of $250.00 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,
Tyler Wales

Tyler Wales
City of Gulfport Code Official

Case Number: 17095


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 13, 2026
TWIGGS MARY E L/E
12108 MCCANDLISS DRIVE
GULFPORT, MS 39503
NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE INTERNATIONAL PROPERTY MAINTENANCE CODE AND ORDER FOR IMMEDIATE CORRECTIVE ACTIONS
Reference Tax Parcel Number: 0708H-03-017.000
12108 MCCANDLISS 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):
IMPROPER STORAGE, SEC IV (3)
REMOVE/RELOCATE STORAGE STRUCT (REMOVE DUMPSTER)
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 issuance of a civil penalty/fine in the amount of $250.00 for each violation thereof and the City may further seek any other and 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.
Case Number: 17095
Feb 13, 2026 at 2:22 PM


Feb 13, 2026 at 2:22 PM


Feb 13, 2026 at 2:22 PM

STATE OF MISSISSIPPI
COUNTY OF HARRISON

CONVEYANCE DEED

FOR AND IN CONSIDERATION of the payment of five hundred dollars ($500.00), cash in hand paid and other good and valuable consideration, the receipt and sufficiency of all of which is hereby acknowledged, the undersigned **Jenniffer Annette Smith**; 11710 Highland Circle, Apartment A211, Gulfport, MS 39503; PH: 228-861-2626, hereby conveys unto **Daniel Isaiah Chapman**; 5615 Livesage Drive, Atlanta, GA 30349; PH: 228-343-3882, what rights she holds in the following described property located in **Evergreen Gardens Cemetery** in the City of Gulfport and more particularly described as follows, to wit:

BLOCK: 18 LOT: 20 SPACE: 3

The Grantee herein agrees that if Grantee should fail or refuse to obey any and/or all the regulations of the Mayor and Council of the CITY OF GULFPORT, concerning the Cemetery referenced herein, as may be now in force or hereafter to be passed, then the title to the aforementioned cemetery spaces shall immediately revert and vest in the City of Gulfport, Mississippi, at its option.

WITNESS THE SIGNATURE of the undersigned this the 11th day of Feb., 20 26.

JENNIFFER ANNETTE SMITH

STATE OF MISSISSIPPI
COUNTY OF HARRISON

PERSONALLY appeared before me, the undersigned authority in and for the above named jurisdiction, the within named **Jenniffer Smith** who acknowledged that she signed and delivered the foregoing instrument on the day and year therein mentioned.

Given under my hand and official seal, this the 11th day of Feb. 20 26.

STATE OF MISSISSIPPI
HELEN S. EVANS
NOTARY PUBLIC
Harrison County
Commission Expires
June 22, 2029
COMMISSION NUMBER 25491

Helen S. Evans
NOTARY PUBLIC

My Commission Expires:

PREPARED BY: THE CITY OF GULFPORT
CEMETERY DEPARTMENT

Memorandum

To: Mayor and Members of the City Council

From: Brittney Saucier, Procurement Specialist

Date: 02/11/2026

Re: 12 Water Wall Barriers – Police Department

The Purchasing Department reviewed the quotes received on the above referenced item and determined Guide Services, Inc. to be the lowest and best bid for a total amount of $6,000.00.

Purchase Order # 261159 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.

Water Wall Barriers - Police Dept.

PO # 261159

		Guide Services		TransSupply		Safety Source	
	QTY	Unit Price	Ext Price	Unit Price	Ext Price	Unit Price	Ext Price
Water Well Barrier, Orange	12	$ 325.00	$ 3,900.00	$ 384.95	$ 4,619.40	$ 507.00	$ 6,084.00
Shipping			$ 2,100.00		$ 1,482.95		$ 783.56
Total			$ 6,000.00		$ 6,102.35		$ 6,867.56

Memorandum

To: Mayor and Members of the City Council

From: Brittney Saucier, Procurement Specialist

Date: 02/19/2026

Re: Supplies for Phase 2B Depew Rd Project & Restock Inventory – Public Works

---

The Purchasing Department reviewed the quotes received on the above referenced item and determined Southern Waterworks Supply, Inc. to be the lowest and best bid for a total amount of $20,719.69.

Purchase Order # 261203 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.

Supplies for Phase 2B Depew Rd Project & Restock Inventory - Public Works

PO # 261203

		Southern Waterworks Supply, Inc.		Ferguson Waterworks		Central Pipe Supply, Inc.	
	QTY	Unit Price	Ext Price	Unit Price	Ext Price	Unit Price	Ext Price
2" Ball Valve, MPT-CTS (20 for Project, 20 for Restock)	40	$ 343.04	$ 13,721.60	$ 350.00	$ 14,000.00	$ 386.50	$ 15,460.00
2" X 1" WYE, CTS (20 for Project, 20 for Restock)	40	$ 95.15	$ 3,806.00	$ 155.00	$ 6,200.00	$ 136.51	$ 5,460.40
12" Retaining Glads for PVC, W/ Accessories	16	$ 168.19	$ 2,691.04	$ 190.00	$ 3,040.00	$ 174.14	$ 2,786.24
8" MJ Cap, DI	5	$ 100.21	$ 501.05	$ 119.00	$ 595.00	$ 109.21	$ 546.05
Shipping			N/A		N/A		N/A
Total			$ 20,719.69		$ 23,835.00		$ 24,252.69

Memorandum

To: Mayor and Members of the City Council

From: Brittney Saucier, Procurement Specialist

Date: 02/05/2026

Re: Automatic Transfer Switch & Install for Coleman Rd Lift Station – Public Works

---

The Purchasing Department reviewed the quotes received on the above referenced item and determined Taylor Sudden Service to be the lowest and best bid for a total amount of $10,481.00.

Purchase Order # 261081 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.

Automatic Transfer Switch & Install for Coleman Rd Lift Station

PO # 261081

	Taylor Sudden Service	Power Systems of MS	Infinity Solutions
Automatic Transfer Switch - ASCO 300 Series, 400 AMP 277/480 3PH NEMA 3R Non-Service Rated 3 Pole ATS	$5,051.00	$5,255.00	no bid
Installation	$4,600.00	$5,200.00	
Startup Fee (If Applicable)	$580.00	$600.00	
Shipping	$250.00	$300.00	
Total	$10,481.00	$11,355.00	

Memorandum

To: Mayor and Members of the City Council

From: Brittney Saucier, Procurement Specialist

Date: 02/13/2026

Re: Playground Equipment for Bullis Park – Leisure Services

The Purchasing Department reviewed the quotes received on the above referenced item and determined Willygoat LLC to be the lowest and best bid for a total amount of $11,000.00.

Purchase Order # 261169 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.

Playground Equipment for Bullis Park
PO # 261169

	Quantity	Willygoat LLC	Bliss Products and Services, Inc	Bliss Products and Services, Inc	Wren Construction LLC	Jefcoat Recreation	Magnolia Recreation LLC	Innovative Recreation	Playtime Playground Equipment
Playground Equipment-Capacity 25-29; Fall Height-84 in.; Installed Dimensions-16.75 ft X 16.75 ft; Use Zone-28.75 ft X 28.75 ft; Post Diameter-3.5 in.; Slide Count-3; Elevated Components-4; Ground Level Components-3; Minimum Boarders-32	1	$11,000.00	$11,060.00	$15,952.00	$11,799.00	$24,580.36	$34,075.20	$39,612.54	$31,560.00
Shipping		$0.00	$875.58	$2,206.44	$1,200.00	Included	$3,595.00	$2,370.00	Included
Total		$11,000.00	$11,935.58	$18,158.44	$12,999.00	$24,580.36	$37,670.20	$41,982.54	$31,560.00

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: February 19, 2026

Re: **Request Approval to Advertise for a Public Hearing**
- **Closure of the John Clark Road CPKC Railroad Crossing**

The Engineering Department requests approval to advertise for a public hearing to consider the closure of the railroad crossing on John Clark Road at the Canadian Pacific Kansas City (CPKC) Railroad between Highway 49 and Old Highway 49. The proposed crossing closure is a part of a previously signed agreement between the City and the Kansas City Southern Railroad, CPKC's predecessor, concerning crossings along the CPKC rail corridor. As is publicly known, there is already a crossing located at O'Neal Road, which is close in proximity to this John Clark Road crossing and which the City and CPKC have recently expanded and improved.

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: February 19, 2026

Re: **Request Approval to Advertise for a Public Hearing**
- **Closure of the 3rd Street CPKC Railroad Crossing in Lyman**

The Engineering Department requests approval to advertise for a public hearing to consider the closure of the railroad crossing on 3rd Street at the Canadian Pacific Kansas City (CPKC) Railroad in Lyman. The proposed crossing closure is a part of a previously signed agreement between the City and the Kansas City Southern Railroad, CPKC's predecessor, concerning crossings along the CPKC rail corridor. As is publicly known, there is already a larger crossing located at Highway 53 slightly to the north of this intersection and which is close in proximity to this crossing at 3rd Street.

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

CITY OF GULFPORT

YEAR-TO-DATE BUDGET REPORT FOR COUNCIL

AS OF 02/20/26

FOR 2026 99

ACCOUNTS FOR: 010 GENERAL FUND	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
000 REVENUES							
40 Property Taxes	-26,090,622	0	-26,090,622	-4,097,576.50	.00	-21,993,045.50	15.7%
41 Sales Tax	-29,639,962	0	-29,639,962	-12,648,236.43	.00	-16,991,725.57	42.7%
42 Licenses and Permits	-1,774,738	0	-1,774,738	-732,649.25	.00	-1,042,088.75	41.3%
43 Franchise Fees	-4,100,000	0	-4,100,000	-2,138,040.42	.00	-1,961,959.58	52.1%
44 Gaming Fees	-4,600,000	0	-4,600,000	-1,882,435.21	.00	-2,717,564.79	40.9%
45 Grants	-400,000	-207,923	-607,923	-22,186.69	.00	-585,736.25	3.6%
48 Court Fines	-467,739	0	-467,739	-171,874.63	.00	-295,864.37	36.7%
49 Intergovernmental	-2,314,259	0	-2,314,259	-281,269.07	.00	-2,032,989.93	12.2%
50 Charges for Services	-5,502,485	-38,667	-5,541,152	-678,353.84	.00	-4,862,798.18	12.2%
51 Rents and Leases	-348,077	0	-348,077	-131,747.34	.00	-216,329.66	37.9%
52 Interest Earned	-1,260,000	0	-1,260,000	-175,501.72	.00	-1,084,498.28	13.9%
56 Miscellaneous Other	-291,097	-2,603	-293,700	-19,925.05	.00	-273,774.45	6.8%
57 Transfers From / In	-1,663,570	-20,190	-1,683,760	-20,190.00	.00	-1,663,570.00	1.2%
58 Oth Financing Source	-17,000	0	-17,000	-250.00	.00	-16,750.00	1.5%
TOTAL REVENUES	-78,469,549	-269,382	-78,738,931	-23,000,236.15	.00	-55,738,695.31	29.2%
111 EXECUTIVE (MAYOR)							
60 Personnel Services	315,530	0	315,530	125,284.76	.00	190,245.24	39.7%
61 Materials & Supplies	2,750	0	2,750	1,378.61	33.14	1,338.25	51.3%
62 Contractual Services	32,150	0	32,150	5,789.75	534.00	25,826.25	19.7%
TOTAL EXECUTIVE (MAYOR)	350,430	0	350,430	132,453.12	567.14	217,409.74	38.0%
115 LEGISLATIVE (COUNCIL)							
60 Personnel Services	583,895	0	583,895	249,897.05	.00	333,997.95	42.8%
61 Materials & Supplies	17,000	0	17,000	1,641.02	.00	15,358.98	9.7%
62 Contractual Services	405,000	56,775	461,775	125,835.06	-45,188.93	381,128.87	17.5%
80 Grants & Allocations	1,296,098	0	1,296,098	547,583.00	640,440.00	108,075.00	91.7%
TOTAL LEGISLATIVE (COUNCIL)	2,301,993	56,775	2,358,768	924,956.13	595,251.07	838,560.80	64.4%
125 JUDICIAL (COURTS)							

YEAR-TO-DATE BUDGET REPORT FOR COUNCIL

AS OF 02/20/26

FOR 2026 99

ACCOUNTS FOR: 010 GENERAL FUND	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
60 Personnel Services	1,158,021	0	1,158,021	443,219.12	.00	714,801.88	38.3%
61 Materials & Supplies	11,400	0	11,400	3,181.95	1,397.54	6,820.51	40.2%
62 Contractual Services	400,683	0	400,683	117,066.52	1,687.51	281,928.97	29.6%
TOTAL JUDICIAL (COURTS)	1,570,104	0	1,570,104	563,467.59	3,085.05	1,003,551.36	36.1%
135 LEGAL							
60 Personnel Services	1,227,239	0	1,227,239	458,674.70	.00	768,564.30	37.4%
61 Materials & Supplies	6,625	0	6,625	300.90	1,073.06	5,251.04	20.7%
62 Contractual Services	329,142	0	329,142	32,382.55	26,251.25	270,508.20	17.8%
63 Capital Outlay	5,000	0	5,000	.00	.00	5,000.00	.0%
TOTAL LEGAL	1,568,006	0	1,568,006	491,358.15	27,324.31	1,049,323.54	33.1%
145 GENERAL ADMINISTRATION							
60 Personnel Services	1,869,169	0	1,869,169	662,650.85	.00	1,206,518.15	35.5%
61 Materials & Supplies	72,400	0	72,400	12,893.37	938.18	58,568.45	19.1%
62 Contractual Services	1,312,523	20,190	1,332,713	242,835.84	61,923.68	1,027,953.48	22.9%
TOTAL GENERAL ADMINISTRATION	3,254,092	20,190	3,274,282	918,380.06	62,861.86	2,293,040.08	30.0%
150 INFORMATION TECHNOLOGY							
60 Personnel Services	1,085,988	0	1,085,988	383,564.35	.00	702,423.37	35.3%
61 Materials & Supplies	42,000	0	42,000	8,254.00	6,432.15	27,313.85	35.0%
62 Contractual Services	1,729,067	-129,000	1,600,067	831,603.01	79,953.16	688,510.83	57.0%
TOTAL INFORMATION TECHNOLOGY	2,857,055	-129,000	2,728,055	1,223,421.36	86,385.31	1,418,248.05	48.0%
212 POLICE							
45 Grants	0	-49,070	-49,070	18,675.00	6,000.00	-73,744.50	-50.3%
60 Personnel Services	20,407,977	79,090	20,487,067	7,914,995.44	.00	12,572,071.70	38.6%
61 Materials & Supplies	1,819,706	52,323	1,872,029	730,770.17	174,242.36	967,016.22	48.3%

YEAR-TO-DATE BUDGET REPORT FOR COUNCIL

AS OF 02/20/26

FOR 2026 99

ACCOUNTS FOR: 010 GENERAL FUND	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
62 Contractual Services	2,723,025	24,338	2,747,363	1,125,345.00	22,076.00	1,599,942.00	41.8%
63 Capital Outlay	500,000	796,294	1,296,294	323,491.29	859,140.39	113,662.00	91.2%
TOTAL POLICE	25,450,708	902,975	26,353,683	10,113,276.90	1,061,458.75	15,178,947.42	42.4%
290 FIRE							
60 Personnel Services	14,023,595	0	14,023,595	5,730,296.16	.00	8,293,298.84	40.9%
61 Materials & Supplies	990,363	68,275	1,058,638	389,902.20	108,332.26	560,403.04	47.1%
62 Contractual Services	626,147	12,250	638,397	194,036.36	12,008.78	432,351.86	32.3%
TOTAL FIRE	15,640,105	80,525	15,720,630	6,314,234.72	120,341.04	9,286,053.74	40.9%
309 PUBLIC WORKS							
60 Personnel Services	870,912	0	870,912	305,124.26	.00	565,788.22	35.0%
61 Materials & Supplies	1,199,500	0	1,199,500	353,905.23	12,928.81	832,665.96	30.6%
62 Contractual Services	6,981,529	41,871	7,023,400	2,851,282.83	3,676,300.20	495,817.07	92.9%
63 Capital Outlay	310,000	0	310,000	197,978.19	-133,302.19	245,324.00	20.9%
TOTAL PUBLIC WORKS	9,361,942	41,871	9,403,813	3,708,290.51	3,555,926.82	2,139,595.25	77.2%
325 ENGINEERING							
60 Personnel Services	580,437	0	580,437	241,332.23	.00	339,104.41	41.6%
61 Materials & Supplies	17,000	0	17,000	9,379.79	364.95	7,255.26	57.3%
62 Contractual Services	2,401,750	0	2,401,750	998,427.14	64,018.00	1,339,304.86	44.2%
63 Capital Outlay	10,000	0	10,000	.00	.00	10,000.00	.0%
TOTAL ENGINEERING	3,009,187	0	3,009,187	1,249,139.16	64,382.95	1,695,664.53	43.7%
407 LEISURE SERVICES							
60 Personnel Services	2,895,215	0	2,895,215	977,560.28	.00	1,917,654.72	33.8%
61 Materials & Supplies	712,845	2,103	714,948	232,592.16	69,044.55	413,310.79	42.2%
62 Contractual Services	4,142,015	4,800	4,146,815	1,615,332.00	942,437.51	1,589,045.49	61.7%
TOTAL LEISURE SERVICES	7,750,075	6,903	7,756,978	2,825,484.44	1,011,482.06	3,920,011.00	49.5%

YEAR-TO-DATE BUDGET REPORT FOR COUNCIL

AS OF 02/20/26

FOR 2026 99

ACCOUNTS FOR: 010 GENERAL FUND	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
611 URBAN DEVELOP\BLDG\PLANNING							
60 Personnel Services	1,615,224	0	1,615,224	511,899.02	.00	1,103,325.18	31.7%
61 Materials & Supplies	36,300	0	36,300	7,201.80	295.29	28,802.91	20.7%
62 Contractual Services	598,249	0	598,249	74,127.92	225,962.21	298,158.87	50.2%
TOTAL URBAN DEVELOP\BLDG\PLANNING	2,249,773	0	2,249,773	593,228.74	226,257.50	1,430,286.96	36.4%
650 CITY EVENTS							
60 Personnel Services	155,520	0	155,520	44,482.70	.00	111,037.30	28.6%
61 Materials & Supplies	6,000	0	6,000	2,210.91	.00	3,789.09	36.8%
62 Contractual Services	106,750	0	106,750	12,730.55	29,886.42	64,133.03	39.9%
TOTAL CITY EVENTS	268,270	0	268,270	59,424.16	29,886.42	178,959.42	33.3%
660 BUILDING MAINTENANCE							
60 Personnel Services	420,874	0	420,874	143,795.17	.00	277,078.83	34.2%
61 Materials & Supplies	99,500	0	99,500	41,104.94	10,058.78	48,336.28	51.4%
62 Contractual Services	251,000	0	251,000	57,228.26	28,522.93	165,248.81	34.2%
TOTAL BUILDING MAINTENANCE	771,374	0	771,374	242,128.37	38,581.71	490,663.92	36.4%
901 TRANSFERS TO / OUT							
66 Transfers To / Out	200,000	132,000	332,000	129,000.00	.00	203,000.00	38.9%
TOTAL TRANSFERS TO / OUT	200,000	132,000	332,000	129,000.00	.00	203,000.00	38.9%
TOTAL GENERAL FUND	-1,866,436	842,856	-1,023,580	6,488,007.26	6,883,791.99	-14,395,379.50	-1306.4%
TOTAL REVENUES	-78,469,549	-318,452	-78,788,001	-22,981,561.15	6,000.00	-55,812,439.81	
TOTAL EXPENSES	76,603,113	1,161,308	77,764,421	29,469,568.41	6,877,791.99	41,417,060.31	

YEAR-TO-DATE BUDGET REPORT FOR COUNCIL

AS OF 02/20/26

FOR 2026 99

ACCOUNTS FOR: 030 DISASTER RELIEF	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
000 REVENUES							
52 Interest Earned	-45,000	0	-45,000	-57,369.51	.00	12,369.51	127.5%
56 Miscellaneous Other	0	-57,000	-57,000	-1,397,036.85	.00	1,340,036.85	2450.9%
57 Transfers From / In	0	-3,000	-3,000	.00	.00	-3,000.00	.0%
TOTAL REVENUES	-45,000	-60,000	-105,000	-1,454,406.36	.00	1,349,406.36	1385.1%
101 DISASTER RELIEF PROJECTS							
63 Capital Outlay	4,314,958	60,000	4,374,958	1,503,479.10	-507,039.90	3,378,518.80	22.8%
TOTAL DISASTER RELIEF PROJECTS	4,314,958	60,000	4,374,958	1,503,479.10	-507,039.90	3,378,518.80	22.8%
TOTAL DISASTER RELIEF	4,269,958	0	4,269,958	49,072.74	-507,039.90	4,727,925.16	-10.7%
TOTAL REVENUES	-45,000	-60,000	-105,000	-1,454,406.36	.00	1,349,406.36	
TOTAL EXPENSES	4,314,958	60,000	4,374,958	1,503,479.10	-507,039.90	3,378,518.80	

YEAR-TO-DATE BUDGET REPORT FOR COUNCIL

AS OF 02/20/26

FOR 2026 99

ACCOUNTS FOR: 100 CAPITAL PROJECTS	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
000 REVENUES							
45 Grants	-26,896,955	-1,545,495	-28,442,450	-8,542.67	.00	-28,433,907.33	.0%
52 Interest Earned	0	0	0	-69,281.15	.00	69,281.15	100.0%
57 Transfers From / In	-300,000	-129,000	-429,000	-129,000.00	.00	-300,000.00	30.1%
TOTAL REVENUES	-27,196,955	-1,674,495	-28,871,450	-206,823.82	.00	-28,664,626.18	.7%
345 CAPITAL PROJECTS - REIMBURSE							
63 Capital Outlay	26,896,955	1,508,295	28,405,250	113,568.85	-113,568.85	28,405,249.64	.0%
66 Transfers To / Out	0	20,190	20,190	20,190.00	.00	.00	100.0%
TOTAL CAPITAL PROJECTS - REIMBURSE	26,896,955	1,528,485	28,425,440	133,758.85	-113,568.85	28,405,249.64	.1%
346 CAPITAL PROJECT - NONREIMBURSE							
62 Contractual Services	1,601	0	1,601	-1,000.00	.00	2,601.00	-62.5%
63 Capital Outlay	6,035,132	-133,395	5,901,737	798,212.88	98,904.15	5,004,619.57	15.2%
TOTAL CAPITAL PROJECT - NONREIMBURSE	6,036,733	-133,395	5,903,338	797,212.88	98,904.15	5,007,220.57	15.2%
TOTAL CAPITAL PROJECTS	5,736,733	-279,405	5,457,327	724,147.91	-14,664.70	4,747,844.03	13.0%
TOTAL REVENUES	-27,196,955	-1,674,495	-28,871,450	-206,823.82	.00	-28,664,626.18	
TOTAL EXPENSES	32,933,688	1,395,090	34,328,777	930,971.73	-14,664.70	33,412,470.21	

YEAR-TO-DATE BUDGET REPORT FOR COUNCIL

AS OF 02/20/26

FOR 2026 99

ACCOUNTS FOR: 103 CAPITAL PROJECTS WATER SEWER	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
000 REVENUES							
45 Grants	-1,600,000	-1,725,000	-3,325,000	.00	.00	-3,325,000.00	.0%
52 Interest Earned	-450,000	0	-450,000	-40,092.29	.00	-409,907.71	8.9%
57 Transfers From / In	-31,752,000	-429,191	-32,181,191	-429,190.82	.00	-31,752,000.00	1.3%
63 Capital Outlay	0	1,725,000	1,725,000	.00	.00	1,725,000.00	.0%
TOTAL REVENUES	-33,802,000	-429,191	-34,231,191	-469,283.11	.00	-33,761,907.71	1.4%
360 WATER SEWER CAP PROJ REIMBURSE							
63 Capital Outlay	1,600,000	0	1,600,000	.00	1,600,000.00	.00	100.0%
TOTAL WATER SEWER CAP PROJ REIMBURSE	1,600,000	0	1,600,000	.00	1,600,000.00	.00	100.0%
361 WATER SEWER CAP PROJ NONREIMB							
63 Capital Outlay	35,647,714	417,530	36,065,244	404,865.53	849,681.03	34,810,697.01	3.5%
TOTAL WATER SEWER CAP PROJ NONREIMB	35,647,714	417,530	36,065,244	404,865.53	849,681.03	34,810,697.01	3.5%
TOTAL CAPITAL PROJECTS WATER SEWER	3,445,714	-11,661	3,434,053	-64,417.58	2,449,681.03	1,048,789.30	69.5%
TOTAL REVENUES	-33,802,000	-2,154,191	-35,956,191	-469,283.11	.00	-35,486,907.71	
TOTAL EXPENSES	37,247,714	2,142,530	39,390,244	404,865.53	2,449,681.03	36,535,697.01	

YEAR-TO-DATE BUDGET REPORT FOR COUNCIL

AS OF 02/20/26

FOR 2026 99

ACCOUNTS FOR: 105 CAPITAL PROJECTS - ARPA	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
000 REVENUES							
45 Grants	-16,888,834	0	-16,888,834	-8,511,036.20	.00	-8,377,798.09	50.4%
52 Interest Earned	-300,000	0	-300,000	-157,008.83	.00	-142,991.17	52.3%
57 Transfers From / In	-2,329,063	-146,920	-2,475,983	-146,920.00	.00	-2,329,063.00	5.9%
TOTAL REVENUES	-19,517,897	-146,920	-19,664,817	-8,814,965.03	.00	-10,849,852.26	44.8%
362 CAP PROJ ARPA REIMBURSABLE							
63 Capital Outlay	16,888,835	-775,443	16,113,393	6,745,184.16	-7,140,726.66	16,508,935.00	-2.5%
TOTAL CAP PROJ ARPA REIMBURSABLE	16,888,835	-775,443	16,113,393	6,745,184.16	-7,140,726.66	16,508,935.00	-2.5%
363 CAP PROJ ARPA NONREIMBURSABLE							
63 Capital Outlay	22,229,063	-532,004	21,697,059	7,440,839.36	-7,973,919.86	22,230,139.08	-2.5%
TOTAL CAP PROJ ARPA NONREIMBURSABLE	22,229,063	-532,004	21,697,059	7,440,839.36	-7,973,919.86	22,230,139.08	-2.5%
TOTAL CAPITAL PROJECTS - ARPA	19,600,001	-1,454,367	18,145,634	5,371,058.49	-15,114,646.52	27,889,221.82	-53.7%
TOTAL REVENUES	-19,517,897	-146,920	-19,664,817	-8,814,965.03	.00	-10,849,852.26	
TOTAL EXPENSES	39,117,898	-1,307,447	37,810,451	14,186,023.52	-15,114,646.52	38,739,074.08	

YEAR-TO-DATE BUDGET REPORT FOR COUNCIL

AS OF 02/20/26

FOR 2026 99

ACCOUNTS FOR: 107 CAPITAL PROJECTS - MIMA BOND	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
000 REVENUES							
45 Grants	-20,460,000	0	-20,460,000	-4,656.15	.00	-20,455,343.85	.0%
52 Interest Earned	-1,000,000	0	-1,000,000	-403,289.99	.00	-596,710.01	40.3%
TOTAL REVENUES	-21,460,000	0	-21,460,000	-407,946.14	.00	-21,052,053.86	1.9%
364 CAP PROJ MIMA BOND REIMBURSE							
63 Capital Outlay	20,460,000	0	20,460,000	3,802.05	-3,802.05	20,460,000.00	.0%
TOTAL CAP PROJ MIMA BOND REIMBURSE	20,460,000	0	20,460,000	3,802.05	-3,802.05	20,460,000.00	.0%
365 CAP PRJ MIMA BOND NONREIMBURS							
63 Capital Outlay	28,698,827	-317,122	28,381,705	2,929,066.06	-2,237,345.82	27,689,984.97	2.4%
TOTAL CAP PRJ MIMA BOND NONREIMBURS	28,698,827	-317,122	28,381,705	2,929,066.06	-2,237,345.82	27,689,984.97	2.4%
TOTAL CAPITAL PROJECTS - MIMA BOND	27,698,827	-317,122	27,381,705	2,524,921.97	-2,241,147.87	27,097,931.11	1.0%
TOTAL REVENUES	-21,460,000	0	-21,460,000	-407,946.14	.00	-21,052,053.86	
TOTAL EXPENSES	49,158,827	-317,122	48,841,705	2,932,868.11	-2,241,147.87	48,149,984.97	

YEAR-TO-DATE BUDGET REPORT FOR COUNCIL

AS OF 02/20/26

FOR 2026 99

ACCOUNTS FOR: 109 CAPITAL PROJECT MIMA RECPTS	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
000 REVENUES							
45 Grants	-14,330,491	0	-14,330,491	-1,145,995.88	.00	-13,184,495.12	8.0%
46 Use Tax	-3,655,000	0	-3,655,000	-304,477.01	.00	-3,350,522.99	8.3%
52 Interest Earned	-350,000	0	-350,000	-140,593.18	.00	-209,406.82	40.2%
TOTAL REVENUES	-18,335,491	0	-18,335,491	-1,591,066.07	.00	-16,744,424.93	8.7%
366 CAP PROJ MIMA RCPT REIMBURSE							
63 Capital Outlay	14,330,491	-964,734	13,365,757	1,009,110.12	-841,110.12	13,197,757.43	1.3%
TOTAL CAP PROJ MIMA RCPT REIMBURSE	14,330,491	-964,734	13,365,757	1,009,110.12	-841,110.12	13,197,757.43	1.3%
367 CAP PRJ MIMA RCPT NONREIMBURSE							
63 Capital Outlay	5,341,878	-186,775	5,155,103	219,481.03	424,713.97	4,510,908.12	12.5%
TOTAL CAP PRJ MIMA RCPT NONREIMBURSE	5,341,878	-186,775	5,155,103	219,481.03	424,713.97	4,510,908.12	12.5%
TOTAL CAPITAL PROJECT MIMA RECPTS	1,336,878	-1,151,508	185,370	-362,474.92	-416,396.15	964,240.62	-420.2%
TOTAL REVENUES	-18,335,491	0	-18,335,491	-1,591,066.07	.00	-16,744,424.93	
TOTAL EXPENSES	19,672,369	-1,151,508	18,520,861	1,228,591.15	-416,396.15	17,708,665.55	

YEAR-TO-DATE BUDGET REPORT FOR COUNCIL

AS OF 02/20/26

FOR 2026 99

ACCOUNTS FOR: 200 COMMUNITY DEVELOPMENT	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
000 REVENUES							
45 Grants	-11,370,595	0	-11,370,595	-378,259.90	.00	-10,992,335.44	3.3%
52 Interest Earned	-25,000	0	-25,000	-8,324.13	.00	-16,675.87	33.3%
TOTAL REVENUES	-11,395,595	0	-11,395,595	-386,584.03	.00	-11,009,011.31	3.4%
511 HUD CDBG CAPITAL PROJECTS							
62 Contractual Services	2,509,738	-25,500	2,484,238	1,468.51	11,000.00	2,471,769.83	.5%
TOTAL HUD CDBG CAPITAL PROJECTS	2,509,738	-25,500	2,484,238	1,468.51	11,000.00	2,471,769.83	.5%
512 HUD CDBG ADMINISTRATION COSTS							
60 Personnel Services	190,172	0	190,172	53,253.44	.00	136,919.02	28.0%
61 Materials & Supplies	0	3,000	3,000	204.21	520.45	2,275.34	24.2%
62 Contractual Services	0	22,500	22,500	1,153.98	.00	21,346.02	5.1%
TOTAL HUD CDBG ADMINISTRATION COSTS	190,172	25,500	215,672	54,611.63	520.45	160,540.38	25.6%
513 HUD HOME HOME REPAIRS							
62 Contractual Services	471,309	0	471,309	.00	.00	471,309.00	.0%
TOTAL HUD HOME HOME REPAIRS	471,309	0	471,309	.00	.00	471,309.00	.0%
514 HUD HOME RENTAL ASSISTANCE							
62 Contractual Services	778,750	0	778,750	.00	175,000.00	603,750.00	22.5%
TOTAL HUD HOME RENTAL ASSISTANCE	778,750	0	778,750	.00	175,000.00	603,750.00	22.5%
515 HUD GPT HOMEBUYER ASSISTANCE							

YEAR-TO-DATE BUDGET REPORT FOR COUNCIL

AS OF 02/20/26

FOR 2026 99

ACCOUNTS FOR: 200 COMMUNITY DEVELOPMENT	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
62 Contractual Services	80,000	0	80,000	.00	.00	80,000.00	.0%
85 HOME CONSORTIUM	0	0	0	-6,000.00	.00	6,000.00	100.0%
TOTAL HUD GPT HOMEBUYER ASSISTANCE	80,000	0	80,000	-6,000.00	.00	86,000.00	-7.5%
519 HUD - CDBG HOUSING REHAB							
62 Contractual Services	780,000	0	780,000	.00	.00	780,000.00	.0%
TOTAL HUD - CDBG HOUSING REHAB	780,000	0	780,000	.00	.00	780,000.00	.0%
520 HUD - CDBG - LAND							
62 Contractual Services	500,000	0	500,000	.00	.00	500,000.00	.0%
TOTAL HUD - CDBG - LAND	500,000	0	500,000	.00	.00	500,000.00	.0%
521 HUD - CDBG PUBLIC SERVICES							
62 Contractual Services	781,953	0	781,953	.00	.00	781,952.52	.0%
TOTAL HUD - CDBG PUBLIC SERVICES	781,953	0	781,953	.00	.00	781,952.52	.0%
522 HUD - HOME HOUSING DEVELOPMENT							
62 Contractual Services	1,550,000	0	1,550,000	.00	.00	1,550,000.00	.0%
TOTAL HUD - HOME HOUSING DEVELOPMENT	1,550,000	0	1,550,000	.00	.00	1,550,000.00	.0%
523 HUD - HOME CHDO OPERATING							
62 Contractual Services	1,880,500	0	1,880,500	.00	.00	1,880,500.00	.0%
TOTAL HUD - HOME CHDO OPERATING	1,880,500	0	1,880,500	.00	.00	1,880,500.00	.0%
524 HUD - CDBG-CV CAPITAL PROJECTS							

YEAR-TO-DATE BUDGET REPORT FOR COUNCIL

AS OF 02/20/26

FOR 2026 99

ACCOUNTS FOR: 200 COMMUNITY DEVELOPMENT	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
62 Contractual Services	1,017,500	0	1,017,500	.00	.00	1,017,500.00	.0%
TOTAL HUD - CDBG-CV CAPITAL PROJECTS	1,017,500	0	1,017,500	.00	.00	1,017,500.00	.0%
526 HUD HOME HARRISON CO HOMEBUYER							
62 Contractual Services	80,000	0	80,000	.00	.00	80,000.00	.0%
TOTAL HUD HOME HARRISON CO HOMEBUYER	80,000	0	80,000	.00	.00	80,000.00	.0%
527 HUD HOME CHDO SET-ASIDE							
62 Contractual Services	628,676	0	628,676	.00	.00	628,675.89	.0%
TOTAL HUD HOME CHDO SET-ASIDE	628,676	0	628,676	.00	.00	628,675.89	.0%
538 HUD HOME ADMINISTRATIVE COSTS							
60 Personnel Services	108,039	0	108,039	26,229.43	.00	81,809.57	24.3%
TOTAL HUD HOME ADMINISTRATIVE COSTS	108,039	0	108,039	26,229.43	.00	81,809.57	24.3%
539 HUD NONREIMBURSABLE COSTS							
62 Contractual Services	21,000	0	21,000	.00	.00	21,000.00	.0%
TOTAL HUD NONREIMBURSABLE COSTS	21,000	0	21,000	.00	.00	21,000.00	.0%
TOTAL COMMUNITY DEVELOPMENT	-17,958	0	-17,958	-310,274.46	186,520.45	105,795.88	689.1%
TOTAL REVENUES	-11,395,595	0	-11,395,595	-386,584.03	.00	-11,009,011.31	
TOTAL EXPENSES	11,377,637	0	11,377,637	76,309.57	186,520.45	11,114,807.19	

YEAR-TO-DATE BUDGET REPORT FOR COUNCIL

AS OF 02/20/26

FOR 2026 99

ACCOUNTS FOR: 205 OPIOID SETTLEMENT	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
205 OPIOID SETTLEMENT REVENUES							
52 Interest Earned	0	0	0	-17,387.81	.00	17,387.81	100.0%
56 Miscellaneous Other	0	0	0	-377,657.98	.00	377,657.98	100.0%
TOTAL OPIOID SETTLEMENT REVENUES	0	0	0	-395,045.79	.00	395,045.79	100.0%
206 OPIOID SETTLEMENT EXPENDITURES							
62 Contractual Services	1,262,928	291	1,263,219	.00	.00	1,263,219.01	.0%
TOTAL OPIOID SETTLEMENT EXPENDITURES	1,262,928	291	1,263,219	.00	.00	1,263,219.01	.0%
TOTAL OPIOID SETTLEMENT	1,262,928	291	1,263,219	-395,045.79	.00	1,658,264.80	-31.3%
TOTAL REVENUES	0	0	0	-395,045.79	.00	395,045.79	
TOTAL EXPENSES	1,262,928	291	1,263,219	.00	.00	1,263,219.01	

YEAR-TO-DATE BUDGET REPORT FOR COUNCIL

AS OF 02/20/26

FOR 2026 99

ACCOUNTS FOR: 210 POLICE AND FIRE RETIREMENT	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
000 REVENUES							
40 Property Taxes	-895,000	0	-895,000	-129,001.69	.00	-765,998.31	14.4%
52 Interest Earned	0	0	0	-22.31	.00	22.31	100.0%
TOTAL REVENUES	-895,000	0	-895,000	-129,024.00	.00	-765,976.00	14.4%
211 POLICE AND FIRE RETIREMENT							
70 Payments to PERS	895,000	0	895,000	129,001.69	.00	765,998.31	14.4%
TOTAL POLICE AND FIRE RETIREMENT	895,000	0	895,000	129,001.69	.00	765,998.31	14.4%
TOTAL POLICE AND FIRE RETIREMENT	0	0	0	-22.31	.00	22.31	100.0%
TOTAL REVENUES	-895,000	0	-895,000	-129,024.00	.00	-765,976.00	
TOTAL EXPENSES	895,000	0	895,000	129,001.69	.00	765,998.31	

YEAR-TO-DATE BUDGET REPORT FOR COUNCIL

AS OF 02/20/26

FOR 2026 99

ACCOUNTS FOR: 274 FEDERAL FORFEITURE & SEIZURE	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
000 REVENUES							
49 Intergovernmental	0	-30,389	-30,389	-13,792.35	.00	-16,596.80	45.4%
52 Interest Earned	0	0	0	-2,530.78	.00	2,530.78	100.0%
TOTAL REVENUES	0	-30,389	-30,389	-16,323.13	.00	-14,066.02	53.7%
278 FEDERAL FORFEITURE & SEIZURE							
61 Materials & Supplies	15,000	0	15,000	79.00	1,240.00	13,681.00	8.8%
62 Contractual Services	5,000	0	5,000	.00	.00	5,000.00	.0%
63 Capital Outlay	167,029	39,394	206,423	-1,005.00	60,499.75	146,927.82	28.8%
TOTAL FEDERAL FORFEITURE & SEIZURE	187,029	39,394	226,423	-926.00	61,739.75	165,608.82	26.9%
TOTAL FEDERAL FORFEITURE & SEIZURE	187,029	9,004	196,033	-17,249.13	61,739.75	151,542.80	22.7%
TOTAL REVENUES	0	-30,389	-30,389	-16,323.13	.00	-14,066.02	
TOTAL EXPENSES	187,029	39,394	226,423	-926.00	61,739.75	165,608.82	

YEAR-TO-DATE BUDGET REPORT FOR COUNCIL

AS OF 02/20/26

FOR 2026 99

ACCOUNTS FOR: 275 COUNTY FORFEITURE & SEIZURE	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
000 REVENUES							
49 Intergovernmental	0	-16,350	-16,350	-1,270.00	.00	-15,079.50	7.8%
52 Interest Earned	0	0	0	-1,608.64	.00	1,608.64	100.0%
58 Oth Financing Source	0	-260	-260	-124.84	.00	-135.36	48.0%
TOTAL REVENUES	0	-16,610	-16,610	-3,003.48	.00	-13,606.22	18.1%
276 FORFEITURES AND SEIZURES FED							
63 Capital Outlay	0	149	149	.00	.00	149.21	.0%
TOTAL FORFEITURES AND SEIZURES FED	0	149	149	.00	.00	149.21	.0%
277 FORFEITURES AND SEIZURES COUNT							
61 Materials & Supplies	15,000	0	15,000	74.95	3,925.05	11,000.00	26.7%
62 Contractual Services	5,000	0	5,000	.00	.00	5,000.00	.0%
63 Capital Outlay	114,823	16,610	131,433	14,500.00	-14,500.00	131,432.70	.0%
TOTAL FORFEITURES AND SEIZURES COUNT	134,823	16,610	151,433	14,574.95	-10,574.95	147,432.70	2.6%
TOTAL COUNTY FORFEITURE & SEIZURE	134,823	149	134,972	11,571.47	-10,574.95	133,975.69	.7%
TOTAL REVENUES	0	-16,610	-16,610	-3,003.48	.00	-13,606.22	
TOTAL EXPENSES	134,823	16,759	151,582	14,574.95	-10,574.95	147,581.91	

YEAR-TO-DATE BUDGET REPORT FOR COUNCIL

AS OF 02/20/26

FOR 2026 99

ACCOUNTS FOR: 285 COASTAL NARCOTICS TASK FORCE	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
000 REVENUES							
52 Interest Earned	0	0	0	-1,433.61	.00	1,433.61	100.0%
TOTAL REVENUES	0	0	0	-1,433.61	.00	1,433.61	100.0%
286 POLICE NARCOTICS TASK FORCE							
61 Materials & Supplies	15,000	5	15,005	.00	.00	15,005.06	.0%
63 Capital Outlay	107,654	0	107,654	.00	.00	107,654.00	.0%
TOTAL POLICE NARCOTICS TASK FORCE	122,654	5	122,659	.00	.00	122,659.06	.0%
TOTAL COASTAL NARCOTICS TASK FORCE	122,654	5	122,659	-1,433.61	.00	124,092.67	-1.2%
TOTAL REVENUES	0	0	0	-1,433.61	.00	1,433.61	
TOTAL EXPENSES	122,654	5	122,659	.00	.00	122,659.06	

YEAR-TO-DATE BUDGET REPORT FOR COUNCIL

AS OF 02/20/26

FOR 2026 99

ACCOUNTS FOR: 288 EMS OPERATIONS	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
288 EMS OPERATIONS REVENUE							
52 Interest Earned	0	0	0	-657.73	.00	657.73	100.0%
TOTAL EMS OPERATIONS REVENUE	0	0	0	-657.73	.00	657.73	100.0%
289 EMS OPERATIONS EXPENDITURES							
63 Capital Outlay	56,266	9	56,275	.00	.00	56,275.36	.0%
TOTAL EMS OPERATIONS EXPENDITURES	56,266	9	56,275	.00	.00	56,275.36	.0%
TOTAL EMS OPERATIONS	56,266	9	56,275	-657.73	.00	56,933.09	-1.2%
TOTAL REVENUES	0	0	0	-657.73	.00	657.73	
TOTAL EXPENSES	56,266	9	56,275	.00	.00	56,275.36	

YEAR-TO-DATE BUDGET REPORT FOR COUNCIL

AS OF 02/20/26

FOR 2026 99

ACCOUNTS FOR: 295 FIRE REBATE	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
295 FIRE REBATE REVENUES							
52 Interest Earned	0	0	0	-10,046.94	.00	10,046.94	100.0%
TOTAL FIRE REBATE REVENUES	0	0	0	-10,046.94	.00	10,046.94	100.0%
296 FIRE REBATE EXPENDITURES							
63 Capital Outlay	1,948,014	-1,718,755	229,259	.00	33,256.90	196,001.82	14.5%
TOTAL FIRE REBATE EXPENDITURES	1,948,014	-1,718,755	229,259	.00	33,256.90	196,001.82	14.5%
TOTAL FIRE REBATE	1,948,014	-1,718,755	229,259	-10,046.94	33,256.90	206,048.76	10.1%
TOTAL REVENUES	0	0	0	-10,046.94	.00	10,046.94	
TOTAL EXPENSES	1,948,014	-1,718,755	229,259	.00	33,256.90	196,001.82	

YEAR-TO-DATE BUDGET REPORT FOR COUNCIL

AS OF 02/20/26

FOR 2026 99

ACCOUNTS FOR: 300 DS - AD VALOREM TAXES	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
000 REVENUES							
40 Property Taxes	-6,250,000	0	-6,250,000	-928,227.23	.00	-5,321,772.77	14.9%
52 Interest Earned	-100,000	0	-100,000	-14,203.65	.00	-85,796.35	14.2%
TOTAL REVENUES	-6,350,000	0	-6,350,000	-942,430.88	.00	-5,407,569.12	14.8%
701 DS - AD VALOREM TAXES							
71 Principal Payments	3,298,984	0	3,298,984	3,173,879.44	.00	125,104.56	96.2%
74 Interest Payments	3,077,391	0	3,077,391	1,533,633.24	.00	1,543,757.76	49.8%
75 Administrative Fees	25,000	0	25,000	4,778.07	.00	20,221.93	19.1%
TOTAL DS - AD VALOREM TAXES	6,401,375	0	6,401,375	4,712,290.75	.00	1,689,084.25	73.6%
TOTAL DS - AD VALOREM TAXES	51,375	0	51,375	3,769,859.87	.00	-3,718,484.87	7337.9%
TOTAL REVENUES	-6,350,000	0	-6,350,000	-942,430.88	.00	-5,407,569.12	
TOTAL EXPENSES	6,401,375	0	6,401,375	4,712,290.75	.00	1,689,084.25	

YEAR-TO-DATE BUDGET REPORT FOR COUNCIL

AS OF 02/20/26

FOR 2026 99

ACCOUNTS FOR: 305 DS - MIMA 2018 Use Tax Bond	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
000 REVENUES							
46 Use Tax	-3,500,000	0	-3,500,000	-3,500,000.00	.00	.00	100.0%
52 Interest Earned	-100,000	0	-100,000	-34,952.57	.00	-65,047.43	35.0%
TOTAL REVENUES	-3,600,000	0	-3,600,000	-3,534,952.57	.00	-65,047.43	98.2%
705 DS - MIMA EXPENDITURES							
71 Principal Payments	1,875,000	0	1,875,000	.00	.00	1,875,000.00	.0%
74 Interest Payments	1,623,500	0	1,623,500	.00	.00	1,623,500.00	.0%
75 Administrative Fees	25,000	0	25,000	.00	.00	25,000.00	.0%
TOTAL DS - MIMA EXPENDITURES	3,523,500	0	3,523,500	.00	.00	3,523,500.00	.0%
TOTAL DS - MIMA 2018 Use Tax Bond	-76,500	0	-76,500	-3,534,952.57	.00	3,458,452.57	4620.9%
TOTAL REVENUES	-3,600,000	0	-3,600,000	-3,534,952.57	.00	-65,047.43	
TOTAL EXPENSES	3,523,500	0	3,523,500	.00	.00	3,523,500.00	

YEAR-TO-DATE BUDGET REPORT FOR COUNCIL

AS OF 02/20/26

FOR 2026 99

ACCOUNTS FOR: 400 WATER/SEWER UTILITY FUND	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
000 REVENUES							
50 Charges for Services	-35,700,000	0	-35,700,000	-12,682,738.96	.00	-23,017,261.04	35.5%
51 Rents and Leases	-400,000	0	-400,000	.00	.00	-400,000.00	.0%
52 Interest Earned	-1,600,000	0	-1,600,000	-470,120.44	.00	-1,129,879.56	29.4%
56 Miscellaneous Other	-2,386,675	0	-2,386,675	-837,508.56	.00	-1,549,166.44	35.1%
TOTAL REVENUES	-40,086,675	0	-40,086,675	-13,990,367.96	.00	-26,096,307.04	34.9%
811 UTILITY BILLING							
60 Personnel Services	1,498,271	0	1,498,271	454,901.43	.00	1,043,369.57	30.4%
61 Materials & Supplies	142,800	0	142,800	4,898.49	628.92	137,272.59	3.9%
62 Contractual Services	4,975,000	5,868	4,980,868	938,749.52	-3,000.00	4,045,118.52	18.8%
63 Capital Outlay	65,000	0	65,000	.00	.00	65,000.00	.0%
TOTAL UTILITY BILLING	6,681,071	5,868	6,686,939	1,398,549.44	-2,371.08	5,290,760.68	20.9%
815 WATER OPERATIONS							
60 Personnel Services	339,295	0	339,295	26,227.56	.00	313,066.99	7.7%
61 Materials & Supplies	2,535,000	0	2,535,000	869,681.16	303,150.02	1,362,168.82	46.3%
62 Contractual Services	5,847,078	439,000	6,286,078	2,358,729.37	2,874,661.38	1,052,687.68	83.3%
63 Capital Outlay	450,000	0	450,000	115,200.00	-35,053.00	369,853.00	17.8%
79 Claims Payments	0	0	0	10,000.00	.00	-10,000.00	100.0%
TOTAL WATER OPERATIONS	9,171,373	439,000	9,610,373	3,379,838.09	3,142,758.40	3,087,776.49	67.9%
825 SEWER OPERATIONS							
60 Personnel Services	243,254	0	243,254	161,516.86	.00	81,736.65	66.4%
61 Materials & Supplies	898,500	0	898,500	281,606.39	61,342.50	555,551.11	38.2%
62 Contractual Services	5,696,528	0	5,696,528	2,186,260.87	2,421,120.25	1,089,147.31	80.9%
63 Capital Outlay	350,000	0	350,000	107,420.00	95,110.00	147,470.00	57.9%
TOTAL SEWER OPERATIONS	7,188,282	0	7,188,282	2,736,804.12	2,577,572.75	1,873,905.07	73.9%
835 DEBT SERVICE WATER AND SEWER							

YEAR-TO-DATE BUDGET REPORT FOR COUNCIL

AS OF 02/20/26

FOR 2026 99

ACCOUNTS FOR: 400 WATER/SEWER UTILITY FUND	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
71 Principal Payments	4,314,996	0	4,314,996	945,100.00	.00	3,369,896.00	21.9%
74 Interest Payments	901,290	0	901,290	457,838.15	.00	443,451.85	50.8%
75 Administrative Fees	25,000	0	25,000	3,246.93	.00	21,753.07	13.0%
TOTAL DEBT SERVICE WATER AND SEWER	5,241,286	0	5,241,286	1,406,185.08	.00	3,835,100.92	26.8%
845 HCWWSWMD							
62 Contractual Services	8,355,650	0	8,355,650	3,893,700.00	3,893,700.00	568,250.00	93.2%
TOTAL HCWWSWMD	8,355,650	0	8,355,650	3,893,700.00	3,893,700.00	568,250.00	93.2%
849 WATER AND SEWER PROJECTS							
66 Transfers To / Out	34,081,063	146,920	34,227,983	146,920.00	.00	34,081,063.00	.4%
TOTAL WATER AND SEWER PROJECTS	34,081,063	146,920	34,227,983	146,920.00	.00	34,081,063.00	.4%
901 TRANSFERS TO / OUT							
66 Transfers To / Out	0	429,191	429,191	429,190.82	.00	.00	100.0%
TOTAL TRANSFERS TO / OUT	0	429,191	429,191	429,190.82	.00	.00	100.0%
TOTAL WATER/SEWER UTILITY FUND	30,632,050	1,020,979	31,653,029	-599,180.41	9,611,660.07	22,640,549.12	28.5%
TOTAL REVENUES	-40,086,675	0	-40,086,675	-13,990,367.96	.00	-26,096,307.04	
TOTAL EXPENSES	70,718,725	1,020,979	71,739,704	13,391,187.55	9,611,660.07	48,736,856.16	

YEAR-TO-DATE BUDGET REPORT FOR COUNCIL

AS OF 02/20/26

FOR 2026 99

ACCOUNTS FOR: 405 SOLID WASTE		ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
000 REVENUES								
50 Charges for Services		-11,700,000	0	-11,700,000	-4,609,843.14	.00	-7,090,156.86	39.4%
52 Interest Earned		-85,000	0	-85,000	-40,593.66	.00	-44,406.34	47.8%
TOTAL REVENUES		-11,785,000	0	-11,785,000	-4,650,436.80	.00	-7,134,563.20	39.5%
850 SOLID WASTE								
60 Personnel Services		87,304	0	87,304	30,986.95	.00	56,317.05	35.5%
62 Contractual Services		10,940,274	0	10,940,274	4,210,962.74	5,402,314.98	1,326,996.28	87.9%
TOTAL SOLID WASTE		11,027,578	0	11,027,578	4,241,949.69	5,402,314.98	1,383,313.33	87.5%
TOTAL SOLID WASTE		-757,422	0	-757,422	-408,487.11	5,402,314.98	-5,751,249.87	-659.3%
	TOTAL REVENUES	-11,785,000	0	-11,785,000	-4,650,436.80	.00	-7,134,563.20	
	TOTAL EXPENSES	11,027,578	0	11,027,578	4,241,949.69	5,402,314.98	1,383,313.33	

YEAR-TO-DATE BUDGET REPORT FOR COUNCIL

AS OF 02/20/26

FOR 2026 99

ACCOUNTS FOR: 420 JOSEPH T JONES	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
000 REVENUES							
50 Charges for Services	-821,000	0	-821,000	-253,662.16	.00	-567,337.84	30.9%
51 Rents and Leases	-76,400	0	-76,400	-17,054.50	.00	-59,345.50	22.3%
52 Interest Earned	-6,000	0	-6,000	-2,834.98	.00	-3,165.02	47.2%
56 Miscellaneous Other	-4,100	0	-4,100	-1,860.55	.00	-2,239.45	45.4%
57 Transfers From / In	-300,000	0	-300,000	.00	.00	-300,000.00	.0%
82 FUEL SALES	-450,000	0	-450,000	-72,583.28	.00	-377,416.72	16.1%
TOTAL REVENUES	-1,657,500	0	-1,657,500	-347,995.47	.00	-1,309,504.53	21.0%
445 JOSEPH T JONES							
60 Personnel Services	593,821	0	593,821	233,498.66	.00	360,322.34	39.3%
61 Materials & Supplies	155,900	0	155,900	33,634.69	1,665.46	120,599.85	22.6%
62 Contractual Services	446,381	0	446,381	160,142.57	3,826.85	282,411.58	36.7%
63 Capital Outlay	52,500	0	52,500	51,466.00	.00	1,034.00	98.0%
83 FUEL FOR RESALE	400,000	0	400,000	88,873.30	.00	311,126.70	22.2%
TOTAL JOSEPH T JONES	1,648,602	0	1,648,602	567,615.22	5,492.31	1,075,494.47	34.8%
TOTAL JOSEPH T JONES	-8,898	0	-8,898	219,619.75	5,492.31	-234,010.06	-2529.9%
TOTAL REVENUES	-1,657,500	0	-1,657,500	-347,995.47	.00	-1,309,504.53	
TOTAL EXPENSES	1,648,602	0	1,648,602	567,615.22	5,492.31	1,075,494.47	

YEAR-TO-DATE BUDGET REPORT FOR COUNCIL

AS OF 02/20/26

FOR 2026 99

ACCOUNTS FOR: 430 HARBOR LIGHTS	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
000 REVENUES							
50 Charges for Services	-1,860,000	0	-1,860,000	-1,477,066.39	.00	-382,933.61	79.4%
52 Interest Earned	-20,400	0	-20,400	-3,869.51	.00	-16,530.49	19.0%
56 Miscellaneous Other	0	0	0	34.51	.00	-34.51	100.0%
58 Oth Financing Source	-235,000	0	-235,000	-101,666.66	.00	-133,333.34	43.3%
TOTAL REVENUES	-2,115,400	0	-2,115,400	-1,582,568.05	.00	-532,831.95	74.8%
447 HARBOR LIGHTS EXPENDITURE							
60 Personnel Services	638,030	0	638,030	341,894.33	.00	296,135.67	53.6%
61 Materials & Supplies	226,371	0	226,371	176,784.80	10,433.40	39,152.80	82.7%
62 Contractual Services	1,030,500	0	1,030,500	912,158.59	-16,214.72	134,556.13	86.9%
63 Capital Outlay	150,000	0	150,000	19,107.81	1,113.88	129,778.31	13.5%
66 Transfers To / Out	100,000	0	100,000	.00	.00	100,000.00	.0%
TOTAL HARBOR LIGHTS EXPENDITURE	2,144,901	0	2,144,901	1,449,945.53	-4,667.44	699,622.91	67.4%
TOTAL HARBOR LIGHTS	29,501	0	29,501	-132,622.52	-4,667.44	166,790.96	-465.4%
TOTAL REVENUES	-2,115,400	0	-2,115,400	-1,582,568.05	.00	-532,831.95	
TOTAL EXPENSES	2,144,901	0	2,144,901	1,449,945.53	-4,667.44	699,622.91	

YEAR-TO-DATE BUDGET REPORT FOR COUNCIL

AS OF 02/20/26

FOR 2026 99

ACCOUNTS FOR: 500 GROUP HEALTH AND LIFE	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
000 REVENUES							
50 Charges for Services	-6,290,000	0	-6,290,000	-2,005,846.79	.00	-4,284,153.21	31.9%
52 Interest Earned	-15,000	0	-15,000	-5,969.11	.00	-9,030.89	39.8%
56 Miscellaneous Other	-150,000	0	-150,000	-73,190.26	.00	-76,809.74	48.8%
TOTAL REVENUES	-6,455,000	0	-6,455,000	-2,085,006.16	.00	-4,369,993.84	32.3%
911 GROUP HEALTH AND LIFE							
77 Professional Fees	200,000	0	200,000	47,245.18	.00	152,754.82	23.6%
78 Stop Loss Insurance	575,000	0	575,000	174,652.16	.00	400,347.84	30.4%
79 Claims Payments	5,950,000	0	5,950,000	2,024,122.72	.00	3,925,877.28	34.0%
TOTAL GROUP HEALTH AND LIFE	6,725,000	0	6,725,000	2,246,020.06	.00	4,478,979.94	33.4%
TOTAL GROUP HEALTH AND LIFE	270,000	0	270,000	161,013.90	.00	108,986.10	59.6%
TOTAL REVENUES	-6,455,000	0	-6,455,000	-2,085,006.16	.00	-4,369,993.84	
TOTAL EXPENSES	6,725,000	0	6,725,000	2,246,020.06	.00	4,478,979.94	

YEAR-TO-DATE BUDGET REPORT FOR COUNCIL

AS OF 02/20/26

FOR 2026 99

ACCOUNTS FOR: 510 CLAIMS CONTINGENCY	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
000 REVENUES							
50 Charges for Services	-3,712,100	0	-3,712,100	.00	.00	-3,712,100.00	.0%
52 Interest Earned	-120,000	0	-120,000	-65,047.64	.00	-54,952.36	54.2%
TOTAL REVENUES	-3,832,100	0	-3,832,100	-65,047.64	.00	-3,767,052.36	1.7%
915 WORKERS COMPENSATION							
77 Professional Fees	125,000	0	125,000	43,428.51	.00	81,571.49	34.7%
78 Stop Loss Insurance	700,000	-555,000	145,000	47,902.80	.00	97,097.20	33.0%
79 Claims Payments	145,000	555,000	700,000	307,601.25	.00	392,398.75	43.9%
TOTAL WORKERS COMPENSATION	970,000	0	970,000	398,932.56	.00	571,067.44	41.1%
917 PROP CASUALTY & GEN LIABILITY							
77 Professional Fees	40,000	0	40,000	12,000.00	.00	28,000.00	30.0%
78 Stop Loss Insurance	1,270,000	0	1,270,000	21,581.00	.00	1,248,419.00	1.7%
79 Claims Payments	100,000	0	100,000	4,093.16	.00	95,906.84	4.1%
TOTAL PROP CASUALTY & GEN LIABILITY	1,410,000	0	1,410,000	37,674.16	.00	1,372,325.84	2.7%
918 TRANSFERS OUT							
66 Transfers To / Out	1,500,000	0	1,500,000	.00	.00	1,500,000.00	.0%
TOTAL TRANSFERS OUT	1,500,000	0	1,500,000	.00	.00	1,500,000.00	.0%
TOTAL CLAIMS CONTINGENCY	47,900	0	47,900	371,559.08	.00	-323,659.08	775.7%
TOTAL REVENUES	-3,832,100	0	-3,832,100	-65,047.64	.00	-3,767,052.36	
TOTAL EXPENSES	3,880,000	0	3,880,000	436,606.72	.00	3,443,393.28	

YEAR-TO-DATE BUDGET REPORT FOR COUNCIL

AS OF 02/20/26

FOR 2026 99

	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
GRAND TOTAL	94,103,436	-3,059,525	91,043,911	13,853,967.36	6,325,319.95	70,864,623.41	22.2%

** END OF REPORT - Generated by Robyn Blackwell **