City Council | Agenda

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**

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

Presentation Agenda

- **Mayor's Report**

Policy Issues

Minutes / Appointments

1 Approval of Minutes - for December 2, 2025.

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.

Recommendations

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

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

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

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.

Resolutions

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

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

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

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.

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

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

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

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.

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

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

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

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.

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.

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.

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.

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.

Budget Amendments / Docket of Claims

23 Budget Amendment #37 - allocating funds for GOMESA Wastewater Treatment Plant Trickle System and Sand/Sludge Removal Project. (no publication needed)

24 Budget Amendment #38 - increasing Construction Budget for VA Laundry Re-Roof Project based on awarded construction bid to Eddie Pearson Roofing, LLC. (no publication needed)

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

Routine Agenda

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

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

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

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

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

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.

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

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

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

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.

Public Agenda

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

Council Comments

Memorial Adjournment

Executive Session

Setting of Next Meeting and Adjournment

City Council | Minutes

Tuesday, December 2, 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 November 18, 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), 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 10, 11, 15 and 17, at the Administration's request, add item 5 - A - 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., add item 12 - A - Resolution - approving Amendments to Lease Agreement with Gulfport Galleria of Fine Art, and for related purposes., add item 17 - A - Resolution - authorizing an expenditure in support of the 2026 Gulf Coast Legislative Reception, and for related purposes., and add item 17 - B - Resolution - approving the temporary closure of municipal right of way for A Champion's Christmas Parade, 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 Ratification - of appointment(s) and reappointment(s) to City of Gulfport's Election Commission.

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

Motion to Postpone until December 16, 2025 Meeting, 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

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** 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

There being no one present to address the Council, Motion to Close the Hearing and Approve the Resolution, Moved By B.J. Sellers Jr., **Seconded by** Kendal Buckner

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

Attachment(s):
Resolution 12022025_2 - Signed

Recommendations

3 Recommendation from the Departments of Urban Development and Engineering to Approve Final Plat - of 41-lot subdivision (Oak Landing Subdivision Phase 2) - on property zoned R-1-10 (Single-family) - Ollie Road - Case #2512CC142 - Ward 5.

*** Councilmember B.J. Sellers Jr. recused from the Chambers during the discussion and vote on this item.**

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

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

Ordinances

4 Ordinance - establishing a Tax Abatement Program, and for related purposes.

Motion to Adopt Ordinance, 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):
Ordinance 3545 12022025_4 - Signed

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

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

Failed for lack of motion.

5 - A 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 Postpone until December 16, 2025 meeting, 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

6 Ordinance - providing for the salary of compensation for one (1) "Arborist" position, and for related purposes.

Motion to Adopt Ordinance, 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

Attachment(s):
Ordinance 3546 12022025_6 - Signed

7 Ordinance - providing for removal or deletion of one (1) "IT Support Specialist I" position from the City of Gulfport, Mississippi's Salary Grade Schedule, and for related purposes.

Motion to Adopt Ordinance, 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

Attachment(s):
Ordinance 3547 12022025_7 - Signed

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

Motion to Adopt Ordinance, 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

Attachment(s):
Ordinance 3548 12022025_8 - Signed

9 Ordinance - providing for the salary of compensation for one (1) "Plans Reviewer" position, and for related purposes.

Motion to Adopt Ordinance, 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

Attachment(s):
Ordinance 3549 12022025_9 - Signed

Resolutions

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

- Deleted -

11 Resolution - approving Change Order No. 1 to Contract with Hemphill Construction Company, Inc., for the North Gulfport Wastewater Treatment Plant Filter Rehabilitation Project (MCWI No. 149-2-CW-5.5), and for related purposes.

- Deleted -

12 Resolution - Accepting Additional Funding from the Gulf Regional Planning Commission for the Landon Road Widening Construction Project, Allocating Additional Municipal Funds as a Match for the Same, and for Related Purposes

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

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

Attachment(s):
Resolution 12022025_12 - Signed

12 - A Resolution - approving Amendments to Lease Agreement with Gulfport Galleria of Fine Art, and for related purposes.

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

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

Attachment(s):
Resolution 12022025_12-A - Signed

13 Resolution - approving Modification No. 2 to Sub-Award Agreement with the Mississippi Department of Environmental Quality regarding the Coffee Creek Sewer Rehabilitation Project, and for related purposes.

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

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

Attachment(s):
Resolution 12022025_13 - Signed

14 Resolution - Accepting Proposal from Motorola Solutions, Inc. for a new Command Central AXS Dispatch Console System in connection with the MSWIN Emergency Communications System/Network, and for related purposes.

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

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

Attachment(s):
Resolution 12022025_14 - Signed

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

- Deleted -

16 Resolution - approving Service Agreement with Kansas City Southern Railroad Company, d/b/a Canadian Pacific Kansas City, for Preliminary Engineering in connection with the Forest Heights Levee Project, and for related purposes.

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

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

Attachment(s):
Resolution 12022025_16 - Signed

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

- Deleted -

17 - A Resolution - authorizing an expenditure in support of the 2026 Gulf Coast Legislative Reception, and for related purposes.

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

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

Attachment(s):
Resolution 12022025_17-A - Signed

17 - B Resolution - approving the temporary closure of municipal right of way for A Champion's Christmas Parade, and for related purposes.

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

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

Attachment(s):
Resolution 12022025_17-B - Signed

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

Motion to Approve, Moved By B.J. Sellers Jr., **Seconded by** 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 12022025_18 - Signed

Budget Amendments / Docket of Claims

19 Budget Amendment #24 - increasing line item 214 - Communication Equipment to be used to transition to MSWIN.

Motion to Approve Budget Amendment #24, 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 2026-24

20 Budget Amendment #25 - transferring funds from FY 2025 to FY 2026 for FY 2025 Bulletproof Vest Partnership Program.

Motion to Approve Budget Amendment #25, 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 2026-25

21 Budget Amendment #26 - increasing line item 277 Vehicles from drug-related arrest.

Motion to Approve Budget Amendment #26, 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 2026-26

22 Budget Amendment #27 - transferring funds from 274 Federal Forfeitures & Seizures to 278 Vehicles.

Motion to Approve Budget Amendment #27, 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 2026-27

23 Budget Amendment #28 - increasing line item 277 Vehicles from drug-related arrest.

Motion to Approve Budget Amendment #28, 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 2026-28

24 Budget Amendment #29 - increasing line item 213 Photo & Fingerprint from PropertyRoom.com.

Motion to Approve Budget Amendment #29, 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 2026-29

25 Budget Amendment #30 - reallocating City Website Capital Project funds to 145 - Business Retention/Promotion line item.

Motion to Approve Budget Amendment #30, 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 2026-30

26 Budget Amendment #31 - allocating unobligated Capital Project funds to the Coffee Creek Sewer Rehabilitation Project.

Motion to Approve Budget Amendment #31, 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 2026-31

27 Budget Amendment #32 - increasing funds in 311 - ADA Compliance line item for FY 2025 encumbrances paid out in FY 2026.

Motion to Approve Budget Amendment #32, 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 2026-32

28 Docket of Claims - to be approved through December 3, 2025.

Motion to Approve Docket of claims, in the amount $3,850,196.38, Moved By B.J. Sellers Jr., **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 12022025_28 - Signed

Routine Agenda

Motion to Approve Routine Agenda, as presented, 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

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

Attachment(s):
HCSD - SRO Agreement 09022025_19 - Executed
WCC MOU_MSWIN 10072025_35 - Executed
Golf Carts Agreement - Harbor Lights 2025 11042025_10 - Executed
Eddie Pearson - Re-Roofing VA Laundry Facility Agreement 11042025_12 - Executed
Microsoft EA Annual True-Up Statement 11182025_16 - Executed
MOU with Waste Management of Mississippi Inc. 10072025_36 - Executed
Repairs to Fred Urie Pier Change Order No. 1 with Gills Crane & Dozer Services, Inc. 10072025_30 - Executed
MS Office Homeland Security Grant 25LE202 PD 11042025_24 - Executed

30 Letter - regarding bid awarded by Purchasing to All Blinds for City Hall shutters - Building Maintenance - to be made a part of the minutes.

Attachment(s):
Shutters - All Blinds - Building Maint

31 Letter - regarding bid awarded by Purchasing to Eagle Services to replace a 10-ton heat pump - Building Maintenance - to be made a part of the minutes.

Attachment(s):
replace 10 ton heat pump - eagle - building maint

32 Letter - regarding bid awarded by Purchasing to Mid South Uniforms & Supply for Uniforms - Police Department - to be made a part of the minutes.

Attachment(s):
Uniforms - Mid - PD

33 Letter - regarding bid awarded by Purchasing to Southland Heating & A/C Inc., for combination A/C unit - Building Maintenance - to be made a part of the minutes.

Attachment(s):
Combination AC unit - Southland - Building Maint

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

Attachment(s):
October 2025 Records Request

35 Ratification - of Oath(s) of Office - to be made a part of the minutes.

Attachment(s):
Levera Williams Oath Of Office
Chelsea Hinton Oath of Office

36 Year-to-Date Budget Reports - as of November 21, 2025 - to be made a part of the minutes.

Attachment(s):
YTD Budget Report as of 11-21-25

Public Agenda

The following Citizen(s) addressed the Council:

- Cedric McCaskill - 328 Tandy Drive
- Julia Marsh - 1911 39th Avenue
- Kimberly Broughton - 4301 Kenneth Cole Road
- Greg Pietrangela -Grandview Drive
- Daniel Nelson - 1708 41st Avenue
- Kealvin Barnett - 129 Holly Circle
- Sandra Wyche - P. O. Box 1224

Council Comments

Memorial Adjournment

- **Mr. Bradley Dale Brad Sigworth**
- **Mr. Caril V. Stephens**
- **Mr. Michael Alford Guel**
- **Mr. Sam Adris Pops McCarroll**
- **Mrs. Gratia Simmons Dresback**
- **Mrs. Peggy Ann Parrish Ryland**

Executive Session

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

The Council entered Closed Session at 2:51 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, Deputy Clerk of Council Brittany Thomas.

Motion to Exit Closed Session at 2:57 P.M., Moved By Carrissa Corbett, **Seconded by** Rusty Walker

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

No official action was taken during Closed Session.

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. Bradley Dale "Brad" Sigworth, Mr. Caril V. Stephens, Mr. Michael Alford Guel, Mr. Sam Adris "Pops" McCarroll, Mrs. Gratia Simmons Dresback, Mrs. Peggy Ann Parrish Ryland, until December 16, 2025, 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 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.

12 - A Resolution - approving Amendments to Lease Agreement with Gulfport Galleria of Fine Art, and for related purposes.

17 - A Resolution - authorizing an expenditure in support of the 2026 Gulf Coast Legislative Reception, and for related purposes.

17 - B Resolution - approving the temporary closure of municipal right of way for A Champion's Christmas Parade, 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 20th day of January, 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:

WARD 1

Parcel 1: 0711H-04-016.000. Lots 2 & 3 Blk 9 Southmoor Heights Resurvey. 3900 16th St. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Raw Development LLC

WARD 2

Parcel 2: 0911A-01-009.000. Beg 70 Ft N Of Center Line Of L&N Rr & 562 Ft W Of Church St If Extended Across R/W Of Rr For Beg N 189 Ft W 100 Ft S 189 Ft E 100 Ft To Beg Sec 1-8-11. 512 Perry Pl. Remove/Haul Off Trash & Debris, Correct Unsanitary Condition. Brochu Hilary M

Parcel 3: 0811L-01-035.000. Beg At Nw Cor Of Lot 1 Blk 190 Of Original Town Of Gulfport On S Mar Of 13th St E Along 13th St 135 Ft Swly 212 Ft M/L N 165 Ft To Pob Being Part Of Lots 1 Thru 7 Blk 190 Of Original Town Of Gulfport Sec 9-8-11. 2805 13th St. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Repair/Keep Free Of Hazards. OZ Holdings MSGC LLC

WARD 3

Parcel 4: 0811G-01-002.000. Life Estate -1244/268- N 100 Ft Of Lots 45 & 46 Blk 20 Soria City Sec 3-8-11. 2014 Pratt Ave. Remove Or Repair & Legally Tag, Remove Abandoned Sign, Bring Bldg Up To Code Or Demo. Banks Kelcie H & Printiss Lee

WARD 6

Parcel 5: 0808H-02-095.000. Beg At Ne Cor Of Se 1/4 Of Se 1/4 S 100 Ft To Beg W 200 Ft N 100 Ft W 330 Ft S 346 Ft E 330 Ft N 90 Ft E 200 Ft N 156 Ft To Beg Sec 3-7-11. 12115 Three Rivers Rd. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Board Up And Secure Openings. L & R Holdings 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: **JANUARY 16, 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 20TH Day Of January 2026, To The City Council:**

WARD 1

Parcel 1: 0711H-04-016.000. Lots 2 & 3 Blk 9 Southmoor Heights Resurvey. 3900 16th St. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Raw Development LLC

WARD 2

Parcel 2: 0911A-01-009.000. Beg 70 Ft N Of Center Line Of L&N Rr & 562 Ft W Of Church St If Extended Across R/W Of Rr For Beg N 189 Ft W 100 Ft S 189 Ft E 100 Ft To Beg Sec 1-8-11. 512 Perry Pl. Remove/Haul Off Trash & Debris, Correct Unsanitary Condition. Brochu Hilary M

Parcel 3: 0811L-01-035.000. Beg At Nw Cor Of Lot 1 Blk 190 Of Original Town Of Gulfport On S Mar Of 13th St E Along 13th St 135 Ft Swly 212 Ft M/L N 165 Ft To Pob Being Part Of Lots 1 Thru 7 Blk 190 Of Original Town Of Gulfport Sec 9-8-11. 2805 13th St. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Repair/Keep Free Of Hazards. OZ Holdings MSGC LLC

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Parcel 4: 0811G-01-002.000. Life Estate -1244/268- N 100 Ft Of Lots 45 & 46 Blk 20 Soria City Sec 3-8-11. 2014 Pratt Ave. Remove Or Repair & Legally Tag, Remove Abandoned Sign, Bring Bldg Up To Code Or Demo. Banks Kelcie H & Printiss Lee

WARD 6

Parcel 5: 0808H-02-095.000. Beg At Ne Cor Of Se 1/4 Of Se 1/4 S 100 Ft To Beg W 200 Ft N 100 Ft W 330 Ft S 346 Ft E 330 Ft N 90 Ft E 200 Ft N 156 Ft To Beg Sec 3-7-11. 12115 Three Rivers Rd. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Board Up And Secure Openings. L & R Holdings 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

January 6, 2026

RAW DEVELOPMENT LLC
12018 DUMAL COVE
BILOXI, MS 39532

Reference: Tax Parcel Number: 0711H-04-016.000
3900 16TH ST

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

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

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

NOTICE OF HEARING

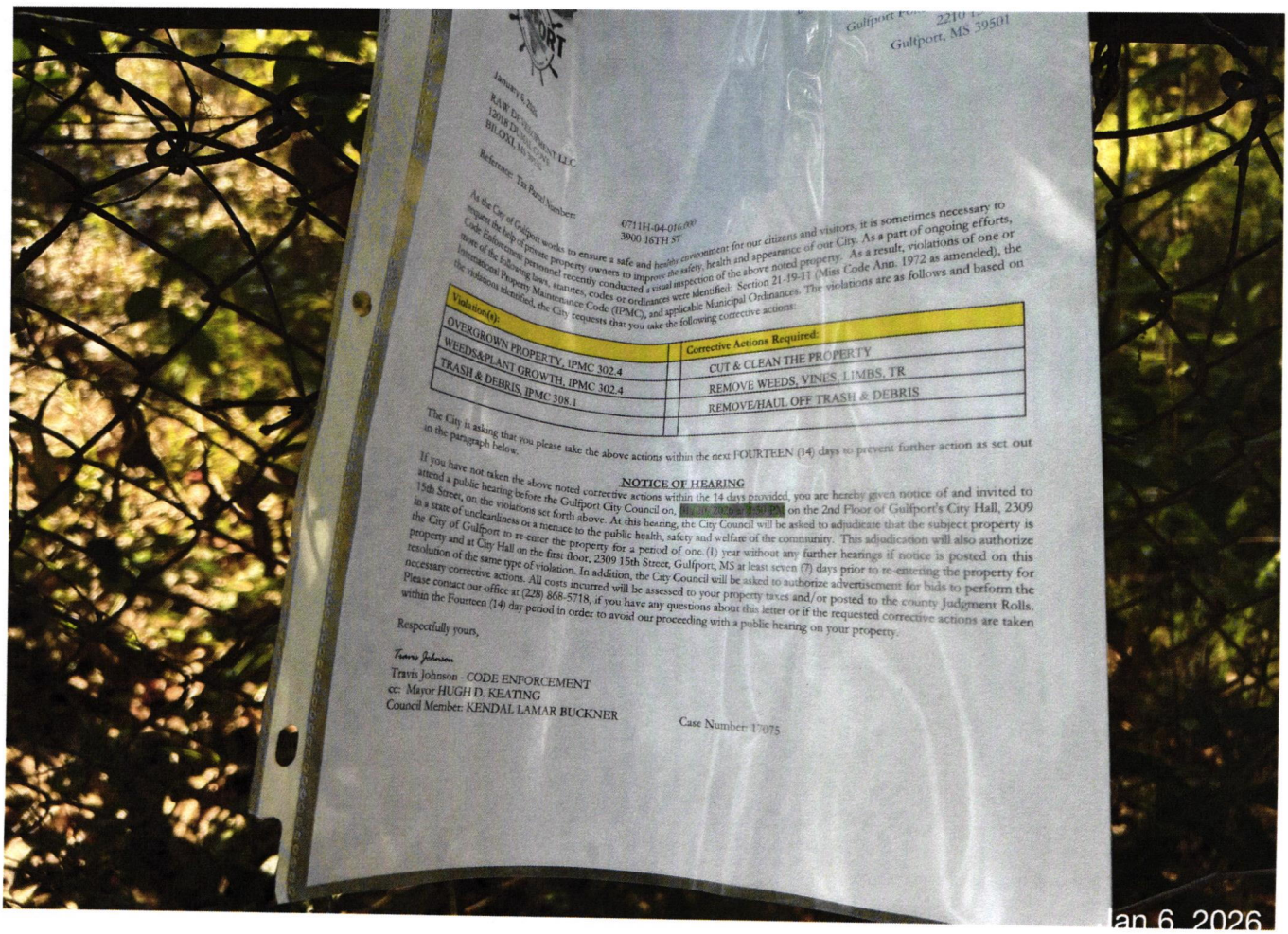
If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 01/20/2026 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth 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: 17075





Gulfport, MS 39501

January 6, 2026

RAW DEVELOPMENT LLC
12018 Dogwood Dr
BILOXI, MS 39532

Reference: Tax Parcel Number: 0711H-04-016.000
3900 16TH ST

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

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

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

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, [redacted] on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a nuisance 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 retolution 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: 17075


Jan 6, 2026


Jan 6, 2026

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

January 6, 2026

BROCHU HILARY M
1405 HAROLD AVE
PENSACOLA, FL 32514

Reference: Tax Parcel Number: 0911A-01-009.000
512 PERRY PL

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, 01/20/2026 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Candace Gemmill
Candace Gemmill - CODE ENFORCEMENT
cc: Mayor HUGH D. KEATING
Council Member: RON ROLAND Case Number: 16954

CODE ENFORCEMENT DIVISION
P.O. Box 3-
Gulfport, MS 39502-1786
Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

January 6, 2026

BROCHU HILARY M
1405 HAROLD AVE
PENSACOLA, FL 32514

Reference: Tax Parcel Number: 0911A-01-009.000
512 PERRY PL

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 action:

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 01/20/2026 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Streets, 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 same 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 to perform the 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,

Candace Gemmill

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

Case Number: 16954


Jan 6, 2026 at 11:06 AM


Jan 6, 2026 at 11:06 AM


Jan 6, 2026 at 11:06 AM


Jan 6, 2026 at 11:06 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

January 6, 2026

OZ HOLDINGS MSGC LLC
720 BELLANDE AVE
OCEAN SPRINGS, MS 39564

Reference: Tax Parcel Number: 0811L-01-035.000
2805 13TH 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
PKG LOT VIOLATION, IPMC 302.3		REPAIR/KEEP FREE OF HAZARDS

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

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Respectfully yours,

Travis Johnson
Travis Johnson - CODE ENFORCEMENT
cc: Mayor HUGH D. KEATING
Council Member: RON ROLAND

Case Number: 17056

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

January 6, 2026

OZ HOLDINGS MSGC LLC
2805 13TH ST
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0811L-01-035.000
2805 13TH ST

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

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

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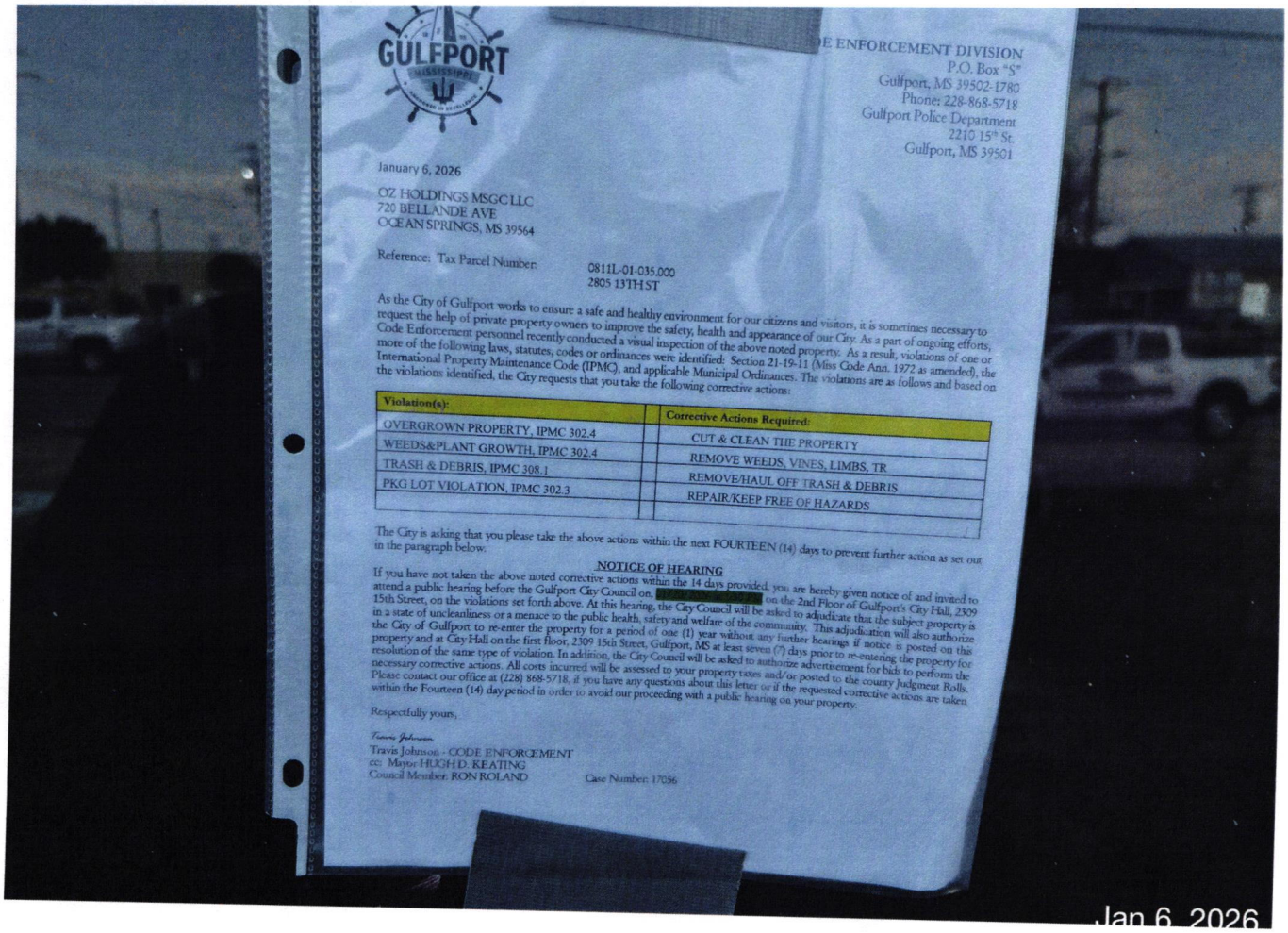
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Respectfully yours,

Travis Johnson
Travis Johnson - CODE ENFORCEMENT
cc: Mayor HUGH D. KEATING
Council Member: RON ROLAND

Case Number: 17056


2805
2805
No Soliciting
Jan 6, 2026


GULFPORT
MISSISSIPPI
E ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501
January 6, 2026
OZ HOLDINGS MSGC LLC
720 BELLANDE AVE
OCEAN SPRINGS, MS 39564
Reference: Tax Parcel Number: 0811L-01-035.000
2805 13TH ST
As the City of Gulfport works to ensure a safe and healthy environment for our citizens and visitors, it is sometimes necessary to request the help of private property owners to improve the safety, health and appearance of our City. As a part of ongoing efforts, Code Enforcement personnel recently conducted a visual inspection of the above noted property. As a result, violations of one or more of the following laws, statutes, codes or ordinances were identified: Section 21-19-11 (Miss Code Ann. 1972 as amended), the International Property Maintenance Code (IPMC), and applicable Municipal Ordinances. The violations are as follows and based on the violations identified, the City requests that you take the following corrective actions:
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Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4
CUT & CLEAN THE PROPERTY
WEEDS&PLANT GROWTH, IPMC 302.4
REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1
REMOVE/HAUL OFF TRASH & DEBRIS
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REPAIR/KEEP FREE OF HAZARDS
The City is asking that you please take the above actions within the next FOURTEEN (14) days to prevent further action as set out in the paragraph below:
NOTICE OF HEARING
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Respectfully yours,
Travis Johnson
Travis Johnson - CODE ENFORCEMENT
cc: Mayor HUGH D. KEATING
Council Member: RON ROLAND
Case Number: 17056
Jan 6, 2026


Jan 6, 2026 at 09:40


Jan 6, 2026 at 09:40


Jan 6, 2026 at 09:40

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

January 6, 2026

BANKS KELCIE H
4 STRATFORD PLACE
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0811G-01-002.000
2014 PRATT 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:
INOPERABLE VEHICLE, IPMC 302.8		REMOVE OR REPAIR & LEGALLY TAG
ABANDONED SIGN, SEC 9-108		REMOVE ABANDONED SIGN
UNSAFE STRUCTURE, MS 21-19-11		BRING BLDG UP TO CODE OR DEMO

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Respectfully yours,

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

Case Number: 16085

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

January 6, 2026

BANKS KELCIE H
2014 PRATT AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0811G-01-002.000
2014 PRATT AVE

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January 6, 2026

PRINTISS LEE
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January 6, 2026

KELCIE H. BANKS
207 6TH ST, ROOM 321
LAS VEGAS, NV 89101

Reference: Tax Parcel Number: 0811G-01-002.000
2014 PRATT AVE

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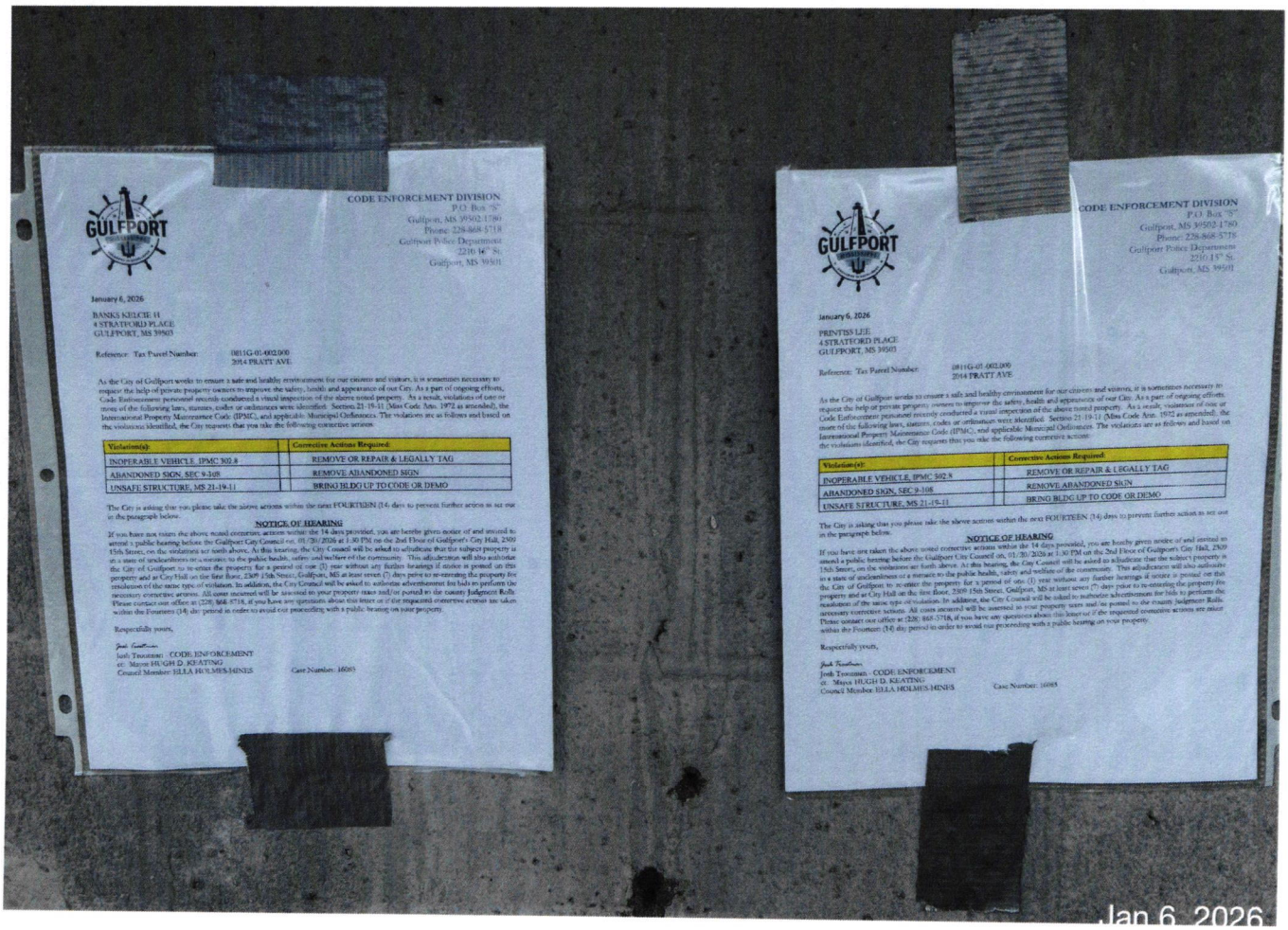
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Council Member: ELLA HOLMES-HINES

Case Number: 16085


2014
Jan 6, 2026


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January 6, 2026

L & R HOLDINGS LLC
1806 23RD AVE STE B
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0808H-02-095.000
12115 THREE RIVERS RD

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WEEDS&PLANT GROWTH, IPMC 302.4		REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
VACANT STRUCTURE, IPMC 301.3		BOARD UP AND SECURE OPENINGS

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Council Member: CARRISSA CORBETT

Case Number: 17117

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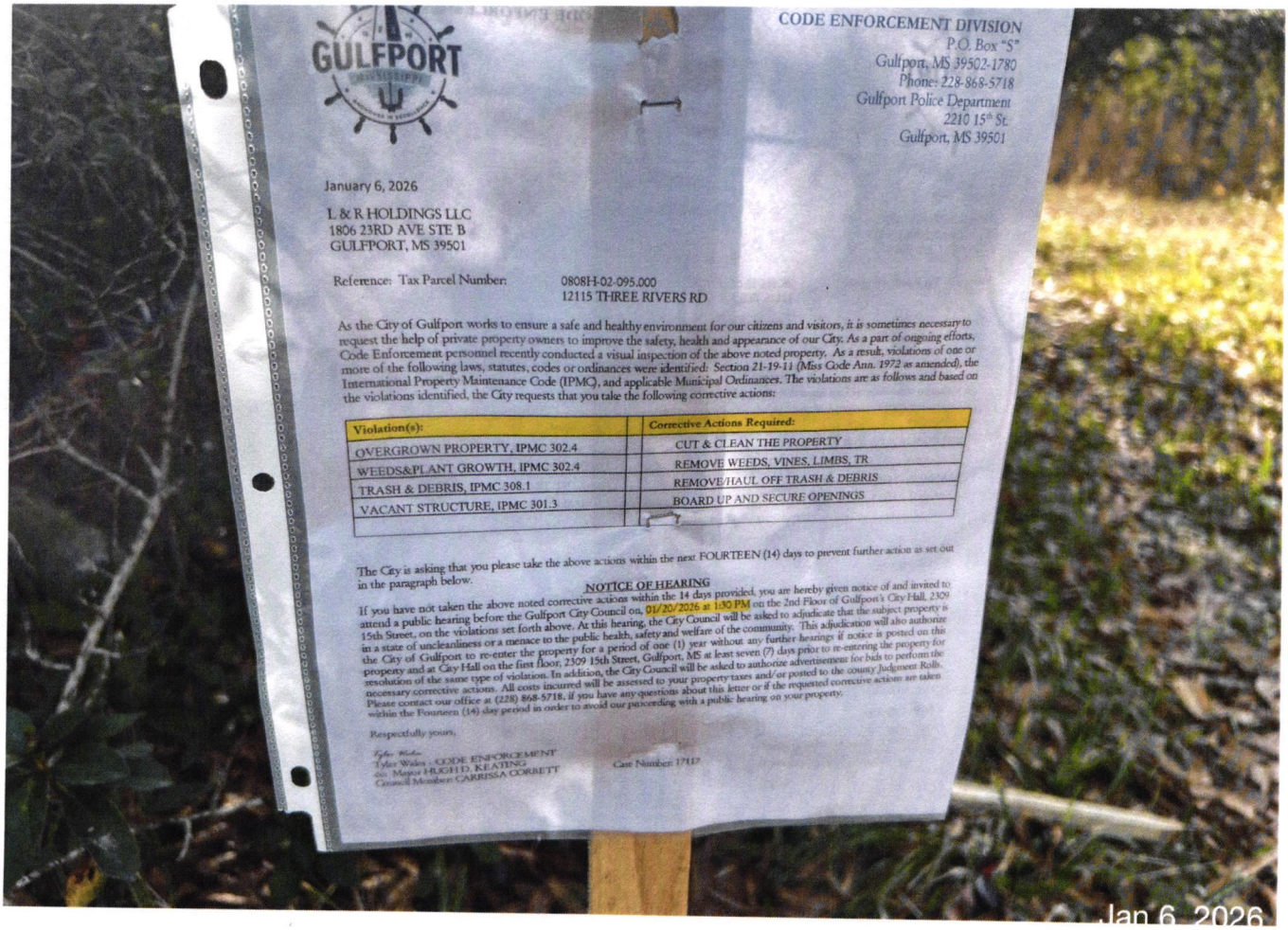
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Council Member: CARRISSA CORBETT

Case Number: 17117


Jan 6, 2026


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Council Member: CARRISSA CORBETT
Case Number: 1717
Jan 6, 2026


Jan 6, 2026 at 11:40 AM


Jan 6, 2026 at 11:40 AM


Jan 6, 2026 at 11:40 AM








Jan 6, 2026 at 11:41 AM

Memorandum

To: Mayor and Members of the City Council

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

From: Jeremy Harrison, PE, Director of Engineering

Date: January 8, 2026

Re: **Recommendation to Accept High Point Subdivision Phase 1B Water and Sewer for Perpetual Maintenance**

On January 28, 2025, Engineering and Public Works conducted a warranty inspection of the water and sewer systems of the referenced subdivision. Deficiencies were noted, and all deficiencies were corrected and passed a re-inspection on December 11, 2025. This subdivision is located outside of the City Limits; however, it is located within the City's franchise area for water and sewer services.

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

Attachments:

- Warranty Inspection Report
- Map

SUBDIVISION INSPECTION CHECKLIST

SUBDIVISION:	**High Point Subdivision Phase 1B**
TYPE OF INSPECTION:	**Warranty Re-Inspection (Water/Sewer Only)**
DATE:	Final Inspection: January 28, 2025 Re-Inspection: November 13, 2025 Re-Inspection: December 11, 2025
PERSONS PRESENT:	Curtis Thornton, Department of Engineering

CHECKLIST ITEMS

STREETS & DRAINAGE:

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

WATER & SEWER:

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

TRAFFIC & SAFETY:

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

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

SUBDIVISION:	**High Point Subdivision Phase 1B**
TYPE OF INSPECTION:	**Warranty Inspection (Water/Sewer Only)**
DATE:	Final Re-Inspection: December 11, 2025

PUNCHLIST ITEMS

Sewer

1. All SMH lids shall meet City of Gulfport Standards. SMH lids shall have the City logo on top. Complete.
2. All sewer clean-outs shall be exposed, made accessible with concrete rings installed at finished grade, with flush mounted cast iron lids installed. Complete.
3. All excess tracer wires shall be trimmed, and the remaining wire shall be attached to the top step inside the SMH's. Complete.
4. SMH #4 – Reset and regrout the top ring that has detached from the manhole. Repair or replace the severed tracer wire, and attach the wire to the top step inside the SMH. Regrout around infall drop pipe. Remove debris and string from the flowline. Complete.
5. SMH #12 – Remove debris or obstruction that is causing water to hold. Ensure positive flow of sewage through the structure. Complete.
6. SMH #13 – Install missing top step. Realign and regrout the top riser. Regrout infall pipe and manhole seams. Complete.
7. SMH #14 – Trim excess tracer wire and attach to the top step inside the SMH. Complete.
8. SMH #16 – Install missing top step. Regrout the top riser and risers. Find the missing tracer wire and attach to the top step inside the SMH. Complete.
9. SMH #17 – Install missing top step. Realign and regrout the top riser. Regrout manhole seams. Install flat top manhole ring to match finish grading and address ADA issues. Complete.
10. SMH #18 – Install missing steps, and align all steps. Realign and regrout the top riser. Regrout manhole seams. Remove excess tracer wire and attach the wire to the top step inside the SMH. Complete.

Water

11. All water valves shall be exposed, made accessible with concrete rings installed at finished grade, with flush mounted cast iron lids installed. Complete.
12. All water meter boxes shall be exposed, made accessible, and set to finished grade. Broken meter boxes or lids shall be replaced or repaired. Complete.
13. All water meter curb stops shall be exposed with valves accessible and facing up. Complete.
14. Lot #23 – Expose the fire hydrant valve on Soaring Lp. Install riser and concrete ring. Complete.
15. Lot #23 – Expose the main line valve on Soaring Lp, riser. Install riser and concrete ring. Complete.

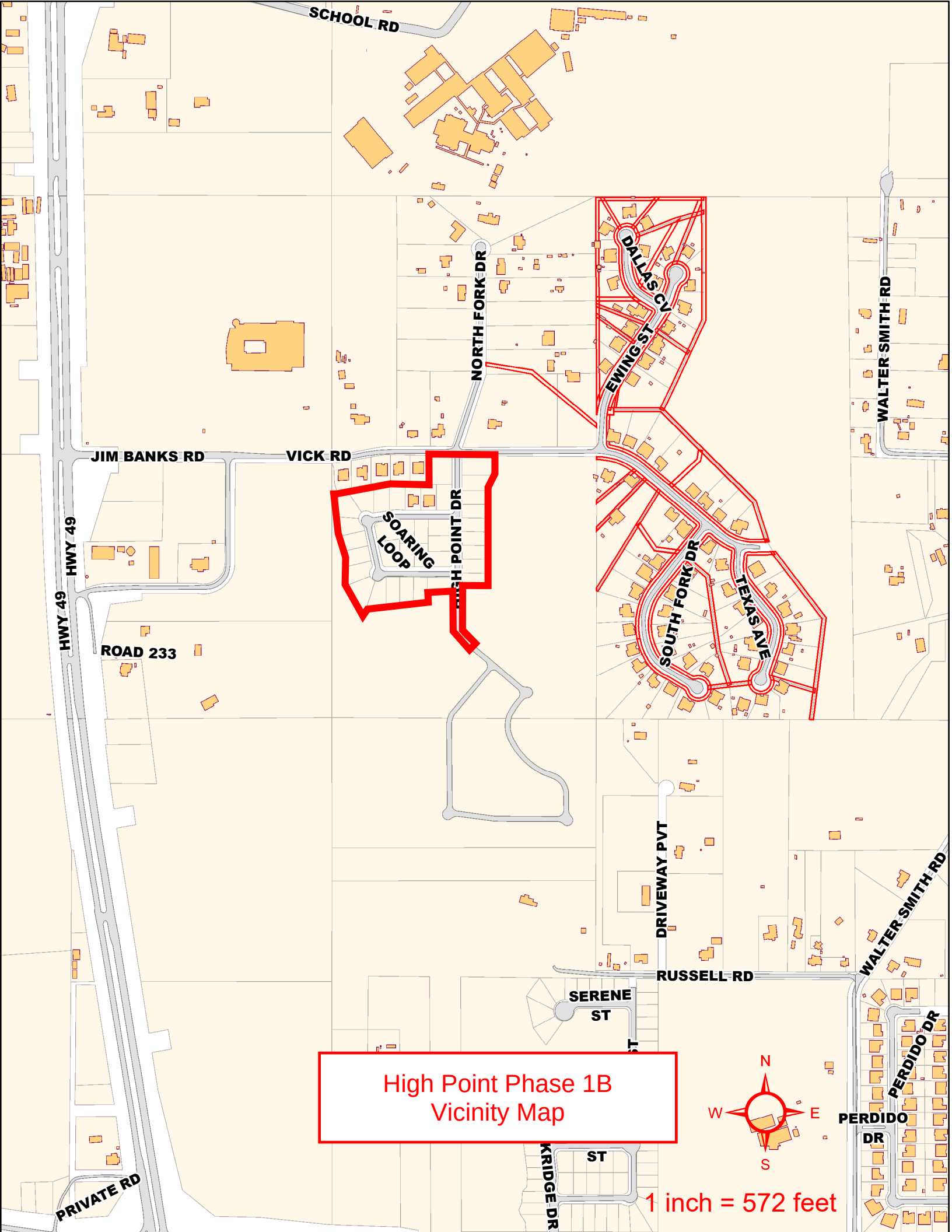
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Sewer Lift Station

16. Move Scada key to dead front. Complete.
17. Install stainless steel bolts in the wet well. Complete.
18. Install correct size grommets in the top of the pump rail. Complete.
19. Cut off cable lifting eyes in the lids of the wet well and dry well. Complete.

Signed:  Date: December 11, 2025

Name: Curtis R. Thornton Title: Engineer Technician


SCHOOL RD
NORTH FORK DR
DALLAS CV
EWING ST
WALTER SMITH RD
JIM BANKS RD
VICK RD
HWY 49
HWY 49
SOARING LOOP
POINT DR
SOUTH FORK DR
TEXAS AVE
ROAD 233
DRIVEWAY PVT
WALTER SMITH RD
RUSSELL RD
SERENE ST
PERDIDO DR
PERDIDO DR
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KRIDGE DR
PRIVATE RD
High Point Phase 1B
Vicinity Map
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1 inch = 572 feet

Memorandum

To: Mayor and Members of the City Council

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

From: Jeremy Harrison, PE, Director of Engineering

Date: December 15, 2025

Re: Recommendation to Accept Sanctuary Trails Phase 2 Water and Sewer for Perpetual Maintenance

---

On January 27, 2025, Engineering and Public Works conducted a warranty inspection of the water and sewer systems of the referenced subdivision. Deficiencies were noted, and all deficiencies were corrected and passed a re-inspection on September 10, 2025. This subdivision is located outside of the City Limits; however, it is located within the City's franchise area for water and sewer services.

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

Attachments:

- Warranty Inspection Report
- Map

SUBDIVISION INSPECTION REPORT

SUBDIVISION:	**Sanctuary Trails Subdivision Phase 2**
TYPE OF INSPECTION:	**Warranty Final Inspection (Water and Sewer Only)**
DATE:	Initial Inspection: January 27, 2025 Re-Inspection: April 25, 2025 Re-Inspection: September 10, 2025
PERSONS PRESENT:	Robert Lee, Department of Engineering Rick Mooney, Department of Engineering Curtis Thornton, Department of Engineering 6B Construction

CHECKLIST ITEMS

STREETS & DRAINAGE:

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

WATER & SEWER:

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

TRAFFIC & SAFETY:

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

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

SUBDIVISION:	**Sanctuary Trails Subdivision Phase 2**
TYPE OF INSPECTION:	**Warranty Final Inspection (Water and Sewer Only)**
DATE:	Re-Inspection: September 10, 2025

PUNCHLIST ITEMS

Sewer

1. All sewer clean-outs shall be exposed, made accessible with concrete rings installed at finished grade, with flush mounted cast iron lids installed. Complete.
2. All excess tracer wires shall be trimmed, and the remaining wire shall be attached to the top step inside the SMH's. Complete.
3. SMH #12 was not found during warranty inspection. Expose the manhole for inspection. Complete.
4. SMH #13 grout around shifted ring. Complete.
5. Replace SMH #16 lid per City of Gulfport Standard Specifications. Complete.

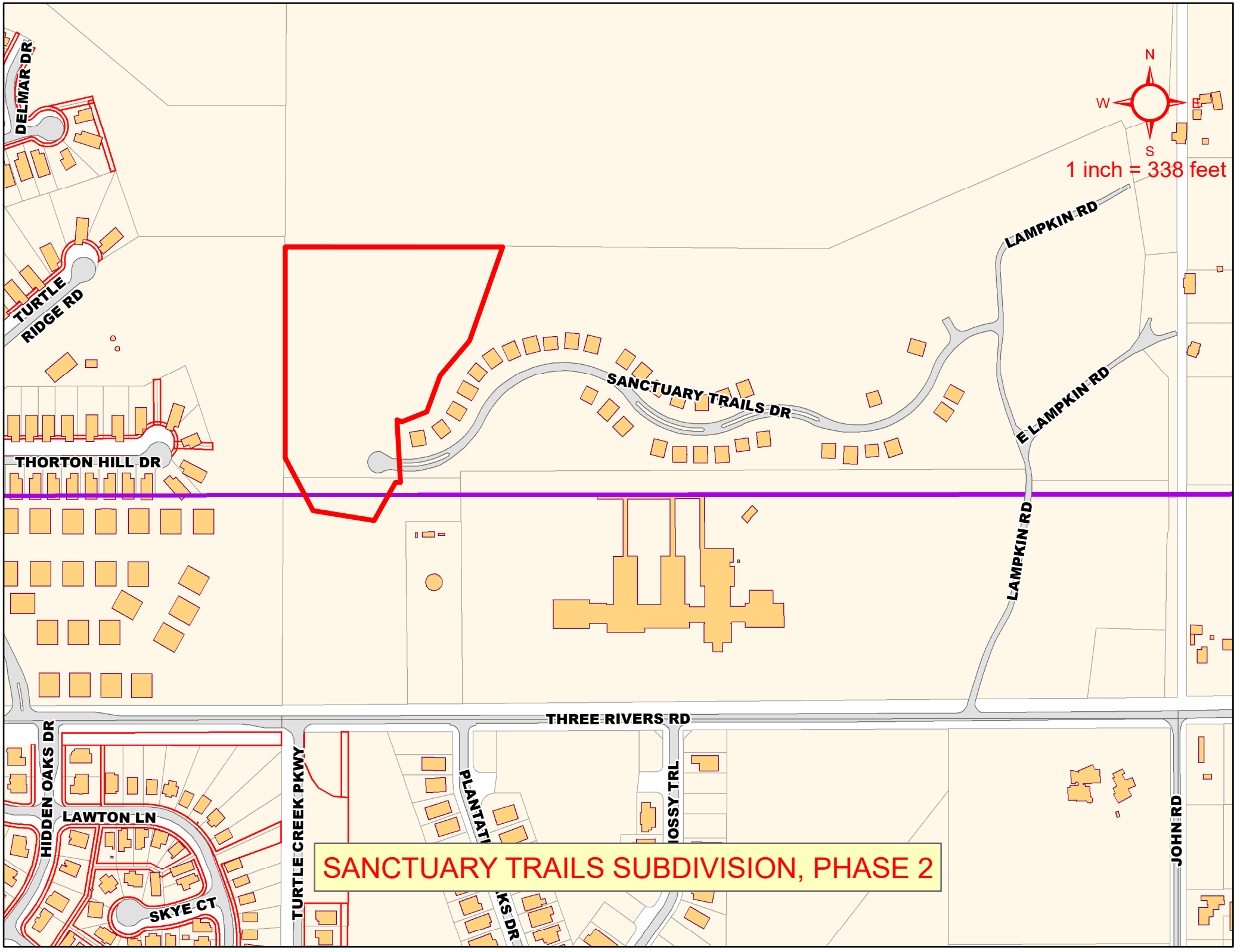
Water

6. All water valves shall be exposed, made accessible with concrete rings installed at finished grade, with flush mounted cast iron lids installed. Complete.
7. All water meter boxes shall be exposed, made accessible and set to grade. Broken meter boxes shall be replaced or repaired. Complete.
8. Lot #59 – Install valve on fire hydrant leg. Complete.
9. Lot #60/61 - Set meter box to grade. Complete.
10. Lot #64 - Unable to locate water meter box. Expose the water meter box for inspection. Complete.
11. Lot #67 - Set meter box to grade. Complete.
12. Lot #68 - Raise fire hydrant to grade per City standards. Expose fire hydrant water valve, set to grade, and add a ring around the valve. If the valve is missing, install a valve on the fire hydrant leg. Complete.

Signed: Robert Lee Date: September 10, 2025

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

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


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1 inch = 338 feet
DELMAR DR
TURTLE RIDGE RD
THORTON HILL DR
SANCTUARY TRAILS DR
LAMPKIN RD
E LAMPKIN RD
LAMPKIN RD
THREE RIVERS RD
HIDDEN OAKS DR
LAWTON LN
SKYE CT
TURTLE CREEK PKWY
JOHN RD
SANCTUARY TRAILS SUBDIVISION, PHASE 2

Memorandum

To: Mayor and Members of the City Council

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

From: Jeremy Harrison, PE, Director of Engineering

Date: December 15, 2025

Re: **Recommendation to Accept Sanctuary Trail Phase 3 Water and Sewer for Perpetual Maintenance**

On January 27, 2025, Engineering and Public Works conducted a warranty inspection of the water and sewer systems of the referenced subdivision. Deficiencies were noted, and all deficiencies were corrected and passed a re-inspection on September 10, 2025. This subdivision is located outside of the City Limits; however, it is located within the City's franchise area for water and sewer services.

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

Attachments:

- Warranty Inspection Report
- Map

SUBDIVISION INSPECTION REPORT

SUBDIVISION:	**Sanctuary Trails Subdivision Phase 3**
TYPE OF INSPECTION:	**Warranty Final Inspection (Water and Sewer Only)**
DATE:	Initial Inspection: January 27, 2025 Re-Inspection: April 25, 2025 Re-Inspection: September 10, 2025
PERSONS PRESENT:	Robert Lee, Department of Engineering Rick Mooney, Department of Engineering Curtis Thornton, Department of Engineering 6B Construction

CHECKLIST ITEMS

STREETS & DRAINAGE:

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

WATER & SEWER:

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

TRAFFIC & SAFETY:

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

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

SUBDIVISION:	**Sanctuary Trails Subdivision Phase 2**
TYPE OF INSPECTION:	**Warranty Final Inspection (Water and Sewer Only)**
DATE:	Re-Inspection: September 10, 2025

PUNCHLIST ITEMS

Sewer

1. All sewer clean-outs shall be exposed, made accessible with concrete rings installed at finished grade, with flush mounted cast iron lids installed. Concrete rings cannot be a trip hazard on sidewalks and in yards. Complete.
2. All excess tracer wires shall be trimmed, and the remaining wire shall be attached to the top step inside the SMH's. Complete.
3. SMH #18 – Replace loose frame and incorrect lid with a set meeting City of Gulfport Standards. Replace broken step. Complete.
4. SMH #19 – Install frame and lid on the manhole cone correctly. Install trough in sewer flow line upstream. Grout gaps between trough and pipes. Repair other holes in the grout. Complete.
5. SMH #20 - Grout around both pipes. Complete.
6. SMH #21 – Install frame and lid on the manhole cone correctly. Grout gaps around the ring Complete.
7. SMH #22 was not found during warranty inspection. Expose the manhole for inspection Complete.
8. Lot #1 – Repair broken clean-out top. Complete.

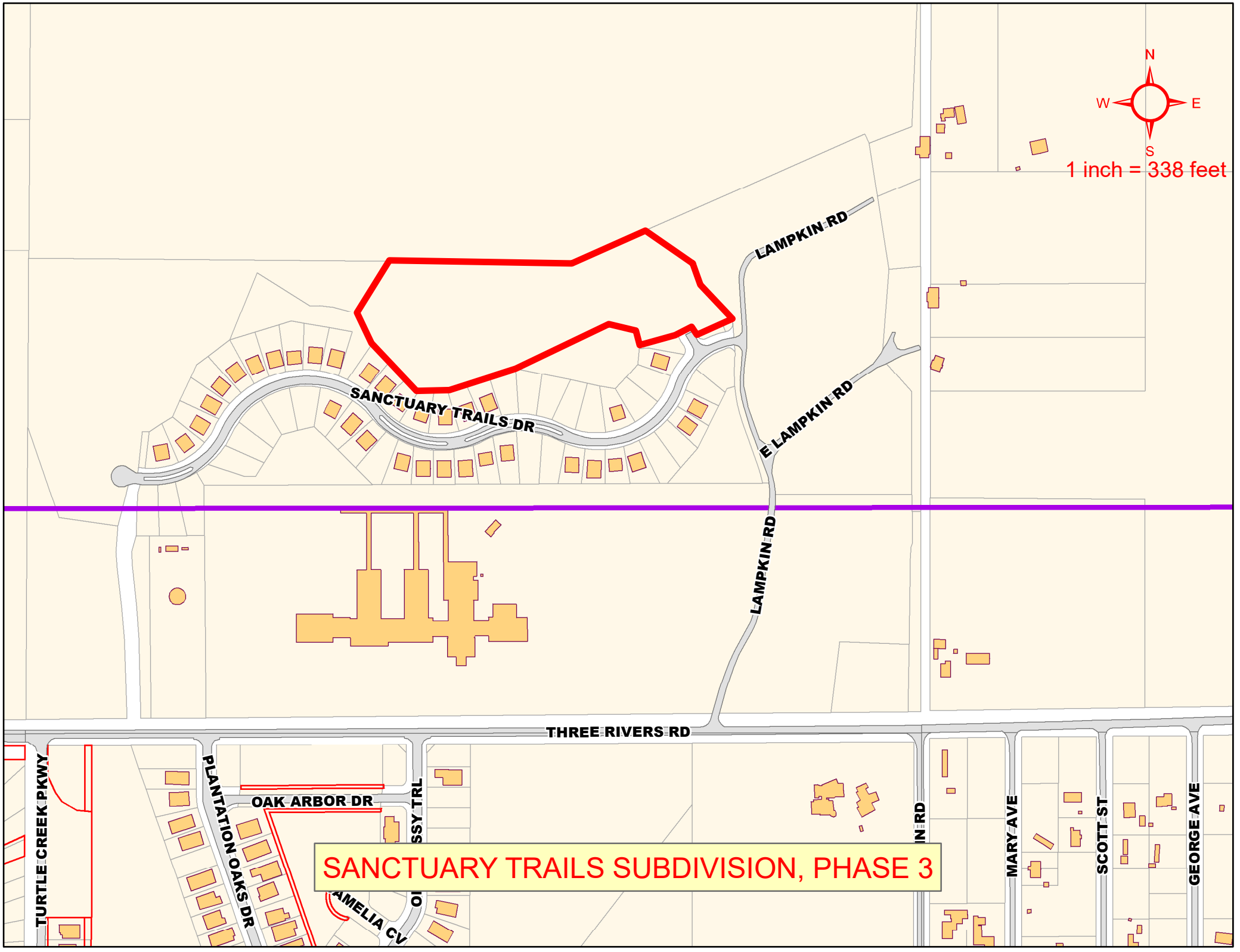
Water

9. All water valves shall be exposed, made accessible with concrete rings installed at finished grade, with flush mounted cast iron lids installed. Concrete rings cannot be a trip hazard on sidewalks and in yards. Complete.
10. All water meter boxes shall be exposed, made accessible and set to grade. Broken meter boxes shall be replaced or repaired. Complete.
11. Lot #18 - Expose fire hydrant water valve, set to grade, and add a ring around the valve. If the valve is missing, install a valve on the fire hydrant leg. Complete.
12. Lot #27/28 - Expose fire hydrant water valve, set to grade, and add a ring around the valve. Complete.

Signed: Robert Lee Date: September 10, 2025

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

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


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LAMPKIN RD
SANCTUARY TRAILS DR
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LAMPKIN RD
THREE RIVERS RD
TURTLE CREEK PKWY
PLANTATION OAKS DR
OAK ARBOR DR
AMELIA CV
MARY AVE
SCOTT ST
GEORGE AVE
SANCTUARY TRAILS SUBDIVISION, PHASE 3

MEMORANDUM

To: Mayor Hugh Keating and
Gulfport City Council

From: Greg Holmes, Director
Urban Development Department

Date: December 31, 2025

Re: **Zoning Text Amendment 2511PC127, by agent Schwartz, Orgler, Jordan, & Williams, PLLC, Amendments to the Comprehensive Zoning Ordinance, to amend Section III, District Regulations (K) Chart of Permitted Uses, to allow Medical Clinics to be allowed in I-1 zoning districts with Planning Commission Approval.**

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

Motion: Mr. Jones

Second: Mr. Bill Williams

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

Action: Motion carried unanimously

Speaking for the Petition:
1. Lenny Sawyer, Dean Martel, Joannie Evans, Megan Lockley

Speaking against the Petition: None

On December 18, 2025, the Planning Commission recommended approval of the above referenced case.

Please place the attached item on the Council agenda for January 20, 2026.

Technical Report

ZONING TEXT AMENDMENT

GENERAL INFORMATION

Case File Number: 2511PC127

Hearing Date: December 18, 2025

Legal: Zoning Text Amendment 2511PC127, by agent Schwartz, Orgler, Jordan, & Williams, PLLC, Amendments to the Comprehensive Zoning Ordinance, to amend Section III, District Regulations (K) Chart of Permitted Uses, to allow Medical Clinics to be allowed in I-1 zoning districts with Planning Commission Approval.

TECHNICAL DETAILS

The applicant requests to amend the text to the zoning ordinance to allow for a Medical Clinic to be allowed within I-1 (Light Industry) zoning districts. Specifically, the applicant requests the Medical Clinic use to be allowed by Planning Commission Approval within I-1 (Light Industry) zoning districts.

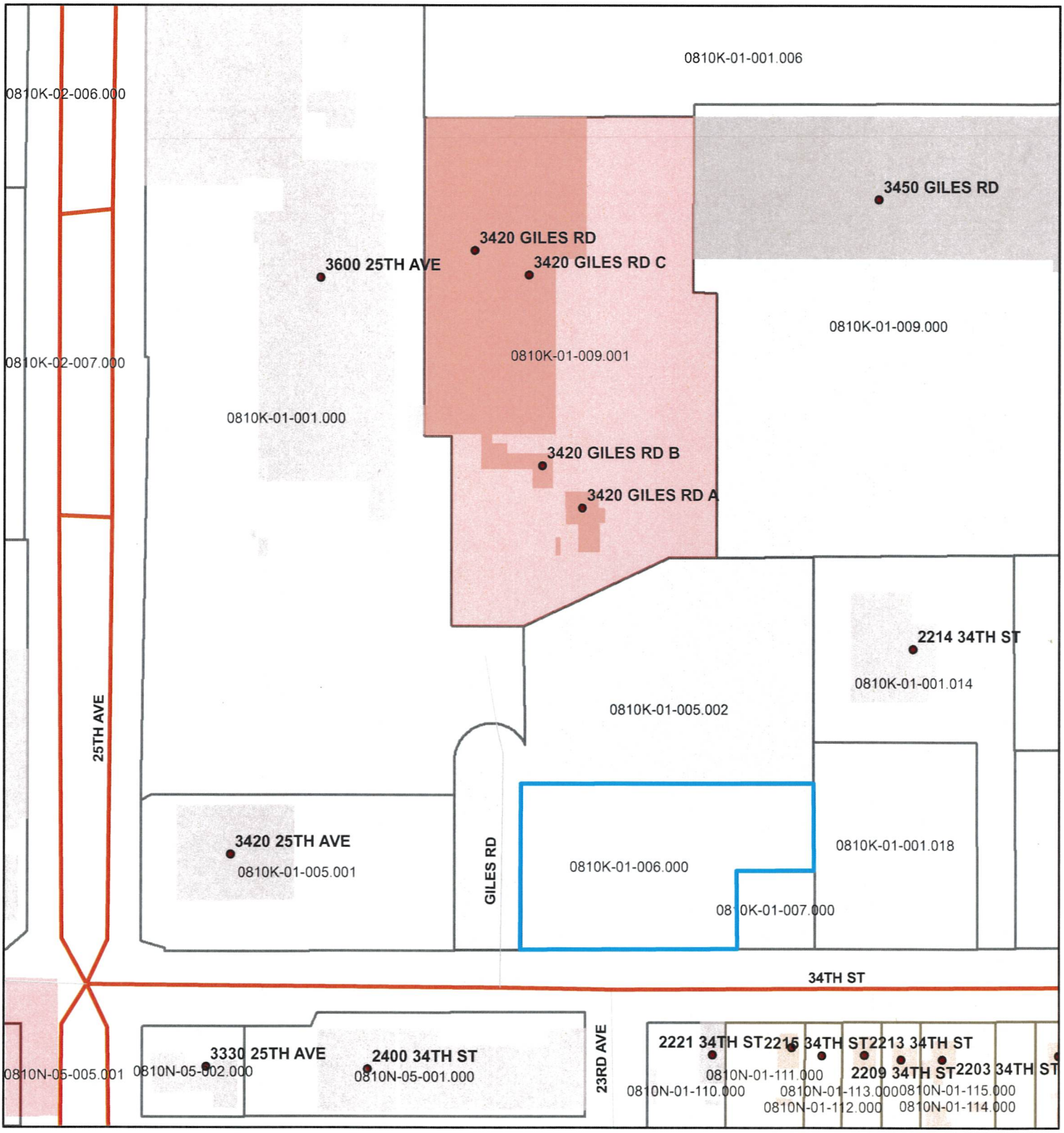
By allowing a citywide change and not just a site specific, this would further dilute intent for the industrial zoning districts. The intention of the industrial zones are that these districts are placed in areas suitable for manufacturing and related activities and are separated from residential areas by commercial business or natural barriers.

As per the Chart of Permitted Uses, Medical Clinics are allowed in R-O, T4L, R-B, T4+, B-1, T5, B-2, T6, B-4, and I-3 zoning districts by right, and are more abundant (see maps). While the proposed I-1 zoning offers a minor addition of available areas for that would allow for a Medical Clinic use, a more site specific option would be for the property the applicant mentions in their application to be rezoned to allow for the proposed use. However, in order for that to be applicable the property would need either 4 continuous acres or directly abut a zoning that would allow for the proposed use. Upon review of the mentioned parcel, and the neighboring properties, staff noted that the parcel listed is approximately 1.6 acres and does not directly abut a zoning district that would allow for the proposed use. However, then neighboring parcel to the north does abut a B-2 (General-business) zoning district which would allow for the use by right (see maps). However, there is no guarantee that the applicant could get the neighboring parcel to go through a Zoning Map Amendment along with their subject parcel. Upon reading through the applicant's application they appear to have considered that option before the Text Amendment, as they mention about requesting a rezoning in their narrative, despite their listed request to allow for Medical Clinics within the I-1 zoning districts with Planning Commission Approval.

DIRECTOR APPROVAL

This report has been reviewed and approved by:

Greg Holmes
Director of Urban Development Department



1 inch = 167 feet

Area Map

Parcels

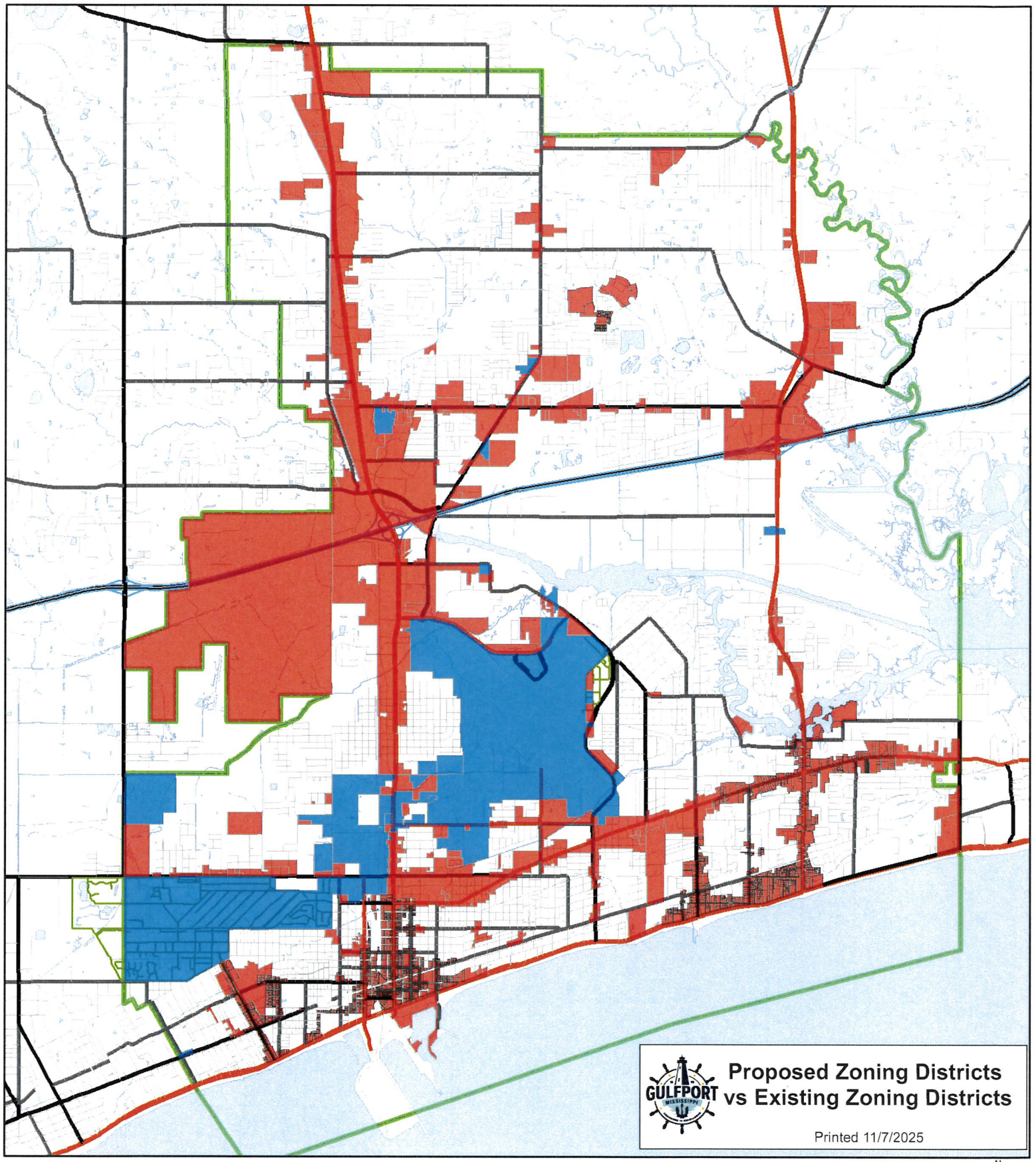
Printed 11/7/2025

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GULFPORT MISSISSIPPI 18 98 ANCHORED IN EXCELLENCE

DATA DISCLAIMER:

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



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Revision date 11/2/2020

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

APPLICATION FOR ZONING TEXT AMENDMENT

For Staff Use Only

Case File #: 2511 PC 127
Date Received: 10-3-25
Receipt #: 13512005
Received By: Samuel Smith
Zoning: I-1
Ward: 3 Flood: X

GENERAL DESCRIPTION OF REQUEST: (If necessary, attach a separate sheet of paper detailing the purpose of the request.)

Zoning text amendment to allow for medical clinics to be allowed in I-1 zoned properties with planning commission approval.

OWNERSHIP AND CERTIFICATION:

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

OWNER	AGENT
Floyd J. Smith	Schwartz, Orgler, Jordan & Williams, PLLC
Printed Name Of Owner	Printed Name Of Agent
Mailing Address	Mailing Address
City State Zip code	City State Zip code
Home Phone Work/Cell Phone	Home Phone Work/Cell Phone
Email	Email
Signature Of Owner	Signature Of Agent

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

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

STATE OF MISSISSIPPI
COUNTY OF HARRISON

AFFIDAVIT OF AUTHORITY

PERSONALLY APPEARED BEFORE ME, Floyd J. Smith, who being first duly sworn states as follows:

1. I am an adult resident citizen of Gulfport, MS, and am the owner of Tax Parcel No. 0810K-01-006.000.

2. I hereby nominate and appoint the firm, Schwartz, Orgler & Jordan, PLLC, and its attorneys, as my agent for all purposes related to the Application for Zoning Text Amendment, and any other applications which will need to be filed related to the real properties being commonly described as Tax Parcel No. 0810K-01-006.000.

3. Schwartz, Orgler, Jordan & Williams, PLLC hereby have authority to submit said application(s) and speak on behalf of Floyd J. Smith at any hearings related to the same as required by the City of Gulfport.

4. This Affidavit of Authority is executed for the specific purposes of satisfying the City of Gulfport's "Submission Requirements" of the Application for Zoning Text Amendment, as well as any other rules or regulations of the City of Gulfport which require this Affidavit of Authority.

Further affiant sayeth not.

WITNESS MY SIGNATURE, this ~~September~~ October PR 3rd, 2025.

Floyd J. Smith

Sworn to and subscribed before me on ~~September~~ October PR 3rd, 2025.

NOTARY PUBLIC

My commission expires:

(SEAL)

STATE OF MISSISSIPPI NOTARY PUBLIC ID # 293590 DOMINIQUE E. REVERSE Commission Expires Nov. 4, 2025 HARRISON COUNTY

CITY OF GULFPORT
APPLICATION FOR ZONING TEXT AMENDMENT

Re: Parcel No. 0810K-01-006.000; Zoning Text Amendment

Floyd J. Smith (hereinafter referred to as "Smith" or "Owner"), is the owner of Harrison County Ad Valorem Tax Parcel No. 0810K-01-006.000 ("subject property"). Smith is the true and lawful fee simple owner of the subject property, which property is located in the First Judicial District of Harrison County, Mississippi, being more particularly described as follows:

> A parcel of land being located in the Northeast Quarter of Section 33, Township 7 South, Range 11 West, Harrison County, Mississippi, better described as:
>
> Commencing at the intersection of the east Line of said Section 33 and the North margin of 34th Street and run West along said North margin 1382.0 feet to the POINT OF BEGINNING. Thence continue West along said North margin 275.04 feet; thence North 0 degrees 34 minutes 40 seconds East 213.16 feet; thence South 89 degrees 20 minutes 20 seconds East 375.0 feet; thence South 0 degrees 33 minutes 40 seconds West 108.90 feet; thence West 100.0 feet; thence South 0 degrees 33 minutes 40 seconds West 100.0 feet to the POINT OF BEGINNING.

Smith is the owner of the subject property by virtue of that certain Warranty Deed recorded as Instrument Number 2007 1632 D-J1. A true and accurate copy of the same is attached hereto as Exhibit "A". The subject property is currently zoned I-1.

> The owner respectfully requests a zoning text amendment to allow for a medical office/clinic to be allowed with planning commission approval in an I-1 zoned property. The subject property has been listed for sale, and the owner has received no offers to develop the same for industrial purposes. The owner has received an offer and is under contract to sell the same to a Purchaser who desires to develop the same as a medical office/clinic. Approval of the zoning text amendment would allow for stagnant industrial sites to open up for potential development.

Further, the property owners' request should be granted as there is a public need for the property to be rezoned. The City of Gulfport's population is growing, with a current population of 72,824. Furthermore, the post-pandemic trends suggest that communities like Gulfport, Mississippi could be the beneficiary of a migration away from more expensive, metropolitan areas.[1] "On the whole it is clear that people are moving from more expensive places to less expensive places, which was true before the shock of COVID, but accelerated post-pandemic and became a clearer broad trend." *Id.* "Different sets of factors appear to explain growth in areas that saw faster population growth. One theory is that vacation towns have seen significant growth in demand, as remote work allows year-round living in places with desirable amenities but fewer skilled job opportunities." *Id.* The increase in population in Gulfport has led to an

[1]https://eig.org/how-remote-work-is-shifting-population-growth-across-the-u-s/

increased need for I-3 properties. Additionally, this area of Gulfport has experienced stagnation recently, so the amendment which would allow for new development is necessary and desirable.

There are no site plans available at this time, as the prospective purchaser does not want to incur unnecessary expenses if this is not approved. If approved, a separate application will be filed for planning commission approval of the specific development.

While I-1 sites are generally in highly industrial areas, there are I-1 zoned properties in the City in areas where it makes sense to have more uses than what I-1 allows. There exists public need for the zoning text amendment, and the proposed text amendment is not inconsistent with the City of Gulfport comprehensive plan.

Index as follows: **NE 1/4 of Section 33, T7S, R11W, Harrison County, 1st JD, MS**

STATE OF MISSISSIPPI
COUNTY OF HARRISON
FIRST JUDICIAL DISTRICT

WARRANTY DEED

THAT FOR AND IN CONSIDERATION of the sum of Ten and no/100 Dollars ($10.00), cash in hand paid, and other good and valuable consideration, the receipt and sufficiency of all of which is hereby acknowledged, **GILES CHEMICAL CORPORATION INC., A Mississippi corporation, successor in merger by S & T SERVICES, INC.**, do hereby grant, bargain, sell, convey and warrant, unto **FLOYD J. SMITH**, the following described property, together with the improvements, hereditaments and appurtenances thereunto situated and located in the First Judicial District of the County of Harrison, State of MS, and more particularly described as follows, to-wit:

A parcel of land being located in the Northeast Quarter of Section 33, Township 7 South, Range 11 West, Harrison County, Mississippi, better described as:

Commencing at the intersection of the East line of said Section 33 and the North margin of 34th Street and run West along said North margin 1382.0 feet to the POINT OF BEGINNING. Thence continue West along said North margin 275.04 feet; thence North 0 degrees 34 minutes 40 seconds East 213.16 feet; thence South 89 degrees 20 minutes 20 seconds East 375.0 feet; thence South 0 degrees 33 minutes 40 seconds West 108.90 feet; thence West 100.0 feet; thence South 0 degrees 33 minutes 40 seconds West 100.0 feet to the POINT OF BEGINNING.

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

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

THIS CONVEYANCE is also subject to Zoning and/or other land use regulations promulgated by federal, state or local governments affecting the use or occupancy of the subject property.

CHANCERY CLERK OF HARRISON COUNTY MISSISSIPPI
1st Judicial District
Instrument 2007 1632 D -J1
Filed/Recorded 2 9 2007 2 48 P
Total Fees 12.00
8 Pages Recorded

WITNESS THE SIGNATURE of the Grantors on this the 8th day of February, 2007.

GILES CHEMICAL CORPORATION, INC., successor in merger by S & T SERVICES, INC.

RICHARD N. WRENN, JR., VICE-PRESIDENT

STATE OF NORTH CAROLINA
COUNTY OF Montgomery

PERSONALLY appeared before me, the undersigned authority of law in and for this jurisdiction, the within named **RICHARD N. WRENN, JR.**, who acknowledged to me that he is the **VICE-PRESIDENT** of the corporation known as **GILES CHEMICAL CORPORATION, INC., successor in merger by S & T SERVICES, INC.**, and that for and on behalf of said corporation and as its act and deed he signed and delivered the foregoing instrument of writing on the day and year therein mentioned, he having been first duly authorized to do so.

GIVEN under my hand and official seal on this the 8 day of February, 2007.

Carrie Gero
NOTARY PUBLIC

(SEAL)

My Commission Expires:

COMMONWEALTH OF PENNSYLVANIA
NOTARIAL SEAL
CARRIE GERO, Notary Public
West Conshohocken Boro., Montgomery Co.
My Commission Expires July 20, 2010

ADDRESS OF GRANTORS:
P.O. BOX 370
WAYNESVILLE, NC 28786
(828)-452-4784

ADDRESS OF GRANTEE:
P.O. BOX 2009
GULFPORT, MS 39505
(228)-832-3881

PREPARED BY AND RETURN TO:

Schwartz, Orgler & Jordan, PLLC
15487 Oak Lane Drive, Suite 200-I
Gulfport, MS 39503
(228) 832-8550

FILE# 061923

EXHIBIT A

3

ARTICLES OF MERGER OF S & T SERVICES, INC.
INTO GILES CHEMICAL CORPORATION

FILED

JUN 15 PM '83

SECRETARY OF STATE
NORTH CAROLINA

The undersigned corporations hereby execute these Articles of Merger for the purpose of merging S & T Services, Inc. into Giles Chemical Corporation, both corporations organized and existing under the laws of the State of North Carolina.

The following Agreement and Plan of Merger was duly unanimously approved and adopted by all of the shareholders and by the boards of directors of each of the undersigned corporations in the manner prescribed by law:

AGREEMENT AND PLAN OF MERGER

This Agreement and Plan of Merger is made and entered into by and between S & T Services, Inc. and Giles Chemical Corporation.

Whereas, it is desirable to merge S & T Services, Inc. into Giles Chemical Corporation.

Now, Therefore, in consideration of the premises and the mutual agreements contained herein, this Agreement and Plan is hereby entered into by the respective corporations, under their corporate seals:

1. The names of the merging corporations are S & T Services, Inc. and Giles Chemical Corporation, each corporation organized and existing under the laws of the State of North Carolina.

2. S & T Services, Inc. (hereinafter sometimes referred to as the "Merged Corporation") shall be merged into Giles Chemical Corporation, and the surviving corporation shall be Giles Chemical Corporation (hereinafter sometimes referred to as the "Surviving Corporation").

3. The name which the Surviving Corporation is to have after the merger shall be "Giles Chemical Corporation."

4. The authorized capital stock of the Surviving Corporation is currently 7,500 shares of stock, divided into 2,500 shares of no par value voting common stock ("Common Stock") and 5,000 shares of $100 par value 6% non-cumulative voting preferred stock ("Preferred Stock"). From and after the merger, the authorized capital stock of the Surviving Corporation shall be 350,000 shares of no par value common stock (hereinafter called "Common Stock") and 650,000 shares of $1.00 par value 6% non-cumulative voting preferred stock (hereinafter called "Preferred Stock").

5. The terms and conditions of the merger, and the mode of carrying the same into effect, are as follows:

(a) The officers and directors of the Merged Corporation and the Surviving Corporation, to effect the merger,

shall cause Articles of Merger to be filed with the Secretary of State of the State of North Carolina and shall cause all other documents and instruments necessary and desirable to be executed and filed as appropriate.

(b) The Surviving Corporation shall be a North Carolina corporation and shall be governed by the laws of the State of North Carolina.

(c) The Certificate of Incorporation of the Surviving Corporation as filed in the Office of the Secretary of State of North Carolina on July 22, 1968, and as amended by Articles of Amendment filed October 1, 1965, and June 28, 1978, shall continue to constitute the Charter of the Surviving Corporation, except that Article 4 of the Charter shall be rescinded and deleted, and the following shall be substituted as Article 4:

ARTICLE 4

" a. The total authorized capital stock of the corporation shall be (i) 350,000 shares of no par value common stock (hereinafter "Common Stock"), and (ii) 650,000 shares of $1.00 par value 6% non-cumulative voting preferred stock (hereinafter "Preferred Stock"). All of said authorized capital stock, when issued, shall be fully paid and non-assessable, any may be paid for in cash or property, or by cash and property, real or personal, and the stock paid for in property, real or personal, shall be fully paid-up stock to the same extent and effect as if paid for in cash.

b. At all times, each holder of Common Stock shall be entitled to one vote for each share of such stock standing in the name of the holder on the books of the corporation, and (i) each holder of the Preferred Stock shall be entitled to .007692307 votes for each share of such stock standing in the name of the holder on the books of the Corporation.

c. The Preferred Stock shall be non-callable and non-convertible and shall have preference with respect to (i) dividends declared and paid by the Corporation, and (ii) the assets of the Corporation in the event of liquidation, as follows:

No dividends can be declared and paid on Common Stock in any fiscal year unless $.06 in dividends have been declared and paid to the holders of Preferred Stock during such fiscal year. Upon liquidation of the Corporation, no liquidation dividends or other distributions

in liquidation may be made to holders of Common Stock unless and until each holder of Preferred Stock has received a payment equal to the Preferred Stock's $1.00 par value.

d. The corporation shall be authorized and empowered to increase, decrease or otherwise change its capital structure or issue stock with a preferential lien both on the earnings and property of the corporation, or the corporation may amend or change, supplement or delete, any of the limitations, restrictions and preferences on its capital stock, all as the corporation may designate in compliance with the applicable provisions of Chapter 55 of the General Statutes of North Carolina, and as heretofore or hereafter amended.

e. All Stockholders of the corporation shall have pre-emptive rights to acquire additional or treasury shares of the corporation."

(d) The By-Laws of the Surviving Corporation, as the same shall exist on the effective date of this merger, shall continue to constitute the By-Laws of the Surviving Corporation.

6. In the merger, the following shall occur as to the shares of stock of the corporations which are parties to this Agreement and Plan of Merger:

(a) The outstanding 1,340 shares of $100.00 par value common capital stock of the Merged Corporation shall be exchanged for such number of shares of the no par value Common Stock of the Surviving Corporation whose book value net worth in the aggregate equals the aggregate book value net worth of the common shares of the Merged Corporation as determined as of 11:59 P.M., June 30, 1982 by the Certified Public Accountants of the Merged Corporation and the Surviving Corporation.

(b) Each one (1) outstanding share of $100.00 par value preferred stock of the Merged Corporation shall be exchanged for one hundred ten (110) shares of $1.00 Par Value Preferred Stock of the Surviving Corporation.

(c) Each one (1) outstanding share of $100.00 par value preferred stock of the Surviving Corporation shall be exchanged for one hundred (100) shares of $1.00 Par Value Preferred Stock of the Surviving Corporation.

(c) When this merger is completed, the certificates representing the presently outstanding shares of capital stock of the Merged Corporation shall be surrendered to the Surviving Corporation for cancellation, and in lieu thereof, there

shall be issued to said Shareholders certificates representing in the aggregate the number of shares of capital stock of the Surviving Corporation as determined herein. However, until so surrendered, each outstanding certificate that prior to the effective date and time of the merger represented stock of the Merged Corporation shall be deemed for all corporate purposes to evidence ownership of the number of shares of the capital stock of the Surviving Corporation into which such shares represented by such certificates shall have been converted as aforesaid.

7. The effective time and date of this merger shall be 11:59 P.M., June 30, 1983.

As to each of the undersigned corporations, the total number of shares voting for or against the Plan of Merger were as follows:

Name of Corporation	Shares Outstanding Common Stock	Shares Outstanding Preferred Stock
Giles Chem. Corp.	690	4452
S & T Services, Inc.	1340	871

Name of Corporation	Total (Common and Preferred) Voted For	Total (Common and Preferred) Voted Against
Giles Chem. Corp.	5142	-0-
S & T Services, Inc.	2211	-0-

The merger shall be effective at 11:59 P.M., June 30, 1983.

In Witness Whereof, Giles Chemical Corporation and S & T Services, Inc. have caused this Agreement and Plan of Merger to be executed in their names and on their behalf by their duly authorized Presidents and have caused their corporate seals to be affixed

hereto and attested by their duly authorized Secretaries, this the 24 day of June, 1983.

Giles Chemical Corporation

By: Howard A. Splitt
Howard A. Splitt, President

Attest:

Genevieve S. Splitt
Genevieve S. Splitt, Secretary

Corporate Seal

S & T Services, Inc.

By: Howard A. Splitt
Howard A. Splitt, President

Attest:

Genevieve S. Splitt
Genevieve S. Splitt, Secretary

Corporate Seal

STATE OF NORTH CAROLINA

COUNTY OF HAYWOOD

Howard A. Splitt and Genevieve S. Splitt, each being first duly sworn, depose and say that Howard A. Splitt is the President and Genevieve S. Splitt is the Secretary of Giles Chemical Corporation and of S & T Services, Inc., that they have each read the foregoing Articles of Amendment to the Charter of said Corporations and that all statements and facts contained therein are true, that they signed said Articles of Amendment to the Charter as President and Secretary of said Corporations respectively, and that they each were authorized to so sign the same.

Howard A. Splitt (SEAL)
Howard A. Splitt, President

Genevieve S. Splitt (SEAL)
Genevieve S. Splitt, Secretary

Sworn to and subscribed before me, this 24th day of June, 1983.

Linda B. Sheehan (Holcombe)
Notary Public

My Commission Expires:

3/25/84

McClatchy

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

AFFIDAVIT OF PUBLICATION

Account #	Order Number	Identification	Order PO	Cols	Depth
51445	IPL0294108	Legal Ad - IPL0294108		1.0	59.0L

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

LEGAL NOTICE
PUBLIC HEARING

In conformance with Section VIII of the Comprehensive Zoning Ordinance of the City of Gulfport, Mississippi, 1979 as amended, notice is hereby given advising that the Gulfport City Planning Commission will hold a public hearing in the City of Gulfport, Mississippi at 4:30 P.M., Thursday, December 18, 2025 in the Council Chambers of the Gulfport City Hall located at 2309 15th Street to consider the following requests. A copy of the requests will be available for public review at the office of the Department of Urban Development, Planning Division, located on the first floor of the William H. Hardy Building, 1410 24th Avenue.

Planning Commission Approval 2512PC144, by Rushaine Williams Pullin, seeking approval for a mobile home, Tax Parcels 0907I-05-023.000, 0907I-05-023.001, Bonnie Street, Zoned R-1-5 (Single-family), Ward 5

Planning Commission Approval 2601PC002, by agent John Dees, seeking approval for a funeral home, Tax Parcels 0811F-05-026.000, 0811F-05-027.000, 2100 24th Avenue, 2122 24th Avenue, Zoned T5 (Urban Center Zone), T4L (General Urban Zone "Limited") Ward 3

Planning Commission Approval 2601PC005, by agent Debra Price, seeking approval for a warehouse use, Tax Parcel 0811C-05-005.000, 2700 26th Avenue, Zoned B-2 (General Business), Ward 3

Zoning Text Amendment 2511PC127, by agent Schwartz, Orgler, Jordan, & Williams, PLLC, Amendments to the Comprehensive Zoning Ordinance, to amend Section III, District Regulations (K) Chart of Permitted Uses, to allow Medical Clinics to be allowed in I-1 zoning districts with Planning Commission Approval.

This the 25th day of November 2025
Keith Williams, Chairman
City of Gulfport Planning Commission
IPL0294108
Dec 3 2025

STATE OF MISSISSIPPI
COUNTY OF HARRISON

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

1.0 insertion(s) published on:
12/03/25 Print

Print Tearsheet Link

Marketplace Link

Mary Castro

DIGITALLY SIGNED

Mary Castro

Russ Cage Davis

DIGITALLY SIGNED

Sworn to and subscribed before me on Dec 3, 2025, 11:21 AM EST

NOTARY PUBLIC STATE OF TEXAS
RUSS CAGE DAVIS
ELECTRONIC NOTARY PUBLIC
STATE OF TEXAS
COMMISSION # 135512448
MY COMMISSION EXPIRES 4/24/2029

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

CITY OF GULFPORT PLANNING COMMISSION

2511PC127

TRANSCRIPT OF HEARING

December 18, 2025

****

TRANSCRIPT OF HEARING HELD BEFORE THE CITY OF GULFPORT PLANNING COMMISSION HELD IN THE CITY COUNCIL CHAMBERS, GULFPORT, MISSISSIPPI, ON THE 18TH DAY OF DECEMBER 2025 COMMENCING AT 4:30 P.M. AND REPORTED BY NORMA JEAN LADNER SOROE, CERTIFIED SHORTHAND REPORTER.

****

COMMISSION MEMBERS PRESENT:

KEITH WILLIAMS, President
WILLIAM "PRINCE" JONES
CHARLIE HEWES
TIMOTHY DAIGLE, JR.
DOUG HANCOCK
CHRIS ROMANO
DANIEL KEATING
BILL WILLIAMS

STAFF PRESENT:

GREG HOLMES
MATILDA WELCH
SAM SMITH
WILLIAM DICKINSON

ALSO PRESENT:

MALCOLM JONES, ESQ.
Commission Attorney

H2. 1. Zoning Text Amendment 2511PC127

MR. DICKINSON: Zoning Text Amendment 211PC127 has been duly and timely noticed as required by law. The applicant is seeking to amend Section III, District Regulations (K) Chart of Permitted Uses, to allow medical clinics to be allowed in I-1 zoning districts with planing commission approval.

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

MR. WILLIAMS: Thank you.

Commissioners, just for clarity, because I know I was lost, you see Item Number 4 in the H1 agenda was postponed by the staff, so we're actually on the first one in the H2 agenda. So I caught that, but I had to remind myself.

All right. Anyone here to speak for this request?

MR. SAWYER: Yes, sir.

Lenny Sawyer. I'm here -- Lenny Sawyer, 1801 24th Avenue.

I'm here to practice law.

(Laughter.)

MR. SAWYER: I'm coming for Virgil. I'm here to ask y'all to listen to the case and what the applicant is planning to do there in that area. It's going to really be

great.

Since 1952, since the Milk of Magnesia plant opened, there's been nothing in that area, nothing.

And so we've got an opportunity to start letting this piece of property blossom. It lies just about a football field to the east of 49. Habitat is on the east side, and they have their offices in an industrial area. All Phase is to the west of it.

So I'd just like to say I think it's going to be a great thing.

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

MR. SAWYER: Thank you.

MR. WILLIAMS: That was much shorter than Virgil has ever gone.

Anyone else here to speak for the request?

Yes, sir.

MR. MARTEL: My name is Dean Martel, 14917 East Shadow Creek Dive, Biloxi.

I represent the seller in this case. Mr. Smith has owned the property for quite sometime, about 50 years, and has had it on the market off and on throughout the years with no interest ever. And now we finally have interest in the property. And I think it would really enhance that area if we, you know, proceeded with the

proposed amendment to the plan zone.

MR. WILLIAMS: Okay. Any questions?

MR. DAIGLE: I have a question. So we're talking about a change in zoning. We're not talking about a specific property. So can you tie that in to what this case is? Because this is a text amendment to change zoning for all I-1 properties to allow medical clinics.

MR. MARTEL: Right.

MR. DAIGLE: But you all are talking about a specific property that you're trying to get zoning text amended to cover.

MR. MARTEL: Yes. And I'm --

MR. DAIGLE: Can you explain that?

MR. MARTEL: Yeah. I wasn't aware that they were doing a text -- trying to do a text amendment. I thought we were specifically working on this piece of property.

But presently it's zoned I-1, and it's not -- we were told that to do what we want to do as far as medical plaza, it would have to go down to I-5. So I presume, I'm being thrown under the bus here, I presume that it was an easier route to get the text amended altogether because that whole area is zoned I-1.

MR. DAIGLE: Okay. And someone told you, you said I-5?

MR. MARTEL: I think that somebody when the filled out the application it originally said it w would have to go down to I-5 to be ale to do what we wanted to do. And then from there, you know...

MR. DAIGLE: So can you -- and this may not be a question for you. I understand. I accept what you're saying that you don't know why. But why would we not just rezone this property to I-2 to make that or that be the application?

MR. MARTEL: I cannot answer that. I don't -- like I say, that's the first I've seen of this going this route.

MR. DAIGLE: Thank you.

MR. WILLIAMS: Malcolm, you've got some insight on that?

MR. MALCOLM JONES: I actually think it would be a staff question as opposed to me. And so...

MR. WILLIAMS: All right. Greg, you want to...

MR. HOLMES: To answer your question, I think it would be I-3 I believe.

MR. MARTEL: Okay. I'm sorry.

MR. HOLMES: There's not enough area in that to be able to rezone the property. This meets the criteria, you know. So if it was adjacent to a similar I-3, yes, but

this don't have the (indecipherable).

MR. MARTEL: Okay.

MR. MALCOLM JONES: And I apologize. It probably would have been more helpful if we had brought you an aerial view that shows the other zonings in the other areas where this property is. As you said, though, this is a text amendment not specific to this property. And I appreciate as a lay person you would not see the difference, but you're (indecipherable) point for that.

We don't have an aerial view of that area, do we?

MS. WELCH: (Indicates no.)

MR. MALCOLM JONES: Anyway, you're all pretty familiar with the area obviously. It's up -- can I take the chair and change places?

I told the court reporter I wouldn't do what I was doing.

So Malcolm Jones, Assistant City Attorney.

So I think the area they're talking about is as people know where the Milk of Magnesia plant was up here next to and where All Phase Electric is. So this is a lot, as I understand it, just to the east of that, correct?

MR. SAWYER: (From audience) East of that and west of Habitat. Habitat has their office there.

MR. MALCOLM JONES: So the property abuts the

Habitat for Humanity property and the, I guess, the Milk of Magnesia plant, right?

MR. SAWYER: (From audience) Right.

MR. MALCOLM JONES: And it's vacant I suppose?

MR. SAWYER: (From audience) Pardon?

MR. MALCOLM JONES: Is it vacant?

MR. SAWYER: (From audience) This is vacant property, yes.

MR. MALCOLM JONES: Okay.

MR. WILLIAMS: I think you're going to be in trouble having conversations with the audience, too.

MR. MALCOLM JONES: Yes. Sorry about that. I'm not supposed to do that either.

But anyway, so as I understand it, that's where the property is they're talking about, and there's more I-1 property up in that area than there is what they would have to go to which is I-3.

So this seemed to be he best way to do it, and it would be the least objectionable to the code, the zoning ordinance.

MR. WILLIAMS: So, Malcolm, before you go, just following up on what Tim was saying, this opens up to all I-1 zones can now have the medical clinics in them if we approve it.

MR. MALCOLM JONES: If you approve it. It's not as a matter of right, and so you still have those controls. And, you know, there may be places that you don't, you know. I wasn't here when it happened, but I've been told, for example, in the -- along the Industrial Seaway, we now have gymnasiums and other things that have been allowed, you know, because of text amendments. So this seems to be one of the ways they deal with this.

MR. WILLIAMS: I don't see any issues with it. I mean, I-1 to have a medical clinic there seems to be, you know, the right type of thing.

MR. BILL WILLIAMS: They're going to have conditional use.

MR. MALCOLM JONES: They have to get planning commission approval, yeah, which is akin to conditional use, yes.

MR. BILL WILLIAMS: Okay.

MR. MALCOLM JONES: Does that answer your question?

MR. BILL WILLIAMS: Yeah. I mean, it's again, we're just opening this up. A lot of folks don't like it in text amendments carte blanche. Seems like it makes sense to me.

MR. MALCOLM JONES: Yeah. I mean, the only other way to do it would have been to have, I guess, created

a place in the -- on the chart of uses to say that you could do a conditional use like you talked about.

Do we have -- well, it's not a conditional use, special exception in certain zones; you could do it that way. But it seems like --

MR. BILL WILLIAMS: My question has been answered.

MR. MALCOLM JONES: It seems like this is the better path.

MR. WILLIAMS: All right.

Any other questions on that?

Would anyone else want to speak?

MS. EVANS: Yes, sir.

MR. WILLIAMS: Come on up.

MS. EVANS: My name is Joni Evans, address 1613 23rd Avenue, Gulfport 39501. I'm the owner of Mindful Matters.

I'm basically just speaking to tell you what we are, what we do. I'm a psych NP, got three of us who are therapists. We provide metal health care to a large amount of people on this Gulf Coast. I would like to stay in the downtown Gulfport area because we do not have a facility like that located here so we are able to provide services to them.

I provide services to six and up, so I do

children all the way to adults.

I really like this piece of land because I want my patients to be able to have privacy to keep their dignity to be able to park somewhere, walk in the door, and not feel scared that someone is going to see their car, that someone is going to judge them, someone is going to know them, who they are.

I would have the ability to have a larger business that I can give other people privacy, such as patients with autism. I can give them the things that they need that I can't do in my current building.

My current building's infrastructure is unreliable, and it is plumbing, roof, electrical; we don't have working bathroom lights at this point.

So I'm struggling to get out of there. I've looked for going on ten years next year to find a piece of property, and this is the only piece that I have felt that was appropriate off of the main roads, so it's safer for my children when somebody gets out of my business. It's also safer than a Pass Road or additional things because elderly backing out, backing in. So it has a private driveway, and it also is on a corner lot so it's easily accessible for the interstate, as well as Highway 49 and the beach.

I think that this really prioritizes the safety, privacy, and accessibility for my patients.

MR. WILLIAMS: Okay. Great. Any questions?

Appreciate you explaining that.

MS. EVANS: Thank you.

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

MS. LOCKLEY: Megan Lockley, 2316 Cypress Avenue, Gulfport.

I don't know that I really need to say a whole lot more than Joni has.

I've just recently started in her practice, but I've known her for 12 years now before she even got her NP. And this facility, when it comes to fruition, I'm not going to say if, when, I think will absolutely benefit more than just the people of Gulfport. It will be the entire Gulf Coast. And the people deserve it, honestly. And this is absolutely the best location for it that I think we could ask for. So we really hope that you guys approve it.

MR. WILLIAMS: Good deal. Appreciate it. Thank you.

Anyone ese here to speak for the request?

Anyone here to speak against the request or have questions on it?

All right. Commissioners, any other questions for the staff? Or a motion.

MR. JONES: Case File Number 2511PC127, make

a motion that we accept the request for a medical clinic.

MR. WILLIAMS: All right. Will you say on that, Coach, with any stated conditions?

MR. JONES: With conditions.

MR. WILLIAMS: Well, I guess it's a text amendment, so it's a change to the text.

MR. MALCOLM JONES: I think that's right, change to the text.

MR. WILLIAMS: Yes, change to the text.

MR. BILL WILLIAMS: I second that motion.

MR. MALCOLM JONES: Coach, you were making a motion for a change in text amendment, correct?

MR. JONES: Yes.

MR. BILL WILLIAMS: And I second that.

MR. WILLIAMS: So we now have a proper motion after I screwed up, and a proper second.

So any further discussion by the commissioners? If not, all those in favor of the approval of the text amendment signify by saying aye. Any opposed? All right. It's been approved.

(Unanimous vote.)

MR. WILLIAMS: So thank y'all. Appreciate it.

BEFORE THE CITY OF GULFPORT PLANNING COMMISSION

2511PC127

COURT REPORTER'S CERTIFICATE

I, Norma Jean Ladner Soroe, Certified Shorthand Reporter, do hereby certify that to the best of my skill and ability I have reported the hearing held before the City of Gulfport Planning Commission and that the foregoing 12 pages constitute a true and correct transcription of said hearing held on the 18th day of December 2025.

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

Witness my signature this the 29th day of December 2025.

_____

NORMA JEAN LADNER SOROE, CSR #1297
Certified Shorthand Reporter

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

ORDINANCE NO. _____

AN ORDINANCE AMENDING THE OFFICIAL TEXT OF THE COMPREHENSIVE ZONING ORDINANCE OF THE CITY OF GULFPORT, MISSISSIPPI ADOPTED THE 29TH DAY OF JUNE, 1979, SECTION III, DISTRICT REGULATIONS, (K) CHART OF PERMITTED USES, (2) SCHEDULE OF USES, SERVICES, WHICH THEREBY ALLOWS THE USE OF "MEDICAL CLINIC" IN "I-1" ZONING DISTRICTS WITH PLANNING COMMISSION APPROVAL

WHEREAS, the City of Gulfport's Planning Commission (in case file number 2511PC127) previously did recommend to the City's Governing Authority that the City's Comprehensive Zoning Ordinance should be amended to allow additions and/or changes to certain uses in the Chart of Permitted Uses as they relate to a particular zoning district, specifically that Section III(k)(2) of the "Chart of Permitted Uses" in the Zoning Ordinance (Appendix A to the City's Code of Ordinances) should be amended to permit the use of "Medical Clinic" in "I-1" Zoning Districts in the City; and

WHEREAS, after taken into consideration the record made in this case before the Planning Commission and the Commission's recommendation, the Governing Authority did find that the record, which was presented, and on the common understandings and experiences of the Governing Authority's members, that the said recommendation should be modified such that the Zoning Ordinance be amended so that use of "Medical Clinic" should be permitted in "I-1" Zoning Districts in the City with Planning Commission approval, as the same are found and deemed to substantiate the requirements warranting amendment to the City's Zoning Ordinance,

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

SECTION 1: That the official text of the Comprehensive Zoning Ordinance of the City of Gulfport,

adopted the 29th day of June, 1979, be and the same is hereby amended so that the use of "Medical Clinic" should be permitted in "I-1" Zoning Districts in the City with Planning Commission approval and that Appendix A, the City's Zoning Ordinance in the City's Code of Ordinances, Section III ("District Regulations"), (K) ("Chart of Permitted Uses"), (2) "Schedule of Uses", SERVICES — Medical Clinic, should therefore be amended as follows:

Under I-2 zone - Medical Clinic - Planning Commission Approval

SECTION 2. To provide for the immediate and temporary preservation of the public peace, health and safety, this Ordinance shall be in full force and become effective upon its passage by unanimous vote and enactment according to law and shall be spread on the minutes of the Gulfport City Council. The Ordinance shall be published according to law and for failure to pass unanimously, shall take effect thirty (30) days after the date of passage.

SECTION 3. The Governing Authority further finds that the following shall serve as an explanatory statement of this Ordinance for purposes of publication: "This Ordinance provides for the amendment of the City's Zoning Ordinance, specifically Appendix A in the City's Code of Ordinances, Section III(K)(2), the "Chart of Permitted Uses" so that the use of "Medical Clinic" should be permitted in "I-1" Zoning Districts in the City with Planning Commission approval. A copy of the full text of this Ordinance is available to municipal residents upon request to the City Clerk." For the next thirty (30) days, a copy of the full text of this Ordinance shall be posted by the City Clerk: (a) in the first floor lobby at City Hall (2309 15th Street, Gulfport, Mississippi 39501); (b) in the first floor lobby of the City's Hardy Building (1410 24th Avenue, Gulfport, Mississippi 39501); and (c) in the first floor lobby of the County Courthouse in Gulfport (1801 23rd Avenue, Gulfport, Mississippi 39501). The City Clerk shall further furnish any resident of the City a copy of the full text of this Ordinance upon request.

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

YEAS: NAYS: ABSENT:

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

ATTEST: **ADOPTED:**

_____ _____

Brittany Rodgers, Clerk of Council **F. B. "Rusty" Walker, IV, President**

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

APPROVED:

_____

Hugh Keating, Mayor

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE THE DADDY DAUGHTER DANCES FOR 2026, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport has, for the last several years, invited Gulfport's fathers and daughters to a Daddy Daughter Dance, with approximately 100 "couples" attending each of the two nights the dances are offered; and

WHEREAS, the City desires to continue the Daddy Daughter Dances as an annual event sponsored by the City and held in February each year; and

WHEREAS, in order to defray the expenses associated with the Daddy Daughter Dances (refreshments and music), the City desires to charge admission of $25.00 per "couple" with $10.00 for each additional daughter; and

WHEREAS, the City finds that the approval of the Daddy Daughter Dances as an annual City sponsored event held each year in February is in the best interest of the City of Gulfport and that establishing the general dates thereof and admission fees as set forth herein is also in the best interest of the City of Gulfport.

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

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

SECTION 2. That the Daddy Daughter Dances are hereby approved as a municipal event to be held at the Orange Grove Community Center on February 27 and 28, 2026, with admission of $25.00 per "couple" and $10.00 per additional daughter, as more fully set forth in Exhibit "A" 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 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: 1/8/2026

Re: **2026 Daddy Daughter Dance**

The Special Events Division requests approval to host the Daddy Daughter Dance at the Orange Grove Community Center. The event will be held over two (2) nights on February 27 and 28, 2026, with a capacity of 100 couples per night. Ticket pricing is $25 per couple and $10 for each additional daughter. Ticket revenue will be used to cover the costs associated with refreshments and entertainment for the event.

Thank you in advance for your consideration. Please reach out if you have any questions.

Alicia Bennett
Special Events Coordinator

Department of Leisure Services | Division of Special Events | P.O. Box 1780 | Gulfport, MS 39502
424 34th Street | Gulfport, MS 39507
P: 228.860.2742 | E: abennett@gulfport-ms.gov | www.gulfport-ms.gov

Volkert, Inc.
111 East Capitol Street, Suite 250
Jackson, Mississippi 39201
Office 601.961.0101
Fax 601.961.0102
www.volkert.com

December 17, 2025

Honorable Billy Hewes
Mayor, City of Gulfport
2309 15th Street
Gulfport, MS 39501

Re: **Recommendation of Award**
MIMA Bond Paving Project
Sections 7 and 8
Volkert Project No. 1142900.220.007
Volkert Project No. 1142900.220.008

Mayor Hewes:

I have carefully reviewed the bids received on December 16, 2025, for the above referenced project. Please find enclosed a copy of the Bid Tabulation Sheet for your review.

Two bids were submitted for this project from Warren Paving and Huey P. Stockstill, LLC. However, Warren Paving's bid was the lowest bid with the amount for Section 7 (Handsboro Place) being **$502,742.50** and Section 8 (Glendale Place) at **$979,845.00** for a total of $**1,482,587.50**.

All addendums were acknowledged properly in the bid package, the contractor is licensed to perform this work and their bonding company and agent are in good standing with the State of Mississippi insurance department.

At this time, I would recommend awarding the project to Warren Paving. Please review the enclosed information and contact me with your decision for awarding a construction contract to this bidder.

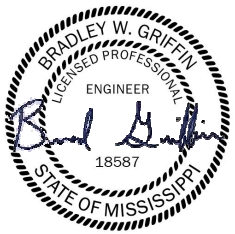
Should you have any questions, please contact me at any time.

Respectfully,

VOLKERT

Brad Griffin, P.E.

Enclosure
cc: Tyler Gentry, Public Works



CITY OF GULFPORT
MIMA BOND PAVING PROJECT
SECTIONS 7 and 8
BID TABULATION
DECEMBER 16, 2025 @ 10:00 A.M.

ITEM NO.	DESCRIPTION	ESTIMATED QUANTITY	UNIT	ENGINEER ESTIMATE UNIT PRICE	ENGINEER ESTIMATE TOTAL COST	WARREN PAVING UNIT PRICE	WARREN PAVING TOTAL COST	HUEY P. STOCKSTILL, LLC UNIT PRICE	HUEY P. STOCKSTILL, LLC TOTAL COST
Base Bid									
Section 7									
01505-A	Mobilization	1	LS	$ 64,120.00	$ 64,120.00	$48,000.00	$48,000.00	$110,000.00	$110,000.00
02050-A	Removal of Pavement, All Types and Thicknesses	1,865	SY	$ 25.00	$ 46,625.00	$24.00	$44,760.00	$31.75	$59,213.75
02050-B	Saw Cut, All Types and Thicknesses	50	LF	$ 20.00	$ 1,000.00	$14.00	$700.00	$20.00	$1,000.00
02050-D	Removal of Concrete Driveway	200	SY	$ 25.00	$ 5,000.00	$24.00	$4,800.00	$55.00	$11,000.00
02050-H	Removal of Planter	1	LS	$ 1,000.00	$ 1,000.00	$900.00	$900.00	$1,300.00	$1,300.00
02226-B	Borrow Material, Type B	160	CY (FM)	$ 50.00	$ 8,000.00	$23.00	$3,680.00	$26.00	$4,160.00
02226-C	Borrow Material, Type C	65	CY (FM)	$ 50.00	$ 3,250.00	$29.00	$1,885.00	$34.00	$2,210.00
02226-E	Excess Excavation	285	CY (FM)	$ 25.00	$ 7,125.00	$60.00	$17,100.00	$12.00	$3,420.00
02226-F	12" In-Grade Preparation	600	LF	$ 8.00	$ 4,800.00	$17.00	$10,200.00	$30.00	$18,000.00
02234-A	Crushed Limestone Subbase for Cuts in the Street ROW	405	CY (FM)	$ 200.00	$ 81,000.00	$200.00	$81,000.00	$135.00	$54,675.00
02273-B	Geogrid Fabric (Tensar NX750)	470	SY	$ 15.00	$ 7,050.00	$5.75	$2,702.50	$7.00	$3,290.00
02512-B	Hot Bituminous Pavement (MDOT ST, 19mm) (3" thick)	1,615	SY	$ 35.00	$ 56,525.00	$29.00	$46,835.00	$42.00	$67,830.00
02512-C	Hot Bituminous Pavement (MDOT ST, 9.5mm) (1.5" thick)	1,615	SY	$ 15.00	$ 24,225.00	$18.00	$29,070.00	$23.50	$37,952.50
02521-A	Mountable Curb and Gutter	1,200	LF	$ 40.00	$ 48,000.00	$52.00	$62,400.00	$38.50	$46,200.00
02522-B	Concrete Driveway	200	SY	$ 125.00	$ 25,000.00	$180.00	$36,000.00	$195.00	$39,000.00
02931-D	Solid Sod (Centipede)	200	SY	$ 10.00	$ 2,000.00	$11.05	$2,210.00	$14.00	$2,800.00
02935-A	Maintenance of Traffic	1	LS	$ 48,090.00	$ 48,090.00	$110,500.00	$110,500.00	$76,500.00	$76,500.00
	Contractor Tax*	1		$ 11,221.00	$ 11,221.00				
	Construction Staking*	1		$ 12,824.00	$ 12,824.00				
	Temporary Erosion/Sediment Control*	1		$ 8,015.00	$ 8,015.00				
	TOTAL SECTION 7				**$ 464,870.00**		**$502,742.50**		**$538,551.25**
Section 8									
01505-A	Mobilization	1	LS	$ 146,696.00	$ 146,696.00	$70,000.00	$70,000.00	$110,000.00	$110,000.00
02050-A	Removal of Pavement, All Types and Thicknesses	4,640	SY	$ 25.00	$ 116,000.00	$24.00	$111,360.00	$32.00	$148,480.00
02050-B	Saw Cut, All Types and Thicknesses	630	LF	$ 20.00	$ 12,600.00	$14.00	$8,820.00	$20.00	$12,600.00
02050-D	Removal of Concrete Driveway	280	SY	$ 25.00	$ 7,000.00	$24.00	$6,720.00	$55.00	$15,400.00
02226-B	Borrow Material, Type B	395	CY (FM)	$ 50.00	$ 19,750.00	$23.00	$9,085.00	$26.00	$10,270.00
02226-C	Borrow Material, Type C	165	CY (FM)	$ 50.00	$ 8,250.00	$29.00	$4,785.00	$34.00	$5,610.00
02226-E	Excess Excavation	810	CY (FM)	$ 25.00	$ 20,250.00	$50.00	$40,500.00	$12.00	$9,720.00
02226-F	12" In-Grade Preparation	1,485	LF	$ 8.00	$ 11,880.00	$18.00	$26,730.00	$15.00	$22,275.00
02234-A	Crushed Limestone Subbase for Cuts in the Street ROW	935	CY (FM)	$ 200.00	$ 187,000.00	$200.00	$187,000.00	$135.00	$126,225.00
02273-B	Geogrid Fabric (Tensar NX750)	1,120	SY	$ 15.00	$ 16,800.00	$5.75	$6,440.00	$7.00	$7,840.00
02512-B	Hot Bituminous Pavement (MDOT ST, 19mm) (3" thick)	3,935	SY	$ 35.00	$ 137,725.00	$28.00	$110,180.00	$36.00	$141,660.00
02512-C	Hot Bituminous Pavement (MDOT ST, 9.5mm) (1.5" thick)	3,935	SY	$ 15.00	$ 59,025.00	$15.00	$59,025.00	$21.50	$84,602.50
02521-A	Mountable Curb and Gutter	3,150	LF	$ 40.00	$ 126,000.00	$52.00	$163,800.00	$38.50	$121,275.00
02522-B	Concrete Driveway	280	SY	$ 40.00	$ 11,200.00	$180.00	$50,400.00	$195.00	$54,600.00
02935-A	Maintenance of Traffic	1	LS	$ 110,022.00	$ 110,022.00	$125,000.00	$125,000.00	$85,000.00	$85,000.00
	Contractor Tax*	1		$ 25,671.80	$ 25,671.80				
	Construction Staking*	1		$ 29,339.20	$ 29,339.20				
	Temporary Erosion/Sediment Control*	1		$ 18,337.00	$ 18,337.00				
	TOTAL SECTION 8				**$ 1,063,546.00**		**$979,845.00**		**$955,557.50**
	TOTAL				**$ 1,528,416.00**		**$1,482,587.50**		**$1,494,108.75**

*Items designated as absorbed costs for bidding, but included in engineering preliminary cost estimate

SECTION 902

CONTRACT FOR _____
LOCATED IN THE COUNTY(IES) OF _____
STATE OF MISSISSIPPI,_____

This Contract is entered into by and between the Local Public Agency _____ (the "LPA") and the undersigned contractor (the "Contractor"), as follows:

As consideration for this Contract, the LPA agrees to pay the Contractor the amount(s) set out in the Proposal attached hereto. Said payment will be made in the manner and at the time(s) specified in the Specifications and/or Special Provisions, if any. In exchange for said consideration, the Contractor hereby agrees to accept the prices stated in the Proposal as full compensation for the furnishing of all labor, materials and equipment, and the execution of the scope of work identified for this referenced Project as contemplated in this Contract, and as more fully outlined in the Contract Documents (the "Work"). The Contract Documents consist of the Advertisement, the Notice to Bidders, the Proposal, the Specifications, the Special Provisions, and the approved Plans, all of which are hereby made a part of this Contract and incorporated herein by reference.

The Contractor shall be responsible for all loss or damage arising out of, or in any way in connection with the Work, or from any unforeseen obstructions or difficulties that may be encountered in the prosecution of the Work, and for all risks of every description connected with the Work, with the exception of any items specifically excluded in the Contract Documents. The Contractor shall fully and faithfully complete the Work in a good and workmanlike manner, according to the Contract Documents and any Supplemental Agreements thereto.

The Contractor further agrees that the Work shall be done under the direct supervision of, and to the complete satisfaction of, the LPA, or their authorized representative(s), and, when federal funds are involved, subject to the inspection at all times by the Mississippi Department of Transportation or the Federal Highway Administration, or its agents, and/or the agents of any other state or federal agency whose funds are involved. Further, the Work shall be done in accordance with any applicable state and federal laws, and any such rules and regulations issued by the Mississippi Transportation Commission and/or any relevant Federal Agency.

The Contractor agrees that all labor as outlined in the Contract Documents may be secured from a list furnished by the Manager of the Win Job Center nearest the project location, or any successor thereto.

It is agreed and understood that each and every provision of law and clause required by law to be inserted into this Contract shall be deemed to be inserted herein, and this Contract shall be read and enforced as though it were included herein. If through mere mistake or otherwise, any such provision is not inserted, then upon the application of either party hereto, the Contract shall be physically amended to make such insertion.

Exhibit "A" to Resolution

LOCAL PUBLIC AGENCY (LPA)

The Contractor agrees that he has read each and every clause of the Contract Documents, and fully understands the meaning of same, and hereby acknowledges that he will comply with all terms, covenants and agreements therein.

Witness our signatures, this the _____ day of _____, 20___.

_____
Contractor

By: _____
Title: _____

_____
Signed and sealed in the presence of: (name and address of witness)

_____
_____

_____(LPA)

_____
LPA Official

_____
LPA Clerk

Award authorized by the LPA in session on the ____ day of _____, _____, Minute Book No._____, Page No. _____.

SECTION 903
PAYMENT BOND

PAYMENT BOND FOR THE FOLLOWING CONTRACT:
Project No.: _____

For the construction of: _____

Contract date: _____ Contract amount: _____

FOR OWNER: _____
(LPA, Address)

CONTRACTOR (full legal name, contact person, phone number and address):
_____
_____
_____

SURETY (legal name, phone number, principal place of business and address ***for notice purposes***):
_____
_____
_____
Second Surety (if applicable):
_____
_____
_____

The Contractor and Surety, jointly and severally, bind themselves, their heirs, executors, administrators, successors and assigns, to the Owner for payment of labor, materials and equipment furnished for use in the performance of the Contract, which is incorporated herein by reference, subject to the following terms:

1. If the Contractor promptly makes payment of all sums due to any and all subcontractors, suppliers and/or laborers, and defends, indemnifies and holds harmless the Owner from claims, demands, liens or suits by any person or entity seeking payment for labor, materials or equipment furnished for use in the performance of the Contract, then the Surety and the Contractor shall have no obligation under this Bond.

2. The Owner shall provide notice to the Surety of any claims, demands, liens or suits against the Owner or the Owner's property that it receives from any person or entity ("Claimants") seeking payment for labor, materials or equipment furnished for use in the performance of the Contract.

3. Upon notice of any claims, demands, liens or suits provided by the Owner or Contractor or given to the Surety by a Claimant, the Surety shall promptly and at the Surety's expense, defend, indemnify and hold harmless the Owner against said claim, demand, lien or suit and shall take the following additional actions:
   (a) Send an answer to the Claimant, with a copy to the Owner, within sixty (60) days after receipt of the Claim, stating the amounts that are undisputed and the basis for challenging any amounts that are disputed; and
   (b) Pay or arrange for payment of any undisputed amounts.

4. The Surety shall not be liable to the Owner, Claimants or others for obligations of the Contractor that are unrelated to the Contract. The Owner shall not be liable for the payment of any costs or expenses of

any Claimant under this Bond, and shall have no obligation under this Bond to make payments to, or give notice on behalf of, Claimants or otherwise have any obligations to Claimants under this Bond.

5. The Surety hereby waives notice of any change, including changes of time, to the Contract or to related subcontracts, purchase orders and other obligations.

6. The penal sum of the Bond shall be subject to increase or decrease based on any subsequent Supplemental Agreements and/or final contract quantities.

CONTRACTOR AS PRINCIPAL
Company: _____

Signature: _____
Name: _____
Title: _____
Address: _____
_____

SURETY
Company: _____

Signature:_____ MS Insurance ID # _____
Name: _____
Title: _____
Address: _____
_____

SURETY (if applicable)
Company: _____

Signature:_____ MS Insurance ID # _____
Name: _____
Title: _____
Address: _____
_____

SECTION 903
PERFORMANCE BOND

PERFORMANCE BOND FOR THE FOLLOWING CONTRACT:
Project No.: _____

For the construction of: _____

Contract date: _____ Contract amount: _____

FOR OWNER: _____
(LPA, Address)

CONTRACTOR (full legal name, contact person, phone number and address):
_____
_____
_____
_____

SURETY (legal name, phone number, principal place of business and address ***for notice purposes***):
_____
_____
_____

Second Surety (if applicable):
_____
_____
_____

The Contractor and Surety, jointly and severally, bind themselves, their heirs, executors, administrators, successors and assigns, to the Owner for the performance of the Contract, which is incorporated herein by reference, and subject to the following terms:

1. If the Contractor fully and faithfully performs the Contract, the Surety and the Contractor shall have no obligation under this Bond.

2. The Surety's obligation under this Bond shall arise after:
   (a) the Owner first provides notice to the Contractor and the Surety that termination is imminent, pursuant to the current edition of the Mississippi Standard Specifications for Road and Bridge Construction, which is a part of the Contract; and
   (b) the Owner declares a Contractor Default, terminates the Contract, and notifies the Surety.

3. The Surety shall promptly and at the Surety's expense, take one of the following actions:
   (a) Arrange for the Contractor, with the consent of the Owner, to perform and complete the Contract; or
   (b) Undertake to perform and complete the Contract itself, through its agents or independent contractors.

4. If the Surety does not proceed as provided in Paragraph 3, within 20 calendar days as set forth in Section 108.08 of the current edition of the Mississippi Standard Specifications for Road and Bridge Construction, then the Surety shall be deemed to be in default on this Bond, and the Owner shall be entitled to enforce any remedy available to it under the Contract and applicable law.

5. Subject to the commitment by the Owner to pay the Balance of the Contract Price, the Surety is obligated, without duplication, for

(a) the responsibilities of the Contractor for correction of defective work and completion of the Contract;
(b) additional legal, design professional and delay costs resulting from the Contractor's Default, and resulting from the actions or failure to act of the Surety under Paragraph 3; and
(c) liquidated damages, or if no liquidated damages are specified in the Contract, actual damages caused by delayed performance or non-performance of the Contractor.

6. The Surety hereby waives notice of any change, including changes of time, to the Contract or to related subcontracts, purchase orders and other obligations.

7. The penal sum of the Bond shall be subject to increase or decrease based on any subsequent Supplemental Agreements and/or final contract quantities.

8. Notice to the Surety, the Owner or the Contractor shall be mailed or delivered to the address listed for notice purposes on the first page of this Bond.

CONTRACTOR AS PRINCIPAL
Company: _____

Signature: _____
Name: _____
Title: _____
Address: _____
_____

SURETY
Company: _____

Signature: _____ MS Insurance ID # _____
Name: _____
Title: _____
Address: _____
_____

SURETY (if applicable)
Company: _____

Signature: _____ MS Insurance ID # _____
Name: _____
Title: _____
Address: _____
_____

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 PAVING INFRASTRUCTURE PROJECT, AND FOR RELATED PURPOSES

WHEREAS, SunCoast Infrastructure, Inc., was awarded the contract for the Paving Infrastructure Project, which project was designed to repair or replace outdated, undersized and/or damaged water, sewer and drainage infrastructure across the City; and

WHEREAS, work was substantially completed on the above referenced project as of December 17, 2025, with punch list items to be completed by January 31, 2026; and

WHEREAS, the Director of Engineering, upon the recommendation of the project engineer, Engineering Excellence, has submitted for review a Certificate of Substantial Completion pertaining to the Paving Infrastructure Project, which, along with supporting documentation, is attached hereto collectively as Exhibit "A";

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 found in Exhibit "A" to this resolution, and that approval thereof is

found to be in the best interest of the City, and that 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.

_____

MAYOR

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: January 8, 2026

Re: Recommendation to Approve Certificate of Substantial Completion
- Mississippi Infrastructure Modernization Act – Paving Infrastructure Project (MCWI)
- SunCoast Infrastructure, Inc.

Attached for your consideration is the Certificate of Substantial Completion for the above referenced project. All work was substantially complete as of December 17, 2025. All work inspected that is a part of the punch list will have 45 days to complete, by January 31, 2026.

This project included repairing or replacing outdated, undersized and/or damaged water, sewer, and drainage infrastructure across the City. The total cost of engineering and construction for this project is $3,300,617.50. The project is funded by the Mississippi Municipality and Count Water Infrastructure "MCWI", the American Rescue Plan Act "ARPA", and City Water & Sewer Funds.

Attachments:
1. Kris Riemann, P.E., Letter dated 1/7/2026
2. Certificate of Substantial Completion

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

ENGINEERING XCELLENCE
WITH KRIS RIEMANN & ASSOCIATES

Robert K. Riemann, P.E.
President/Owner

3103 5TH Avenue, Suite B
Gulfport, MS 39501
Phone: 228-518-2980

January 7, 2026

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

Re: Certificate of Substantial Completion for the Contract with SunCoast Infrastructure, Inc. for the MIMA Paving Infrastructure Project (MCWI No. 157-2-CW-5.5)

Dear Mr. Harrison:

Enclosed for your review and handling are Four (4) originals of the Certificate of Substantial Completion for the above referenced project. This inspection was for the Cured-In Place portion for the work in Change Order No. 2 along Hewes Avenue, the section south of Graham Street, and the west end of Cleve Street. This work includes the new manholes and point repairs made. Manhole Rehabilitation was also completed in all sections, and 3 additional manholes were rehabbed at the request of the City. All other work was inspected in the previous preliminary substantial completion.

Following our December 17, 2025 walkthrough, I recommend this project be considered substantially complete pursuant to the contractor completing the noted punch list items. All punch list items shall be completed by the Contractor prior to January 31, 2026. The total contract amount was bid under a Unit Price Project with an MCWI Grant value of $2,634,108.70 which is the budget for this project. The contract amount was increased to $2,876,833.70 for Change Order No. 2 on August 5, 2025.

This project generally consists of rehabilitation of existing, outdated and/or damaged sewer collection system at many City streets, at least One (1) street from each Ward of Gulfport, Mississippi in the "MIMA City-wide Paving Area" which has either been paved or will be paved using MIMA funds. The purpose of this project is to rehab sewer mains and sewer manholes using Cured-In-Place Pipe (CIPP) rehabilitation, and other repairs to associated manholes, services, and other related appurtenances. Change Order No. 2 added video inspection to the sewer lines, complete any necessary point repairs, install cured in place pipe (CIPP), and rehab the manholes along Hewes Avenue from Coffee Creek to 34th Street.

Please place this item on the next available meeting. Upon approval and execution, please send Two (2) signed copies to this office. If you need any further information or have any questions, please contact me at (228) 518-2980 or kris@engineeringxcellence.com.

Sincerely,

Robert K. Riemann, P.E.
President/Owner
Engineering Xcellence with Kris Riemann & Associates, PLLC
Attachments: 1. Certificate of Substantial Completion

CERTIFICATE OF SUBSTANTIAL COMPLETION

Owner:	City of Gulfport	Owner's Project No.:	P.O. 250641
Engineer:	Engineering Xcellence with Kris Riemann & Associates, PLLC.	Engineer's Project No.:	02-2024-045
Contractor:	Suncoast Infrastructure, Inc.	Contractor's Project No.:	JB App. #4
Project:	MIMA Paving Infrastructure Project		
Contract Name:	MIMA Paving Infrastructure Project		

This ☐ Preliminary ☒ Final Certificate of Substantial Completion applies to:

☐ All Work ☒ The following specified portions of the Work:

The Cured-In Place portion for the work in Change Order No. 2 along Hewes Avenue, the section south of Graham Street, and the west end of Cleve Street. This work includes the new manholes and point repairs made. Manhole Rehabilitation was also completed in all sections, and 3 additional manholes were rehabbed at the request of the City. All other work was inspected in the previous preliminary substantial completion.

Date of Partial Substantial Completion: **December 17, 2025**

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 Work or portion thereof designated above is hereby established, subject to the provisions of the Contract pertaining to Substantial Completion. The date of Substantial Completion in the final Certificate of Substantial Completion marks the commencement of the contractual correction period and applicable warranties required by the Contract.

A punch list of items to be completed or corrected is attached to this Certificate. 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.

Amendments of contractual responsibilities recorded in this Certificate should be the product of mutual agreement of Owner and Contractor; see Paragraph 15.03.D of the General Conditions.

The responsibilities between Owner and Contractor for security, operation, safety, maintenance, heat, utilities, insurance, and warranties upon Owner's use or occupancy of the Work must be as provided in the Contract, except as amended as follows:

Amendments to Owner's Responsibilities: ☒ None ☐ As follows:

Amendments to Contractor's Responsibilities: ☒ None ☐ As follows:

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

Tentative List of Items to be Corrected or Completed (Punchlist). A tentative list of items to be completed or corrected is attached hereto. This list may not be all-inclusive, and the failure to include an item does not alter the responsibility of Contractor to complete all the Work in accordance with the Contract Documents. The items on the attached tentative list shall be completed or corrected by CONTRACTOR within Forty-Five (45) days of the above Date of Substantial Completion.

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 on DECEMBER 30, 2025.

By *(signature)*: /Robert K. Riemann/

Name *(printed)*: Robert K. Riemann, P.E.

Title: Engineering Xcellence with Kris Riemann & Associated, PLLC., President/Owner

CONTRACTOR accepts this Certificate of Substantial Completion on January 5, 2026 ~~2025.~~

By *(signature)*: Stephen H. Rula

Name *(printed)*: Stephen H. Rula, President

Title: Suncoast Infrastructure, Inc.

OWNER accepts this Certificate of Substantial Completion on _____, 2026.

By *(signature)*: _____

Name *(printed)*: Hugh D. Keating

Title: City of Gulfport, Mayor

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ENGINEERING XCELLENCE
WITH KRIS RIEMANN & ASSOCIATES

Robert K. Riemann, P.E.
President/Owner

3103 5TH Avenue, Suite B
Gulfport, MS 39501
Phone: 228-518-2980

December 23, 2025

Mr. Wes Windham
SunCoast Infrastructure, Inc.
1858 Highway 49
South Florence, Mississippi 39073-0879

Re: Punchlist for Substantial Completion for the Contract with SunCoast Infrastructure, Inc. for the MIMA Paving Infrastructure Project (MCWI No. 157-2-CW-5.5)

Dear Mr. Windham:

The following persons were present at the Final Walk-Through Inspection held at 7:30 am on December 17, 2025 for the MIMA Paving Infrastructure Project.

1. Andrew Shaddix – City of Gulfport
2. Brian Jones - City of Gulfport
3. Alton Kelly - City of Gulfport/H20
4. Cephus Finklea – City of Gulfport/H20
5. Marc Byrd – Suncoast Infrastructure
6. Josh Ard - Bottom to Top
7. Robert K. Riemann, P.E. – Engineering Xcellence
8. Tracy Hickman – Engineering Xcellence

This inspection was for the Manhole Rehabilitation, Cured-In Place Pipe (CIPP) portion at Graham Street and Cleve Street along with the New Manholes and the Point Repairs that were required, Change Order No. 2 which includes CIPP of Hewes Avenue including the manhole rehabilitation, and 3 additional manholes requested by the City. This is the final inspection for the project.

The inspection lasted from 7:30 a.m. to approximately 2:00 p.m. A total of 90 manholes were inspected.

Contractor provided the Engineer the video of the CIPP portions of the project on Graham Street, Hewes Avenue and the West End of Cleve Street which was delivered to the City on Friday, December 19, 2025.

Pages 3-17 has a listing of all of the manholes that were rehabilitated and a picture of all of the manholes that has issues is below. There were a total of 21 issues with 90 manholes rehabilitated.

If you need any further information or have any questions, please contact me at (228) 518-2980 or kris@engineeringxcellece.com.

Sincerely,

Robert K. Riemann

Robert K. Riemann, P.E.
President/Owner
Engineering Xcellence with Kris Riemann & Associates, PLLC

CC: Jeremy Harrison, P.E., City of Gulfport
Andrew Shaddix, City of Gulfport

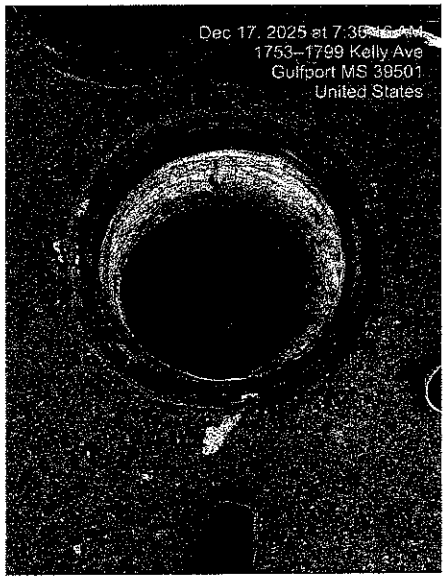
The following items were noted during the inspection. Pictures will follow for items that need correction as well.

STRUCTURAL MANHOLE REHABILITATION (WARD 1)						
MH ID	**STREET**	**DIAMETER (IN)**	**DEPTH (FT)**	**TYPE**	**AREA**	**COMMENTS**
310	58TH AVENUE	48	6	BRICK	PAVED	OK
311	28TH STREET	48	6	BRICK	PAVED	INFILTRATION AT 2 SPOTS – LOCATION OF SEWER FLOW MONITORING DEVICE 
322	56TH AVENUE	48	8	CONCRETE	PAVED	OK
323	56TH AVENUE	48	8	CONCRETE	PAVED	OK
324	56TH AVENUE	48	8	BRICK	PAVED	OK

325	56TH AVENUE	48	11	CONCRETE	PAVED	INFILTRATION AT THE EAST SIDE 
326	55TH AVENUE	48	12	BRICK	PAVED	INFILTRATION AT THE WEST SIDE 

333	55TH AVENUE	48	15	CONCRETE	PAVED	INFILTRATION AT THE SOUTH SIDE 
334	55TH AVENUE	48	14	BRICK	PAVED	INFILTRATION IN 3 SPOTS 

337	54TH AVENUE	48	13	BRICK	PAVED	INFILTRATION ON NORTH SIDE 
338	54TH AVENUE	48	13	CONCRETE	PAVED	OK
339	55TH AVENUE	48	13	CONCRETE	PAVED	OK
341	55TH AVENUE	48	14	CONCRETE	PAVED	INFILTRATION ON WEST SIDE 
381	56TH AVENUE	48				OK
						TOTAL WARD 1 – 7 ISSUES OF 14 MH
STRUCTURAL MANHOLE REHABILITATION (WARD 2)						
MH ID	**STREET**	**DIAMETER (IN)**	**DEPTH (FT)**	**TYPE**	**AREA**	**COMMENTS**
401	KELLY AVENUE	48	9	BRICK	PAVED	OK
402	KELLY AVENUE	48	9	BRICK	PAVED	OK

403	KELLY AVENUE	48	6	BRICK	PAVED	OK
404	KELLY AVENUE	48	6	BRICK	PAVED	OK
405	KELLY AVENUE	48	6	BRICK	PAVED	OK
406	KELLY AVENUE	48	5	BRICK	PAVED	OK
407	KELLY AVENUE	48	5	BRICK	PAVED	OK
408	KELLY AVENUE	48	4	BRICK	PAVED	OK
409	KELLY AVENUE	48	10	CONCRETE	PAVED	INFILTRATION AT SEAMS 
410	KELLY AVENUE	48	5	BRICK	PAVED	OK
411	KELLY AVENUE	48	4	BRICK	PAVED	OK
						TOTAL WARD 2 – 1 ISSUE OF 11 MH

STRUCTURAL MANHOLE REHABILITATION (WARD 3)						
MH ID	**STREET**	**DIAMETER (IN)**	**DEPTH (FT)**	**TYPE**	**AREA**	**COMMENTS**
509	33RD STREET	48	7	CONCRETE	PAVED	OK
510	31ST STREET	48	5	BRICK	PAVED	OK
519	F AVENUE	48	5	CONCRETE	PAVED	OK
520	F AVENUE	48	6	BRICK	PAVED	OK
542	END OF 30TH	48	3	BRICK	PAVED	OK
544	B AVENUE	48	4	BRICK	PAVED	OK
504	N OF 32ND STREET	48	4	BRICK	PAVED	OK
546	N OF 32ND STREET	48	3	BRICK	PAVED	OK
548	33RD STREET					OK
547	33RD STREET	48	4	BRICK	PAVED	OK
						TOTAL WARD 3 – 0 ISSUES OF 10 MH
STRUCTURAL MANHOLE REHABILITATION (WARD 4)						
MH ID	**STREET**	**DIAMETER (IN)**	**DEPTH (FT)**	**TYPE**	**AREA**	**COMMENTS**
601	GARY STREET	48	4	BRICK	GRASS	OK
625	KLEIN ROAD	48		BRICK	PAVED	OK
633						
634						
						TOTAL WARD 4 – 0 ISSUES OF 2 MH
STRUCTURAL MANHOLE REHABILITATION (WARD 6)						
MH ID	**STREET**	**DIAMETER (IN)**	**DEPTH (FT)**	**TYPE**	**AREA**	
201	SOUTH KERN DRIVE	48		BRICK	GRASS	OK
202	SOUTH KERN DRIVE	48		BRICK	GRASS	OK
205	SOUTH KERN DRIVE	48		BRICK	GRASS	OK
207	SOUTH KERN DRIVE	48		CONCRETE	PAVED	OK

209	JANELLE DRIVE	48	11	BRICK	GRASS	NOT FINISHED – NEED TO COMPLETE 
212	LYNN COURT	48	6	BRICK	PAVED	OK
213	JANELLE DRIVE	48	7	BRICK	PAVED	OK
220	JANELLE DRIVE	48	8	BRICK	PAVED	OK
221		48		BRICK		OK
222	JANELLE DRIVE	48		CONCRETE	PAVED	INFILTRATION IN EAST SIDE 

223	JANELLE DRIVE	48	14	CONCRETE	PAVED	OK
						TOTAL WARD 6 – 2 ISSUES OF 11 MH
STRUCTURAL MANHOLE REHABILITATION (WARD 7)						
MH ID	**STREET**	**DIAMETER (IN)**	**DEPTH (FT)**	**TYPE**	**AREA**	**COMMENTS**
103	GRAHAM STREET	48	5	CONCRETE	GRASS	OK
104	KLEIN ROAD	48	6	CONCRETE	PAVED	OK
106	GRAHAM STREET	48	5	BRICK	GRASS	OK
107	GRAHAM STREET	48	5	BRICK	GRASS	OK
109	FORE CIRCLE	48	5	BRICK	GRASS	OK
110	FORE CIRCLE	48	12	BRICK	GRASS	NOT COATING ON THE BRICK 

111	NORTH WILSON BLVD	48	6	BRICK	GRASS	INFILTRATION BELOW STEP IN N END 
112	DARBY STREET	48	10	BRICK	PAVED	OK
112A	DARBY STREET	ADDED				OK
113	NORTH WILSON BLVD	48	12	BRICK	GRASS	INFILTRATION IN EAST SIDE 
114	NORTH WILSON BLVD	48	19	BRICK	PAVED	OK

115	NORTH WILSON BLVD	48	15	BRICK	PAVED	OK
116	NORTH WILSON BLVD	48	15	BRICK	PAVED	OK
120	DARBY STREET	48	22	CONCRETE	GRASS	OK
121	DARBY STREET	48	22	CONCRETE	PAVED	OK
						TOTAL WARD 7 – 3 ISSUES OF 15 MH

STRUCTURAL MANHOLE REHABILITATION (TEAGARDEN)						
MH ID	**STREET**	**DIAMETER (IN)**	**DEPTH (FT)**	**TYPE**	**AREA**	**COMMENTS**
TG-101-63	TEGARDEN SOUTH	48	8	BRICK	PAVED	INFILTRATION AROUND PIPE TO THE N
TG-102-64	TEGARDEN SOUTH	48	8	BRICK	PAVED	INFILTRATION AT RISER RING AND BOTTOM 

TG-103-65	TEGARDEN SOUTH	48	8	BRICK	PAVED	PIPE IS SURCHARGING CHECK AND REPAIR 
TG-104-66	TEGARDEN SOUTH	48	8	BRICK	PAVED	OK
TG-105-67	TEGARDEN SOUTH	48	8	BRICK	PAVED	OK
TG-106-68	TEGARDEN SOUTH	48	8	BRICK	PAVED	INFILTRATION ON WEST SIDE 
TG-107-69	TEGARDEN NORTH	48	8	BRICK	PAVED	INFILTRATION ON SOUTH SIDE AND WEST SIDE

						
TG-108-70	TEGARDEN NORTH	48	8	BRICK	PAVED	OK
TG-109-71	TEGARDEN NORTH	48	8	BRICK	PAVED	COATING NOT ON BRICKS 
TG-110-72	TEGARDEN NORTH	48	8	BRICK	PAVED	COATING NOT ON BRICKS

						
TG-111-73	TEGARDEN NORTH	48	8	BRICK	PAVED	OK
TG-112-74	TEGARDEN NORTH	48	8	BRICK	PAVED	INFILTRATION IN NORTH SIDE 

TG-113-75						OK
TG-114-76						OK
TG-115-77	TEGARDEN NORTH	48	8	BRICK	PAVED	OK
						TOTAL TEGARDEN – 7 ISSUES OF 15 MH
STRUCTURAL MANHOLE REHABILITATION/CIPP (CHANGE ORDER NO. 2 - HEWES AVENUE PLUS THE ADDITIONAL MANHOLES BY THE CITY)						
MH ID	**STREET**	**DIAMETER (IN)**	**DEPTH (FT)**	**TYPE**	**AREA**	**COMMENTS**
1 - 86	HEWES AVENUE	8	6	BRICK	PAVED	OK
2-85	HEWES AVENUE	8	7	BRICK	PAVED	OK
3-84	HEWES AVENUE	8	3	BRICK	PAVED	OK
4-83	HEWES AVENUE	8	6	BRICK	PAVED	OK
5-82	HEWES AVENUE	8	5	BRICK	PAVED	OK
6-81	HEWES AVENUE	8	6	BRICK	PAVED	OK
7-80	HEWES AVENUE	8	9	BRICK	PAVED	OK
8-79	HEWES AVENUE	8	6	BRICK	PAVED	OK
9-78	HEWES AVENUE	8	13	BRICK	PAVED	OK
10	MAGNOLIA STREET	8	14	BRICK	PAVED	INFILTRATION UNDER THE STEP 

11	HARRISON CIRCLE	8	5	BRICK	PAVED	OK
12	CHASITY DRIVE	8	9	BRICK	PAVED	OK
						TOTAL CHANGE ORDER NO 2 – 1 ISSUES OF 12 MH
						GRAND TOTAL 21 ISSUES OF 90 MH

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE CHANGE ORDER NO. 1 TO CONTRACT WITH HEMPHILL CONSTRUCTION, INC., FOR THE NORTH GULFPORT WASTEWATER TREATMENT PLANT SAND FILTER REHABILITATION PROJECT, AND FOR RELATED PURPOSES

WHEREAS, Hemphill Construction, Inc., was awarded the contract for the North Gulfport Wastewater Treatment Plan Sand Filter Rehabilitation Project ; and

WHEREAS, certain and various changes to the contract as more fully set forth in the attached Change Order No. 1 (which is attached hereto as a part of Exhibit "A"), resulting in a decrease in a decrease project costs (decrease of $928,623.00), as more fully described in the Memorandum from Jeremy Harrison, City Engineer, (attached as part of Exhibit "A") and in the proposed Change Order No. 1; and

WHEREAS, the City Engineer has recommended approval of Change Order No. 1; and

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

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

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

SECTION 2. That Change Order No. 1 to the City's contract with Hemphill Construction, Inc., for the North Gulfport Wastewater Treatment Plant Sand Filter Rehabilitation

Project be and it is hereby approved in the form as is found in Exhibit "A" to this Resolution, and the Mayor is, hereby, authorized to execute the same on behalf of the City of Gulfport.

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

SECTION 4. That the DECREASE in project costs in the amount of $928,623.00 is reasonable in light of all relevant facts and circumstances.

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

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

AYES	**NAYS**	**ABSENT**

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

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

CLERK OF THE COUNCIL **PRESIDENT**

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

_____

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
Jessica Versiga, Purchasing Agent
Legal Department

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

Date: November 21, 2025

Re: **Recommendation to Approve Change Order No. 1**
– North Gulfport Wastewater Treatment Plant Filter Rehabilitation– MCWI No. 149- 2-CW-5.5
– Hemphill Construction Company, Inc.

Attached for your consideration is a recommendation to approve Change Order No. 1 for the above-referenced project. The proposed change order reflects adjustments to alter the route of the proposed duct bank and omit the building, crane, and overhead electrical from the project scope.

Based on this proposed Change Order, the Contract Value will decrease by $928,623.00. The new Contract Amount will be $8,560,920.00. The Contract Time will remain as is.

I respectfully recommend approval of this change order.

Attachments:

1. Letter dated November 18, 2025, from Ben Benvenutti, P.E.
2. Change Order No.1

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

November 18, 2025

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

Re: Change Order #1 Recommendation
North Gulfport WWTP Filter Rehabilitation (MCWI No. 149-2-CW-5.5)

Dear Mr. Harrison:

For consideration by the Council, I have enclosed Change Order #1 for this project.
This change order serves to alter the route of the proposed ductbank and omit the building, crane, and overhead electrical from the project's scope.

The new ductbank route eliminates interference with existing utilities and provides a more direct route, offering cost savings for the project. The removal of the building and crane from the scope of the project is due to evolving discussions, allowing for alternative approaches to be pursued.

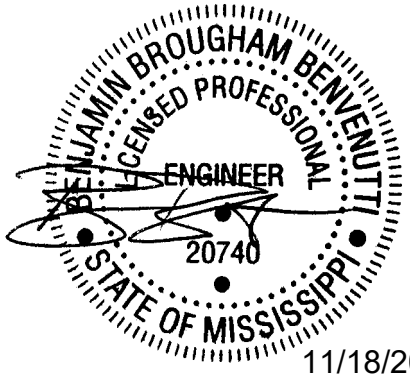
Based on this Change Order, the Contract Value will decrease by $928,623.00. The new Contract Amount will be $8,560,920.00.

The Contract Time remains unchanged.

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

Sincerely,

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



11/18/2025

Enclosures: Change Order 1 Signed

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

CHANGE ORDER

No. 1

DATE OF ISSUANCE 11/17/2025 EFFECTIVE DATE 11/17/2025

OWNER City of Gulfport
CONTRACTOR Hemphill Construction Company
Contract: N. GPT WWTP Filter Rehab
Project: North Gulfport Wastewater Treatment Plant Filter Rehabilitation
OWNER's Contract No. 149-2-CW-5.5 ENGINEER's Contract No. 16541.08
ENGINEER Covington Civil and Environmental

You are directed to make the following changes in the Contract Documents:
Description:
Alter the route of the proposed ductbank from the MCC building to the northeast corner of the filter basins, as depicted in the attached sketch. Also, omit the construction of the building, crane, and overhead electrical from the project scope.

Reason for Change Order:
New ductbank routing eliminates interferences with existing improvements and provides a more direct route while producing savings for the project. Omission of the building and crane is due to changing discussions.

Attachments: (List documents supporting change)
- Sketch dated 8/11/25, titled "Proposed Reroute of New Ductbank"

CHANGE IN CONTRACT PRICE:	CHANGE IN CONTRACT TIMES:
Original Contract Price $ 9,489,543.00	Original Contract Times: Substantial Completion: 365 days Ready for final payment: 365 days (days or dates)
Net Increase (Decrease) from previous Change Orders No. -- to --: $ 0.00	Net change from previous Change Orders No. -- to No. --: Substantial Completion: N/A Ready for final payment: N/A (days)
Contract Price prior to this Change Order: $ 9,489,543.00	Contract Times prior to this Change Order: Substantial Completion: 365 days Ready for final payment: 365 days (days or dates)
Net ~~increase~~ (decrease) of this Change Order: $ (928,623.00)	Net increase (decrease) this Change Order: Substantial Completion: 0 days Ready for final payment: 0 days (days)
Contract Price with all approved Change Orders: $ 8,560,920.00	Contract Times with all approved Change Orders: Substantial Completion: 365 days Ready for final payment: 365 days (days or dates)

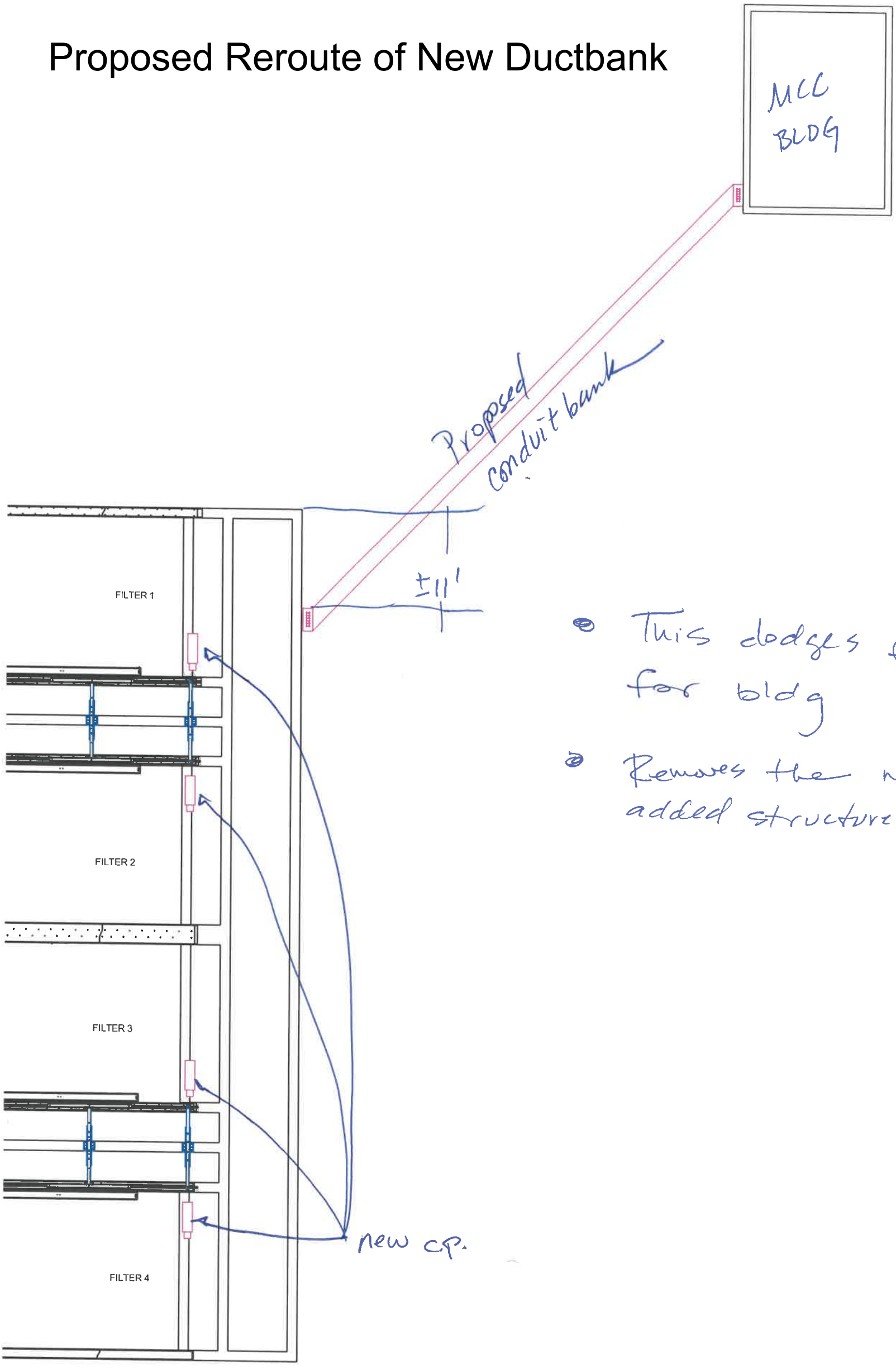
RECOMMENDED: APPROVED: ACCEPTED:

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

Date: 11/18/2025 Date: _____ Date: 11/18/2025

Date: 8/11/2025

Proposed Reroute of New Ductbank



- This dodges footers for bldg
- Removes the need for added structures (pull box)

Proposed conduit bank change

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

A RESOLUTION OF THE GULFPORT CITY COUNCIL APPROVING PROPOSAL OF ATGUSA IN CONNECTION WITH THE RENEWAL OF THE CITY'S SUBSCRIPTION TO BLUEBEAM SOFTWARE, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport's Department of Engineering, as well as other City offices and departments, desires to continue its on-line subscription to Bluebeam Software, an online service which is crucial for our city's infrastructure planning and maintenance, allowing for efficient document management, collaboration, and markup of project files; and

WHEREAS, ATGUSA has provide a proposal for the renewal of the City's subscription to Bluebeam which is attached hereto as Exhibit "A"; and

WHEREAS, the Governing Authority does hereby find that it is in the best interests of the City that it should agree to extend its agreement with ATGUSA, Inc., for a renewal subscription for Bluebeam Upfront software for an additional twelve (12) consecutive months through January of 2027 at the pricing / cost set out in Exhibit "A" and on conditions set forth herein, and that the Mayor be authorized to sign and deliver any documents necessary to memorialize or effectuate this extension on the City's behalf, including, but not limited to, the Proposal that ATGUSA. has drafted and submitted to the City, a copy of which is attached hereto as Exhibit "A," subject to the City's standard addendum / rider to contracts, a copy of which is attached hereto as Exhibit "B."

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 Proposal of ATGUSA for the renewal of the City's subscription to Bluebeam Software, as attached hereto as Exhibit "A", be and the same is hereby approved, to the extent that it complies with Mississippi law and subject to the City's standard addendum / rider to contracts, a copy of which is attached hereto as Exhibit "B" , 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 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 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.

_____

MAYOR

PROPOSAL

PREPARED FOR:

City Of Gulfport (MS)

Jeremy Harrison, PE - Director of Engineering

Christina Spurr
cspurr@atgusa.com

PROPOSAL DATE	PROPOSAL EXPIRATION	PROPOSAL NUMBER
12 / 09 / 2025	1/23/2026	QUO-314963-H6J9C

Exhibit "A" to Resolution

DESCRIPTION	QTY	PRICE PER UNIT	Subtotal
Bluebeam Upfront Subscription Renewal 1-yr COMPLETE (SN-0303017 exp. 1/30/26)	10	$440.00	$4,400.00

Total: **$4,400.00**

**Sales tax is not included in this quote and will be calculated and added at the time of invoicing, based on applicable tax rates and regulations in effect at that time.*

Terms and Conditions

☐ *By checking the box you agree to the terms and conditions linked above.*

Signature:

Date:

Accounting Contact:

Accounting Contact Email:

TECH SUPPORT

Unlimited Access to All Users

At ATG, we believe **you deserve more than just an Autodesk Reseller**. We want to be your complete AEC technology partner. That's why we offer nationwide technical support coverage from 8AM to 5PM (coast-to-coast) from a dedicated Technical Support Team based in the USA – **FREE for all our customers** with an active Autodesk subscription contract.

THIS IS THE SERVICE YOU DESERVE



Coast-to-coast coverage from 8AM to 5PM



Dedicated Support Team **based in the USA**



Customer Satisfaction Rating



Cases Solved Per Week



Average **Response Time**



FREE Learning Management System

Get 24/7 Access to top technical content and support solutions

Workflow & Solutions Blogs | YouTube Technical Support Playlist | LinkedIn

Put our service to the test.

Don't take our word for it. We want our results to speak for themselves. Try our support now!

1-888-615-0677 | atgusa.com/contact | support@atgusa.com

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:_____

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: 1/20/2026

Re: **Bluebeam Software Subscription Renewal**

Summary:
The Department of Information and Technology Management requests authorization to renew the City's **Bluebeam software subscription**. Bluebeam is used by multiple departments, including Engineering, Planning, and Operations, to review, markup, and collaborate on construction drawings, plans, and other technical documents in a digital format.

The attached renewal proposal provides a **one-year subscription renewal** for **10 Bluebeam licenses** covering the period **January 2026 through January 2027**, ensuring continued access and vendor suppor.

The total cost of the renewal is **$4,400.00**.

Recommendation:
Authorize the Mayor to sign the attached Bluebeam renewal proposal to continue the City's existing software subscription for a one-year term..

Attachments:
Renewal Quote – "City of Gulfport, MS - Bluebeam 1 year renewal for Jan. 2026-2027.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

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: 1/20/2026

Re: **Renewal of Criteria Corp Subscription – Candidate Assessment Platform**

Summary:
The Information Technology Department requests authorization to renew the City's subscription to Criteria Corp's employment assessment platform. The platform provides pre-employment testing and online assessment tools utilized during the hiring process. The renewal supports Human Resources and departmental hiring managers by enabling validated screening, skills assessments, and candidate evaluation during recruitment cycles.

The attached renewal quote provides continued access to the Essentials Package for a twelve-month term at a total amount of **$2,730.00**. The subscription permits unlimited assessments during the term, pursuant to the Terms of Use.

Recommendation:
Authorize the Mayor to sign the attached renewal order with Criteria Corp for a twelve-month continuation of assessment platform services. This is a standard renewal of an existing subscription needed to support ongoing hiring processes citywide.

Attachments:
Renewal Quote – "Quote1 City of Gulfport.docx"
Terms of Use – "Terms of Use _ Criteria Corp.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

Quotation for Services

Created: December 04, 2025
Expires: 03/26/2026

Prepared by:
Harsha Dandamudi
Criteria Corporation

harsha.dandamudi@criteriacorp.com

Prepared for:
City of Gulfport

City

Subscription Term: 12 Months

Description	Amount
Essentials Package . Unilimited Assessments *Quoted price does not include applicable taxes, if any.	

Total $2730.00

Payment due upon subscription activation

By my electronic signature below, I accept this order under Criteria Corp's Terms of Use: https://www.criteriacorp.com/terms-use.

Signature:

Date:

This document contains information which may be confidential and/or privileged. Unless you are the addressee (or are legally authorized to act on the addressee's behalf), you may not use, copy, re-transmit, or disclose this document or its contents.

Terms of Use

Posted/Effective: June 26, 2025

(For the previous (October 30, 2024) version of these Terms and Conditions of Use, click here).

Welcome to our website offering web-based subscription applications and services for employment testing and assessments, and on demand video interviewing provided by Criteria Corp, a California corporation, and its affiliate entity-Criteria Australia Pty Ltd ("Criteria AU"), an Australian corporation (ABN 58 089 022 202) (collectively, "We" or "Company"). The Company offers this site, related services and mobile applications to you (the "Customer") (collectively, "Parties") for use subject to your compliance with these Terms and Conditions of Use ("Agreement"). We reserve the right to limit or terminate your use if you fail to comply with this Agreement. Please take the time to review this Agreement carefully. We may revise this Agreement by notifying you as indicated in Section 13.10.

ACCEPTANCE OF TERMS AND CONDITIONS
BY USING THIS WEBSITE, CHECKING THE "ACCEPTED AND AGREED" BUTTON, COMPLETING THE ORDER WEBPAGE, SIGNING A PAPER ORDER REFERENCING THIS AGREEMENT, OR DOWNLOADING, ACCESSING, OR USING THE SERVICE USING A COMPUTER OR ANY OTHER DEVICE OR METHOD, YOU EXPRESSLY (A) ACKNOWLEDGE THAT YOU HAVE READ THIS AGREEMENT IN ITS ENTIRETY; (B) IF CUSTOMER IS A COMPANY OR ANY OTHER LEGAL ENTITY, YOU CONFIRM THAT THE PERSON ACCEPTING AND AGREEING TO THIS AGREEMENT IS AUTHORIZED BY CUSTOMER TO ENTER INTO THIS AGREEMENT FOR CUSTOMER; AND (C) AGREE TO BE BOUND BY ALL OF THE TERMS AND CONDITIONS OF THIS AGREEMENT AND ASSUME RESPONSIBILITY FOR ANY NONCOMPLIANCE WITH THIS AGREEMENT. IF YOU DO NOT AGREE TO THE TERMS OF THIS AGREEMENT, PLEASE EXIT THE WEBSITE AND DO NOT DOWNLOAD, INSTALL, ACCESS, OR USE THE SERVICE.

1. Definitions. The capitalized terms shall have the following meanings whenever used in this Agreement.

1.01 "ATS" refers to an applicant tracking system or any similar computer system used by Customer to manage data related to job applicants.

1.02 "AUP" refers to the Acceptable Use Policy currently posted at http://www.criteriacorp.com/aup.php.

1.03 "Customer Data" refers to data relating to or controlled by Customer or a Candidate in electronic form input or collected through the Service by or from Customer, including without limitation by or from Customer's Authorized Users or Candidates, but excluding Test Response Data and Optional Data.

1.04 "Employee" refers to any person working within Customer's organization, including full-time employees, part-time employees, interns, volunteers, and individual independent contractors.

1.05 "Optional Data" refers to demographic information that Candidates based in the United States may provide in connection with their use of the Service under the heading "Optional." If enabled by Customer, Candidates may elect to provide anonymous demographic data but are not required to provide it as part of the Service.

1.06 "Order" refers to Customer's order for the Service (a) submitted via the Service online ordering system, email from Customer, fax from Customer, or otherwise, and (b) accepted by Company, as recorded by the Service's computer systems.

1.07 "PII" refers to data that can be used to identify or contact a person, including without limitation personally identifiable information provided by Candidates.

1.08 "Privacy Policy" refers to Company's privacy policy currently posted at http://www.criteriacorp.com/privacy.php.

1.09 "Service" refers to the Company's web-based employment testing, video interview software, and assessment subscription service (including those features formerly known as HireSelect®) as well as related customer service and technical support.

1.10 "Term" is defined in Section 12.01 below.

1.11 "Test Response Data" refers to Candidates' responses to tests, assessments, and surveys provided by Company and administered through the Service, excluding TestMaker Content. Test Response Data includes test responses only (such as selection of answer "T" or "F", "a" "b" "c" or "d", or a 1-5 or 1-10 rating, an anonymized transcript of responses, etc.) but excludes PII.
1.12 "TestMaker Content" refers to Customer content uploaded to the TestMaker section of the Service by or for Customer for use as Customer-created tests or surveys.

1.13 "Candidate" refers to an individual who uses the Service to take tests, assessments, or video interviews at Customer's direction or request. It is possible that Employees may also be Candidates.

1.14 "Authorized User" refers to an individual who uses or administers the Service on Customer's behalf. Authorized Users include Candidates as well as Employees and other agents.

1.15 "Service Provider" refers to third parties engaged by Company to perform services in connection with the Service, Company operations, and Customer support.

1.16 "Company Content" refers to all tests, assessments, information and materials accessible and available to Customer through the Service (except for Customer Data and TestMaker Content)."IP" refers to patents, patent applications, designs, copyrights, trademarks (registered or unregistered), service marks, trade names, inventions, techniques, domain name rights, discoveries and improvements, concepts, adaptations, computer programs, code, know-how (whether registered or unregistered) and other trade secret rights, moral rights, goodwill, and all other intellectual property rights and similar forms of protection.

1.17 "Score Report" refers to a summary report issued to Customer or a Candidate that includes key information regarding a Candidate's performance on an assessment taken via the Service.

1.18 "Security Incident" refers to any accidental or unlawful destruction, loss, or alteration, or the unauthorized disclosure of, use or access to, any Customer PII that reasonably requires notification under applicable data notification laws.

1.19 "Candidate Video Data" means the audio and video response that is recorded by Candidates in the service.

1.20 "Authorized User PII" means the name, business email address, title, and/or business address of Authorized Users.

2. Service in General. We commit to provide the Service to Customer during the Term and as indicated in this Agreement on the condition that Customer complies with its commitments in this Agreement.

2.01 Use of Information. As between the Customer and Company, Customer is the sole owner of Customer Data and TestMaker Data. Customer permits Company to: (a) use Customer Data (including Customer PII) to create Score Reports and other analyses for Customer's use; (b) use, process, transmit, store and share Customer Data and TestMaker Data as necessary to provide the Service, improve the Service, or protect the Service (and the content or other assets associated with the Service), and (c) use, process, transmit, store and share Customer Data and TestMaker Data as instructed by Customer and as described in this Agreement, including the Company Privacy Policy.

2.02 Data Management. We will only store Customer Data and Score Reports as necessary to provide the Service, support Service-related activities, or to the extent required by applicable law. During the Term, We commit to use reasonable commercial efforts to store all Customer Data maintaining reasonable administrative and

technical safeguards designed for the physical protection, confidentiality, and integrity of Customer Data as described in the our Privacy Policy. At the end of the Term, Customer Data and Score Reports will either be anonymized or deleted in accordance with Criteria's data retention practices as described in Section 12.04. Customer controls which Authorized Users it authorizes to access the Service, and retains the ability within the Service to view, download or otherwise control the Customer Data and Score Reports at Customer's election. Therefore, Customer understands that (a) We will have no liability for erased or otherwise lost Customer Data, including for any damages resulting directly or indirectly from such loss; and (b) We may suspend or terminate Customer's access to the Service and Customer Data if Customer or its Authorized Users violate the AUP and/or if Customer's account is delinquent or suspended for 30 days or more.

2.03 Communications. Customer acknowledges and agrees that any e-mail contact information provided to the Service is accurate. Customer understands and accepts that the Service sends required service notifications, automated invoices, and collection emails using such contact information. Customer will promptly notify Company of any changes in Customer's contact information.

2.04 Restrictions and Acceptable Data. Customer is responsible for the accuracy, quality, and legality of all Customer Data and Customer's use of Customer Data. Customer recognizes and agrees that: (a) the Service is for business use and not for consumers; (b) the Service is not intended to store or use sensitive personal information such as credit reporting information, credit card numbers, sensitive financial information, Social Security numbers, drivers licenses or similar identifiers from other jurisdictions; information which is otherwise defined as "sensitive information" in the Australian Privacy Act 1988 (Cth) or under the General Data Protection Regulation; or protected health information, as defined by (i) the Health Insurance Portability and Accountability Act of 1996 and its enabling regulations and related laws ("HIPAA") or (ii) any applicable Australian privacy legislation and no such data should be input or uploaded into the Service; and (c) the Service is not compliant with HIPAA or the Gramm-Leach-Bliley Act, and may not be compliant with other laws governing such sensitive personal information.

2.05 Free Trials. "Free Trial" refers to a no-charge use of the Service for purchase consideration and to any other use designated "Free Trial" on the Order. Customer will only use a Free Trial: (a) for the period designated on the Order; (b) for no more than 20 tests; or (c) for the sole purpose of assessing the purchase of a Service subscription. Without limiting the generality of the foregoing, Customer will not use a Free Trial for job applicants. We may discontinue a Free Trial at any time and for any reason. Only one Free Trial per organization or individual is permitted.

3. Pricing & Payment. Customer will pay Company the applicable fees on the Order on or before the start of the Term but in no case later than the date indicated on Company's invoice. Company may issue invoices at any time. All payments will be made without any deductions and in the designated currency for the Criteria contracting entity and jurisdiction, which include U.S. dollars for Criteria Corp or Australian dollars for Criteria AU or any other Australian Affiliate. Customer assumes responsibility for and will pay any and all applicable levies, customs, and duties, or taxes imposed by any governmental authority related to the Order, including GST and withholding tax, as applicable. If Customer is prohibited by applicable law from making required payments free of taxes (including value-added tax), deductions, or withholdings, or if such taxes are charged by Company, Customer will reimburse all such additional charges/amounts to Company.

3.01 Information Accuracy. Customer recognizes and agrees that: (a) the Service is priced using algorithms that estimate usage based on tests used, positions, hiring, and Customer's count of Employees; and (b) such Employee count may only exclude independent contractors if the Service will not be used to test, screen, or otherwise address independent contractors. Customer will provide Company with complete and accurate information regarding its number of Employees, as well as complete and accurate billing and contact information. Without limiting Company's rights or remedies, if Customer's testing administration exceeds usage expectations for its service level pricing tier, Company may charge Customer for additional fee(s) that correspond to Customer's use; and may suspend Customer's use of the Service without advanced notice. If requested by Company, Customer will verify, certify, and provide its Employee count to Company.

3.02 Credit Cards. Company uses a PCI compliant third-party gateway processor for its credit card processing. If Customer attempts to pay with a credit card and payment is declined or an account balance remains due, Company may direct the credit card processor to charge the card again or require an alternative credit card to be used (without limiting Company's other rights or remedies).

3.03 No Refunds/Cancellations. All Orders are non-cancellable. Neither prepaid fees nor any other fees are refundable under any circumstances.

3.04. Collection. If Customer fails to make any payment when due, Customer is responsible for and will pay or, at Company's option, reimburse all reasonable costs of collection, including without limitation attorneys' fees.

4. Customer's Responsibilities & Restrictions.

4.01 Authorized Users. Customer is responsible and liable for the acts and omissions of Authorized Users, including without limitation, any Authorized User conduct that violates the AUP or Customer's responsibilities under this Agreement.

4.02 Content Rights. Customer has a non-exclusive, non-sublicensable, nontransferable (except as specifically permitted in this Agreement) right to access and use the Service and Company Content under this Agreement during the Term, in connection with Customer's internal staffing business purposes. Customer rights do not include the right to reproduce, distribute, or disclose to third parties any Company Content (including any test information). Customer acknowledges and agrees: (a) that the Company Content (including all tests available through the Service) are protected by copyright and other laws and are Company's trade secrets and Confidential Information (as defined below in Section 5.01); and (b) that unauthorized distribution, disclosure, or other use would reduce or destroy their validity, usefulness, and value and would cause Company substantial and irreparable harm, including without limitation potential harm to its reputation.

4.03 Employment Practices. Customer is solely responsible for its employment practices, including but not limited to Customer's use of the Service in its recruiting activities. As such, Customer acknowledges and agrees as follows:

(a) Test and/or assessment results from the Service should be only one element in a human decision-making process or determination within a comprehensive applicant or Employee evaluation.
(b) U.S. Customers should become familiar with the Uniform Guidelines on Employee Selection Procedures ("UGESP") issued by the U.S. Equal Employment Opportunity Commission ("EEOC") to help avoid cultural bias and unfair discrimination and to make certain that only job-related selection techniques are used in hiring job applicants. Non-U.S. Customers should become familiar with their jurisdiction's employment laws related to bias and discrimination.
(c) Use of tests or completed video interviews for evaluation of job applicant honesty or integrity is unlawful or restricted in some jurisdictions, and Customer will not use the Service (or specific tests or assessments) where or in a manner prohibited by applicable law.

(d) Customer, not Company, is responsible for making testing and video interview accommodations for Authorized Users as required by applicable law, including, without limitation, the Americans with Disabilities Act of 1990 and EEOC regulations. To inquire about available accommodation support within the Service, Customer shall promptly send an "accommodation request" to techsupport@criteriacorp.com for Criteria Services or for video interviews. Responsibility for compliance remains with Customer whether or not Company assists as set forth above.
(e) Company has no role in determining or control over the legality, quality, or propriety of Customer's hiring or employment practices.
(f) Tests and assessments within the Service are not intended for diagnostic or treatment purposes and are not intended for mental health, medical, or other health-related purposes.
(g) Customer, not Company, is responsible for its compliance with any laws, rules, and regulations governing testing or hiring by government agencies.
(h) Customer will obtain proper consents from Authorized Users for their participation in the video interviews provided through the Service.

4.04 Data Accuracy. Customer assumes sole responsibility for the accuracy of data uploaded to the Service by Authorized Users, and Company will have no responsibility or liability for the accuracy of such data.

4.05 Unauthorized Access. Customer shall take reasonable steps to prevent unauthorized access to the Service, including without limitation by protecting its log-in passwords and other information. Customer will use the same or similar actions as it takes to protect its accounts and other information of similar sensitivity. Customer will immediately notify Company if it becomes aware of or reasonably suspects any unauthorized use of or access to the Service (including Company Content) and commits to use its best efforts to stop such use or access.

4.06 Employment and Recruiting Agencies. Customer will not use the Service to facilitate hiring or retention of Employees other than for its own internal staffing needs, unless it has clearly identified itself as an Employment Agency and has Company's prior written consent to use the Service on behalf of third parties. ("Employment Agency" refers to a recruiting or hiring firm or consultant, employment agency, or other person or entity in the business of assisting with recruiting or hiring that is not solely for its own organization.)

(a) If Customer is an employment or recruiting agency, or is acting in the same capacity as one, it shall notify Company in writing immediately, prior to purchasing the Service. If Customer becomes or intends to become an employment or recruiting agency, or through merger, acquisition, or partnership becomes one, or provides the services of one; Customer shall provide Company with a minimum 30-day advance written notice. In such case, Company may elect to terminate this Agreement without advanced notice.

(b) If Customer is an Employment Agency and its use of the Service exceeds the limits authorized in the Order, breaches Section 4.02 (Content Restrictions), or in any other way infringes Company's IP rights, we may suspend Customer's use of the Service or terminate this Agreement, in each case without advanced notice or opportunity to cure. Conduct authorizing suspension or termination pursuant to the preceding sentence includes, without limitation, immaterial excesses, breaches, or infringements. Customer recognizes and agrees that Employment Agency pricing is based on algorithms that estimate usage based on the size of the agency, industry(ies) served, type and number of positions for which it is recruiting, and the number and size of Employment Agency customers.

4.07 TestMaker Content. Customer commits and agrees that it will have all necessary rights and title and/or permission to use TestMaker Content before it is submitted to the Service. Customer will promptly notify Company in writing of any claims relating to TestMaker Content and will remove any TestMaker Content that is subject to verified claims at Company's request.

4.08 PII.

(a) Customer commits and agrees that Customer will have all consents and permissions for any PII that may be part of the Customer Data. When collecting, uploading, downloading, transferring, accessing or sharing any PII in connection with the Service, Customer will abide by all applicable privacy and data protection laws. Customer, not Company, is responsible for its compliance with any applicable laws, rules, and regulations relating to the privacy and security of Customer Data.

(b) We maintain reasonable administrative, physical, and technical safeguards designed to protect any PII uploaded by Customer to the Service or collected by Company on Customer's behalf ("Customer PII"). Those safeguards include measures for managing Security Incidents. Before sharing Customer PII with a Service Provider, we expect such Service Provider to have, at a minimum, reasonable data practices for maintaining the confidentiality, security of Customer PII and preventing unauthorized access, and an agreement which imposes obligations no less protective than the obligations of this Agreement. If and to the extent required by applicable law, we will (a) promptly notify Customer of any Security Incident, (b) investigate the Security Incident and (c) provide reasonable assistance to Customer (and any law enforcement or regulatory official) as required to investigate the Security Incident. Customer remains responsible (to the extent permitted by law) for the timing, content, cost, and method of any third-party notice requirements that may be triggered by the Security Incident and compliance with applicable laws. Customer is fully responsible for (i) adequate security, protection and backup of Customer Data when in Customer's or its representatives' or agents' possession or control, and (ii) what Authorized Users do with Customer PII.

(c) If Customer is subject to the California Consumer Privacy Act of 2018 ("CCPA") as amended by the California Privacy Rights Act ("CPRA"), other applicable laws of the United States governing the use of PII (collectively, "US Privacy Law"); or the privacy laws of any jurisdiction outside of the European Economic Area ("Non-US Privacy Law"); Customer and Company agree and acknowledge that for purposes of US Privacy Law and Non-US Privacy Law, Company is Customer's "service provider" or "processor". As such, Company is only authorized to use, retain, and disclose Customer PII for the delivery of Services to Customer in accordance with this Agreement, including disclosures to Company's own Service Providers; as well as use for Company's business purposes and as authorized (when applicable) by US Privacy Law or Non-US Privacy Law. We will refrain from actions that qualify as "selling or sharing personal information" (as defined by US Privacy Law). We will retain Customer PII only for as long as Customer deems it necessary for the permitted purpose as specifically described in this Agreement, or as required by applicable laws. Upon termination of this Agreement, or upon Customer's written request, we will either destroy or return Customer PII to the Customer in accordance with Company's storage and retention policies (described in Section 12.04), unless legal obligations require storage of the Customer PII. Subject to detailed written request by Customer, we will provide Customer with reasonable assistance for Customer's compliance obligations to respond to requests to delete or access Customer PII required (when applicable) by US Privacy Law or Non-Us Privacy Law. If we receive a verified request for access, information or deletion directly from an authorized person enforcing available rights under applicable privacy law, we will notify Customer of the request and either respond to the request directly or refer the request to Customer. At Customer's option, Customer and we will enter into a Data Protection Addendum located at (https://www.criteriacorp.com/dpa).

(d) If Customer is established in the European Economic Area or the United Kingdom, or any of the Customer Data contains the personal data of individuals in the European Economic Area or United Kingdom, to the extent that we act as a processor for that Customer Data, Company and Customer will enter into a Data Protection Addendum located at (https://www.criteriacorp.com/dpa), which incorporates the European Commission's Standard Contract Clauses for the transfer of personal data to processors established in third countries which do not ensure an adequate level of data protection) before Customer's submission of PII through the service.

4.09 Technology Restrictions. Customer will not and will not permit any of its Authorized Users to do any of the following:

(a) access the Service or use any of its features or resources, including without limitation Score Reports, in order to build a competitive product or service, to build a product using similar ideas, features, functions or graphics, video content or to copy any ideas, features, functions, graphics, or source code of the Service;

(b) license, sublicense, sell, resell, transfer, assign, distribute or otherwise commercially exploit or make the Service or its content available to any third party without Company's express written consent;

(c) modify or make derivative works based upon the Service or its content;

(d) share non-public Service features or content with any third party;

(e) reverse engineer, decompile, disassemble or otherwise attempt to derive the source code, techniques, processes, algorithms, know-how or other information from the Service, including but not limited to the binary code portions of the Service or permit, encourage, or induce the foregoing; or

(f) interfere with or disrupt the integrity or performance of the Service or the data contained therein.

(g) alter, change, remove, obscure or add to any notices or other indications (including copyright notices) as to the ownership of or any IP or other labels, symbols, logos, legends or trademarks affixed to or embodied in the Service; or

(h) frame, deep link or establish unauthorized links to any part of the Service.

4.10 Risks Related to Candidates. Customer recognizes and agrees that: (a) We have no control over or the truth or accuracy of information provided by Candidates or Candidates' integrity or ability to perform job responsibilities; and (b) doing business and communicating through the Service involves inherent risks. Without limiting the generality of the foregoing, Company makes no representation regarding any such risks, and Customer assumes all risks related to using or having Candidates use the Service.

4.11 ATS License Rights. If Customer elects to use the Service through its ATS, Customer will obtain the necessary rights and permissions for the configuration and/or integration of the ATS with the Service, including access and use by Company. Customer's use of the ATS (including availability) are governed by separate terms established between Customer and the ATS provider. Customer accepts the risk of possible disruptions of the Service outside of Company's control caused by the ATS, including Service disruptions resulting from the suspension or interruption of the ATS. Such disruptions will not qualify as a "Service Interruption" covered by the service level agreement under Section 6.01.

5. Confidential Information.

5.01 Confidential Information Defined.

(a) Company's "Confidential Information" includes but is not limited to: (i) the Company Content; (ii) any pricing or non-standard terms Company offers; (iii) business and marketing plans, technology and technical information, product plans and designs, and business processes; (iv) any other information we provides to Customer and either marks "Confidential" or and orally designates as "Confidential; and (v) any other nonpublic, sensitive information Customer should reasonably consider a trade secret or otherwise proprietary or confidential.

(b) Customer's "Confidential Information" is (i) Customer's non-public hiring plans. Customer may propose additional Confidential Information by providing a non-confidential written summary thereof, and such information will be Customer's Confidential Information if we accept in writing such proposed disclosure. Except as set

forth in Subsection 5.01(b)(i) above, Customer information disclosed without such a summary and acceptance by Company is not Customer's Confidential Information.
(c) Notwithstanding the foregoing, Confidential Information does not include information: (i) in the receiving party's ("Recipient's") possession at the time of original disclosure, without obligation of confidentiality; (ii) independently developed by Recipient without use of or reference to the disclosing party's ("Discloser's") Confidential information; or (iii) that becomes known publicly, before or after disclosure, other than as a result of Recipient's improper action or inaction.
5.02 Nondisclosure. Recipient shall not use Discloser's Confidential Information for any purpose other than to facilitate use and provision of the Service pursuant to this Agreement. Except as specifically authorized in writing in advance by Discloser, Recipient shall not disclose Discloser's Confidential Information to any third party and shall take precautions to prevent unauthorized disclosure, consistent with the precautions it takes to protect its own confidential information of similar nature, but not less than reasonable precautions. Recipient may disclose Discloser's Confidential Information to its Employees and Service Providers who need to know in order to facilitate the purpose of disclosure, provided each such Employee or Service Provider is subject to a reasonable nondisclosure agreement with Recipient. However, Recipient may disclose Discloser's Confidential Information as required by applicable law or by proper legal or government authority, provided it gives Discloser advanced written notice reasonably sufficient to obtain a protective order or otherwise to contest such required disclosure and reasonably cooperates in any such effort. Recipient shall promptly notify Discloser in writing of any known misuse or misappropriation of Discloser's Confidential Information. We are not responsible for misuse of Customer Confidential Information by or through an ATS, including without limitation if we integrate the Service with such ATS.

5.03 Retention of Rights. This Agreement does not transfer ownership of Confidential Information or grant a license thereto. Discloser will retain all right, title, and interest in and to all Confidential Information.

5.04 Exception & Immunity. Pursuant to the Defend Trade Secrets Act of 2016, 18 USC Section 1833(b), Recipient is on notice and acknowledges that, notwithstanding the foregoing or any other provision of this Agreement:
(a) Immunity. An individual will not be held criminally or civilly liable under any Federal or State trade secret law for the disclosure of a trade secret that- (A) is made- (i) in confidence to a Federal, State, or local government official, either directly or indirectly, or to an attorney; and (ii) solely for the purpose of reporting or investigating a suspected violation of law; or (B) is made in a complaint or other document filed in a lawsuit or other proceeding, if such filing is made under seal.
(b) Use of Trade Secret Information in Anti-Retaliation Lawsuit. An individual who files a lawsuit for retaliation by an employer for reporting a suspected violation of law may disclose the trade secret to the attorney of the individual and use the trade secret information in the court proceeding, if the individual- (A) files any document containing the trade secret under seal; and (B) does not disclose the trade secret, except pursuant to court order.

6. SLA / Service Level Agreement.

6.01 Service Level. We commit that the Service will not materially fall below the Service Obligation. The "Service Obligation" means that the Service will be operational and available to Customer at least 99% of the time during any calendar month (subject to the provisions of this Section 6). If Company does not meet the Service Obligation during any calendar month, we will provide Customer with a Service credit at no charge by extending the Term by a period equal to the duration of the failure to meet the Service Obligation (the "Service Interruption"), plus an additional 30 days (collectively, the "Extension"). The Extension will apply only if Customer notifies Company within 48 hours of a Service Interruption by email to "techsupport@criteriacorp.com" for Criteria services or for video interviews (or to such other address as we may designate), with the email subject "Service Interruption." The additional 30 days will apply to no more than one Extension per calendar month.

6.02 Sole Remedy. With the exception of termination pursuant to Section 12.02 below where applicable, this Section 6 provides Customer's sole and exclusive remedy for any failure of the Service to perform as expected or required, even if such remedy fails of its essential purpose. Company does not exclude, restrict or modify any liability that cannot be excluded, restricted or modified, or which cannot be excluded, restricted or modified by law except to a limited extent, as between Company and the Customer by law (including without limitation liability under the Australian Competition and Consumer Act 2010 (Cth)). The Extension may not be exchanged for refunds or other monetary amounts.

6.03 Maintenance. We will exercise reasonable efforts to schedule Service upgrades and routine maintenance (collectively, "Maintenance") outside of normal business hours. Neither Maintenance nor events beyond Company's reasonable control will count toward Service Interruptions or breaches of Company's obligations, and neither will authorize an Extension or other remedy. (As used in the preceding sentence, "events beyond Company's reasonable control" include, without limitation, Force Majeure as defined in Section 13.06, failures of Internet backbone providers, and acts or omissions of third parties that are not Company's vendors or agents.) We will notify Customer of Maintenance as early as commercially reasonable via a posting on the Service.

7. Content & IP.

7.01 Company IP. Customer recognizes and agrees that: (a) Company Content and Company IP is the property of Company or its licensors and protected by IP laws; and (b) Customer does not acquire any right, title, or interest in or to the Company Content, Company IP or Company Confidential Information.

7.02 Candidate Information. Customer acknowledges and agrees that Candidates will be required to accept and agree to be bound by the Candidate Terms and Conditions of Use (“Candidate Agreement”) prior to accessing the Service and taking any test(s), or video interviews. Subject to the Candidate Agreement and Company Privacy Policy, Company may use Candidate PII to provide the Service to Customer. Company will not use Candidate PII for marketing purposes. Subject to the Candidate Agreement and applicable law, Customer may view, download, and retain Score Reports and evaluations provided by the Service during the Term, provided all payments or payment schedules are current and Customer is otherwise in compliance with this Agreement.

7.03 Aggregate & Anonymized Information. Customer acknowledges that Company collects, logs, and aggregates Test Response Data, Optional Data and usage data as part of the normal operation of the Service (“Aggregated Data”). Subject to applicable law, we may use Aggregated Data for purposes of operating the Service as well as the Company business, managing the Service performance and improving the Service, provided that the Aggregated Data is anonymized and Company’s use does not reveal or disclose Customer Data, Customer Confidential Information, or PII of Authorized Users.

7.04 Ownership of the Service. We retain all right, title, and interest in and to the Service, Test Response Data, and Optional Data, including, without limitation, all software used in the Service (other than Customer's logos as applicable). This Agreement does not grant Customer any IP rights in or to the Service or any of its components. Without limiting the generality of the foregoing, this Agreement does not grant Customer a software or trademark license.

8. Online Policies.

8.01 AUP. Customer will comply with the AUP. If Customer or any of its Authorized Users materially violate the AUP, we may suspend or terminate Customer's access to the Service, in addition to relying on any other remedies. Neither this Agreement nor the AUP requires that Company take any action against Customer or any Authorized User or other third party for violating the AUP, but we may take any such action we see fit.

8.02 Privacy Policy. The Privacy Policy applies to Company’s websites, application, and the Service, but does not apply to any third-party website or service linked to the Service or recommended or referred to through the Service or by Company's staff.

9. Representations & Warranties.

9.01 From Customer. Customer represents and warrants that:
(a) it has accurately identified itself, has not provided any inaccurate information about itself to the Service, and it will update all such information to maintain accuracy;
(b) it is a corporation, the sole proprietorship of an individual 18 years or older, or another entity authorized to do business pursuant to applicable law;
(c) it will use the Service for internal business purposes and not for personal, family, household, or other consumer purposes;
(d) it has the full right and authority to enter into, execute, and perform its obligations under this Agreement;
(e) no pending or threatened claim or litigation known to it would have a material adverse impact on its ability to perform as required by this Agreement;
(f) it owns or has obtained all necessary licenses, rights, consents, and permissions to use all TestMaker Content;
(g) its use of the Service is in compliance with all applicable laws and regulations, including without limitation federal, state and local employment and anti-discrimination laws;
(h) the TestMaker Content does not and will not include any information restricted by Section 2.04 (Restrictions the Service and Acceptable Data) above;

(i) it does not operate or plan to operate a pre-employment testing and/or video interviewing system for the benefit of its customers or of other third parties, or if it does, Customer has so informed Company's Chief Executive Officer or Chief Operating Officer in writing and received written acknowledgement and consent to use the Service; and

(j) it will comply with all applicable laws if it seeks or obtains a consumer report, investigative consumer report, or other background report (collectively, a "Background Report").

Customer recognizes and agrees that Company is not a consumer reporting agency and that, if Company assists Customer in obtaining a Background Report, we do so solely to assist Customer and not for any Company purpose, and we will have no responsibility or liability arising out of or related to such assistance.

9.02 As Is. Except for the Service Level commitments and sole remedy described in Section 6, THE SERVICE (INCLUDING COMPANY CONTENT) IS PROVIDED "AS IS," AND WITHOUT GUARANTEES OR WARRANTIES OF ANY KIND, WHETHER EXPRESS, IMPLIED, OR STATUTORY, INCLUDING WITHOUT LIMITATION ANY WARRANTY OF FITNESS FOR A PARTICULAR PURPOSE, TITLE, MERCHANTABILITY, OR NON-INFRINGEMENT OF INTELLECTUAL PROPERTY RIGHTS, AND ANY WARRANTY ARISING FROM STATUTE, COURSE OF DEALING, COURSE OF PERFORMANCE, OR USAGE OF TRADE TO THE MAXIMUM EXTENT PERMITTED BY THE LAW.

9.03 Additional Disclaimers. WITHOUT LIMITING THE GENERALITY OF THE PROVISIONS OF SECTION 9.02 ABOVE: (a) COMPANY DOES NOT WARRANT OR GUARANTEE THE ACCURACY, RELIABILITY, COMPLETENESS, USEFULNESS, OR QUALITY OF ANY COMPANY CONTENT; (b) COMPANY DOES NOT WARRANT THAT THE SERVICE IS SECURE, FREE FROM BUGS, VIRUSES, INTERRUPTION, ERRORS, THEFT, OR DESTRUCTION OR THAT THE SERVICE WILL MEET CUSTOMER'S REQUIREMENTS; (C) COMPANY IS NOT RESPONSIBLE OR LIABLE FOR ANY CONTENT POSTED ON OR LINKED FROM THE SERVICE; (D) COMPANY IS NOT RESPONSIBLE OR LIABLE FOR THE PERFORMANCE OF ANY ATS, INCLUDING WITHOUT LIMITATION ANY ATS THAT COMPANY INTEGRATES WITH THE SERVICE; (E) COMPANY IS NOT RESPONSIBLE OR LIABLE FOR ANY INJURY RELATED TO DATA LISTED IN SECTION 2.04 (RESTRICTIONS ON THE SERVICE AND ACCEPTABLE DATA); (F) (INTENTIONALLY OMITTED); (G) COMPANY IS NOT RESPONSIBLE OR LIABLE FOR ANY CUSTOMER HIRING PRACTICE OR EMPLOYMENT DECISION, INCLUDING WITHOUT LIMITATION THOSE ADDRESSED BY SECTION 4.03 (HIRING PRACTICES), OR ANY LOSS RESULTING FROM USE OF OR RELIANCE ON INFORMATION GATHERED THROUGH THE SERVICE; (H) COMPANY IS NOT RESPONSIBLE OR LIABLE FOR ANY FAILURE OF THE SERVICE TO INTERFACE WITH OR OPERATE IN CONJUNCTION WITH ANY THIRD-PARTY SOFTWARE OR HARDWARE; AND (I) CUSTOMER RECOGNIZES AND AGREES THAT NEITHER COMPANY NOR THE SERVICE PROVIDES ANY PROFESSIONAL OR LEGAL ADVICE.

10. Indemnification.

10.01 Customer's Indemnifications. Customer will defend, indemnify, and hold harmless Company and its Affiliates (as defined in Section 10.04) from any third-party claim, suit, or proceeding arising out or related to Customer's alleged or actual use of, misuse of, or failure to use the Service. Claims, suits, and proceedings described in the preceding sentence exclude claims listed in Section 10.02 below but include: (a) claims by Authorized Users, including without limitation claims alleging any wrongs related to recruitment, hiring, or employment (including those related to Section 4.03 (Hiring Practices),and applicable laws; (b) claims related to Customer violation of applicable law (including privacy obligations); (c) claims alleging that TestMaker Content or other Customer-provided materials used with the Service infringe or violate intellectual property or privacy rights or defame or libel any person or entity; (d) claims alleging failure of the Service, provided that such failure is not caused by a breach of the Agreement by Company or by Company's willful misconduct; and (e) claims relating to or arising out of any instructions or directions given by the Customer to Criteria (including instructions on the handling of Customer Personal Data), (f) claims arising out of any breach by the Customer of its privacy obligations under this Agreement.

10.02 Company's IP Indemnification. We will defend and indemnify Customer from any third-party claim, suit, or proceeding arising out of, related to, or alleging infringement of any U.S. patent, copyright, or trade secret by the Service. Company's indemnity obligations do not apply to the extent that a claim, suit, or proceeding arises out of: (a) Customer's breach of this Agreement; (b) Customer's unauthorized use or modification of the Service; (c) Company's modification of the Service in compliance with specifications provided by Customer; or(d) use of the Service in combination with hardware or software not provided by Company.

10.03 Litigation. The claims listed in Sections 10.01, 10.02, and 10.03 are referred to collectively as "Indemnified Claims." The indemnifying party's ("Indemnitor's") obligations pursuant to this Section 10: (a) include retention and payment of attorneys and payment of court costs, as well as settlement at Indemnitor's expense and payment of judgments; and (b) are excused to the extent that the indemnified party's ("Indemnified Party") or its Affiliate's failure to provide prompt notice of the Indemnified Claim or reasonably to cooperate materially prejudices the defense. Indemnitor will control the defense of any Indemnified Claim, including appeals, negotiations, and any settlement or compromise thereof; provided Indemnified Party will have the right, not to be exercised unreasonably, to reject any settlement or compromise that requires that it admit wrongdoing or liability or subjects it to any ongoing affirmative obligations. ("Affiliates" refers to a party's officers, directors, employees, agents, contractors, representatives, suppliers, subsidiaries, parents, affiliated companies, and insurers.)

11. Limitation of Liability. COMPANY WILL NOT BE RESPONSIBLE OR LIABLE FOR ANY OF THE FOLLOWING ARISING OUT OF OR RELATED TO THIS AGREEMENT: (a) INDIRECT, INCIDENTAL, CONSEQUENTIAL, SPECIAL, EXEMPLARY, OR PUNITIVE DAMAGES; OR (b) DAMAGES IN EXCESS OF (a) THE FEES PAID BY CUSTOMER FOR THE SERVICE DURING THE 12-MONTH PERIOD PRECEDING THE INJURY GIVING RISE TO THE CLAIM, or (b) USD$5,000- WHICHEVER IS GREATER. THE LIABILITIES LIMITED BY THE PRECEDING SENTENCE APPLY: (i) TO LIABILITY FOR NEGLIGENCE; (ii) REGARDLESS OF THE FORM OF ACTION, WHETHER IN CONTRACT, TORT, STRICT PRODUCT LIABILITY, OR OTHERWISE; (iii) EVEN IF COMPANY IS ADVISED IN ADVANCE OF THE POSSIBILITY OF THE DAMAGES IN QUESTION AND EVEN IF SUCH DAMAGES WERE FORESEEABLE; AND (iv) EVEN IF CUSTOMER'S REMEDIES FAIL OF THEIR ESSENTIAL PURPOSE.. If applicable law limits the application of the provisions of this Section 11, Company's liability will be limited to the maximum extent permissible. For the avoidance of doubt, Company's liability limits and other rights set forth in this Section11 apply likewise to Company's Affiliates, licensors, suppliers, advertisers, agents, sponsors, directors, officers, employees, consultants, and other representatives.

12. Term & Termination.

12.01 Term. The term of this Agreement (the "Term") begins on the effective date agreed upon by the Parties and continues until the end of the Service subscription in the Order.

12.02 Suspension & Termination for Cause. Company may suspend Customer's access to the Service for Customer's breach of this Agreement, until such breach is cured, or if in Company's reasonable opinion, Customer has caused damage (whether permanent or not) to the Service, including but not limited to the corruption of data, files or code. Either party may terminate this Agreement for the other's material breach of this Agreement on 30 days' written notice, unless the other party cures such breach before the effective date of termination.

12.03 Effects of Termination. The following provisions will survive termination or expiration of this Agreement:
(a) obligations of Customer to pay for Service; (b) Sections 4, 5, 7, 9, 10, 11, 12.04 and 13 of this Agreement; and (c) any other provision that must survive to fulfill its essential purpose. Early termination, including without limitation pursuant to Section 4.06 (Employment and Recruiting Agencies) or 13.7 (Assignment & Successors), does not require that Company refund any fees and does not release Customer's obligation to pay fees already incurred.

12.04 Customer Data Following Expiration or Termination. After termination or expiration of this Agreement, Customer will no longer have access to Customer's account(s) associated with the Agreement. Customer shall have 90 days in which to either renew the Service subscription to retain Customer Data and TestMaker Data or provide written instructions to Company to delete such data. Since the Customer is the controller of Candidate and Customer Data, Customer shall provide Criteria with written directions regarding the deletion of Candidate and Customer Data, including Authorized User PII following expiration or termination of this Agreement. If no written instructions are received from Customer, we will anonymize or delete all such data from the Service in accordance with Company's storage and retention policies (90 days for Customer PII, except that Authorized User PII will be deleted at one year), unless legally required to retain it further.

13. Miscellaneous.

13.01 Notices. We may send notices pursuant to this Agreement to Customer's email contacts provided by Customer, and such notices will be deemed received 24 hours after they are sent. Customer will send notices pursuant to this Agreement by nationally recognized overnight courier to Company's address as set forth below or such other address as We may designate in writing.

To Criteria Corp: Chief Operating Officer, Criteria, 750 North San Vicente Blvd. Suite 1500 East Tower, West Hollywood, CA 90069.
To Criteria AU: Chief Revenue Officer, Criteria Corp Australia Pty, Level 10, 2-26 Park Street, Sydney, NSW 2000, with a copy to the Chief Operating Officer, Criteria, 750 North San Vicente Blvd. Suite 1500 East Tower, West Hollywood, CA 90069.

13.02 Publicity. Notwithstanding any contrary provision of this Agreement, We may include Customer's name and logo on our published customer lists, unless Customer notifies Company in writing that it does not wish to be included.

13.03 Revision of Privacy Policy & AUP. We may revise the AUP or Privacy Policy from time to time by posting a revised version on our website, provided no such revisions will be effective during the then-current Term if it materially reduces Customer's rights or increases its obligations. Customer's continued use of the Service after such amendment becomes effective will confirm Customer's consent thereto.

13.04 Independent Contractors. The Parties are independent contractors and will so represent themselves in all regards. Neither party is the agent of the other, and neither may bind the other in any way.

13.05 Injunctions. Each party agrees that breach of the provisions of Sections 4.02 (Content Rights), 4.09 (Technology Restrictions), or 5.02 (Nondisclosure) above would cause the injured irreparable injury for which monetary relief would not provide adequate compensation, and that in addition to any other remedies available, the injured will be entitled to seek preliminary, temporary, and permanent injunctive relief against such breach or threatened breach, without the necessity of proving actual damages or posting bond or other security.

13.06 Force Majeure. To the extent caused by hurricane, earthquake, other natural disaster or act of God, terrorism, war, labor unrest, general failure of the Internet or of communications systems, or other forces beyond the performing party's reasonable control (collectively, "Force Majeure"), no delay, failure, or default, other than Customer's failure to make payments when due, will constitute a breach of this Agreement. The time for performance shall be extended for a period equal to the duration of the Force Majeure event. The performing party shall use reasonable efforts to minimize the delays, to notify the other party promptly, and to inform the other party of its plans to resume performance.

13.07 Assignment & Successors. Neither party may assign or transfer this Agreement or any of its rights or obligations under this Agreement, without the other party’s prior written consent; provided however that a party may assign or transfer this Agreement or such rights and obligations hereunder without such consent to its parent, subsidiary or affiliate or to a third party acquiring substantially all of its assets. Any attempted assignment or transfer without such consent shall be null and void. Except as set forth in the preceding sentence, this Agreement shall be binding upon and inure to the benefit of the Parties' respective successors and assigns. We may suspend or terminate this Agreement on 10 business days' notice in the event of an increase in Customer's Employee-count resulting from an assignment, acquisition, merger, capital injection, investment, or other factor that we reasonably consider not to constitute typical growth.

13.08 Dispute Resolution. (a) This Agreement shall be governed solely by the internal laws of the State of California without reference to any principle of conflicts of law that would apply the substantive laws of another jurisdiction to the Parties' rights or duties. The Parties consent to the personal and exclusive jurisdiction of the federal and state courts of Los Angeles, California. (b) To the extent permitted under the applicable law, the Parties agree that each may bring claims against the other only in their individual capacity and not as a plaintiff or class member in any purported class action or representative action. Unless both Parties agree, no judge or arbitrator may consolidate more than one person's (or entity's) claims or otherwise preside over any form of a representative or class action proceeding.

13.09 Construction. This Agreement governs a single order for the Service and not any renewal of such order or future order. Customer understands that renewal orders and future orders will be subject to Company's then-current Terms and Conditions of Use, which may not be identical to this version of the Terms and Conditions of Use. Neither party will be deemed to have waived any of its rights under this Agreement by lapse of time or by any statement or representation other than in an explicit written waiver signed by such party. No waiver of a breach of this Agreement will constitute a waiver of any prior or subsequent breach of this Agreement. To the extent permitted by applicable law, the Parties hereby waive any provision of law that would render any clause of this Agreement invalid or otherwise unenforceable in any respect. In the event that a provision of this Agreement is held to be invalid or otherwise unenforceable, such provision will be interpreted to fulfill its intended purpose to the maximum extent permitted by applicable law, and the remaining provisions of this Agreement will continue in full force and effect. In the event of any conflict between this Agreement and any Company policy posted online, including without limitation the AUP or Privacy Policy (both as defined in Section 8), the terms of this Agreement will govern. This Agreement sets forth the entire agreement of the Parties and supersedes all prior or contemporaneous writings, negotiations, and discussions with respect to the subject matter hereof. No terms referenced, linked or pre-printed on any Customer document-including a purchase order, proposal, or ordering document, will have any effect on the terms of this Agreement and are hereby rejected, including where the Customer document is signed by Company.

13.10 Amendment. Company may amend this Agreement from time to time by posting an amended version at its website. If changes to this Agreement will materially reduce Customer's rights or materially increase Customer's obligations, then Company will provide Customer with advance written notice of such changes. All such changes will be deemed accepted and become effective 30 days after Company’s notice (the "Proposed Amendment Date") unless Customer first gives Company written notice of rejection of the change. In the event of such rejection: (a) this Agreement will continue under its original provisions; and (b) Customer shall not use any new feature or functionality governed by the proposed amended terms but not by the original terms of this Agreement. Customer's continued use of the Service following the effective date of any change will confirm Customer's consent thereto. This Agreement may not be amended in any other way except through a written agreement by authorized representatives of each party.

13.11 Export Laws. Each party will comply with the export laws and regulations of the United States and other applicable jurisdictions in providing and using the Service. Customer also represents that it is not named on any U.S. government denied-party list, and will not make the Service available to any Authorized User or entity that is located in a country that is subject to a U.S. government embargo, or is listed on any U.S. government list of prohibited or restricted parties.

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 SPONSORSHIP PROGRAM FOR CINEMA BY THE SHORE, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport, annually, invites residents and visitors to our City's Jones Park to watch family friendly movies under the stars at Cinema by the Shore, the largest free outdoor movie series on the Mississippi Gulf Coast; and

WHEREAS, in order to help defray the costs associated with presenting the movie series each year, and to add or improve/repair the various amenities offered, the City desires to offer interested persons or entities the ability to sponsor the movie series in return for certain benefits received by the sponsor; and

WHEREAS, a proposed sponsorship structure for the 2026 Cinema by the Shore program has been developed and is attached hereto as Exhibit "A"; and

WHEREAS, adoption of a sponsorship structure for the series is crucial to marketing the series as an advertising opportunity for local businesses who wish to have their name/logo associated with the festival and the 1,000's of visitors to the series each year; and

WHEREAS, the Council finds it is in the best interest of the City to approve the sponsorship structure as found in Exhibit "A" hereto for the City's Cinema by the Shore.

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 sponsorship structure as more fully set forth in Exhibit "A" hereto be and the same is hereby approved and the City is hereby authorized to offer sponsorship opportunities in accord therewith.

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 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

Sponsorship Opportunities

Cinema by the Shore event series is the largest **FREE** outdoor movie series along the Mississippi Gulf Coast!

Cinema by the Shore, hosted by the City of Gulfport, seeks sponsorships for its 2026 season and 13th year of this event series! These free, family-friendly movie nights occur the 2nd or 3rd Friday of the month, from April through August, each season. Before each movie showing, we provide free activities and popcorn for parents and children, such as inflatables, sports arena, etc.

Sponsorship Opportunities:

Presenting Sponsor $3,000

- Recognition on Cinema by the Shore Facebook page
- Opportunity to display promotional materials at event and booth setup
- Recognition on sponsor board at event
- Recognition on all printed materials for the event
- Recognition on banners at event
- Logo displayed on movie screen prior to showing

Community Sponsor $1,000

- Recognition on Cinema by the Shore Facebook page
- Recognition on sponsor board at event
- Recognition on all printed materials for the event
- Recognition on banners at event
- Logo displayed on movie screen prior to showing

Neighborhood Sponsor $500

- Recognition on Cinema by the Shore Facebook page
- Recognition on sponsor board at event
- Recognition on all printed materials for the event

Local Sponsor $250

- Recognition on Cinema by the Shore Facebook page
- Recognition on all printed materials for the event

Sponsorship Level _____

Company Name _____ Contact Name _____

Phone Number _____ Email _____

Please make the check payable to City of Gulfport Special Events and enclose the check with this application. Please mail to Attention: Special Events, City of Gulfport Special Events, PO Box 1780, Gulfport, MS 39502

events@gulfport-ms.gov | gulfport-ms.gov | 228-868-5789

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 SALE OF SIDEARM TO LIEUTENANT JOHN BARNES UPON HIS RETIREMENT FROM THE CITY OF GULFPORT AND SETTING THE AMOUNT TO BE PAID FOR SAID FIREARM PURSUANT TO MISSISSIPPI CODE ANNOTATED § 45-9-131, AND FOR RELATED PURPOSES

WHEREAS, Mississippi law provides that, upon approval by the governing authorities of a municipality, a member of any municipal law enforcement agency who retires under any state retirement system may purchase her personal sidearm from the municipality at a cost to be determined by the governing authorities; and

WHEREAS, Lieutenant John Barnes of the Gulfport Police Department, has retired from the City of Gulfport, effective January 1, 2026, and his retirement is pursuant to a state retirement system; and

WHEREAS, Lieutenant Barnes has expressed his desire to purchase his personal sidearm from the City at the time of his retirement; and

WHEREAS, the Gulfport Police Department has advised that the proper charge for the sidearm is $1.00.

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 Gulfport Police Department is authorized to sell to Lieutenant John Barnes, in light of his retirement, his personal sidearm at a cost to Lieutenant Barnes of $1.00.

SECTION 3. That this Resolution shall be spread upon the minutes of the Gulfport City Council and shall be effective according to law.

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

AYES	**NAYS**	**ABSENT**

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

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

CLERK OF THE COUNCIL **PRESIDENT**

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

_____

MAYOR

Gulfport Police Department

Memorandum

To: Mayor Hugh Keating

From: Chief Adam Cooper

Date: January 1, 2026

Re: **Purchase of Duty Weapon for Retired Officer: John Barnes**

I am requesting that the City Council authorize the Gulfport Police Department to sell the below described handgun to John Barnes, who has retired from the Gulfport Police Department effective January 1, 2026. Based on the fee previously approved, the charge will be $1.00. This action is in compliance with MS Code § 45-9-131.

(1) Glock 17 – GEN 5 – Serial # BGLZ 937 / Asset # 2216206

Your consideration in this request is appreciated.

John Barnes

Policy Number 1.17

Subject: **Administrative Procedures – City Property Management**		
Distribution/Scope: **All Personnel**	Effective Date: **October 1, 2000**	Number of Pages: **Page 1 of 2**
Revision Date(s): **March 25, 2024, June 5, 2024**		

1. POLICY

Employees of the Gulfport Police Department have an obligation to be good stewards of the property, equipment and supplies that they are issued or use in the performance of their duties.

2. PROCEDURES

All property and equipment issued to employees will be documented on an inventory/property sheet and maintained on file with the Property and Supply Clerk.

2.1 Responsibility for City Property

Employees are responsible for keeping all agency equipment clean, in good working order, and protect it from loss, damage, or destruction. Employees deemed responsible for the loss or damage of issued items may, in addition to any disciplinary action, be required to compensate the department for the loss or damage.

2.1.1 - All uniforms and equipment issued by the Gulfport Police Department remain the property of the Gulfport Police Department and shall not be given away, loaned, or sold to anyone outside of the Gulfport Police Department without the express written consent of the Chief of Police.

2.1.2 – Employees will promptly report the need for repair of City owned property to their supervisor.

2.1.3 – Employees will keep their offices, vehicles, lockers, and desks neat, clean and orderly.

2.2 Lost and Damaged Property

Should any property be lost, damaged or unaccounted for during an annual inventory or found to be missing or damaged upon separation from employment, the employee may be held financially responsible for replacement of the missing or damaged property.

2.2.1 – Reporting Lost and/or Damaged Property

- Once property has been identified as missing or damaged, the responsible officer will immediately complete the "Lost, Stolen, or Damaged Property Report" and submit it to their Bureau Commander via their immediate chain of command.
- The Bureau Commander will review each lost, stolen or damaged property report, and if warranted, may recommend a special review board.
- A special review board would be convened and comprised of one member from each Bureau. The board would be responsible for reviewing each report and for submitting a written report to the Bureau Commander with their findings. The board has the authority to recommend anything from replacing the item up to a Disciplinary Review Board.

2.3 Use of City Property

Employees will not use agency supplies or resources other than for official City of Gulfport business, unless specifically authorized by the Chief of Police or designee. The use of time, facilities, equipment or supplies of the department for private gain or advantage is prohibited.

RESTRICTED LAW ENFORCEMENT DATA
The data contained within this policy is proprietary and will not be duplicated, disclosed, or discussed, without the written permission of the Chief of Police. Data subject to this restriction is contained throughout this policy.

2.3.1 – Employees will not use any equipment that does not conform to policy or specifications. All equipment will be carried and utilized only as issued and authorized, and no changes, alterations, modifications or substitutions will be made to such equipment unless approved by the Chief of Police or designee.

2.4 Intellectual Property

The official badge, patch and logo of the Gulfport Police Department will not be altered, transferred, exchanged or reproduced except as authorized by the Chief of Police or designee.

2.4.1 – Business cards showing connection to the agency, must be approved by the Chief of Police or designee.

2.5 Purchase of Firearms

All sworn personnel of the Gulfport Police Department who shall honorably retire have the opportunity to purchase their service weapon from the City of Gulfport.

2.5.1 – Mississippi Code §45-9-131

Purchase of Sidearm by Retiring Member of Municipal or County Law Enforcement Agency.

Upon approval of the governing authority of the municipality or county, a member of any municipal or county law enforcement agency who retires under any state retirement system or leaves such employment after being employed for ten (10) continuous years of service may be allowed to purchase, as his or her personal property, one (1) sidearm which was issued to the law enforcement officer by the law enforcement agency from which he or she retired or by whom he or she was employed at the time of death. The governing authority of the municipality or county that employed the member of the law enforcement agency shall determine an agreed upon price to be paid for the sidearm.

2.5.2 – Request, Approval and Purchase Procedures

- Employees who elect to purchase their service weapon and meet the criteria of retirement or termination of honorable accredited service shall submit a letter of request to the Chief of Police for approval. The letter then shall be forwarded to the City Council for final ratification of the purchase.
- Employees shall give the office of the Chief of Police the request in writing and when practical, do so at least 30 days prior to retirement or termination of service.
- Employees who meet the criteria of a retirement through any state approved retirement system may be allowed to purchase their sidearm for $1.00.
- Employees who have 10 years of continuous service or greater but do not meet the criteria for any state approved retirement system may purchase their sidearm. Upon the approval of the Chief of Police and ratification by the City Council for the purchase, the price of the sidearm shall be determined.
- With the satisfactory completion of any required background checks, the next of kin of a Gulfport Police officer killed in the line of duty may be allowed to purchase the sidearm that was issued to the officer. After approval of the Chief of Police and ratification by the City Council for the purchase, the price of the sidearm shall be $1.00.

RESTRICTED LAW ENFORCEMENT DATA
The data contained within this policy is proprietary and will not be duplicated, disclosed, or discussed, without the written permission of the Chief of Police. Data subject to this restriction is contained throughout this policy.

CITY OF GULFPORT

John Barnes - Retired

munis a tyler erp solution

CAPITAL ASSET WORKSHEET

ASSET #	2216206	MASTER ASSET		DESCRIPTION	WEAPON PISTOL GLOCK 17 GEN5 9MM SEMIAUT		
CLASS	M1 MACHINERY & EQU	FUND SOURCE					
SUBCL	E04 WEAPONS	ACQUIS METH	WR WARRANTY R	MAINT CONT	Y	INSURED	N
COMMODITY	68052			VENDOR DESC	Vendor Name Mi	CARRIER	
DEPT	213 Police	ACQUIS DATE	01/24/2018	TYPE	G	INSURED VAL	0.00
LOC CODE	2001 POLICE HEADQUAR	ACQUIS COST	481.00	EXPIRE DATE		EXPIRE DATE	
LOC MEMO		ACRES	0.000	ANNUAL COST	0.00	POLICY CST	0.00
ROOM	6287	QTY	1	MEMO		MEMO	
STORAGE LOC		UNIT PRICE	0.00				
		PURCH MEMO	WARRANTY REPLACE ADD A				
STATUS	A ACTIVE						
CONDITION	N NEW	SOY BOOK	481.00	DEPRECIATE	N		
CUSTODIAN	POLICE CHIEF	CURRENT BOOK	481.00	DEPREC PRIN	432.90		
TITLEHOLDER		EST SALVAGE	0.00	FIRST YR/PR	/00	LAST YR/PR	/00
		REPL COST	481.00	EST LIFE	10		
TAG #	0033137	LAST INVENT	08/26/2019	PERIODS TAKEN	0		
SERIAL #	BGLZ937	IMPROVE MEMO		ACCUM DEPREC	0.00		
MANUFACTURER	GLOCK GLOCK INC.						
MODEL	G17 GEN5	RETIRE DATE					
MODEL YEAR	2018	DISP CODE					
LICENSE #		DISP PRICE	0.00				
		SALE PRICE	0.00				

VEND #	PO #	DOCUMENT #	INVOICE #	INV DATE	INV AMT
290	196697				30.00

User-Defined Fields

Field Name	Value

GL Accounts

TYPE	ORG	OBJ	PROJ	PERCENT
Asset	700	141300		100.00
Contra	700	300400		100.00
Depreciation Expense	700212	670100		100.00
Accumulated Depreciation	700	142000		100.00

PO Accounts

ORG	OBJ	PROJ	AMOUNT
213	612800		30.00
276	630100		451.00

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

A RESOLUTION TO APPROVE THE TEMPORARY CLOSURE OF MUNICIPAL RIGHT OF WAY FOR A LIMITED PERIOD FOR A PUBLIC PURPOSE OR EVENT (2026 GUMBO FEST BY THE GULFPORT MAIN STREET ASSOCIATION), AND FOR RELATED PURPOSES

WHEREAS, Miss. Code Ann. § 21-19-15 provides that "[t]he governing authorities of municipalities shall have power to make all needful police regulations necessary for the preservation of good order and peace of the municipality and to prevent injury to, destruction of, or interference with public or private property"; and

WHEREAS, pursuant therefore to Miss. Code Ann. § 21-19-15 and numerous Mississippi Attorney General opinions concerning the same, the City of Gulfport, Mississippi may temporarily close a municipal right of way for public purposes and/or public events in order to preserve "good order" and prevent damage to public or private property, so long as alternative means of ingress and egress to the affected areas are available to the public; and

WHEREAS, from time to time, public events are held around the City, including the events which are the subject of the street closure request letter/memo attached hereto as Exhibit "A," which require temporary closure of a public street in order to preserve "good order" and prevent damage to public or private property and where alternative means of ingress and egress to the affected areas are available to the public; and

WHEREAS, the street closure request letter/memo contains specific and necessary information regarding the portion of public right(s) of way / public street(s) to be closed

temporarily, and the date/s and time/s of said closure(s), including closure to parked vehicles, so as to allow the City to make an informed decision about the need for the closure(s); and

WHEREAS, the Mayor and City Council are of the opinion that the right(s) of way / public street(s) closure, including closure to parked vehicles, requested in Exhibit "A" hereto is in the best interest of the City so as to preserve "good order" and to prevent damage to public or private property and that alternative means of ingress/egress to the affected areas are available to the public.

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

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

SECTION 2. That the portion of street(s) identified in Exhibit "A" hereto shall be closed for the date/times identified in Exhibit "A" (or for other city approved date/times as may be required due to rescheduling of the event due to weather or other unforeseen circumstances), including to parked vehicles, in order to preserve "good order" and to prevent damage to public or private property and that alternative means of ingress/egress to the affected areas shall be made available to the public.

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

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

AYES **NAYS** **ABSENT**

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

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

CLERK OF THE COUNCIL **PRESIDENT**

The above and foregoing Resolution 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: 12/19//2025

Re: **Road Closure – 2026 GumboFest**

The Gulfport Main Street Association will host its annual GumboFest on February 21, 2026, with a weather date of February 28, 2026. To ensure a safe and successful event, a full road closure is requested to encompass the event footprint, along with associated parking restrictions. The closure will include the following roadway segments:

- 22nd Avenue between 14th Street and 15th Street
- 23rd Avenue between 14th Street and the East Beach Drive Service Road
- 14th Street at 23rd Avenue

This road closure plan has been reviewed and approved by the Gulfport Police Department.

In accordance with Ordinance No. 2988, No Parking signs will be installed 96 hours in advance of the event to ensure public notice and compliance.

Thank you for your consideration. Please contact me if you have any questions.

Alicia Bennett
Special Events Coordinator

Department of Leisure Services | Division of Special Events | P.O. Box 1780 | Gulfport, MS 39502
424 34th Street | Gulfport, MS 39507
P: 228.860.2742 | E: abennett@gulfport-ms.gov | www.gulfport-ms.gov



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

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

A RESOLUTION TO APPROVE THE TEMPORARY CLOSURE OF MUNICIPAL RIGHT OF WAY FOR A LIMITED PERIOD FOR A PUBLIC PURPOSE OR EVENT (2026 KREWE OF GEMINI MARDI GRAS PARADE), AND FOR RELATED PURPOSES

WHEREAS, Miss. Code Ann. § 21-19-15 provides that "[t]he governing authorities of municipalities shall have power to make all needful police regulations necessary for the preservation of good order and peace of the municipality and to prevent injury to, destruction of, or interference with public or private property"; and

WHEREAS, pursuant therefore to Miss. Code Ann. § 21-19-15 and numerous Mississippi Attorney General opinions concerning the same, the City of Gulfport, Mississippi may temporarily close a municipal right of way for public purposes and/or public events in order to preserve "good order" and prevent damage to public or private property, so long as alternative means of ingress and egress to the affected areas are available to the public; and

WHEREAS, from time to time, public events are held around the City, including the events which are the subject of the street closure request letter/memo attached hereto as Exhibit "A," which require temporary closure of a public street in order to preserve "good order" and prevent damage to public or private property and where alternative means of ingress and egress to the affected areas are available to the public; and

WHEREAS, the street closure request letter/memo contains specific and necessary information regarding the portion of public right(s) of way / public street(s) to be closed

temporarily, and the date/s and time/s of said closure(s), including closure to parked vehicles, so as to allow the City to make an informed decision about the need for the closure(s); and

WHEREAS, the Mayor and City Council are of the opinion that the right(s) of way / public street(s) closure, including closure to parked vehicles, requested in Exhibit "A" hereto is in the best interest of the City so as to preserve "good order" and to prevent damage to public or private property and that alternative means of ingress/egress to the affected areas are available to the public.

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

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

SECTION 2. That the portion of street(s) identified in Exhibit "A" hereto shall be closed for the date/times identified in Exhibit "A" (or for other city approved date/times as may be required due to rescheduling of the event due to weather or other unforeseen circumstances), including to parked vehicles, in order to preserve "good order" and to prevent damage to public or private property and that alternative means of ingress/egress to the affected areas shall be made available to the public.

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

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

AYES	**NAYS**	**ABSENT**

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

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

CLERK OF THE COUNCIL **PRESIDENT**

The above and foregoing Resolution 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: 1/8/2026

Re: **Road Closure – 2026 Krewe of Gemini Mardi Gras Parade**

The Krewe of Gemini Parade is scheduled for Saturday, February 14, 2026. The parade will start promptly at 1pm. We are requesting a road closure for the parade route, which will include the following streets (attached map).

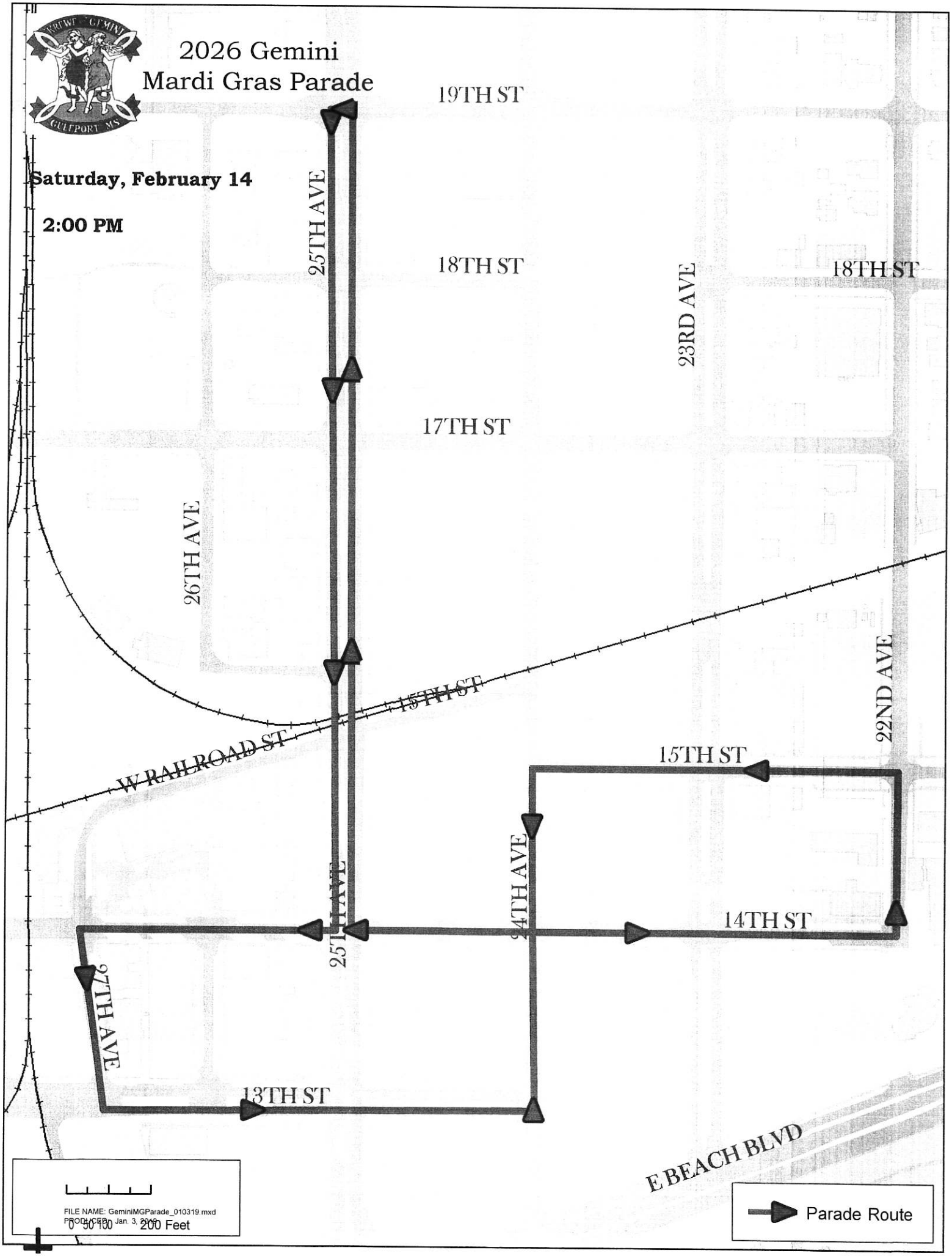
*Gulfport Police Department has approved of this parade route.

Thank you in advance for your consideration. Please reach out if you have any questions.

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


2026 Gemini
Mardi Gras Parade
Saturday, February 14
2:00 PM
19TH ST
18TH ST
18TH ST
17TH ST
25TH AVE
23RD AVE
26TH AVE
22ND AVE
15TH ST
W RAILROAD ST
15TH ST
24TH AVE
25TH AVE
14TH ST
27TH AVE
13TH ST
E BEACH BLVD
FILE NAME: GeminiMGParade_010319.mxd
PRODUCED: Jan. 3, 2019
0 50 100 200 Feet
Parade Route

Krewe of Gemini
P.O. Box 6374
Gulfport, MS 39506

The Honorable Hue Keating
Gulfport City Council
P.O. Box 1780
Gulfport, MS 39501

RE: Parade Road Closures

Dear Mayor Keating and City Council,

The Krewe of Gemini would like to submit a request for road closures for the Mardi Gras parades for Saturday, February 14, 2026. The parade will begin setting up at 8:30am at the staging area and disband at the same location following the conclusion of the parade.

I thank you and the council for your time and we await your response.

Laisse les bons temps rouler,

Jen Myers
Parade Captain
Krewe of Gemini

Attachment

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL AUTHORIZING ACCEPTANCE OF UTILITY EASEMENT FROM BRUCE A. STRAIN IN CONNECTION WITH THE 2025 WATER WELL PROJECT, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport's Governing Authority, on reliance from recommendations from the City's Public Works Director and City Engineer, finds that there is a municipal need to install a water well on the stretch of lands within the City that are bounded on all sides by water and whose only access is by bridges along Highway 605 (commonly often referred to as "the island") in order to provide a water source thereon as well as to supplement the City's water supply on the island due to increased development there over the past several years; and

WHEREAS, in order to best complete the pursuit of such a water source, the City's Engineer and Public Works Director recommend that a 12" connection into the existing waster system (as opposed to an 8" connection) be constructed and which necessitates a utility easement across property owned by Bruce A. Strain be obtained, as more fully demonstrated in Exhibit "1" to this Resolution and the exhibits thereto; and

WHEREAS, authorization to accept and record the easement found in Exhibit "1", once the same is executed by the property owner, is believed to be in the best interest of the City of Gulfport.

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

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

SECTION 2. That the Utility Easement attached hereto as Exhibit "1" and the exhibits thereto are hereby approved and the City, by and through its Mayor, City Engineer, or Public Works Director, is authorized to accept and record the same in the land records of the First Judicial District of Harrison County, Mississippi, once the same has been executed by the property owner, Bruce A. Strain.

SECTION 3. That this Resolution be, and it is hereby ordered to be spread on the minutes of the Governing Authority, and to be in full force and effect as provided by law.

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

AYES	**NAYS**	**ABSENT**

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

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

CLERK OF THE COUNCIL **PRESIDENT**

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

APPROVED:

_____

MAYOR

This Instrument prepared by and to be returned to:
Margaret Murdock, Esq.
City Attorney's Office
P.O. Box 1780
Gulfport, Mississippi 39502
(228) 868-5811

Indexing Instructions:

Section 19, Township 7, Range 10, City of Gulfport, First Judicial District, Harrison County, Mississippi

PERPETUAL UTILITY EASEMENT

FOR AND IN CONSIDERATION of the sum of ONE and NO/100 Dollars ($1.00), cash in hand paid, and other good and valuable considerations, the receipt and sufficiency of which is hereby acknowledged, the undersigned **Grantors,**

BRUCE A. STRAIN
6010 Vista Circle
Gulfport, Mississippi 39507
Telephone: (228) 860-9987

do hereby grant, convey, assign, and transfer unto **Grantee**,

CITY OF GULFPORT, MISSISSIPPI
A Mississippi Municipal Corporation
2309 15th Street
Gulfport, Mississippi 39501
Telephone (228) 868-5811

a perpetual easement for construction, installation, operation and/or maintenance of a utility (water and/or sewer) system over, across, and under the following described real property situated and being in the City of Gulfport, First Judicial District of Harrison County, Mississippi, more particularly described as follows, to-wit:

See Exhibits "A" and "B" attached.

Grantors further grant unto the City of Gulfport and its employees and contractors a Right of Entry on Grantors' remaining and adjacent property for the purpose of construction and maintenance of said utility (water and/or sewer) system. Any damage caused to Grantors' remaining and adjacent property as a direct result of the City's use of the Right of Entry will be repaired, as reasonably possible, to pre-damage condition.

WITNESS OUR SIGNATURES on this the ___ day of _____, 2026.

_____

BRUCE A. STRAIN

STATE OF MISSISSIPPI
COUNTY OF HARRISON

PERSONALLY CAME and appeared before me, the undersigned authority in and for the jurisdiction aforesaid on this the _____ day of _____, 2026, BRUCE A. STRAIN, who acknowledged to me that he signed, executed and delivered the above and foregoing instrument in writing on the day and date therein mentioned as his free and voluntary act and deed.

_____

NOTARY PUBLIC

My Commission Expires:

_____ (SEAL)

Exhibit "A"

Utility (Water and Sewer) Easement

Being a 3,749 square feet tract of land situated in the southwest quarter of the northeast quarter of Section 19, Township 7 South, Range 10 West, City of Gulfport, First Judicial District of Harrison County, Mississippi, and being a portion of that land conveyed to Bruce Strain, as recorded by Instrument No. 2023-0007766-D-J1, Deed Records, Harrison County, Mississippi, as shown on survey by Paul D. Pitts, Jr., dated December 18, 2025, whose basis of bearings is the Mississippi State Plane Coordinate System, East Zone (2301), NAD 83 (2011 Epoch 2010.00), Geoid 18, grid values, using a scale factor of 0.999954265 and a convergence angle of NEG 00 degrees 05 minutes 52.86 seconds as determined specifically for this project using GPS methods from a base station located at N374,042.882, E896,814.141 obtained from a USM Network, and being more particularly described as follows:

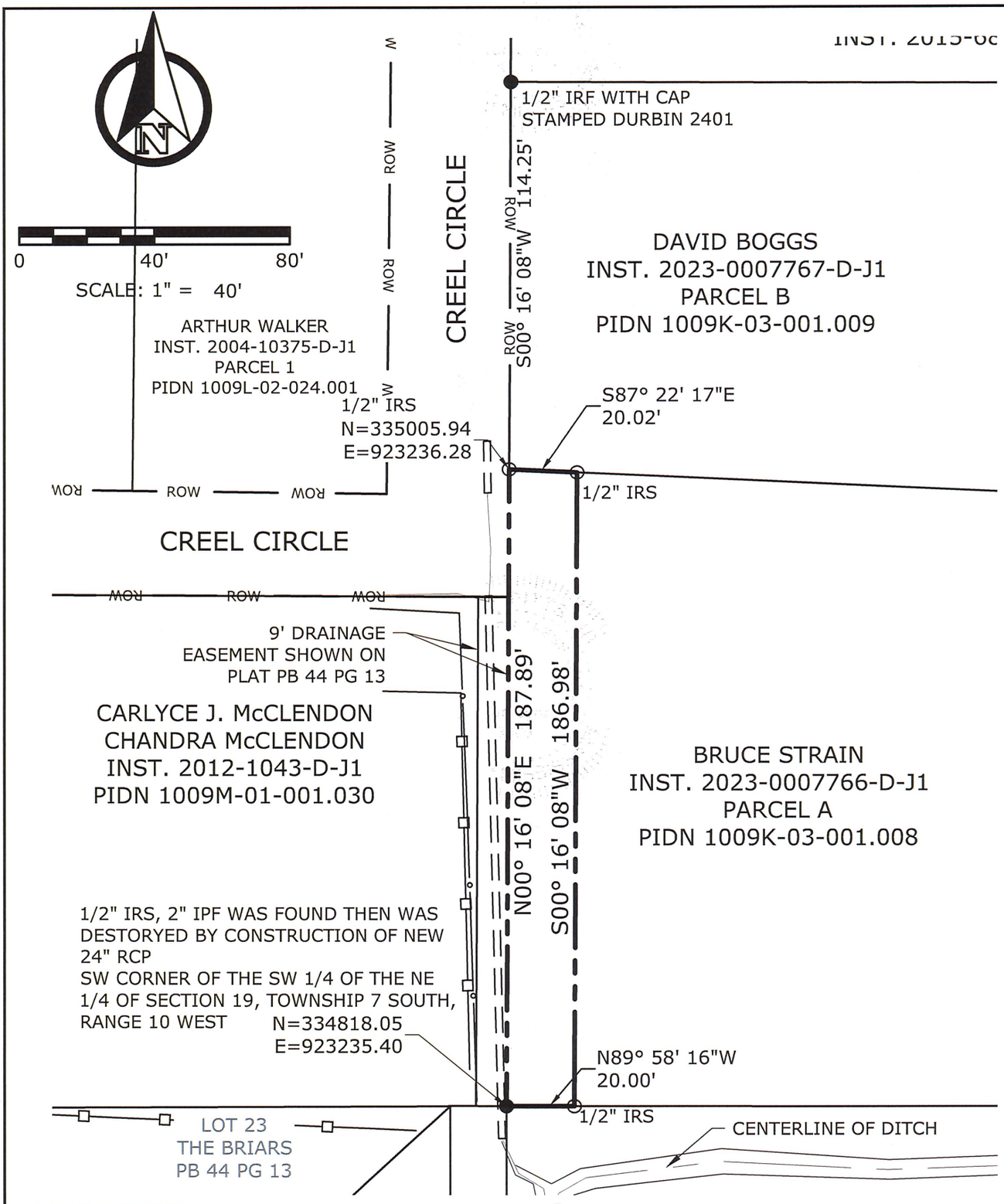
Beginning at a 1/2 inch iron rod set for the southwest corner of the southwest quarter of the northeast quarter of Section 19, Township 7 South, Range 10 West, having Mississippi State Plane Coordinates of N334,818.05, E923,235.40;

Thence, along the west line of the aforementioned Boggs tract, North 00 degrees 16 minutes 08 seconds East a distance of 187.89 feet, to a 1/2 inch iron rod set for the northwest corner of said tract, having Mississippi State Plane Coordinates of N335,005.94, E923,236.28;

Thence, along the north line of said Boggs tract, South 87 degrees 22 minutes 17 seconds East a distance of 20.02 feet, to a 1/2 inch iron rod set for corner;

Thence, South 00 degrees 16 minutes 08 seconds West a distance of 186.98 feet, to a 1/2 inch iron rod set on the south line of said Boggs tract;

Thence, along said south line, North 89 degrees 58 minutes 16 seconds West a distance of 20.00 feet, to the Point of Beginning and containing 3,749 square feet of land.



GENERAL NOTES

1. The basis of bearings for this survey is the Mississippi State Plane Coordinate System, East Zone (2301), NAD 83 (2011 Epoch 2010.00), Geoid 18, grid values, using a scale factor of 0.999954265 and a convergence angle of (Neg.) 00 degrees 05 minutes 52.86 seconds determined specifically for this project using G.P.S. methods from a base station located at N374,042.882, E896,814.141 obtained by the USM Network.
2. This survey was prepared without the benefit of a Title Search.
3. Date of this Mississippi Standards Class B Survey is October 29, 2025.
4. A Property Description of even date herewith accompanies this Plat of Survey.
5. Reference Material: Instrument No. 2004-10375-D J1, 2012-1043-D J1, 2023-0007766-D J1, Deed Records, Harrison County, Mississippi, Plat Recorded in Plat Book 44 Page 13, Plat Records, Harrison County, Mississippi.

REVISION 1

SURVEYOR'S CERTIFICATE

The undersigned, Professional Licensed Surveyor, hereby certifies that this survey was made on the ground under my direct supervision and meets or exceeds the requirements of the Standards of Practice for Surveyors in Mississippi as adopted by the Mississippi Board of Licensure for Professional Engineers and Surveyors.

Witness my signature this 18th day of December, 2025.

PAUL D. PITTS, JR. LICENSED PROFESSIONAL Surveyor 3069 STATE of MISSISSIPPI

Paul D. Pitts Jr.
MS PLS No. 3069

Boundary Survey
3,749 SQFT

LOCATED IN SECTION 19
TOWNSHIP 7 SOUTH, RANGE 10 WEST
HARRISON COUNTY, MISSISSIPPI

SCALE: 1" = 40' | PROJECT No: 16626.08 | DWG BY: PDP

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

Y:\Shared\Projects\16626.08 City of Gulfport Water Wells\3-Survey\Dwgs\Bouundary.dwg, 8.5x14, 12/18/2025 11:51:45 AM, Daniel

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 THE SENIORS AND VETERANS RESOURCE FAIR OF ELITE CARE HOME CARE SERVICES, LLC, AND FOR RELATED PURPOSES

WHEREAS, Elite Care Home Care Services, LLC, has requested the use of the Orange Grove Community Center for a resource fair supporting seniors and veterans on March 18, 2026; and

WHEREAS, the Senior Academy has requested that the fees associated with the rental of the Orange Grove Community Center be waived by the City as an in-kind contribution (total value of in-kind contribution: $90.00) to the Civic Organization; and

WHEREAS, City of Gulfport will receive advertising from publicity afforded the work of Elite Care and its resource fair and will benefit greatly from such advertising; 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 Orange Grove Community Center for the 2026 Senior and Veteran Resource Fair 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 the Orange Grove Community Center for the Elite Care Home Care Services, LLC, Senior and Veteran Resource Fair.

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

RENTAL FEE WAIVER CHECKLIST

DATE: 12/18/25

Organization Name: Elite Care Home Care Services Event Date: 3/18/26

TYPE OF FEE WAIVER:

CHECK TYPE OF FEE WAIVER: ☐ Internal ☑ External

CHECK TYPE OF GROUP: ☐ Non-Profit ☐ Government ☑ Private

INTERNAL FEE WAIVER:

DOCUMENTS NEEDED:

_____ Fee Waiver Form/Letter

_____ 501-3C Form

EXTERNAL FEE WAIVER:

DOCUMENTS NEEDED:

✓ Fee Waiver Form/Letter

_____ 501-3C Form

✓ Description of Advertising Flyer

*** ATTACH FLYER/PAMPHLET**

(501-3C DOCUMENT MUST BE DATED WITHIN 3 YEARS OF REQUESTED DATE)

Approved By: Erin Macmillan Date: 12/18/25
Program Coordinator

Internal Fee Waiver Approved: _____ Date: _____
Director of Leisure Services

External Fee Waiver Approved: Randall Wade Date: 12-18-25
Director of Leisure Services

Council Agenda Date: 1/6/26 Signature: [signature]

Facility Use Fee Waiver Request Form

Date of Request: 12/5/2025

Name of Person Submitting Request: Misty R Stevenson

Organization or Group Requesting Fee Waiver:

Name: Elite Care Home Care Services, LLC

Address: 839 B 28th st
Gulfport,MS39501

Phone Number: 228-325-8263

Reason for Fee Waiver Request:

Spring into wellness is a free and open to the public event. It is designed to serve Seniors, veterans, caregivers, and families along the Gulf Coast. We will be providing Complimentary food, wellness resources, health education, and access to community services. Our goal is to bring vital support directly to our residents while promoting wellness, safety, and community engagement. This event is also being held during a nationally recognized week named Wellderly Week. This week focuses on wellness for the elderly. Because this event is entirely community-focused, non-profit in nature, and intended to remove barriers to access, we kindly request a waiver of the facility rental fee to ensure all available funds can be directed towards resources, outreach, and services for the public. Thank you for your consideration.

Primary Contact Person:

Name: Andrea Riley

Address: 839b 28th st. Gulfport, Ms. 39501

Phone Number: 228-325-8263

E-Mail Address: info@elitehomecare.services

Facility/facilities requested: Orange Grove Community Center

Date/s of Event: 03/18/2026

Event Type: Senior and Veteran wellness and resource fair

Event Time(start and end): 0900-1300

Date/s Required for Set Up and Breakdown: 03/18/2026

Anticipated Attendance (Number of Persons per day): 150

Fee Waiver Total: **Rental Fee:** $130 X 7 **Hours** = $910.00

(Must include set-up and breakdown times)

60% = #78.00 x 7 =
#546.00

Facility Use Fee Waiver Request Form

Circle one:

	Y	or	N
• Is applicant a 501 (c) non-profit pursuant to applicable IRS regulations? *If yes please, provide us with a copy of your 501 (c) non-profit status with this request.*	☐		☒
• Does applicant intend to sell vendor space or tables?	☐		☒
• Is there a charge to enter this event?	☐		☒
• Is it open and free to the public?	☒		☐

Submitt all documents to Reggie Sims at rsims@gulfport-ms.gov or submit to the facility at the time of completing the Facility Use Application. All Fee Waiver Request must be approved by the City Council. Please note that if your request is approved, you will be responsible for set-up and breakdown of your event (setting up tables and chairs).

I HAVE READ AND UNDERSTAND ALL OF THE ABOVE ITEMS AND STATEMENTS IN THIS REQUEST 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 FACILITY AND THE APPLICANT AGREES TO ABIDE BY THE TERMS THEREOF AS WELL AS ANY AND ALL POLICIES THAT THE CITY MAY PROSCRIBE. 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 TO BE HELD IN OR AROUND THE FACILITY.

M. Stevenson

SIGNATURE

Misty Stevenson

PRINTED NAME

12/5/2025

DATE

Elite CARE

HOME CARE SERVICES

Celebrates National Wellderly week with

Spring Into Wellness

Senior Citizens
&
Veterans
Wellness and Resource Fair

18 MARCH 2026

ORANGE GROVE COMMUNITY CENTER

In Partnership with

GULFPORT MISSISSIPPI

HAVEN
HOME CARE

Contact Info@elitehomecare.services

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 THE MARCH OF THE MAYORS EVENT OF EXTRA TABLE FEEDS, INC., AND FOR RELATED PURPOSES

WHEREAS, Extra Table Feeds, Inc. ("Extra Table"), a not for profit 501(c)(3), has requested use of the Lyman Community Center for it's March of the Mayors event on March 6, 2026, at which boxes of food will be packed for distribution to food pantries and soup kitchens across the coast of the state of Mississippi; and

WHEREAS, Extra Table has requested that the fees associated with the rental of the Lyman Community Center for the event ($1,720.00) be waived by the City as an in-kind contribution) to Extra Table; and

WHEREAS, City of Gulfport will receive advertising from publicity afforded the work of the Extra Table and will benefit greatly from such advertising; 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 in the amount of $1,720.00 for the use of Lyman Community Center for the 2026 March of the Mayors Event of Extra Table 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 the Lyman Community Center for the March of the Mayors event on March 6, 2026.

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

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

Gulfport

RENTAL FEE WAIVER CHECKLIST

DATE: 10-2-25

ORGANIZATION NAME: Extra Table Feeds **EVENT DATE:** March 4, 2026

TYPE OF FEE WAIVER:

CIRCLE TYPE OF FEE WAVIER: INTERNAL / EXTERNAL

CIRCLE TYPE OF GROUP: NON-PROFIT / GOVERNMENT / PRIVATE

****

INTERNAL FEE WAIVER:

DOCUMENTS NEEDED:

_____ FEE WAIVER FORM / LETTER

_____ 501-3C FORM

EXTERNAL FEE WAIVER:

DOCUMENTS NEEDED:

X FEE WAIVER FORM / LETTER

X 501-3C FORM

X DESCRIPTION OF ADVERTISING

_____

(501-3C DOCUMENT MUST BE DATED WITHIN 3 YEARS OF REQUESTED DATE)

****

APPROVED BY: _____ 10-2-25
PROGRAM COORDINATOR — DATE

****

INTERNAL FEE WAIVER APPROVED: _____ _____
DIRECTOR OF LS — DATE

EXTERNAL FEE WAIVER APPROVED: _____ 10-13-25
DIRECTOR OF LS — DATE

****

COUNCIL AGENDA DATE: _____ _____
SIGNATURE

Facility Use Fee Waiver Request Form

Date of Request: 10.1.25

Name of Person Submitting Request: Martha Allen Price

Organization or Group Requesting Fee Waiver:

Name: Extra Table FEEDS

Address: 101 Madison Plaza
Hattiesburg, MS 39402

Phone Number: 601-447-4667

Reason for Fee Waiver Request:

We respectfully request that the fee be waived for our March of the Mayors event, as every single food item collected is returned directly to food pantries and families right here on the Coast. Waiving this cost allows us to keep the event fully focused on meeting local needs and strengthening the communities we all call home.

Primary Contact Person:

Name: Martha Allen Price

Address: 101 Madison Plaza, Hattiesburg, MS 39402

Phone Number: 601-447-4667

E-Mail Address: martha@extratable.org

Facility/facilities requested: Lyman Community Center

Date/s of Event: March 6, 2026

Event Type: March of the Mayors

Event Time(start and end): 8am - 1pm

Date/s Required for Set Up and Breakdown: 8am on March 6

Anticipated Attendance (Number of Persons per day): 200

Fee Waiver Total: **Rental Fee:** $0 X 0 **Hours** = 0

(Must include set-up and breakdown times)

Facility Use Fee Waiver Request Form

Circle one:

	Y	or	N
• Is applicant a 501 (c) non-profit pursuant to applicable IRS regulations? *If yes please, provide us with a copy of your 501 (c) non-profit status with this request.*	■		☐
• Does applicant intend to sell vendor space or tables?	☐		■
• Is there a charge to enter this event?	☐		■
• Is it open and free to the public?	■		☐

Submitt all documents to Reggie Sims at rsims@gulfport-ms.gov or submit to the facility at the time of completing the Facility Use Application. All Fee Waiver Request must be approved by the City Council. Please note that if your request is approved, you will be responsible for set-up and breakdown of your event (setting up tables and chairs).

I HAVE READ AND UNDERSTAND ALL OF THE ABOVE ITEMS AND STATEMENTS IN THIS REQUEST 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 FACILITY AND THE APPLICANT AGREES TO ABIDE BY THE TERMS THEREOF AS WELL AS ANY AND ALL POLICIES THAT THE CITY MAY PROSCRIBE. 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 TO BE HELD IN OR AROUND THE FACILITY.

SIGNATURE

Martha Allen Price

PRINTED NAME

10.1.2025

DATE

EXTRA TABLE FEEDS 15

Every plate tells a story.

*101 Madison Plaza
Hattiesburg, Mississippi 39402
ExtraTable.org

FEEDS Board
PRESIDENT: Raland Burks, Community Bank
VICE PRESIDENT: Jeff Bertucci, FEB Miller-Coors Distributing
FOUNDER-PRESIDENT EMERITUS: Robert St. John, Restaurateur, Author
TREASURER: Scott Thigpen, The Thigpen Group
SECRETARY: David Fortenberry, Gallagher Insurance

Michael Addison, Ross & Yerger Insurance
Nena Carmody, Homemaker
Hoppy Cole, Renasant Bank
Mike Curtis, Delta Bank
Will Easterling, Cadence Bank
Ryn Laster, Ph.D., Cal Maine Foods
John Oropesa, Orocon Construction
John Rester, Retired
Jim Richmond, C Spire
David Roberts, Roberts Grocery Company
Morgan Clark Schnur, Clark Coke Beverage
Sherri Carr Smith, Mississippi Gulf Coast Community College
Chris Vignes, Senator Wicker
Mike Wagner, Two Brooks Farms
Eri[illegible]dron, Renasant Bank
Sp[illegible]n Walker, Stokes Distributing
Sara Williams, Palmer Home

ADMINISTRATIVE Board
Ann Becker, Entergy
LeAnne Brewer, Southern Farm Bureau Life Insurance
Tina Clay-King, State Farm Insurance
Beth Fisher, Retired
Greg Word, Vision First Advisors

FOUNDING Members
Carolyn Hood, Hood Industries, Counselor
Chalie Ray, Homemaker
Randy Swan, Retired
David Trigiani, Retired

FOOD Broker Team
Michael Duncan, Chow Purchasing
Justin Esser, Chow Purchasing

STAFF
Jessica Crosby, Development Officer
Lindsey Magee, Digital Engagement and Event Coordinator
Martha Allen Price, Executive Director
Amanda Powell, Administrative and Systems Coordinator

*Board receives zero compenstation
*100% Board Giving

October 1, 2025

Request for Fee Waiver – Extra Table's March of the Mayors

Dear sir,

On behalf of Extra Table, I am reaching out with gratitude for your partnership and support of this community-centered one coast initiative. We are preparing for the 2026 March of the Mayors event, which unites leaders and neighbors across the Coast in a powerful effort to fight hunger.

We respectfully request that the fee associated with the Lyman Center be waived. Every single food item collected during March of the Mayors is distributed directly to food pantries and families right here on the Coast. By waiving this cost, you allow us to keep the event fully focused on meeting local needs—ensuring that all resources are directed toward feeding families quality nutritious food while strengthening the communities we all proudly call home.

Your consideration of this request would not only help us stretch every dollar further, but also reaffirm the spirit of generosity and community that makes this event so impactful.

Thank you for your time and thoughtful attention. We are deeply appreciative of your continued support and partnership in our mission to fight food insecurity across Mississippi.

With food and gratitude,

Martha Allen

Martha Allen Price
Executive Director
EXTRA TABLE, a statewide nonprofit food bank
O: 601.475.9044
C: 601.447.4667
EXTRATABLE.ORG

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 ACTIVITIES OF THE HANDSBORO-MISSISSIPPI CITY CIVIC ORGANIZATION, AND FOR RELATED PURPOSES

WHEREAS, the Handsboro-Mississippi City Civic Organization has requested the use of the Handsboro Community Center for its regular meetings (twelve times a year); and

WHEREAS, the Civic Organization has requested that the fees associated with the rental of the Handsboro Community Center be waived by the City as an in-kind contribution (total value of in-kind contribution: $1,360.00) to the Civic Organization; and

WHEREAS, City of Gulfport will receive advertising from publicity afforded the work of the Civic Organization and will benefit greatly from such advertising; 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 Handsboro Community Center for the 2026 Handsboro-Mississippi City Civic Organization meetings 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 the Handsboro Community Center for the Handsboro-Mississippi City Civic Organization meetings.

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

RENTAL FEE WAIVER CHECKLIST

DATE: 1-7-2026

Organization Name: Handsboro Mississippi City Civic Organization **Event Date:** Jan-Dec 2026

TYPE OF FEE WAIVER:

CHECK TYPE OF FEE WAIVER: [ ] Internal [x] External

CHECK TYPE OF GROUP: [x] Non-Profit [ ] Government [ ] Private

INTERNAL FEE WAIVER:

DOCUMENTS NEEDED:

_____ Fee Waiver Form/Letter

_____ 501-3C Form

EXTERNAL FEE WAIVER:

DOCUMENTS NEEDED:

x Fee Waiver Form/Letter

x 501-3C Form

_____ Description of Advertising

*** ATTACH FLYER/PAMPHLET**

(501-3C DOCUMENT MUST BE DATED WITHIN 3 YEARS OF REQUESTED DATE)

Approved By: Lisa Macmillan Date: 1-7-26

Program Coordinator

Internal Fee Waiver Approved: _____ Date: _____

Director of Leisure Services

External Fee Waiver Approved: Randall Wade Date: 1-8-25

Director of Leisure Services

PENDING APPROVAL FROM CITY COUNCIL

Council Agenda Date: 1/20/26 Signature: _____

Facility Use Fee Waiver Request Form

Date of Request: 12/19/25

Name of Person Submitting Request: Terence McBride

Organization or Group Requesting Fee Waiver:

Name: Handsboro Mississippi City Civic Organization

Address: P.O. Box 8914 Phone Number: (601) 207-4261

Gulfport, MS 39506

Reason for Fee Waiver Request:

The Civic Organization has been grandfathered for continued use of the facility by the City of Gulfport since 1973, established at the time of the Handsboro Arts Center's closure and the contruction of the Handsboro Community Center. This long standing arrangement supports our request for a fee waiver.

Primary Contact Person:

Name: Terence McBride

Address: 8754 Lybrook Cove W Cordova, TN 38016

Phone Number: (901) 277-8360 E-Mail Address: tmcbride@handscoms.org

Facility/facilities requested: Handsboro Community Date/s of Event: Jan-Dec 2026

Event Type: Monthly meetings, training, and other events TBD.

Event Time(start and end): 6:00 - 7:30 pm and 10:00 - Noon

Date/s Required for Set Up and Breakdown: January - December 2026

Anticipated Attendance (Number of Persons per day): 10 - 75

Fee Waiver Total: **Rental Fee:** $ 80 X 34 **Hours** = $2,720.00

(Must include set-up and breakdown times)

50% $1,360.00

Facility Use Fee Waiver Request Form

Circle one:

	Y	or	N
• Is applicant a 501 (c) non-profit pursuant to applicable IRS regulations? *If yes please, provide us with a copy of your 501 (c) non-profit status with this request.*	☒		☐
• Does applicant intend to sell vendor space or tables?	☐		☒
• Is there a charge to enter this event?	☐		☒
• Is it open and free to the public?	☐		☒

Submitt all documents to Reggie Sims at rsims@gulfport-ms.gov or submit to the facility at the time of completing the Facility Use Application. All Fee Waiver Request must be approved by the City Council. Please note that if your request is approved, you will be responsible for set-up and breakdown of your event (setting up tables and chairs).

I HAVE READ AND UNDERSTAND ALL OF THE ABOVE ITEMS AND STATEMENTS IN THIS REQUEST 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 FACILITY AND THE APPLICANT AGREES TO ABIDE BY THE TERMS THEREOF AS WELL AS ANY AND ALL POLICIES THAT THE CITY MAY PROSCRIBE. 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 TO BE HELD IN OR AROUND THE FACILITY.

Terence McBride

SIGNATURE

Terence McBride

PRINTED NAME

12/19/25

DATE

HAMS

Handsboro/Mississippi City Civic Organization

P.O. Box 8914 Gulfport, MS 39506 • www.handscoms.org • handsboroco@gmail.com

December 18, 2025

Mr. Reggie Sims
Community Centers
City of Gulfport
Leisure Services Department

Dear Mr. Sims,

Please find below the proposed meeting dates for the Handsboro Mississippi City Civic Organization to be held at the Handsboro Community Center in 2026. All regular meetings are scheduled on Thursday from 6:00 p.m. to 7:00 p.m.

In addition, we request the use of the Community Center for two hours on the Saturday morning following each scheduled meeting to allow for training and planning sessions.

Please note that additional events may also be planned for the Handsboro Community Center; however, those dates have not yet been finalized. Once confirmed, we will promptly notify your staff to coordinate and confirm the Center's availability.

Should you have any questions or need further information, please contact Terence McBride at (901) 277-8360.

Thank you again for your continued support and partnership.

January 22 and 24, 2026	**February** 26 and 28, 2026	**March** 26 and 28, 2026
April 23 and 25, 2026	**May** 28 and 30, 2026	**June** 25 and 27, 2026
July 23, 2026	**August** 27 and 29, 2026	**September** 24 and 26, 2026
October 29 and 30, 2026	**November** 19 and 21, 2026	**December** 17 and 19, 2026

Sincerely,

Terence McBride

Terence McBride.
President
tmcbride@handscoms.org

* 1/23/26
* 3/27/26

Enclosed: IRS nonprofit letter

INTERNAL REVENUE SERVICE
P. O. BOX 2508
CINCINNATI, OH 45201

DEPARTMENT OF THE TREASURY

Date: JUN 28 2018

HANDSBORO CIVIC CLUB DBA HANDSBORO
AND MISSISSIPPI CITY CIVIC ORG
PO BOX 8914
GULFPORT, MS 39506-0000

Employer Identification Number:
46-3064484
DLN:
26053564002468
Contact Person:
CUSTOMER SERVICE ID# 31954
Contact Telephone Number:
(877) 829-5500
Accounting Period Ending:
October 31
Public Charity Status:
170(b)(1)(A)(vi)
Form 990/990-EZ/990-N Required:
Yes
Effective Date of Exemption:
June 11, 2018
Contribution Deductibility:
Yes
Addendum Applies:
Yes

Dear Applicant:

We're pleased to tell you we determined you're exempt from federal income tax under Internal Revenue Code (IRC) Section 501(c)(3). Donors can deduct contributions they make to you under IRC Section 170. You're also qualified to receive tax deductible bequests, devises, transfers or gifts under Section 2055, 2106, or 2522. This letter could help resolve questions on your exempt status. Please keep it for your records.

Organizations exempt under IRC Section 501(c)(3) are further classified as either public charities or private foundations. We determined you're a public charity under the IRC Section listed at the top of this letter.

If we indicated at the top of this letter that you're required to file Form 990/990-EZ/990-N, our records show you're required to file an annual information return (Form 990 or Form 990-EZ) or electronic notice (Form 990-N, the e-Postcard). If you don't file a required return or notice for three consecutive years, your exempt status will be automatically revoked.

If we indicated at the top of this letter that an addendum applies, the enclosed addendum is an integral part of this letter.

For important information about your responsibilities as a tax-exempt organization, go to www.irs.gov/charities. Enter "4221-PC" in the search bar to view Publication 4221-PC, Compliance Guide for 501(c)(3) Public Charities, which describes your recordkeeping, reporting, and disclosure requirements.

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO AUTHORIZE AN EXPENDITURE (IN THE FORM OF A FEE WAIVER) FOR ADVERTISING AND BRINGING INTO FAVORABLE NOTICE THE OPPORTUNITIES, POSSIBILITIES AND RESOURCES OF THE CITY OF GULFPORT IN CONNECTION WITH THE MISSISSIPPI GULF COAST CAMELLIA SOCIETY EVENT, AND FOR RELATED PURPOSES

WHEREAS, the Mississippi Gulf Coast Camellia Society desires to utilize the Lyman Community Center on February 6, 2026, to conduct its annual show; and

WHEREAS, the Mississippi Gulf Coast Camellia Society has requested waiver of associated rental fees in the amount of $2,940.00; and

WHEREAS, City of Gulfport will receive advertising from publicity afforded the event that is contemplated by the Mississippi Gulf Coast Camellia Society, a not for profit corporation; 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 rental fees ($2,940.00) for the use of the Lyman Community Center by the Mississippi Gulf Coast Camellia Society on February 3, 2025, for the event described herein 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 wavier of rental fees in the amount of $2,940.00 for the rental of the Lyman Community Center for the event described herein on February 6, 2026.

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

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

Gulfport

RENTAL FEE WAIVER CHECKLIST

DATE: 10-2-25

ORGANIZATION NAME: MS. G. C. Camellia Society **EVENT DATE:** FEB 6+7, 26

TYPE OF FEE WAIVER:

CIRCLE TYPE OF FEE WAVIER: INTERNAL / EXTERNAL

CIRCLE TYPE OF GROUP: NON-PROFIT / GOVERNMENT / PRIVATE

****

INTERNAL FEE WAIVER:

DOCUMENTS NEEDED:

_____ FEE WAIVER FORM / LETTER

_____ 501-3C FORM

EXTERNAL FEE WAIVER:

DOCUMENTS NEEDED:

X FEE WAIVER FORM / LETTER

_____ 501-3C FORM

X DESCRIPTION OF ADVERTISING

_____

(501-3C DOCUMENT MUST BE DATED WITHIN 3 YEARS OF REQUESTED DATE)

****

APPROVED BY: _____ 10-2-25

PROGRAM COORDINATOR — DATE

****

INTERNAL FEE WAIVER APPROVED: _____ _____

DIRECTOR OF LS — DATE

EXTERNAL FEE WAIVER APPROVED: _____ 10-13-25

DIRECTOR OF LS — DATE

****

COUNCIL AGENDA DATE: 2/3/26 _____

SIGNATURE

1/2024

Facility Use Fee Waiver Request Form

Date of Request: 1 Oct 2025

Name of Person Submitting Request: Anthony Jacquette

Organization or Group Requesting Fee Waiver:

Name: MS Gulf Coast Camellia Society

Address: 215 Clower Ave
Long Beach, MS 39560

Phone Number: 305-240-4987

Reason for Fee Waiver Request:

Letter Attached

Primary Contact Person:

Name: Anthony Jacquette

Address: 215 Clower Ave Long Beach 39560

Phone Number: 305-240-4987

E-Mail Address: anthony.jacquette5@gmail.com

Facility/facilities requested: Lyman Community Center

Date/s of Event: Feb 6 & 7, 2026

Event Type: Annual Camellia Show

Event Time(start and end): Feb 7, 2026/7am-5pm

Date/s Required for Set Up and Breakdown: Feb 6, 2026/ 11am-4pm

Anticipated Attendance (Number of Persons per day): 300 on the day of show

Fee Waiver Total: **Rental Fee:** $210 X 14 **Hours** = $2940 (includes both days)

(Must include set-up and breakdown times)

Facility Use Fee Waiver Request Form

Circle one:	**Y**	**or**	**N**
• Is applicant a 501 (c) non-profit pursuant to applicable IRS regulations? *If yes please, provide us with a copy of your 501 (c) non-profit status with this request.*	■		☐
• Does applicant intend to sell vendor space or tables?	☐		■
• Is there a charge to enter this event?	☐		■
• Is it open and free to the public?	■		☐

Submitt all documents to Reggie Sims at rsims@gulfport-ms.gov or submit to the facility at the time of completing the Facility Use Application. All Fee Waiver Request must be approved by the City Council. Please note that if your request is approved, you will be responsible for set-up and breakdown of your event (setting up tables and chairs).

I HAVE READ AND UNDERSTAND ALL OF THE ABOVE ITEMS AND STATEMENTS IN THIS REQUEST 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 FACILITY AND THE APPLICANT AGREES TO ABIDE BY THE TERMS THEREOF AS WELL AS ANY AND ALL POLICIES THAT THE CITY MAY PROSCRIBE. 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 TO BE HELD IN OR AROUND THE FACILITY.

Anthony Jacquette

SIGNATURE

Anthony Jacquette

PRINTED NAME

10/1/2025

DATE

MISSISSIPPI GULF COAST CAMELIA SOCIETY

ANTHONY JACQUETTE

215 CLOWER AVE.

LONG BEACH, MS 39560

CITY OF GULFPORT

DEPT OF LEISURE SERVICES

SUBJ: WAIVER OF FACILITY FEES, LYMAN COMMUNITY CENTER

THE MEMBERS OF THE MGCCS REQUEST A WAIVER OF FEES FOR THE USE OF THE LYMAN COMMUNITY CENTER ON FEB 6/FEB. 7, 2026 IN SUPPORT OF THE 2026 MGCCS CAMELLIA SHOW.

OUR GROUP IS SMALL IN NUMBERS BUT LARGE IN STATURE. WE HAVE CONTINUED TO PROVIDE COMMUNITY SUPPORT MAINTAINING CAMELIAS AT THE ORANGE GROVE LIBRARY, AND CONDUCTED LOCAL INFORMATION BRIEFS. THE MGCCS IS OPEN TO ALL WHO WISH TO PARTICPATE IN OUR MONTHLY MEETINGS AND ANNUAL SHOW. WE CONTINUE TO PRESERVE THE HISTORY OF THE MS GULFCOAST CAMELIA GROWERS, PROVIDING BEAUTIFUL SETTINGS FOR GENERATIONS TO COME.

OUR EVENT IS OPEN TO THE PUBLIC AT NO CHARGE TO ENTER AS A PARTICIPANT OR SHOW ATTENDEE. WE ARE A NON-PROFIT ORGANIZATION AND ARE REQUESTING SUPPORT BY WAIVING THE FACILITY USE FEE. PLEASE HELP MAKE OUR 2026 SHOW A SUCCESS. YOUR POSITIVE REVIEW OF OUR REQUEST IS GREATLY APPRECIATED.

Anthony R Jacquette

ANTHONY JACQUETTE

305-240-4987

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 EDUCATIONAL CLASSES OF THE SENIOR ACADEMY OF TECHNOLOGY AND CONTINUING EDUCATION, AND FOR RELATED PURPOSES

WHEREAS, the Senior Academy of Technology and Continuing Education has requested the use of the West Side Community Center for its classes in January, February and March of 2026; and

WHEREAS, the Senior Academy has requested that the fees associated with the rental of the West Side Community Center be waived by the City as an in-kind contribution (total value of in-kind contribution: $900.00) to the Civic Organization; and

WHEREAS, City of Gulfport will receive advertising from publicity afforded the work of the Senior Academy and will benefit greatly from such advertising; 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 West Side Community Center for the 2026 Senior Academy of Technology and Continuing Education classes 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 the West Side Community Center for the Senior Academy of Technology and Continuing Education classes.

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

RENTAL FEE WAIVER CHECKLIST

DATE: 1-7-2026

Organization Name: Sr. Academy of Technology & Continuing Education **Event Date:** 12-31-2025

TYPE OF FEE WAIVER:

CHECK TYPE OF FEE WAIVER: [ ] Internal [x] External

CHECK TYPE OF GROUP: [x] Non-Profit [ ] Government [ ] Private

INTERNAL FEE WAIVER:

DOCUMENTS NEEDED:

_____ Fee Waiver Form/Letter

_____ 501-3C Form

EXTERNAL FEE WAIVER:

DOCUMENTS NEEDED:

x Fee Waiver Form/Letter

x 501-3C Form

_____ Description of Advertising

_____

*** ATTACH FLYER/PAMPHLET**

(501-3C DOCUMENT MUST BE DATED WITHIN 3 YEARS OF REQUESTED DATE)

Approved By: Liz MacMillan Date: 1-7-26

Program Coordinator

Internal Fee Waiver Approved: _____ Date: _____

Director of Leisure Services

External Fee Waiver Approved: Randall Wade Date: 1-8-25

Director of Leisure Services

PENDING APPROVAL FROM CITY COUNCIL

Council Agenda Date: 1/20/26 Signature: [signature]

Gulfport
LEISURE SERVICES

Facility Use Fee Waiver Request Form

Date of Request: 12/31/2025

Name of Person Submitting Request: Dr. Tracy Daniel-Hardy

Organization or Group Requesting Fee Waiver:

Name: Senior Academy of Technology and Continuing Education

Address: P O Box 4071
Gulfport, MS 39501

Phone Number: 228-324-6270

Reason for Fee Waiver Request:

The mission of the Senior Academy of Technology and Continuing Education is to educate, enhance, and empower senior citizens and technologically challenged individuals to utilize technology and develop new skills/hobbies. We offer these classes at no-cost to the participants. We provide all supplies needed for the classes free-of-charge for the participants.
Although our classes are geared toward senior citizens, anyone can attend in-person or on-line.

Primary Contact Person:

Name: Dr. Tracy Daniel-Hardy

Address: 1513 Woodward Avenue, Gulfport, MS 39501

Phone Number: 228-324-6270 E-Mail Address: tracy@senioracademyoftech.org

Facility/facilities requested: West Side Community Ctr Date/s of Event: Jan -Mar 2026

Event Type: Computer Training, Fitness, Sewing, Cooking, and more

Event Time(start and end): Tuesdays at 10 AM, 4:30 PM, and 6 PM; Wednesdays at 1 PM and Saturdays at 10, 11, or 1

Date/s Required for Set Up and Breakdown: The day of the event

Anticipated Attendance (Number of Persons per day): 5 to 20 participants

Fee Waiver Total: **Rental Fee:** $15 X 20 **Hours** = $300 per month (approximately)
(Must include set-up and breakdown times)

#307 Regular Rate
#157 non profit rate

*Requested Dates:
1/13, 1/17, 1/20, 1/23, 1/24, 1/27, 2/7, 2/21, 2/24, 3/21, 3/24, 3/25, 3/28

Gulfport
LEISURE SERVICES

Facility Use Fee Waiver Request Form

Circle one:

	Y	or	N
• Is applicant a 501 (c) non-profit pursuant to applicable IRS regulations? *If yes please, provide us with a copy of your 501 (c) non-profit status with this request.*	■		☐
• Does applicant intend to sell vendor space or tables?	☐		■
• Is there a charge to enter this event?	☐		■
• Is it open and free to the public?	■		☐

Submitt all documents to Reggie Sims at rsims@gulfport-ms.gov or submit to the facility at the time of completing the Facility Use Application. All Fee Waiver Request must be approved by the City Council. Please note that if your request is approved, you will be responsible for set-up and breakdown of your event (setting up tables and chairs).

I HAVE READ AND UNDERSTAND ALL OF THE ABOVE ITEMS AND STATEMENTS IN THIS REQUEST 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 FACILITY AND THE APPLICANT AGREES TO ABIDE BY THE TERMS THEREOF AS WELL AS ANY AND ALL POLICIES THAT THE CITY MAY PROSCRIBE. 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 TO BE HELD IN OR AROUND THE FACILITY.

Tracy Daniel-Hardy

SIGNATURE

Tracy Daniel-Hardy

PRINTED NAME

December 31, 2025

DATE

Department of the Treasury
Internal Revenue Service
Tax Exempt and Government Entities
P.O. Box 2508
Cincinnati, OH 45201

Date:
04/29/2024
Employer ID number:
99-2271253
Person to contact:
Name: Customer Service
ID number: 31954
Telephone: 877-829-5500
Accounting period ending:
December 31
Public charity status:
509(a)(2)
Form 990 / 990-EZ / 990-N required:
Yes
Effective date of exemption:
April 02, 2024
Contribution deductibility:
Yes
Addendum applies:
No
DLN:
26053515003674

SENIOR ACADEMY OF TECHNOLOGY AND
CONTINUING EDUCATION
1513 WOODWARD AVENUE
GULFPORT, MS 39501-2402

Dear Applicant:

We're pleased to tell you we determined you're exempt from federal income tax under Internal Revenue Code (IRC) Section 501(c)(3). Donors can deduct contributions they make to you under IRC Section 170. You're also qualified to receive tax deductible bequests, devises, transfers or gifts under Section 2055, 2106, or 2522. This letter could help resolve questions on your exempt status. Please keep it for your records.

Organizations exempt under IRC Section 501(c)(3) are further classified as either public charities or private foundations. We determined you're a public charity under the IRC Section listed at the top of this letter.

If we indicated at the top of this letter that you're required to file Form 990/990-EZ/990-N, our records show you're required to file an annual information return (Form 990 or Form 990-EZ) or electronic notice (Form 990-N, the e-Postcard). If you don't file a required return or notice for three consecutive years, your exempt status will be automatically revoked.

If we indicated at the top of this letter that an addendum applies, the enclosed addendum is an integral part of this letter.

For important information about your responsibilities as a tax-exempt organization, go to www.irs.gov/charities. Enter "4221-PC" in the search bar to view Publication 4221-PC, Compliance Guide for 501(c)(3) Public Charities, which describes your recordkeeping, reporting, and disclosure requirements.

Sincerely,

Stephen A. Martin
Director, Exempt Organizations
Rulings and Agreements

Senior Academy of Technology

AND CONTINUING EDUCATION

December 31, 2025

Mr. Reggie Sims, Program Coordinator II
Department of Leisure Services
The City of Gulfport
4006 8th Street
Gulfport, MS 39501

Dear Mr. Sims:

The Senior Academy of Technology and Continuing Education has been enjoying the accommodations provided by West Side Community Center for our senior-focused classes. Because of this we would like to extend our use of the facility.

We are a non-profit organization recognized as a 501C-3 entity by the state of Mississippi and offer our courses at no cost to the participants. We would like to partner with the City of Gulfport by requesting complimentary use of the facility.

CURRENT COURSE CATALOG

- Computer Basics I, II, III
- Navigating the Tech World Safely
- Canva for Beginners
- Creating with Canva
- Using the iPhone Camera
- Backing Up Photos & Videos
- Photo Editing
- Google Workspace
- Creating and Using QR Codes
- iPhones Tips & Tricks
- Android Phone Tips & Tricks
- What is Cloud Storage and Why Do I Need it?
- Using JotForms
- Spreadsheets
- Fitness
- Cooking (Charcuterie Boards and Food Prep)
- Sewing

FUTURE CLASSES

- What's the AI Hype About?
- Creating Simple PDFs
- Understanding Social Media
- Microsoft Office (Word, Spreadsheet, PowerPoint)
- Quilting
- Crocheting
- T-shirts Designing

CLASS DAYS

Tuesdays
10 am – 11:30 am
4:30 pm – 5:30 pm
6:00 pm – 7:00 pm

Wednesdays
1:00 pm – 2:00 pm

Fridays
1:00 pm – 2:00 pm

Some Saturdays (typically 3rd Saturdays)
10:00 am – 12:00, 11:00 – 12:00 OR 1:00 pm – 2:00 pm

We advertise our classes on social media, by sharing flyers with senior groups, senior centers, churches, etc. and will happily include the City of Gulfport on our flyers as a sponsor should we be allowed to use the facility at no cost.

Sincerely,



Dr. Tracy Daniel-Hardy, Founder and Instructor
Senior Academy of Technology and Continuing Education

Budget Amendment

To: Kini Gonsoulin, Director of Finance

CC: Mayor Hugh Keating
Wayne E. Miller, CAO
J. Tyler Gentry, Director of Public Works
Robert Lee, P.E., Assistant City Engineer
Andrew Shaddix, Project Manager
Legal Department

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

Date: 01/08/2026

Re: **Budget Amendment – Set up Budget for GOMESA Wastewater Treatment Plant Trickle System Project**

		AMOUNT
Increase	103-460102-26022 (Revenue Account – GOMESA WWTP TRICKLE SYSTEM PROJECT)	-$1,725,000.00
Increase	103-640100-26022 (Reimbursable Construction – GOMESA WWTP TRICKLE SYSTEM PROJECT)	$1,725,000.00
	TOTAL	**$1,725,000.00**

The Department of Engineering is requesting approval to fund the above-mentioned project.

This project will upgrade the City of Gulfport's infrastructure in this region and develop better water quality in the environment receiving the effluent. The estimated project cost is $1,725,000.00 and is 100% reimbursable. On 1/23/2025, City Council approved the Memorandum of Understanding (MOU) with the Mississippi Department of Marine Resources (MDMR) for this project; the budget for the project is needed at this time.

I recommend this budget amendment.

City of Gulfport
Budget Amendment Request

Fund Name	Capital Projects Water Sewer	Council Meeting Date:	01/20/26
Department #	103	Budget Amendment Number:	2026-37
Department Name	Capital Projects Water Sewer		

CAPITAL PROJECTS - WATER AND SEWER

	Original Budget	Prior Amendments	This Amendment	Revised Budget
REVENUES				
10/8/2024 - Budget Amendment 1		-	-	
Grants	1,600,000	-	1,725,000	3,325,000
1/20/2026 - Budget Amendment 37		-	1,725,000	
Interest Earned	450,000	-	-	450,000
Transfers From / In	31,752,000	-	-	31,752,000
Total Revenues	33,802,000	-	1,725,000	35,527,000
REIMBURSABLE				
Contractual Services	-	-	-	-
Capital Outlay	1,600,000	-	1,725,000	3,325,000
1/20/2026 - Budget Amendment 37		-	1,725,000	
Total Expenditures	1,600,000	-	1,725,000	3,325,000
NON-REIMBURSABLE				
Contractual Services	-	-	-	-
Capital Outlay	35,647,714	(11,661)	-	35,636,053
11/4/2025 - Budget Amendment 15		*(11,661)*	-	
Total Expenditures	35,647,714	(11,661)	-	35,636,053
Net Surplus / (Deficit)	**(3,445,714)**	**11,661**	**-**	**(3,434,053)**

Rev - Total Budget Amendments as a percentages of the last published budget	**5.10%**
Reimb Exp - Total Budget Amendments as a percentages of the last published budget	**107.81%**
Non Re Exp - Total Budget Amendments as a percentages of the last published budget	**-0.03%**

SUMMARY:

As requested by the Public Works Department to fund City of Gulfport infrastructure project for water quality.

10% PUBLICATION RULE:

Per Mississippi state statute, public notice must be provided (in the same manner as the municipality must use for the publication of its final adopted budget) when budget amendments result in a ten percent increase or decrease in a municipal department's total budget. For purposes of determining if a ten percent change has occurred, all amendments made to a department's budget since its budget was originally adopted, or since the last adopted published revision, must be added together.

Is publication required due to this budget amendment?

No. Total budget amendments do not exceed ten percent of the total of either the department's originally adopted budget amendment or its last adopted published revision.

X **Yes.** The adopted revision will be published within two weeks of the adoption of this budget amendment.

Budget Amendment

To: Kini Gonsoulin, Director of Finance

CC: Mayor Hugh Keating
Wayne E. Miller, CAO
J. Tyler Gentry, Director of Public Works
Robert Lee, P.E., Assistant City Engineer
Andrew Shaddix, Project Manager
Legal Department

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

Date: 01/08/2026

Re: **Budget Amendment – Increase Budget for VA Laundry Re-Roof Project**

		AMOUNT
Increase	101-640100-Z9999 (Reimbursable Construction – VA LAUNDRY RE-ROOF PROJECT)	$60,000.00
	TOTAL	**$60,000.00**

The Department of Engineering is requesting approval to increase the construction budget for the above-mentioned project.

As part of the FY 2026 budget, this project was allocated $800,000.00. However, the winning construction bid awarded by Council 11/4/2025 to Eddie Pearson Roofing, LLC totals $860,000.00. Therefore, another $60,000.00 is needed to begin construction and issue a purchase order to the contractor. 90% of obligated funds is reimbursable by FEMA, 5% of obligated funds is reimbursable by MEMA and the remaining 5% is city-funded (non-reimbursable).

I recommend this budget amendment.

City of Gulfport
Budget Amendment Request

Fund Name	Capital Projects	Council Meeting Date:	01/20/26
Department #	100	Budget Amendment Number:	2026-38
Department Name	Capital Projects		

CAPITAL PROJECTS

	Original Budget	Prior Amendments	This Amendment	Revised Budget
REVENUES				
Grants	26,896,955	-	60,000	26,956,955
1/20/2026 - Budget Amendment 38		*-*	*60,000*	
Interest Earned	300,000	-	-	300,000
Transfers From / In	-	1,545,495	-	1,545,495
12/2/2025 - Budget Amendment 31		*1,545,495*	*-*	
Total Revenues	27,196,955	1,545,495	60,000	28,802,450
REIMBURSABLE				
Contractual Services	-	-	-	-
Capital Outlay	26,896,955	1,508,295	60,000	28,465,250
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	1,508,295	60,000	28,465,250
NON-REIMBURSABLE				
Contractual Services	1,601	-	-	1,601
Capital Outlay	6,035,132	-	-	6,035,132
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	-	-	6,036,733
Net Surplus / (Deficit)	**(5,736,733)**	**37,200**	**-**	**(5,699,533)**

Rev - Total Budget Amendments as a percentages of the last published budget	**5.90%**
Reimb Exp - Total Budget Amendments as a percentages of the last published budget	**5.83%**
Non Re Exp - Total Budget Amendments as a percentages of the last published budget	**0.00%**

SUMMARY:

As requested by the Public Works Department, to increase budget for VA Laundry re-roof project.

10% PUBLICATION RULE:

Per Mississippi state statute, public notice must be provided (in the same manner as the municipality must use for the publication of its final adopted budget) when budget amendments result in a ten percent increase or decrease in a municipal department's total budget. For purposes of determining if a ten percent change has occurred, all amendments made to a department's budget since its budget was originally adopted, or since the last adopted published revision, must be added together.

Is publication required due to this budget amendment?

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
January 12, 2026

Fund	Object	Account Name	Balance
001	100350	ACCOUNTS PAYABLE CLEARING	50,000.00
001	100351	PAYROLL CLEARING	770,135.59
010	100310	GENERAL FUND	8,075,358.56
030	100409	DISASTER RELIEF	4,864,706.56
100	100306	CASH AQUARIUM	1,414,037.39
100	100405	CAPITAL PROJECTS CITY FUNDED	4,266,025.85
100	100413	COUNCIL BP MONEY	215,746.49
103	100314	W/S CAPITAL PROJECTS	3,347,200.03
105	100307	ARPA GRANT MONEY	9,681,208.69
107	100402	CONST BOND PROCEEDS 2021	29,920,920.26
107	100404	DFA 2022 HB1353 FUNDING	3,995,968.14
109	100408	MIMA USE TAX RECEIPTS	12,061,271.73
200	100311	COMMUNITY DEVELOPMENT	981,619.45
205	100205	OPIOID LITIGATION FUND	1,653,700.34
210	100410	POLICE AND FIRE RETIRMENT	814.19
274	100416	FEDERAL FORFEITURES & SEIZURES	229,325.66
275	100315	FORFEITS AND SEIZURES	138,308.81
285	100318	COASTAL NARCOTICS	123,750.52
288	100288	EMERGENCY MEDICAL SERVICES OPERATION	56,776.60
295	100295	FIRE REBATE FUND	925,430.03
300	100406	DEBT SERVICE AD VALOREM TAXES	528,558.12
305	100407	DEBT SERVICE MIMA BOND	1,805,168.96
400	100340	WATER TRUST	2,670,168.10
400	100341	WATER AND SEWER CLEARING	40,689,743.48
405	100411	SOLID WASTE	3,195,577.95
420	100401	HARBOR CLEARING	222,195.10
421	100403	HARBOR LIGHTS CASH	834,273.93
500	100303	GROUP HEALTH	399,483.79
500	100357	FLEXIBLE SPENDING ACCOUNT	126,779.51
510	100305	CLAIMS CONTINGENCY	2,045,306.40
510	100414	CLAIMS CONTINGENCY-TORTS	2,412,764.45
510	100415	INSURANCE PREMIUMS	1,018,362.61
		Total Cash Balances	**$ 138,720,687.29**

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

DATE: 01/21/2026
WARRANT: 01212026
AMOUNT: 5,454,316.24

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01212026 01/21/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
58	A T & T	0011		INV	01/21/2026		413617	622032	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 626001		OPERATING	TELEPHONE		238.79			
						238.79			
						CHECK TOTAL	**238.79**		
58	A T & T	0015		INV	01/21/2026		413841	622260	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 111 626001		MAYOR	TELEPHONE		38.77			
						38.77			
58	A T & T	0015		INV	01/21/2026		413842	622261	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 115 626001		COUNCIL	TELEPHONE		33.24			
						33.24			
58	A T & T	0015		INV	01/21/2026		413843	622262	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 125 626001		CITY COURT	TELEPHONE		223.97			
						223.97			
58	A T & T	0015		INV	01/21/2026		413844	622263	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 135 626001		CITY ATTY	TELEPHONE		39.61			
						39.61			
58	A T & T	0015		INV	01/21/2026		413845	622264	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 626001		FINANCE	TELEPHONE		1,247.55			
						1,247.55			
58	A T & T	0015		INV	01/21/2026		413846	622265	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 626001		OPERATING	TELEPHONE		1,628.60			
						1,628.60			
58	A T & T	0015		INV	01/21/2026		413847	622266	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626001		FIRE	TELEPHONE		788.69			
						788.69			
58	A T & T	0015		INV	01/21/2026		413848	622267	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 313 626001		PUB WORK A	TELEPHONE		173.62			
						173.62			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01212026 01/21/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
58	A T & T	0015		INV	01/21/2026		413849	622268	

ACCOUNT DETAIL					LINE AMOUNT
1	325	626001	ENGINEER	TELEPHONE	23.97
					23.97

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
58	A T & T	0015		INV	01/21/2026		413850	622269	

ACCOUNT DETAIL					LINE AMOUNT
1	411	626001	LEISURE SE	TELEPHONE	2,045.44
					2,045.44

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
58	A T & T	0015		INV	01/21/2026		413851	622270	

ACCOUNT DETAIL					LINE AMOUNT
1	611	626001	PLAN & ZON	TELEPHONE	278.85
					278.85

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
58	A T & T	0015		INV	01/21/2026		413852	622271	

ACCOUNT DETAIL					LINE AMOUNT
1	445	626001	J T JONES	TELEPHONE	575.34
					575.34

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
58	A T & T	0015		INV	01/21/2026		413853	622272	

ACCOUNT DETAIL					LINE AMOUNT
1	811	626001	UTIL BILL	TELEPHONE	305.71
					305.71

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
58	A T & T	0015		INV	01/21/2026		413854	622273	

ACCOUNT DETAIL					LINE AMOUNT
1	825	626001	SEWER	TELEPHONE	10.44
					10.44

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
58	A T & T	0015		INV	01/21/2026		413855	622274	

ACCOUNT DETAIL					LINE AMOUNT
1	815	626001	WATER	TELEPHONE	403.47
					403.47

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
58	A T & T	0015		INV	01/21/2026		413856	622275	

ACCOUNT DETAIL					LINE AMOUNT
1	213	626001	OPERATING	TELEPHONE	37.93
					37.93

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
58	A T & T	0015		INV	01/21/2026		413857	622276	

ACCOUNT DETAIL					LINE AMOUNT
1	145	626001	FINANCE	TELEPHONE	2,559.44
					2,559.44

CHECK TOTAL **10,414.64**

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01212026 01/21/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
83	ACE DATA STORAGE COMP	0000		EFT	01/21/2026		413819	622238	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 620900		FINANCE	CONTRACT		60.00			
						60.00			
83	ACE DATA STORAGE COMP	0000		EFT	01/21/2026		413820	622239	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 125 620900		CITY COURT	CONTRACT		144.00			
						144.00			
83	ACE DATA STORAGE COMP	0000		EFT	01/21/2026		413821	622240	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 620900		FINANCE	CONTRACT		75.00			
	2 611 620900		PLAN & ZON	CONTRACT		120.00			
	3 811 620900		UTIL BILL	CONTRACT		75.00			
						270.00			
					CHECK TOTAL	**474.00**			
25935	ADVANCED AUTO PARTS	0000	260644	INV	01/21/2026		413660	622075	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		186.14			
						186.14			
25935	ADVANCED AUTO PARTS	0000	260644	INV	01/21/2026		413662	622077	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		69.16			
						69.16			
25935	ADVANCED AUTO PARTS	0000	260644	INV	01/21/2026		413663	622078	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		4.52			
						4.52			
25935	ADVANCED AUTO PARTS	0000	260644	INV	01/21/2026		413664	622079	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		59.58			
						59.58			
25935	ADVANCED AUTO PARTS	0000	260644	INV	01/21/2026		413666	622081	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		10.52			
						10.52			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01212026 01/21/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
25935	ADVANCED AUTO PARTS	0000	260644	INV	01/21/2026		413668	622083	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			36.00			
						36.00			
25935	ADVANCED AUTO PARTS	0000	260644	INV	01/21/2026		413669	622084	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			5.29			
						5.29			
25935	ADVANCED AUTO PARTS	0000	260644	INV	01/21/2026		413670	622085	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			271.00			
						271.00			
25935	ADVANCED AUTO PARTS	0000	260644	INV	01/21/2026		413671	622086	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			15.87			
						15.87			
25935	ADVANCED AUTO PARTS	0000	260644	INV	01/21/2026		413672	622087	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			18.36			
						18.36			
25935	ADVANCED AUTO PARTS	0000	260644	INV	01/21/2026		413673	622088	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			138.32			
						138.32			
25935	ADVANCED AUTO PARTS	0000	260644	INV	01/21/2026		413674	622089	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			19.99			
						19.99			
25935	ADVANCED AUTO PARTS	0000	260644	INV	01/21/2026		413675	622090	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			162.03			
						162.03			
25935	ADVANCED AUTO PARTS	0000	260644	INV	01/21/2026		413676	622091	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			39.98			
						39.98			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01212026 01/21/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
25935	ADVANCED AUTO PARTS	0000	260644	INV	01/21/2026		413677	622092	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			254.69			
						254.69			
25935	ADVANCED AUTO PARTS	0000	260644	INV	01/21/2026		413678	622093	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			10.40			
						10.40			
25935	ADVANCED AUTO PARTS	0000	260644	INV	01/21/2026		413679	622094	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			219.48			
						219.48			
25935	ADVANCED AUTO PARTS	0000	260644	INV	01/21/2026		413680	622095	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			34.99			
						34.99			
						CHECK TOTAL	**1,556.32**		
27268	AIRGAS INC	0001		INV	01/21/2026		413545	621953	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 610700		BLDG MAINT OPER SUPL			751.59			
						751.59			
						CHECK TOTAL	**751.59**		
53	GARY E ALEXANDER	0000		INV	01/21/2026		413651	622066	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE CONTRACT			90.00			
						90.00			
						CHECK TOTAL	**90.00**		
40	ALL PHASE ELECTRIC SU	0000	260630	EFT	01/21/2026		413143	621545	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 447 610700		HRB LGT EX OP SUPPLIE			106.08			
						106.08			
40	ALL PHASE ELECTRIC SU	0000	260733	EFT	01/21/2026		414160	622580	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 615800		SEWER LFT STATN			44.49			
						44.49			

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WARRANT: 01212026 01/21/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
40	ALL PHASE ELECTRIC SU	0000	260733	EFT	01/21/2026		414161	622581	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 615800		SEWER	LFT STATN		934.32			
						934.32			
40	ALL PHASE ELECTRIC SU	0000	260733	EFT	01/21/2026		414162	622582	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 615800		SEWER	LFT STATN		2,092.73			
						2,092.73			
40	ALL PHASE ELECTRIC SU	0000	260733	EFT	01/21/2026		414163	622583	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 615800		SEWER	LFT STATN		696.72			
						696.72			
						CHECK TOTAL	**3,874.34**		
3764	ALL SAFE TECHNOLOGIES	0000		INV	01/21/2026		413501	621906	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 621700		FIRE	MAINT CONT		109.05			
						109.05			
3764	ALL SAFE TECHNOLOGIES	0000		INV	01/21/2026		413764	622183	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 111 621700		MAYOR	MAINT CONT		52.42			
						52.42			
3764	ALL SAFE TECHNOLOGIES	0000		INV	01/21/2026		413765	622184	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 143 620900		CAO OFFICE	CONTRACT		52.43			
						52.43			
3764	ALL SAFE TECHNOLOGIES	0000		INV	01/21/2026		413766	622185	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 620900		FINANCE	CONTRACT		1,204.87			
						1,204.87			
3764	ALL SAFE TECHNOLOGIES	0000		INV	01/21/2026		413767	622186	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150 610700		INFO TECH	OP SUPPLIE		88.84			
						88.84			
3764	ALL SAFE TECHNOLOGIES	0000		INV	01/21/2026		413768	622187	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 155 620900		HR	CONTRACT		139.25			
						139.25			

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Detail Invoice List

WARRANT: 01212026 01/21/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
3764	ALL SAFE TECHNOLOGIES	0000		INV	01/21/2026		413769	622188	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 621700		FIRE	MAINT CONT		95.85			
						95.85			
3764	ALL SAFE TECHNOLOGIES	0000		INV	01/21/2026		413770	622189	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		2,530.72			
						2,530.72			
3764	ALL SAFE TECHNOLOGIES	0000		INV	01/21/2026		413771	622190	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 626000		J T JONES	UTILITIES		209.85			
						209.85			
3764	ALL SAFE TECHNOLOGIES	0000		INV	01/21/2026		413772	622191	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 447 612200		HRB LGT EX	REP&MAINT		124.65			
						124.65			
3764	ALL SAFE TECHNOLOGIES	0000		INV	01/21/2026		413773	622192	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 611 620900		PLAN & ZON	CONTRACT		88.85			
						88.85			
3764	ALL SAFE TECHNOLOGIES	0000		INV	01/21/2026		413774	622193	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 811 620900		UTIL BILL	CONTRACT		52.43			
						52.43			
3764	ALL SAFE TECHNOLOGIES	0000		INV	01/21/2026		413775	622195	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 620900		WATER	CONTRACT		272.10			
						272.10			
						CHECK TOTAL	**5,021.31**		
39635	ALLDATA LLC	0000		INV	01/21/2026		413809	622228	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 621700		OPERATING	MAINT CONT		1,500.00			
						1,500.00			
						CHECK TOTAL	**1,500.00**		

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01212026 01/21/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
1311	ALLEN BEVERAGES INC	0000		INV	01/21/2026			413026	621423	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 447 614110		HRB LGT EX RESALE			72.00				
							72.00			
1311	ALLEN BEVERAGES INC	0000		INV	01/21/2026			413062	621460	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 447 614110		HRB LGT EX RESALE			42.00				
							42.00			
						CHECK TOTAL	**114.00**			
31315	AMERICAN MUNICIPAL SE	0000		EFT	01/21/2026			413006	621402	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 010 480700		GENRL FUNDWARRANTS			2,327.23				
							2,327.23			
						CHECK TOTAL	**2,327.23**			
24759	A S C A P	0000		INV	01/21/2026			413641	622056	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 145 627900		FINANCE MISC			917.00				
							917.00			
						CHECK TOTAL	**917.00**			
40483	ANDREW W BARSTOW	0000	260715	EFT	01/21/2026			413721	622139	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 215 625500		CODE ENF LOT ASSESS			4,799.00				
							4,799.00			
						CHECK TOTAL	**4,799.00**			
944	APPLIED CONCEPTS INC	0000	260486	EFT	01/21/2026			413533	621941	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 214 630100 26016		POL GRANTSCAP OTLY			2,406.50				
							2,406.50			
						CHECK TOTAL	**2,406.50**			
39555	ASAP PLUMBING LLC	0000		EFT	01/21/2026			413128	621530	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 415 624601		BLDG MAINT REPAIRS			1,500.00				
							1,500.00			

ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 01212026 01/21/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	**1,500.00**			
42347	ASHLEY AUCOIN	0000	260766	INV	01/21/2026			413505	621911	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 626900		OPERATING	TRAVEL		255.00				
							255.00			
						CHECK TOTAL	**255.00**			
39312	AT&T MOBILITY II LLC	0001		INV	01/21/2026			413827	622247	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 626001		FIRE	TELEPHONE		2,133.14				
							2,133.14			
39312	AT&T MOBILITY II LLC	0001		INV	01/21/2026			413828	622248	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 610700 26019		FIRE	OP SUPPLIE		402.82				
							402.82			
						CHECK TOTAL	**2,535.96**			
5078	AUTO ZONE INC	0000	260671	INV	01/21/2026			413681	622096	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING	MOTR VEH		60.00				
							60.00			
5078	AUTO ZONE INC	0000	260671	INV	01/21/2026			413682	622097	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING	MOTR VEH		212.72				
							212.72			
5078	AUTO ZONE INC	0000	260671	INV	01/21/2026			413683	622098	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING	MOTR VEH		389.16				
							389.16			
5078	AUTO ZONE INC	0000	260671	INV	01/21/2026			413684	622099	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING	MOTR VEH		350.76				
							350.76			
5078	AUTO ZONE INC	0000	260671	INV	01/21/2026			413685	622100	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING	MOTR VEH		117.99				
							117.99			

ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 01212026 01/21/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
5078	AUTO ZONE INC	0000	260671	INV	01/21/2026		413686	622101	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			95.76			
						95.76			
5078	AUTO ZONE INC	0000	260671	INV	01/21/2026		413687	622102	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			266.83			
						266.83			
5078	AUTO ZONE INC	0000	260671	INV	01/21/2026		413688	622103	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			271.90			
						271.90			
5078	AUTO ZONE INC	0000	260671	INV	01/21/2026		413689	622104	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			107.10			
						107.10			
5078	AUTO ZONE INC	0000	260671	CRM	01/21/2026		413690	622105	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			-117.99			
						-117.99			
5078	AUTO ZONE INC	0000	260671	INV	01/21/2026		413691	622106	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			564.19			
						564.19			
						CHECK TOTAL	**2,318.42**		
39534	AUTOMATED MERCHANTSYS	0000		EFT	01/21/2026		413557	621966	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 447 624200		HRB LGT EX BANK FEES			27.95			
						27.95			
						CHECK TOTAL	**27.95**		
42020	B&R INDUSTRIAL SUPPLY	0000	260822	EFT	01/21/2026		414158	622578	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 613800		STS & DRAI ASPHALT			1,559.25			
						1,559.25			
						CHECK TOTAL	**1,559.25**		

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01212026 01/21/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
42599	BAGWELL TRUCK AND EQU	0000		EFT	01/21/2026		414238	622658	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 620900		WATER	CONTRACT		389.44			
	2 825 620900		SEWER	CONTRACT		389.44			
						778.88			
42599	BAGWELL TRUCK AND EQU	0000		EFT	01/21/2026		414239	622659	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 620900		WATER	CONTRACT		292.99			
	2 825 620900		SEWER	CONTRACT		292.99			
						585.98			
42599	BAGWELL TRUCK AND EQU	0000		EFT	01/21/2026		414240	622660	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 620900		WATER	CONTRACT		185.00			
	2 825 620900		SEWER	CONTRACT		185.00			
						370.00			
						CHECK TOTAL	**1,734.86**		
41093	BEAR BAYOU HOLDINGS,	0001	260743	EFT	01/21/2026		413554	621963	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 612800		OPERATING	GUNS\AMMO		998.00			
						998.00			
						CHECK TOTAL	**998.00**		
42810	BECKWORKS LLC	0000	260854	EFT	01/21/2026		413829	622246	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 346 630100 25045		CP - NONRM	CAP OTLY		1,258.00			
						1,258.00			
42810	BECKWORKS LLC	0000	260807	EFT	01/21/2026		413830	622249	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 624601		BLDG MAINT	REPAIRS		1,887.00			
						1,887.00			
42810	BECKWORKS LLC	0000	260809	EFT	01/21/2026		413832	622251	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 346 630100 25045		CP - NONRM	CAP OTLY		740.00			
	2 415 624601		BLDG MAINT	REPAIRS		3,830.00			
						4,570.00			

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WARRANT: 01212026 01/21/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
42810	BECKWORKS LLC	0000	260808	EFT	01/21/2026		413833	622252	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 346 630100 25045		CP - NONRM CAP OTLY			4,742.40			
						4,742.40			
						CHECK TOTAL	**12,457.40**		
107	BLOSSMAN GAS INC	0000	260167	EFT	01/21/2026		413022	621418	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 447 614000		HRB LGT EX FUEL			144.00			
						144.00			
107	BLOSSMAN GAS INC	0000	260167	EFT	01/21/2026		413023	621419	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 447 614000		HRB LGT EX FUEL			156.00			
						156.00			
107	BLOSSMAN GAS INC	0000	260167	EFT	01/21/2026		413024	621420	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 447 614000		HRB LGT EX FUEL			195.00			
						195.00			
107	BLOSSMAN GAS INC	0000	260167	EFT	01/21/2026		413025	621421	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 447 614000		HRB LGT EX FUEL			330.00			
						330.00			
107	BLOSSMAN GAS INC	0000	260167	EFT	01/21/2026		413064	621462	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 447 614000		HRB LGT EX FUEL			252.00			
						252.00			
107	BLOSSMAN GAS INC	0000	260167	EFT	01/21/2026		413131	621533	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 447 614000		HRB LGT EX FUEL			228.00			
						228.00			
107	BLOSSMAN GAS INC	0000	260167	EFT	01/21/2026		413146	621548	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 447 614000		HRB LGT EX FUEL			147.00			
						147.00			
						CHECK TOTAL	**1,452.00**		

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WARRANT: 01212026 01/21/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
39990	BLUE 360 MEDIA LLC	0001	260536	INV	01/21/2026		414153	622560	

ACCOUNT DETAIL					LINE AMOUNT
1	135	621900	CITY ATTY	MEMBER DUE	188.79
					188.79
				CHECK TOTAL	**188.79**

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
18119	CHARLES BODIE	0000	260481	EFT	01/21/2026		414266	622685	

ACCOUNT DETAIL					LINE AMOUNT
1	135	620900	CITY ATTY	CONTRACT	337.50
					337.50
				CHECK TOTAL	**337.50**

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
20674	BONDS SERVICES, INC	0000		EFT	01/21/2026		413509	621914	

ACCOUNT DETAIL					LINE AMOUNT
1	125	620900	CITY COURT	CONTRACT	1,950.00
2	145	620900	FINANCE	CONTRACT	1,762.50
3	150	610100	INFO TECH	JANITORIAL	800.00
4	155	620900	HR	CONTRACT	350.00
5	311	620900	STS & DRAI	CONTRACT	2,250.00
6	411	620900	LEISURE SE	CONTRACT	350.00
7	611	620900	PLAN & ZON	CONTRACT	800.00
8	811	620900	UTIL BILL	CONTRACT	762.50
					9,025.00
				CHECK TOTAL	**9,025.00**

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
39021	BOOT OUTLET LLC	0000	260681	EFT	01/21/2026		414149	622569	

ACCOUNT DETAIL					LINE AMOUNT
1	815	612500	WATER	UNIFORMS	114.95
					114.95
				CHECK TOTAL	**114.95**

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43885	BRENNAN C SAUCIER	0000		INV	01/21/2026		413584	621997	

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: 01212026 01/21/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
24247	BROWN MITCHELL & ALEX	0000	250822	EFT	01/21/2026		414283	622702	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 368 640200 25004		CP MRCPT NCAP ENG			1,201.00			
						1,201.00			
						CHECK TOTAL	**1,201.00**		
2073	BUSINESS COMMUNICATIO	0000		INV	01/21/2026		414138	622557	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 346 630400 24025		CP - NONRM COMPUTER			48,350.00			
						48,350.00			
						CHECK TOTAL	**48,350.00**		
41840	BUSINESS FURNITURE SE	0000	260847	EFT	01/21/2026		413485	621889	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 610400		LEISURE SE OFF SUPPLS			475.00			
						475.00			
						CHECK TOTAL	**475.00**		
25676	CELLULAR SOUTH, INC	0000		INV	01/21/2026		413730	622149	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 111 626001		MAYOR TELEPHONE			45.32			
						45.32			
25676	CELLULAR SOUTH, INC	0000		INV	01/21/2026		413731	622150	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 125 626001		CITY COURT TELEPHONE			98.66			
						98.66			
25676	CELLULAR SOUTH, INC	0000		INV	01/21/2026		413732	622151	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 135 626001		CITY ATTY TELEPHONE			134.64			
						134.64			
25676	CELLULAR SOUTH, INC	0000		INV	01/21/2026		413733	622152	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 143 626001		CAO OFFICE TELEPHONE			50.83			
						50.83			
25676	CELLULAR SOUTH, INC	0000		INV	01/21/2026		413734	622153	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 626001		FINANCE TELEPHONE			292.44			
						292.44			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01212026 01/21/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
25676	CELLULAR SOUTH, INC	0000		INV	01/21/2026		413735	622154	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 148 626001		EVENTS	TELEPHONE		149.49			
						149.49			
25676	CELLULAR SOUTH, INC	0000		INV	01/21/2026		413736	622155	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150 626001		INFO TECH	TELEPHONE		94.65			
						94.65			
25676	CELLULAR SOUTH, INC	0000		INV	01/21/2026		413737	622156	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626001		LEISURE SE	TELEPHONE		1,166.33			
						1,166.33			
25676	CELLULAR SOUTH, INC	0000		INV	01/21/2026		413738	622157	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 626001		BLDG MAINT	TELEPHONE		300.48			
						300.48			
25676	CELLULAR SOUTH, INC	0000		INV	01/21/2026		413739	622158	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 626001		J T JONES	TELEPHONE		289.85			
						289.85			
25676	CELLULAR SOUTH, INC	0000		INV	01/21/2026		413740	622159	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 611 626001		PLAN & ZON	TELEPHONE		336.28			
						336.28			
25676	CELLULAR SOUTH, INC	0000		INV	01/21/2026		413741	622160	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 811 626001		UTIL BILL	TELEPHONE		100.16			
						100.16			
25676	CELLULAR SOUTH, INC	0000		INV	01/21/2026		413742	622161	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 626001		WATER	TELEPHONE		83.81			
						83.81			
25676	CELLULAR SOUTH, INC	0000		INV	01/21/2026		413743	622162	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626001		SEWER	TELEPHONE		64.28			
						64.28			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01212026 01/21/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
25676	CELLULAR SOUTH, INC	0000		INV	01/21/2026		413744	622163	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 626001		ENGINEER	TELEPHONE		45.32			
						45.32			
25676	CELLULAR SOUTH, INC	0000		INV	01/21/2026		413745	622164	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 313 626001		PUB WORK A	TELEPHONE		49.33			
						49.33			
						CHECK TOTAL	**3,301.87**		
70000	CABLE ONE	0000		INV	01/21/2026		413777	622196	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 447 620900		HRB LGT EX	CONTRACT		327.00			
						327.00			
70000	CABLE ONE	0000		INV	01/21/2026		413778	622197	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		74.00			
						74.00			
70000	CABLE ONE	0000		INV	01/21/2026		413779	622198	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		300.00			
						300.00			
70000	CABLE ONE	0000		INV	01/21/2026		413780	622199	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		327.00			
						327.00			
70000	CABLE ONE	0000		INV	01/21/2026		413781	622200	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626001		FIRE	TELEPHONE		149.75			
						149.75			
						CHECK TOTAL	**1,177.75**		
18024	CANT BE BEAT FENCE CO	0000	260699	EFT	01/21/2026		414148	622568	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 620900		WATER	CONTRACT		1,308.00			
						1,308.00			
						CHECK TOTAL	**1,308.00**		

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01212026 01/21/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
38362	CDW LLC	0001	260758	EFT	01/21/2026		413639	622054	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 346 630400 24025	CP - NONRM COMPUTER				1,552.17			
						1,552.17			
38362	CDW LLC	0001	260547	EFT	01/21/2026		413642	622057	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 610700	LEISURE SE OPER SUPL				221.47			
						221.47			
38362	CDW LLC	0001	260658	EFT	01/21/2026		413644	622059	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 346 630100 25024	CP - NONRM CAP OTLY				2,701.61			
						2,701.61			
38362	CDW LLC	0001	260714	EFT	01/21/2026		414147	622567	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 313 610700	PUB WORK AOPER SUPL				200.52			
						200.52			
						CHECK TOTAL	**4,675.77**		
43520	CFF LLC	0000		EFT	01/21/2026		413506	621912	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 620900	FINANCE CONTRACT				150.00			
						150.00			
						CHECK TOTAL	**150.00**		
20675	CHANCELLOR SUPPLY, IN	0001	260016	EFT	01/21/2026		413008	621404	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 611000	BLDG MAINT BLG MAT				195.22			
						195.22			
20675	CHANCELLOR SUPPLY, IN	0001	260016	EFT	01/21/2026		413009	621405	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 611000	BLDG MAINT BLG MAT				182.24			
						182.24			
20675	CHANCELLOR SUPPLY, IN	0001	260016	EFT	01/21/2026		413029	621426	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 611000	BLDG MAINT BLG MAT				199.21			
						199.21			

ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 01212026 01/21/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
20675	CHANCELLOR SUPPLY, IN	0001		EFT	01/21/2026		413133	621535	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 346 630100 25045		CP - NONRM CAP OTLY			255.96			
						255.96			
20675	CHANCELLOR SUPPLY, IN	0001	260505	EFT	01/21/2026		413504	621910	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 447 611000		HRB LGT EX BLDG MATLS			883.37			
						883.37			
20675	CHANCELLOR SUPPLY, IN	0001	260038	EFT	01/21/2026		413525	621933	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611000		OPERATING BLG MAT			88.80			
						88.80			
20675	CHANCELLOR SUPPLY, IN	0001		EFT	01/21/2026		413527	621934	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611000		OPERATING BLG MAT			161.26			
						161.26			
20675	CHANCELLOR SUPPLY, IN	0001	260016	EFT	01/21/2026		413541	621943	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 611000		BLDG MAINT BLG MAT			148.50			
						148.50			
20675	CHANCELLOR SUPPLY, IN	0001	260016	EFT	01/21/2026		413542	621950	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 611000		BLDG MAINT BLG MAT			43.75			
						43.75			
20675	CHANCELLOR SUPPLY, IN	0001		EFT	01/21/2026		413564	621974	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611000		OPERATING BLG MAT			83.10			
						83.10			
						CHECK TOTAL	**2,241.41**		
43886	CHARLES L SMITH	0000		INV	01/21/2026		413585	621998	
	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: 01212026 01/21/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43888	CHAUNCEY E WILLIAMS	0000		INV	01/21/2026		413590	622004	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626900		FIRE	TRAVEL		68.00			
						68.00			
						CHECK TOTAL	**68.00**		
166	CINTAS CORP 240	0000		EFT	01/21/2026		413536	621945	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 610100		OPERATING	JANITORIAL		57.49			
						57.49			
166	CINTAS CORP 240	0000		EFT	01/21/2026		413568	621979	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 125 621700		CITY COURT	MAINT CONT		55.30			
						55.30			
166	CINTAS CORP 240	0000		EFT	01/21/2026		413569	621980	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 125 621700		CITY COURT	MAINT CONT		55.30			
						55.30			
166	CINTAS CORP 240	0000		EFT	01/21/2026		413570	621981	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 125 621700		CITY COURT	MAINT CONT		55.30			
						55.30			
166	CINTAS CORP 240	0000		EFT	01/21/2026		413571	621982	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 125 621700		CITY COURT	MAINT CONT		55.30			
						55.30			
166	CINTAS CORP 240	0000		EFT	01/21/2026		413572	621984	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 125 621700		CITY COURT	MAINT CONT		55.30			
						55.30			
166	CINTAS CORP 240	0000		EFT	01/21/2026		413605	622020	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 143 610100		CAO OFFICE	JANITORIAL		18.28			
	2 111 621700		MAYOR	MAINT CONT		18.26			
	3 147 610100		MARKETING	JANITORIAL		18.26			
						54.80			

ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 01212026 01/21/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
166	CINTAS CORP 240	0000		EFT	01/21/2026		413615	622030	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 610100		OPERATING JANITORIAL			57.49			
						57.49			
166	CINTAS CORP 240	0000		EFT	01/21/2026		414241	622661	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 620900		WATER	CONTRACT		375.37			
						375.37			
166	CINTAS CORP 240	0000		EFT	01/21/2026		414242	622662	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 620900		WATER	CONTRACT		390.21			
						390.21			
166	CINTAS CORP 240	0000		EFT	01/21/2026		414243	622663	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 620900		WATER	CONTRACT		375.37			
						375.37			
						CHECK TOTAL	**1,587.23**		
90089	CITY OF GULFPORT	0000		INV	01/21/2026		413897	622316	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 626003		OPERATING WATER			177.70			
						177.70			
90089	CITY OF GULFPORT	0000		INV	01/21/2026		413898	622317	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 626003		OPERATING WATER			11.70			
						11.70			
90089	CITY OF GULFPORT	0000		INV	01/21/2026		413899	622318	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			331.33			
						331.33			
90089	CITY OF GULFPORT	0000		INV	01/21/2026		413900	622319	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			166.10			
						166.10			
90089	CITY OF GULFPORT	0000		INV	01/21/2026		413901	622320	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			3,421.10			
						3,421.10			

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WARRANT: 01212026 01/21/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
90089	CITY OF GULFPORT	0000		INV	01/21/2026		413902	622321	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			24.24			
						24.24			
90089	CITY OF GULFPORT	0000		INV	01/21/2026		413903	622322	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			166.10			
						166.10			
90089	CITY OF GULFPORT	0000		INV	01/21/2026		413904	622323	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			166.10			
						166.10			
90089	CITY OF GULFPORT	0000		INV	01/21/2026		413905	622324	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			62.06			
						62.06			
90089	CITY OF GULFPORT	0000		INV	01/21/2026		413906	622325	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			166.10			
						166.10			
90089	CITY OF GULFPORT	0000		INV	01/21/2026		413907	622326	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			457.50			
						457.50			
90089	CITY OF GULFPORT	0000		INV	01/21/2026		413908	622327	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			351.10			
						351.10			
90089	CITY OF GULFPORT	0000		INV	01/21/2026		413909	622328	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			26.70			
						26.70			
90089	CITY OF GULFPORT	0000		INV	01/21/2026		413910	622329	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			26.70			
						26.70			

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WARRANT: 01212026 01/21/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
90089	CITY OF GULFPORT	0000		INV	01/21/2026		413911	622330	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			26.70			
						26.70			
90089	CITY OF GULFPORT	0000		INV	01/21/2026		413912	622331	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			60.70			
						60.70			
90089	CITY OF GULFPORT	0000		INV	01/21/2026		413913	622332	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			32.80			
						32.80			
90089	CITY OF GULFPORT	0000		INV	01/21/2026		413914	622333	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			32.80			
						32.80			
90089	CITY OF GULFPORT	0000		INV	01/21/2026		413915	622334	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			26.70			
						26.70			
90089	CITY OF GULFPORT	0000		INV	01/21/2026		413916	622335	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			79.30			
						79.30			
90089	CITY OF GULFPORT	0000		INV	01/21/2026		413917	622336	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			26.70			
						26.70			
90089	CITY OF GULFPORT	0000		INV	01/21/2026		413918	622337	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			11.70			
						11.70			
90089	CITY OF GULFPORT	0000		INV	01/21/2026		413919	622338	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			11.70			
						11.70			

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WARRANT: 01212026 01/21/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
90089	CITY OF GULFPORT	0000		INV	01/21/2026		413920	622339	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			24.24			
						24.24			
90089	CITY OF GULFPORT	0000		INV	01/21/2026		413921	622340	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			24.24			
						24.24			
90089	CITY OF GULFPORT	0000		INV	01/21/2026		413922	622341	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 626003		FINANCE WATER			259.76			
						259.76			
90089	CITY OF GULFPORT	0000		INV	01/21/2026		413923	622342	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			39.00			
						39.00			
90089	CITY OF GULFPORT	0000		INV	01/21/2026		413924	622343	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 626003		FINANCE WATER			150.98			
						150.98			
90089	CITY OF GULFPORT	0000		INV	01/21/2026		413925	622344	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			330.11			
						330.11			
90089	CITY OF GULFPORT	0000		INV	01/21/2026		413926	622345	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			5.80			
						5.80			
90089	CITY OF GULFPORT	0000		INV	01/21/2026		413927	622346	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			86.98			
						86.98			
90089	CITY OF GULFPORT	0000		INV	01/21/2026		413928	622347	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			113.16			
						113.16			

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WARRANT: 01212026 01/21/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
90089	CITY OF GULFPORT	0000		INV	01/21/2026		413929	622348	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			26.70			
						26.70			
90089	CITY OF GULFPORT	0000		INV	01/21/2026		413930	622349	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			39.00			
						39.00			
90089	CITY OF GULFPORT	0000		INV	01/21/2026		413931	622350	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			24.24			
						24.24			
90089	CITY OF GULFPORT	0000		INV	01/21/2026		413932	622351	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			62.06			
						62.06			
90089	CITY OF GULFPORT	0000		INV	01/21/2026		413933	622352	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 626003		OPERATING WATER			123.35			
						123.35			
90089	CITY OF GULFPORT	0000		INV	01/21/2026		413934	622353	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			26.55			
						26.55			
90089	CITY OF GULFPORT	0000		INV	01/21/2026		413935	622354	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			117.35			
						117.35			
90089	CITY OF GULFPORT	0000		INV	01/21/2026		413936	622355	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			133.59			
						133.59			
90089	CITY OF GULFPORT	0000		INV	01/21/2026		413937	622356	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626003		FIRE WATER			99.78			
						99.78			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01212026 01/21/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
90089	CITY OF GULFPORT	0000		INV	01/21/2026		413938	622357	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 626003		WATER	WATER		70.00			
						70.00			
						CHECK TOTAL	**7,620.52**		
193	COAST ELECTRIC POWER	0000		INV	01/21/2026		413858	622277	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		64.75			
						64.75			
193	COAST ELECTRIC POWER	0000		INV	01/21/2026		413859	622278	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 626002		WATER	ELECTRIC		2,359.71			
						2,359.71			
193	COAST ELECTRIC POWER	0000		INV	01/21/2026		413860	622279	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		73.50			
						73.50			
193	COAST ELECTRIC POWER	0000		INV	01/21/2026		413861	622280	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		79.20			
						79.20			
193	COAST ELECTRIC POWER	0000		INV	01/21/2026		413862	622281	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 626002		WATER	ELECTRIC		2,069.73			
						2,069.73			
193	COAST ELECTRIC POWER	0000		INV	01/21/2026		413863	622282	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		26.37			
						26.37			
193	COAST ELECTRIC POWER	0000		INV	01/21/2026		413864	622283	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		101.00			
						101.00			
193	COAST ELECTRIC POWER	0000		INV	01/21/2026		413865	622284	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		168.93			
						168.93			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01212026 01/21/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
193	COAST ELECTRIC POWER	0000		INV	01/21/2026		413866	622285	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		1,075.58			
						1,075.58			
193	COAST ELECTRIC POWER	0000		INV	01/21/2026		413867	622286	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		94.92			
						94.92			
193	COAST ELECTRIC POWER	0000		INV	01/21/2026		413868	622287	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		149.53			
						149.53			
193	COAST ELECTRIC POWER	0000		INV	01/21/2026		413869	622288	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		45.66			
						45.66			
193	COAST ELECTRIC POWER	0000		INV	01/21/2026		413870	622289	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		40.36			
						40.36			
193	COAST ELECTRIC POWER	0000		INV	01/21/2026		413871	622290	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 626002		WATER	ELECTRIC		44.00			
						44.00			
193	COAST ELECTRIC POWER	0000		INV	01/21/2026		413872	622291	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 626002		WATER	ELECTRIC		57.30			
						57.30			
193	COAST ELECTRIC POWER	0000		INV	01/21/2026		413873	622292	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 626002		WATER	ELECTRIC		57.58			
						57.58			
193	COAST ELECTRIC POWER	0000		INV	01/21/2026		413874	622293	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		131.37			
						131.37			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01212026 01/21/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
193	COAST ELECTRIC POWER	0000		INV	01/21/2026		413875	622294	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		155.02			
						155.02			
193	COAST ELECTRIC POWER	0000		INV	01/21/2026		413876	622295	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		68.23			
						68.23			
193	COAST ELECTRIC POWER	0000		INV	01/21/2026		413877	622296	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626002		LEISURE SE	ELECTRIC		3,681.14			
						3,681.14			
193	COAST ELECTRIC POWER	0000		INV	01/21/2026		413878	622297	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 626002		WATER	ELECTRIC		160.71			
						160.71			
193	COAST ELECTRIC POWER	0000		INV	01/21/2026		413879	622298	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		624.83			
						624.83			
193	COAST ELECTRIC POWER	0000		INV	01/21/2026		413880	622299	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		3,367.64			
						3,367.64			
193	COAST ELECTRIC POWER	0000		INV	01/21/2026		413881	622300	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		4,101.56			
						4,101.56			
193	COAST ELECTRIC POWER	0000		INV	01/21/2026		413882	622301	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		6,985.64			
						6,985.64			
193	COAST ELECTRIC POWER	0000		INV	01/21/2026		413883	622302	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		89.86			
						89.86			

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Detail Invoice List

WARRANT: 01212026 01/21/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
193	COAST ELECTRIC POWER	0000		INV	01/21/2026		413884	622303	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		7,992.96			
						7,992.96			
193	COAST ELECTRIC POWER	0000		INV	01/21/2026		413885	622304	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		9,287.19			
						9,287.19			
193	COAST ELECTRIC POWER	0000		INV	01/21/2026		413886	622305	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		65.48			
						65.48			
193	COAST ELECTRIC POWER	0000		INV	01/21/2026		413887	622306	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		77.84			
						77.84			
193	COAST ELECTRIC POWER	0000		INV	01/21/2026		413888	622307	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		78.27			
						78.27			
193	COAST ELECTRIC POWER	0000		INV	01/21/2026		413889	622308	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		64.44			
						64.44			
193	COAST ELECTRIC POWER	0000		INV	01/21/2026		413890	622309	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		605.15			
						605.15			
193	COAST ELECTRIC POWER	0000		INV	01/21/2026		413891	622310	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		61.92			
						61.92			
193	COAST ELECTRIC POWER	0000		INV	01/21/2026		413892	622311	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		86.41			
						86.41			
						CHECK TOTAL	**44,193.78**		

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01212026 01/21/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
43364	COASTAL PRINTS LLC	0000	260752	EFT	01/21/2026			413622	622037	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 612500		LEISURE SE	UNIFORMS		869.18				
							869.18			
						CHECK TOTAL	**869.18**			
29073	COBURN SUPPLY COMPANY	0000	260017	INV	01/21/2026			413831	622250	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 415 611000		BLDG MAINT	BLG MAT		138.06				
							138.06			
						CHECK TOTAL	**138.06**			
26190	ROBIN EWING POOL SUPP	0000	260282	EFT	01/21/2026			413104	621505	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 613700		LEISURE SE	CHEMICALS		5,533.20				
							5,533.20			
						CHECK TOTAL	**5,533.20**			
42832	CORE GROUP GULFPORT	0000		EFT	01/21/2026			414246	622666	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 315 620900		TRAFFIC	CONTRACT		350.00				
							350.00			
						CHECK TOTAL	**350.00**			
20659	CORNETT BOLT & SCREW,	0000	260435	EFT	01/21/2026			413020	621416	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 610700		FIRE	OPER SUPL		76.62				
							76.62			
20659	CORNETT BOLT & SCREW,	0000	260435	EFT	01/21/2026			413118	621520	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 610700		FIRE	OPER SUPL		40.05				
							40.05			
20659	CORNETT BOLT & SCREW,	0000	260789	EFT	01/21/2026			413661	622076	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 610700		LEISURE SE	OPER SUPL		58.29				
							58.29			

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Detail Invoice List

WARRANT: 01212026 01/21/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
20659	CORNETT BOLT & SCREW,	0000	260789	EFT	01/21/2026		413665	622080	

ACCOUNT DETAIL					LINE AMOUNT
1	411	610700	LEISURE SE	OPER SUPL	440.31

440.31

20659	CORNETT BOLT & SCREW,	0000	260435	EFT	01/21/2026		413717	622135	

ACCOUNT DETAIL					LINE AMOUNT
1	290	610700	FIRE	OPER SUPL	9.96

9.96

20659	CORNETT BOLT & SCREW,	0000	260037	EFT	01/21/2026		413826	622245	

ACCOUNT DETAIL					LINE AMOUNT
1	213	611300	OPERATING	MOTR VEH	6.11

6.11

20659	CORNETT BOLT & SCREW,	0000	260413	EFT	01/21/2026		414188	622608	

ACCOUNT DETAIL					LINE AMOUNT
1	815	610700	WATER	OPER SUPL	16.30
2	825	610700	SEWER	OPER SUPL	16.30

32.60

20659	CORNETT BOLT & SCREW,	0000	260413	EFT	01/21/2026		414189	622609	

ACCOUNT DETAIL					LINE AMOUNT
1	815	610700	WATER	OPER SUPL	1.12
2	825	610700	SEWER	OPER SUPL	1.12

2.24

20659	CORNETT BOLT & SCREW,	0000	260413	EFT	01/21/2026		414190	622610	

ACCOUNT DETAIL					LINE AMOUNT
1	815	610700	WATER	OPER SUPL	16.65
2	825	610700	SEWER	OPER SUPL	16.65

33.30

20659	CORNETT BOLT & SCREW,	0000	260412	EFT	01/21/2026		414191	622611	

ACCOUNT DETAIL					LINE AMOUNT
1	315	610700	TRAFFIC	OPER SUPL	21.22

21.22

CHECK TOTAL **720.70**

43847	CORY WATTS	0000		INV	01/21/2026		413054	621453	

ACCOUNT DETAIL						LINE AMOUNT
1	411	620900	26018	LEISURE SE	CONTRACT	100.00

100.00

CHECK TOTAL **100.00**

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01212026 01/21/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
37710	COVINGTON CIVIL & ENV	0000	252192	EFT	01/21/2026		414267	622686	

ACCOUNT DETAIL						LINE AMOUNT
1	101	640200	Z9999	GENERAL	CAP ENG	2,108.00

2,108.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
37710	COVINGTON CIVIL & ENV	0000	241351	EFT	01/21/2026		414270	622689	

ACCOUNT DETAIL						LINE AMOUNT
1	363	640200	24024	ARPANONREC	CAP ENG	36,250.00

36,250.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
37710	COVINGTON CIVIL & ENV	0000	241352	EFT	01/21/2026		414271	622690	

ACCOUNT DETAIL						LINE AMOUNT
1	363	640200	24023	ARPANONREC	CAP ENG	82,500.00

82,500.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
37710	COVINGTON CIVIL & ENV	0000	242303	EFT	01/21/2026		414275	622694	

ACCOUNT DETAIL						LINE AMOUNT
1	361	640200	24030	WS CP NONR	CAP ENG	8,622.50

8,622.50

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
37710	COVINGTON CIVIL & ENV	0000	225227	EFT	01/21/2026		414278	622697	

ACCOUNT DETAIL						LINE AMOUNT
1	101	640200	Z8593	GENERAL	CAP ENG	361.00

361.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
37710	COVINGTON CIVIL & ENV	0000	225226	EFT	01/21/2026		414279	622698	

ACCOUNT DETAIL						LINE AMOUNT
1	101	640200	Z8588	GENERAL	CAP ENG	5,030.15

5,030.15

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
37710	COVINGTON CIVIL & ENV	0000	225229	EFT	01/21/2026		414280	622699	

ACCOUNT DETAIL						LINE AMOUNT
1	101	640200	Z8587	GENERAL	CAP ENG	3,703.08

3,703.08

CHECK TOTAL **138,574.73**

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43496	DANE RAY HOLDER	0000		EFT	01/21/2026		413484	621888	

ACCOUNT DETAIL						LINE AMOUNT
1	447	620900		HRB LGT EX	CONTRACT	1,200.00

1,200.00

CHECK TOTAL **1,200.00**

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01212026 01/21/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43889	DARREN P WEBBER	0000		INV	01/21/2026		413589	622003	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626900		FIRE	TRAVEL		68.00			
						68.00			
						CHECK TOTAL	**68.00**		
43397	DE LAGE LANDEN FINANC	0000		INV	01/21/2026		413066	621464	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 346 630400 25044		CP - NONRM	COMPUTER		5,469.67			
						5,469.67			
						CHECK TOTAL	**5,469.67**		
37051	DEERE CREDIT INC	0000		INV	01/21/2026		413147	621549	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626706		LEISURE SE	OP LEASE		5,660.51			
						5,660.51			
						CHECK TOTAL	**5,660.51**		
43278	DELL INC	0000	260682	INV	01/21/2026		413638	622053	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 346 630400 25014		CP - NONRM	COMPUTER		74,999.37			
						74,999.37			
						CHECK TOTAL	**74,999.37**		
43643	DELTA UTILITIES AGGRE	0000		INV	01/21/2026		413052	621449	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626004		FIRE	GAS		280.02			
						280.02			
43643	DELTA UTILITIES AGGRE	0000		INV	01/21/2026		413551	621960	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626004		FIRE	GAS		371.63			
						371.63			
43643	DELTA UTILITIES AGGRE	0000		INV	01/21/2026		413708	622123	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 626004		OPERATING	GAS		232.26			
						232.26			

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WARRANT: 01212026 01/21/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43643	DELTA UTILITIES AGGRE	0000		INV	01/21/2026		413783	622202	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626004		FIRE	GAS		163.74			
						163.74			
43643	DELTA UTILITIES AGGRE	0000		INV	01/21/2026		413784	622203	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 626004		FINANCE	GAS		302.35			
						302.35			
43643	DELTA UTILITIES AGGRE	0000		INV	01/21/2026		413785	622204	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626004		LEISURE SE	GAS		49.97			
						49.97			
43643	DELTA UTILITIES AGGRE	0000		INV	01/21/2026		413786	622205	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150 626004		INFO TECH	GAS		75.83			
						75.83			
43643	DELTA UTILITIES AGGRE	0000		INV	01/21/2026		413787	622206	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626004		LEISURE SE	GAS		190.92			
						190.92			
43643	DELTA UTILITIES AGGRE	0000		INV	01/21/2026		413788	622207	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626004		LEISURE SE	GAS		46.86			
						46.86			
						CHECK TOTAL	**1,713.58**		
10297	DESIGN PRECAST INC	0000	260719	EFT	01/21/2026		414264	622683	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 614600		STS & DRAI	STORM PIPE		5,921.92			
						5,921.92			
10297	DESIGN PRECAST INC	0000	260719	EFT	01/21/2026		414265	622684	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 614600		STS & DRAI	STORM PIPE		8,015.01			
						8,015.01			
						CHECK TOTAL	**13,936.93**		

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WARRANT: 01212026 01/21/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
43882	DONNELL L HUBBARD	0000		INV	01/21/2026			413581	621994	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 626900		FIRE	TRAVEL		68.00				
							68.00			
						CHECK TOTAL	**68.00**			
43878	DYLAN J CRONAN	0000		INV	01/21/2026			413837	622256	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 626900		FIRE	TRAVEL		68.00				
							68.00			
						CHECK TOTAL	**68.00**			
11424	EAGLE ENERGY INC.	0000		EFT	01/21/2026			413035	621432	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 445 614100		J T JONES	FUEL RETAI		4,998.78				
							4,998.78			
11424	EAGLE ENERGY INC.	0000		EFT	01/21/2026			413038	621435	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 445 614100		J T JONES	FUEL RETAI		5,128.14				
							5,128.14			
						CHECK TOTAL	**10,126.92**			
40843	EAGLE SERVICES, INC.	0000	260751	EFT	01/21/2026			413113	621514	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 415 624601		BLDG MAINT	REPAIRS		85.00				
							85.00			
40843	EAGLE SERVICES, INC.	0000	260782	EFT	01/21/2026			413116	621517	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 415 624601		BLDG MAINT	REPAIRS		85.00				
							85.00			
40843	EAGLE SERVICES, INC.	0000	260824	EFT	01/21/2026			413125	621527	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 415 624601		BLDG MAINT	REPAIRS		85.00				
							85.00			
						CHECK TOTAL	**255.00**			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01212026 01/21/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
43879	ELIZABETH J DALEY	0000		INV	01/21/2026			413577	621990	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 626900		FIRE	TRAVEL		68.00				
							68.00			
						CHECK TOTAL	**68.00**			
24880	ERIC VALLES	0000		INV	01/21/2026			413099	621497	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 622300		FIRE	TRAIN PRG		32.00				
							32.00			
24880	ERIC VALLES	0000		INV	01/21/2026			413810	622229	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 626900		FIRE	TRAVEL		68.00				
							68.00			
						CHECK TOTAL	**100.00**			
41193	ETHAN W SAUCIER	0000		INV	01/21/2026			413812	622231	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 626900		FIRE	TRAVEL		120.00				
							120.00			
						CHECK TOTAL	**120.00**			
41691	FERGUSON US HOLDINGS,	0000	260740	EFT	01/21/2026			414141	622561	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 815 616700		WATER	WATERLINE		4,992.00				
							4,992.00			
41691	FERGUSON US HOLDINGS,	0000	260702	EFT	01/21/2026			414164	622584	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 825 616100		SEWER	SEWER-SUPP		306.06				
							306.06			
41691	FERGUSON US HOLDINGS,	0000	260578	EFT	01/21/2026			414165	622585	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 815 616700		WATER	WATERLINE		18,465.10				
							18,465.10			
41691	FERGUSON US HOLDINGS,	0000	260578	EFT	01/21/2026			414166	622586	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 815 616700		WATER	WATERLINE		11,535.95				
							11,535.95			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01212026 01/21/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
41691	FERGUSON US HOLDINGS,	0000	260578	EFT	01/21/2026		414167	622587	

ACCOUNT DETAIL					LINE AMOUNT
1	815 616700	WATER	WATERLINE		22,882.60
					22,882.60

41691	FERGUSON US HOLDINGS,	0000	260192	EFT	01/21/2026		414192	622612	

ACCOUNT DETAIL					LINE AMOUNT
1	815 610700	WATER	OPER SUPL		168.14
2	825 610700	SEWER	OPER SUPL		168.15
					336.29

41691	FERGUSON US HOLDINGS,	0000	260192	EFT	01/21/2026		414232	622652	

ACCOUNT DETAIL					LINE AMOUNT
1	815 610700	WATER	OPER SUPL		63.53
2	825 610700	SEWER	OPER SUPL		63.53
					127.06

41691	FERGUSON US HOLDINGS,	0000	260192	EFT	01/21/2026		414233	622653	

ACCOUNT DETAIL					LINE AMOUNT
1	815 610700	WATER	OPER SUPL		37.14
2	825 610700	SEWER	OPER SUPL		37.14
					74.28

41691	FERGUSON US HOLDINGS,	0000		EFT	01/21/2026		414235	622655	

ACCOUNT DETAIL					LINE AMOUNT
1	815 616700	WATER	WATERLINE		2,050.00
					2,050.00

41691	FERGUSON US HOLDINGS,	0000		EFT	01/21/2026		414236	622656	

ACCOUNT DETAIL					LINE AMOUNT
1	815 616700	WATER	WATERLINE		494.68
					494.68
				CHECK TOTAL	**61,264.02**

43523	FIELD IN BLOOM INC	0000	260799	EFT	01/21/2026		413558	621967	

ACCOUNT DETAIL					LINE AMOUNT
1	411 610600	LEISURE SE	LANDSCAPE		1,227.50
					1,227.50
				CHECK TOTAL	**1,227.50**

24874	JEREMIAH FORTENBERRY	0000		INV	01/21/2026		414256	622676	

ACCOUNT DETAIL					LINE AMOUNT
1	290 622300	FIRE	TRAIN PRG		40.00

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01212026 01/21/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
							40.00			
						CHECK TOTAL	**40.00**			
6528	FLEETCOR	0001		EFT	01/21/2026			413027	621424	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 614000		LEISURE SE FUEL			322.39				
							322.39			
6528	FLEETCOR	0001		EFT	01/21/2026			413028	621425	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 614000		LEISURE SE FUEL			45.81				
							45.81			
6528	FLEETCOR	0001		EFT	01/21/2026			413039	621436	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 415 614000		BLDG MAINT FUEL			153.29				
							153.29			
6528	FLEETCOR	0001		EFT	01/21/2026			413040	621437	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 611 614000		PLAN & ZON FUEL			64.18				
							64.18			
6528	FLEETCOR	0001		EFT	01/21/2026			413045	621442	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 447 614000		HRB LGT EX FUEL			11.21				
							11.21			
6528	FLEETCOR	0001		EFT	01/21/2026			413487	621891	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 614000		FIRE FUEL			1,627.13				
							1,627.13			
6528	FLEETCOR	0001		EFT	01/21/2026			413488	621892	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 614000		FIRE FUEL			1,905.00				
							1,905.00			
6528	FLEETCOR	0001		EFT	01/21/2026			413489	621893	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 614000		LEISURE SE FUEL			40.62				
							40.62			
6528	FLEETCOR	0001		EFT	01/21/2026			413490	621894	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 614000		LEISURE SE FUEL			302.21				

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01212026 01/21/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
						302.21			
6528	FLEETCOR	0001		EFT	01/21/2026		413517	621924	

ACCOUNT DETAIL					LINE AMOUNT
1	215	614000	CODE ENF	FUEL	97.37
2	213	614000	OPERATING	FUEL	7,775.76

						7,873.13			
6528	FLEETCOR	0001		EFT	01/21/2026		413518	621925	

ACCOUNT DETAIL					LINE AMOUNT
1	213	614000	OPERATING	FUEL	6,808.20

						6,808.20			
6528	FLEETCOR	0001		EFT	01/21/2026		413526	621932	

ACCOUNT DETAIL					LINE AMOUNT
1	445	614000	J T JONES	FUEL	81.58

						81.58			
6528	FLEETCOR	0001		EFT	01/21/2026		413543	621951	

ACCOUNT DETAIL					LINE AMOUNT
1	415	614000	BLDG MAINT	FUEL	34.94

						34.94			
6528	FLEETCOR	0001		EFT	01/21/2026		413600	622015	

ACCOUNT DETAIL					LINE AMOUNT
1	611	614000	PLAN & ZON	FUEL	30.88

						30.88			
6528	FLEETCOR	0001		EFT	01/21/2026		413623	622038	

ACCOUNT DETAIL					LINE AMOUNT
1	148	614000	EVENTS	FUEL	47.76
2	447	614000	HRB LGT EX	FUEL	69.59

						117.35			
6528	FLEETCOR	0001		EFT	01/21/2026		413636	622051	

ACCOUNT DETAIL					LINE AMOUNT
1	215	614000	CODE ENF	FUEL	58.97
2	213	614000	OPERATING	FUEL	6,716.61

						6,775.58			
6528	FLEETCOR	0001		EFT	01/21/2026		414249	622669	

ACCOUNT DETAIL					LINE AMOUNT
1	313	614000	PUB WORK A	FUEL	130.43

						130.43			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01212026 01/21/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
6528	FLEETCOR	0001		EFT	01/21/2026		414250	622670	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 614000		ENGINEER	FUEL		47.00			
						47.00			
6528	FLEETCOR	0001		EFT	01/21/2026		414251	622671	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 315 614000		TRAFFIC	FUEL		222.87			
						222.87			
6528	FLEETCOR	0001		EFT	01/21/2026		414252	622672	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 313 614000		PUB WORK A	FUEL		82.72			
						82.72			
6528	FLEETCOR	0001		EFT	01/21/2026		414253	622673	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 614000		WATER	FUEL		38.55			
						38.55			
6528	FLEETCOR	0001		EFT	01/21/2026		414254	622674	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 315 614000		TRAFFIC	FUEL		448.64			
						448.64			
						CHECK TOTAL	**27,163.71**		
43709	GARCIA JULIAN D	0000		INV	01/21/2026		413578	621991	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626900		FIRE	TRAVEL		68.00			
						68.00			
						CHECK TOTAL	**68.00**		
26541	LUIS GARCIA	0000	260852	INV	01/21/2026		413599	622014	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 626900		OPERATING	TRAVEL		153.00			
						153.00			
						CHECK TOTAL	**153.00**		
42706	GERARD THOMAS JOHNSON	0000		EFT	01/21/2026		414263	622682	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 135 620900		CITY ATTY	CONTRACT		2,610.93			
						2,610.93			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01212026 01/21/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	**2,610.93**			
43455	GILLS CRANE & DOZER S	0000	250614	EFT	01/21/2026			414282	622701	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 101 640100 Z8587		GENERAL	CAP CONST		440,562.50				
							440,562.50			
						CHECK TOTAL	**440,562.50**			
43841	GOPHOTO LLC	0000		INV	01/21/2026			413707	622122	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 447 620900		HRB LGT EX	CONTRACT		3,824.30				
							3,824.30			
						CHECK TOTAL	**3,824.30**			
43168	GRANICUS LLC	0000	260609	INV	01/21/2026			413650	622064	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 150 621700		INFO TECH	MAINT CONT		26,230.80				
							26,230.80			
						CHECK TOTAL	**26,230.80**			
4297	GRAYBAR ELECTRIC CO	0000		EFT	01/21/2026			414286	622705	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 150 610700		INFO TECH	OP SUPPLIE		298.70				
							298.70			
						CHECK TOTAL	**298.70**			
41100	GUARDIAN ALLIANCE TEC	0000	260050	EFT	01/21/2026			413511	621918	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 627900		OPERATING	MISC		350.00				
							350.00			
						CHECK TOTAL	**350.00**			
35999	GULF BREEZE LANDSCAPI	0000	260484	EFT	01/21/2026			413606	622021	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 620900		LEISURE SE	CONTRACT		15,548.44				
							15,548.44			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01212026 01/21/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
35999	GULF BREEZE LANDSCAPI	0000	260484	EFT	01/21/2026		413608	622023	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE CONTRACT			3,481.77			
						3,481.77			
35999	GULF BREEZE LANDSCAPI	0000	260484	EFT	01/21/2026		413609	622024	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE CONTRACT			5,194.48			
						5,194.48			
35999	GULF BREEZE LANDSCAPI	0000		EFT	01/21/2026		413610	622025	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE CONTRACT			1,460.00			
						1,460.00			
35999	GULF BREEZE LANDSCAPI	0000		EFT	01/21/2026		413611	622026	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE CONTRACT			23,925.00			
						23,925.00			
35999	GULF BREEZE LANDSCAPI	0000	260484	EFT	01/21/2026		413612	622027	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE CONTRACT			2,299.19			
						2,299.19			
35999	GULF BREEZE LANDSCAPI	0000	260484	EFT	01/21/2026		413613	622028	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE CONTRACT			5,054.64			
						5,054.64			
						CHECK TOTAL	**56,963.52**		
329	GULF COAST BUSINESS S	0000		EFT	12/17/2025		413101	621499	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 610100		LEISURE SE JANITORIAL			-55.00			
						-55.00			
329	GULF COAST BUSINESS S	0000		EFT	01/21/2026		413482	621886	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 155 610700		HR OPER SUPL			23.25			
						23.25			
329	GULF COAST BUSINESS S	0000		EFT	01/21/2026		413502	621908	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 610100		FIRE JANITORIAL			174.21			
						174.21			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01212026 01/21/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
329	GULF COAST BUSINESS S	0000	260749	EFT	01/21/2026		413540	621949	

ACCOUNT DETAIL					LINE AMOUNT
1	213	610100	OPERATING	JANITORIAL	800.64

800.64

329	GULF COAST BUSINESS S	0000	260833	EFT	01/21/2026		413550	621959	

ACCOUNT DETAIL					LINE AMOUNT
1	290	610700	FIRE	OPER SUPL	450.00

450.00

329	GULF COAST BUSINESS S	0000	260828	EFT	01/21/2026		413643	622058	

ACCOUNT DETAIL					LINE AMOUNT
1	150	610700	INFO TECH	OP SUPPLIE	182.74
2	611	610700	PLAN & ZON	OPER SUPL	182.75

365.49

329	GULF COAST BUSINESS S	0000		EFT	01/21/2026		413715	622133	

ACCOUNT DETAIL					LINE AMOUNT
1	290	610100	FIRE	JANITORIAL	45.58

45.58

329	GULF COAST BUSINESS S	0000		EFT	01/21/2026		413716	622134	

ACCOUNT DETAIL					LINE AMOUNT
1	290	610100	FIRE	JANITORIAL	1,637.57

1,637.57

CHECK TOTAL **3,441.74**

417	GULF COAST CENTER FOR	0000		EFT	01/21/2026		414285	622704	

ACCOUNT DETAIL					LINE AMOUNT
1	135	620900	CITY ATTY	CONTRACT	1,641.90

1,641.90

CHECK TOTAL **1,641.90**

360	GULF HYDRAULICS & PNE	0000	260637	EFT	01/21/2026		413724	622142	

ACCOUNT DETAIL					LINE AMOUNT
1	213	611300	OPERATING	MOTR VEH	171.63

171.63

CHECK TOTAL **171.63**

25678	H2O INNOVATION OPERAT	0000	260437	EFT	01/21/2026		414185	622605	

ACCOUNT DETAIL					LINE AMOUNT
1	850	620912	Sld Wst Ex	C - DEBRIS	172,274.63

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01212026 01/21/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
						172,274.63			
25678	H2O INNOVATION OPERAT	0000	260436	EFT	01/21/2026		414186	622606	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 621800		STS & DRAI	PRIVATE		498,370.09			
						498,370.09			
25678	H2O INNOVATION OPERAT	0000	260436	EFT	01/21/2026		414187	622607	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 621800		WATER	PRIVATE		297,299.92			
	2 825 621800		SEWER	PRIVATE		297,299.92			
						594,599.84			
						CHECK TOTAL	**1,265,244.56**		
2592	HANCOCK BANK/WHITNEY	0000		INV	01/21/2026		413893	622312	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 835 650700		DEBT WS	AGENCY FEE		900.00			
						900.00			
2592	HANCOCK BANK/WHITNEY	0000		INV	01/21/2026		413894	622313	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 701 650700		DEBT SERV	AGENCY FEE		167.20			
	2 835 650700		DEBT WS	AGENCY FEE		332.80			
						500.00			
2592	HANCOCK BANK/WHITNEY	0000		INV	01/21/2026		413895	622314	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 701 650700		DEBT SERV	AGENCY FEE		207.50			
	2 835 650700		DEBT WS	AGENCY FEE		292.50			
						500.00			
2592	HANCOCK BANK/WHITNEY	0000		INV	01/21/2026		413896	622315	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 701 650700		DEBT SERV	AGENCY FEE		338.36			
	2 835 650700		DEBT WS	AGENCY FEE		536.64			
						875.00			
						CHECK TOTAL	**2,775.00**		
2066	HAVARD PEST CONTROL	0000		EFT	01/21/2026		413145	621547	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626008		LEISURE SE	PEST CTRL		196.00			
						196.00			
						CHECK TOTAL	**196.00**		

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01212026 01/21/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
36841	HEADRICK COMPANIES IN	0000		INV	01/21/2026		413559	621968	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 612200		LEISURE SE REP&MAINT			12,723.00			
						12,723.00			
						CHECK TOTAL	**12,723.00**		
43880	HENRY P HERNANDEZ	0000		INV	01/21/2026		413579	621992	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626900		FIRE TRAVEL			68.00			
						68.00			
						CHECK TOTAL	**68.00**		
12506	ERIC HILL	0000		EFT	01/21/2026		413649	622065	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE CONTRACT			90.00			
						90.00			
						CHECK TOTAL	**90.00**		
19715	HOWARD INDUSTRIES, IN	0000	260424	INV	01/21/2026		413725	622143	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 346 630100 24040		CP - NONRM CAP OTLY			9,165.00			
						9,165.00			
						CHECK TOTAL	**9,165.00**		
527	HOWARDS PAINT & DECOR	0000	260810	EFT	01/21/2026		413126	621528	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 346 630100 25045		CP - NONRM CAP OTLY			1,126.19			
						1,126.19			
527	HOWARDS PAINT & DECOR	0000	260726	EFT	01/21/2026		413127	621529	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 611000		BLDG MAINT BLG MAT			155.35			
						155.35			
						CHECK TOTAL	**1,281.54**		
548	HUMANE SOCIETY OF S M	0000		EFT	01/21/2026		413520	621927	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 614900		OPERATING ANIMAL CON			4,949.43			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01212026 01/21/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
						4,949.43			
548	HUMANE SOCIETY OF S M	0000		EFT	01/21/2026		413521	621928	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 614900		OPERATING ANIMAL CON			17,936.20			
						17,936.20			
548	HUMANE SOCIETY OF S M	0000		EFT	01/21/2026		413522	621929	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 614900		OPERATING ANIMAL CON			316.39			
						316.39			
						CHECK TOTAL	**23,202.02**		
43869	IHEART COMMUNICATION	0000	260434	INV	01/21/2026		413137	621539	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 447 626100		HRB LGT EX ADVERTSNG			1,339.28			
						1,339.28			
						CHECK TOTAL	**1,339.28**		
19232	INTERIOR EXTERIOR ENT	0000	260700	EFT	01/21/2026		413130	621532	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 611000		BLDG MAINT BLG MAT			86.40			
						86.40			
						CHECK TOTAL	**86.40**		
1926	INTERNATIONAL ASSOC O	0000		INV	01/21/2026		413703	622118	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 621900		FIRE MEMBER DUE			225.00			
						225.00			
1926	INTERNATIONAL ASSOC O	0000		INV	01/21/2026		413709	622125	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 621900		FIRE MEMBER DUE			225.00			
						225.00			
1926	INTERNATIONAL ASSOC O	0000		INV	01/21/2026		413710	622127	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 621900		FIRE MEMBER DUE			225.00			
						225.00			
1926	INTERNATIONAL ASSOC O	0000		INV	01/21/2026		413711	622128	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 621900		FIRE MEMBER DUE			225.00			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01212026 01/21/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
							225.00			
						CHECK TOTAL	**900.00**			
275	J H WRIGHT & ASSOC	0001	260254	EFT	01/21/2026			414143	622563	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 825 615800		SEWER	LFT STATN		10,700.00				
							10,700.00			
275	J H WRIGHT & ASSOC	0001	260802	EFT	01/21/2026			414144	622564	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 825 620900		SEWER	CONTRACT		2,010.00				
							2,010.00			
275	J H WRIGHT & ASSOC	0001	260801	EFT	01/21/2026			414145	622565	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 825 620900		SEWER	CONTRACT		1,005.00				
							1,005.00			
						CHECK TOTAL	**13,715.00**			
43022	JAAF LLC	0000	260493	EFT	01/21/2026			413692	622107	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING	MOTR VEH		314.42				
							314.42			
						CHECK TOTAL	**314.42**			
1375	JAMAR TECHNOLOGIES IN	0000	260803	INV	01/21/2026			414150	622570	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 315 630100		TRAFFIC	CAP OTLY		4,676.00				
							4,676.00			
						CHECK TOTAL	**4,676.00**			
40049	JAPHETH HODGES	0000		INV	01/21/2026			413811	622230	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 626900		FIRE	TRAVEL		120.00				
							120.00			
						CHECK TOTAL	**120.00**			
43151	JHS ENTERPRISES INC	0000	260793	EFT	01/21/2026			413067	621465	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 626500		FIRE	PRINTING		223.00				

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01212026 01/21/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
						223.00			
43151	JHS ENTERPRISES INC	0000	260746	EFT	01/21/2026		413523	621930	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 610700		OPERATING	OPER SUPL		389.00			
						389.00			
43151	JHS ENTERPRISES INC	0000	260778	EFT	01/21/2026		413640	622055	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 610400		FINANCE	OFF SUPPLS		104.00			
						104.00			
43151	JHS ENTERPRISES INC	0000	260580	EFT	01/21/2026		414159	622579	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 313 610700		PUB WORK A	OPER SUPL		34.00			
						34.00			
						CHECK TOTAL	**750.00**		
43147	JLE INCORPORATED	0000	260460	EFT	01/21/2026		413586	622000	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 447 626100		HRB LGT EX	ADVERTSNG		1,088.00			
						1,088.00			
43147	JLE INCORPORATED	0000	260460	EFT	01/21/2026		413593	622007	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 447 626100		HRB LGT EX	ADVERTSNG		1,360.00			
						1,360.00			
43147	JLE INCORPORATED	0000	260460	EFT	01/21/2026		413596	622010	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 447 626100		HRB LGT EX	ADVERTSNG		816.00			
						816.00			
						CHECK TOTAL	**3,264.00**		
13406	JOHN FAYARD MOVING &	0000		EFT	01/21/2026		413667	622082	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 620900		FINANCE	CONTRACT		1,101.27			
						1,101.27			
						CHECK TOTAL	**1,101.27**		
301	JOHNSON DIESEL INC	0000	260832	INV	01/21/2026		413532	621940	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 611300		FIRE	MOTR VEH		3,746.61			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01212026 01/21/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
							3,746.61			
						CHECK TOTAL	**3,746.61**			
42355	ASCEND LEARNING HOLDI	0000		INV	01/21/2026			413106	621507	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 622300		FIRE	TRAIN PRG		3,248.08				
							3,248.08			
42355	ASCEND LEARNING HOLDI	0000		CRM	12/30/2025			413107	621509	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 622300		FIRE	TRAIN PRG		-1,888.89				
							-1,888.89			
						CHECK TOTAL	**1,359.19**			
34786	JONES WALKER LLP	0000		INV	01/21/2026			413565	621976	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 145 627900		FINANCE	MISC		2,000.00				
							2,000.00			
						CHECK TOTAL	**2,000.00**			
43887	JORDAN T TURNER	0000		INV	01/21/2026			413587	622001	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 626900		FIRE	TRAVEL		68.00				
							68.00			
						CHECK TOTAL	**68.00**			
43178	JP MORGAN CHASE BANK	0000		EFT	01/21/2026			413939	622358	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 610700		FIRE	OPER SUPL		78.75				
							78.75			
43178	JP MORGAN CHASE BANK	0000		EFT	01/21/2026			413940	622359	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 447 614110		HRB LGT EX RESALE			781.59				
							781.59			
43178	JP MORGAN CHASE BANK	0000		EFT	01/21/2026			413941	622360	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 610700		FIRE	OPER SUPL		64.99				
							64.99			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01212026 01/21/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	01/21/2026		413942	622361	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 447 610700		HRB LGT EX OP SUPPLIE			447.96			
						447.96			
43178	JP MORGAN CHASE BANK	0000		EFT	01/21/2026		413943	622362	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 147 610700		MARKETING OP SUPPLIE			32.09			
						32.09			
43178	JP MORGAN CHASE BANK	0000		EFT	01/21/2026		413944	622363	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 147 623700		MARKETING BS RET			36.63			
						36.63			
43178	JP MORGAN CHASE BANK	0000		EFT	01/21/2026		413945	622364	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 626900		OPERATING TRAVEL			35.00			
						35.00			
43178	JP MORGAN CHASE BANK	0000		EFT	01/21/2026		413946	622365	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 626900		OPERATING TRAVEL			35.00			
						35.00			
43178	JP MORGAN CHASE BANK	0000		EFT	01/21/2026		413947	622366	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 610400		OPERATING OFF SUPPLS			120.00			
						120.00			
43178	JP MORGAN CHASE BANK	0000		EFT	01/21/2026		413948	622367	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 626900		OPERATING TRAVEL			40.04			
						40.04			
43178	JP MORGAN CHASE BANK	0000		EFT	01/21/2026		413949	622368	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 626900		OPERATING TRAVEL			35.00			
						35.00			
43178	JP MORGAN CHASE BANK	0000		EFT	01/21/2026		413950	622369	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 626900		OPERATING TRAVEL			35.00			
						35.00			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01212026 01/21/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	01/21/2026		413951	622370	

ACCOUNT DETAIL					LINE AMOUNT
1	213	626900	OPERATING	TRAVEL	35.00

35.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	01/21/2026		413952	622371	

ACCOUNT DETAIL					LINE AMOUNT
1	213	626900	OPERATING	TRAVEL	35.00

35.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	01/21/2026		413953	622372	

ACCOUNT DETAIL					LINE AMOUNT
1	111	627900	MAYOR	MISC	127.94

127.94

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	01/21/2026		413954	622373	

ACCOUNT DETAIL					LINE AMOUNT
1	447	610700	HRB LGT EX	OP SUPPLIE	476.81

476.81

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	01/21/2026		413955	622374	

ACCOUNT DETAIL					LINE AMOUNT
1	415	611000	BLDG MAINT	BLG MAT	3.66

3.66

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	01/21/2026		413956	622375	

ACCOUNT DETAIL					LINE AMOUNT
1	415	611000	BLDG MAINT	BLG MAT	64.66

64.66

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	01/21/2026		413957	622376	

ACCOUNT DETAIL					LINE AMOUNT
1	415	610700	BLDG MAINT	OPER SUPL	21.05

21.05

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	01/21/2026		413958	622377	

ACCOUNT DETAIL					LINE AMOUNT
1	290	626900	FIRE	TRAVEL	359.03

359.03

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	01/21/2026		413959	622378	

ACCOUNT DETAIL					LINE AMOUNT
1	147	623700	MARKETING	BS RET	173.38

173.38

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01212026 01/21/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	01/21/2026		413960	622379	

ACCOUNT DETAIL					LINE AMOUNT
1	290	626900	FIRE	TRAVEL	359.03

359.03

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	01/21/2026		413961	622380	

ACCOUNT DETAIL					LINE AMOUNT
1	411	610700	LEISURE SE	OPER SUPL	9.59

9.59

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	01/21/2026		413962	622381	

ACCOUNT DETAIL					LINE AMOUNT
1	415	611000	BLDG MAINT	BLG MAT	11.75

11.75

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	01/21/2026		413963	622382	

ACCOUNT DETAIL					LINE AMOUNT
1	415	611000	BLDG MAINT	BLG MAT	-21.05

-21.05

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	01/21/2026		413964	622383	

ACCOUNT DETAIL					LINE AMOUNT
1	290	626900	FIRE	TRAVEL	359.03

359.03

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	01/21/2026		413965	622384	

ACCOUNT DETAIL					LINE AMOUNT
1	213	626900	OPERATING	TRAVEL	36.00

36.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	01/21/2026		413966	622385	

ACCOUNT DETAIL					LINE AMOUNT
1	611	610400	PLAN & ZON	OFF SUPPLS	104.27

104.27

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	01/21/2026		413967	622386	

ACCOUNT DETAIL					LINE AMOUNT
1	150	621700	INFO TECH	MAINT CONT	8.08

8.08

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	01/21/2026		413968	622387	

ACCOUNT DETAIL					LINE AMOUNT
1	447	610700	HRB LGT EX	OP SUPPLIE	49.49

49.49

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01212026 01/21/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	01/21/2026		413969	622388	

ACCOUNT DETAIL				LINE AMOUNT
1	213	622300	OPERATING TRAIN PRG	179.00

179.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	01/21/2026		413970	622389	

ACCOUNT DETAIL				LINE AMOUNT
1	447	610400	HRB LGT EX OFF SUPPLS	72.64

72.64

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	01/21/2026		413971	622390	

ACCOUNT DETAIL				LINE AMOUNT
1	145	610400	FINANCE OFF SUPPLS	10.97

10.97

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	01/21/2026		413972	622391	

ACCOUNT DETAIL				LINE AMOUNT
1	811	625700	UTIL BILL POSTAGE	382.00

382.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	01/21/2026		413973	622392	

ACCOUNT DETAIL				LINE AMOUNT
1	411	610700	LEISURE SE OPER SUPL	45.46

45.46

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	01/21/2026		413974	622393	

ACCOUNT DETAIL				LINE AMOUNT
1	411	621900	LEISURE SE MEMBER DUE	2,065.00

2,065.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	01/21/2026		413975	622394	

ACCOUNT DETAIL				LINE AMOUNT
1	447	610700	HRB LGT EX OP SUPPLIE	294.31

294.31

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	01/21/2026		413976	622395	

ACCOUNT DETAIL				LINE AMOUNT
1	411	610400	LEISURE SE OFF SUPPLS	49.71

49.71

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	01/21/2026		413977	622396	

ACCOUNT DETAIL				LINE AMOUNT
1	611	610400	PLAN & ZON OFF SUPPLS	20.79

20.79

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01212026 01/21/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	01/21/2026		413978	622397	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 447 610400		HRB LGT EX	OFF SUPPLS		216.50			
						216.50			
43178	JP MORGAN CHASE BANK	0000		EFT	01/21/2026		413979	622398	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 610400		LEISURE SE	OFF SUPPLS		124.50			
						124.50			
43178	JP MORGAN CHASE BANK	0000		EFT	01/21/2026		413980	622399	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 610700		FINANCE	OPER SUPL		6.99			
						6.99			
43178	JP MORGAN CHASE BANK	0000		EFT	01/21/2026		413981	622400	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 610700		LEISURE SE	OPER SUPL		259.96			
						259.96			
43178	JP MORGAN CHASE BANK	0000		EFT	01/21/2026		413982	622401	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 611000		BLDG MAINT	BLG MAT		39.69			
						39.69			
43178	JP MORGAN CHASE BANK	0000		EFT	01/21/2026		413983	622402	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 621900		FIRE	MEMBER DUE		1,132.06			
						1,132.06			
43178	JP MORGAN CHASE BANK	0000		EFT	01/21/2026		413984	622403	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 610700		FINANCE	OPER SUPL		19.48			
						19.48			
43178	JP MORGAN CHASE BANK	0000		EFT	01/21/2026		413985	622404	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 115 626001		COUNCIL	TELEPHONE		488.75			
						488.75			
43178	JP MORGAN CHASE BANK	0000		EFT	01/21/2026		413986	622405	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 611000		BLDG MAINT	BLG MAT		949.99			
						949.99			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01212026 01/21/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	01/21/2026		413987	622406	

ACCOUNT DETAIL					LINE AMOUNT
1	155	610700	HR	OPER SUPL	197.98

197.98

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	01/21/2026		413988	622407	

ACCOUNT DETAIL					LINE AMOUNT
1	313	610700	PUB WORK A	OPER SUPL	77.05

77.05

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	01/21/2026		413989	622408	

ACCOUNT DETAIL					LINE AMOUNT
1	145	610700	FINANCE	OPER SUPL	114.95

114.95

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	01/21/2026		413990	622409	

ACCOUNT DETAIL					LINE AMOUNT
1	415	611000	BLDG MAINT	BLG MAT	30.99

30.99

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	01/21/2026		413991	622410	

ACCOUNT DETAIL					LINE AMOUNT
1	213	626900	OPERATING	TRAVEL	124.03

124.03

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	01/21/2026		413992	622411	

ACCOUNT DETAIL					LINE AMOUNT
1	815	610700	WATER	OPER SUPL	29.85

29.85

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	01/21/2026		413993	622412	

ACCOUNT DETAIL					LINE AMOUNT
1	150	626900	INFO TECH	TRAVEL	2,650.08

2,650.08

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	01/21/2026		413994	622413	

ACCOUNT DETAIL					LINE AMOUNT
1	213	626900	OPERATING	TRAVEL	632.91

632.91

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	01/21/2026		413995	622414	

ACCOUNT DETAIL					LINE AMOUNT
1	447	626100	HRB LGT EX	ADVERTSNG	103.00

103.00

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01212026 01/21/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	01/21/2026		413996	622415	

ACCOUNT DETAIL				LINE AMOUNT
1	213	626900	OPERATING TRAVEL	372.09

372.09

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	01/21/2026		413997	622416	

ACCOUNT DETAIL				LINE AMOUNT
1	115	610700	COUNCIL OPER SUPL	15.72

15.72

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	01/21/2026		413998	622417	

ACCOUNT DETAIL				LINE AMOUNT
1	411	626900	LEISURE SE TRAVEL	109.00

109.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	01/21/2026		413999	622418	

ACCOUNT DETAIL				LINE AMOUNT
1	313	610700	PUB WORK AOPER SUPL	404.31

404.31

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	01/21/2026		414000	622419	

ACCOUNT DETAIL				LINE AMOUNT
1	611	625700	PLAN & ZON POSTAGE	209.08

209.08

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	01/21/2026		414001	622420	

ACCOUNT DETAIL				LINE AMOUNT
1	411	610700	LEISURE SE OPER SUPL	68.46

68.46

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	01/21/2026		414002	622421	

ACCOUNT DETAIL				LINE AMOUNT
1	115	622100	COUNCIL PROF FEES	237.25

237.25

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	01/21/2026		414003	622422	

ACCOUNT DETAIL				LINE AMOUNT
1	411	611300	LEISURE SE MOTR VEH	293.14

293.14

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	01/21/2026		414004	622423	

ACCOUNT DETAIL				LINE AMOUNT
1	290	610700	FIRE OPER SUPL	166.96

166.96

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01212026 01/21/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	01/21/2026		414005	622424	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 626900		OPERATING TRAVEL			531.05			
						531.05			
43178	JP MORGAN CHASE BANK	0000		EFT	01/21/2026		414006	622425	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 626900		OPERATING TRAVEL			531.05			
						531.05			
43178	JP MORGAN CHASE BANK	0000		EFT	01/21/2026		414007	622426	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 626900		OPERATING TRAVEL			97.36			
						97.36			
43178	JP MORGAN CHASE BANK	0000		EFT	01/21/2026		414008	622427	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 612500		BLDG MAINT UNIFORMS			63.99			
						63.99			
43178	JP MORGAN CHASE BANK	0000		EFT	01/21/2026		414009	622428	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			700.00			
						700.00			
43178	JP MORGAN CHASE BANK	0000		EFT	01/21/2026		414010	622429	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 147 623700		MARKETING BS RET			299.04			
						299.04			
43178	JP MORGAN CHASE BANK	0000		EFT	01/21/2026		414011	622430	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 610400		LEISURE SE OFF SUPPLS			17.89			
						17.89			
43178	JP MORGAN CHASE BANK	0000		EFT	01/21/2026		414012	622431	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 610700		WATER OPER SUPL			36.94			
						36.94			
43178	JP MORGAN CHASE BANK	0000		EFT	01/21/2026		414013	622432	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 447 611000		HRB LGT EX BLDG MATLS			93.96			
						93.96			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01212026 01/21/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	01/21/2026		414014	622433	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 447 610700		HRB LGT EX OP SUPPLIE			239.75			
						239.75			
43178	JP MORGAN CHASE BANK	0000		EFT	01/21/2026		414015	622434	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 610700		LEISURE SE OPER SUPL			63.57			
						63.57			
43178	JP MORGAN CHASE BANK	0000		EFT	01/21/2026		414016	622435	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 811 610400		UTIL BILL OFF SUPPLS			120.27			
						120.27			
43178	JP MORGAN CHASE BANK	0000		EFT	01/21/2026		414017	622436	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 447 620900		HRB LGT EX CONTRACT			24.60			
						24.60			
43178	JP MORGAN CHASE BANK	0000		EFT	01/21/2026		414018	622437	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 610400		OPERATING OFF SUPPLS			583.79			
						583.79			
43178	JP MORGAN CHASE BANK	0000		EFT	01/21/2026		414019	622438	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 622300		FIRE TRAIN PRG			1,015.95			
						1,015.95			
43178	JP MORGAN CHASE BANK	0000		EFT	01/21/2026		414020	622439	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 147 623700		MARKETING BS RET			20.00			
						20.00			
43178	JP MORGAN CHASE BANK	0000		EFT	01/21/2026		414021	622440	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 610700		LEISURE SE OPER SUPL			40.57			
						40.57			
43178	JP MORGAN CHASE BANK	0000		EFT	01/21/2026		414022	622441	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 622300		OPERATING TRAIN PRG			625.00			
						625.00			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01212026 01/21/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	01/21/2026		414023	622442	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 622300		OPERATING TRAIN PRG			795.00			
						795.00			
43178	JP MORGAN CHASE BANK	0000		EFT	01/21/2026		414024	622443	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 611000		BLDG MAINT BLG MAT			48.10			
						48.10			
43178	JP MORGAN CHASE BANK	0000		EFT	01/21/2026		414025	622444	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 610700		OPERATING OPER SUPL			256.80			
						256.80			
43178	JP MORGAN CHASE BANK	0000		EFT	01/21/2026		414026	622445	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 611 610700		PLAN & ZON OPER SUPL			138.03			
						138.03			
43178	JP MORGAN CHASE BANK	0000		EFT	01/21/2026		414027	622446	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 612500		OPERATING UNIFORMS			118.23			
						118.23			
43178	JP MORGAN CHASE BANK	0000		EFT	01/21/2026		414028	622447	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 612500		OPERATING UNIFORMS			74.15			
						74.15			
43178	JP MORGAN CHASE BANK	0000		EFT	01/21/2026		414029	622448	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 610400		LEISURE SE OFF SUPPLS			32.82			
						32.82			
43178	JP MORGAN CHASE BANK	0000		EFT	01/21/2026		414030	622449	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 610400		LEISURE SE OFF SUPPLS			25.98			
						25.98			
43178	JP MORGAN CHASE BANK	0000		EFT	01/21/2026		414031	622450	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 143 626900		CAO OFFICE TRAVEL			395.00			
						395.00			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01212026 01/21/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	01/21/2026		414032	622451	

ACCOUNT DETAIL					LINE AMOUNT
1	411	610400	LEISURE SE	OFF SUPPLS	52.90

52.90

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	01/21/2026		414033	622452	

ACCOUNT DETAIL					LINE AMOUNT
1	811	610400	UTIL BILL	OFF SUPPLS	325.84

325.84

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	01/21/2026		414034	622453	

ACCOUNT DETAIL					LINE AMOUNT
1	290	612500	FIRE	UNIFORMS	290.43

290.43

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	01/21/2026		414035	622454	

ACCOUNT DETAIL					LINE AMOUNT
1	150	621700	INFO TECH	MAINT CONT	708.00

708.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	01/21/2026		414036	622455	

ACCOUNT DETAIL					LINE AMOUNT
1	411	626900	LEISURE SE	TRAVEL	20.00

20.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	01/21/2026		414037	622456	

ACCOUNT DETAIL					LINE AMOUNT
1	415	611000	BLDG MAINT	BLG MAT	40.51

40.51

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	01/21/2026		414038	622457	

ACCOUNT DETAIL					LINE AMOUNT
1	213	622300	OPERATING	TRAIN PRG	-108.39

-108.39

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	01/21/2026		414039	622458	

ACCOUNT DETAIL					LINE AMOUNT
1	290	610700	FIRE	OPER SUPL	42.76

42.76

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	01/21/2026		414040	622459	

ACCOUNT DETAIL					LINE AMOUNT
1	447	620900	HRB LGT EX	CONTRACT	1,512.00

1,512.00

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01212026 01/21/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	01/21/2026		414041	622460	

ACCOUNT DETAIL					LINE AMOUNT
1	325	621900	ENGINEER	MEMBER DUE	170.00

170.00

43178	JP MORGAN CHASE BANK	0000		EFT	01/21/2026		414042	622461	

ACCOUNT DETAIL					LINE AMOUNT
1	611	610400	PLAN & ZON	OFF SUPPLS	56.75

56.75

43178	JP MORGAN CHASE BANK	0000		EFT	01/21/2026		414043	622462	

ACCOUNT DETAIL					LINE AMOUNT
1	411	626900	LEISURE SE	TRAVEL	20.00

20.00

43178	JP MORGAN CHASE BANK	0000		EFT	01/21/2026		414044	622463	

ACCOUNT DETAIL					LINE AMOUNT
1	148	627800	EVENTS	EVENT	51.42

51.42

43178	JP MORGAN CHASE BANK	0000		EFT	01/21/2026		414045	622464	

ACCOUNT DETAIL					LINE AMOUNT
1	325	621900	ENGINEER	MEMBER DUE	-90.00

-90.00

43178	JP MORGAN CHASE BANK	0000		EFT	01/21/2026		414046	622465	

ACCOUNT DETAIL					LINE AMOUNT
1	213	626900	OPERATING	TRAVEL	544.72

544.72

43178	JP MORGAN CHASE BANK	0000		EFT	01/21/2026		414047	622466	

ACCOUNT DETAIL					LINE AMOUNT
1	325	621900	ENGINEER	MEMBER DUE	170.00

170.00

43178	JP MORGAN CHASE BANK	0000		EFT	01/21/2026		414048	622467	

ACCOUNT DETAIL					LINE AMOUNT
1	325	626900	ENGINEER	TRAVEL	360.00

360.00

43178	JP MORGAN CHASE BANK	0000		EFT	01/21/2026		414049	622468	

ACCOUNT DETAIL					LINE AMOUNT
1	150	610400	INFO TECH	OFF SUPPLS	26.22

26.22

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01212026 01/21/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	01/21/2026		414050	622469	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 313 626900		PUB WORK ATRAVEL			395.00			
						395.00			
43178	JP MORGAN CHASE BANK	0000		EFT	01/21/2026		414051	622470	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 447 610700		HRB LGT EX OP SUPPLIE			144.64			
						144.64			
43178	JP MORGAN CHASE BANK	0000		EFT	01/21/2026		414052	622471	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 626900		ENGINEER TRAVEL			360.00			
						360.00			
43178	JP MORGAN CHASE BANK	0000		EFT	01/21/2026		414053	622472	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 447 614110		HRB LGT EX RESALE			29.74			
						29.74			
43178	JP MORGAN CHASE BANK	0000		EFT	01/21/2026		414054	622473	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 626900		OPERATING TRAVEL			657.86			
						657.86			
43178	JP MORGAN CHASE BANK	0000		EFT	01/21/2026		414055	622474	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 147 621900		MARKETING MEMBER DUE			295.00			
						295.00			
43178	JP MORGAN CHASE BANK	0000		EFT	01/21/2026		414056	622475	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 115 626900		COUNCIL TRAVEL			790.00			
						790.00			
43178	JP MORGAN CHASE BANK	0000		EFT	01/21/2026		414057	622476	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 622300		OPERATING TRAIN PRG			695.00			
						695.00			
43178	JP MORGAN CHASE BANK	0000		EFT	01/21/2026		414058	622477	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 622300		FIRE TRAIN PRG			64.99			
						64.99			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01212026 01/21/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	01/21/2026		414059	622478	

ACCOUNT DETAIL					LINE AMOUNT
1	445	610700	J T JONES	OPER SUPL	415.97

415.97

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	01/21/2026		414060	622479	

ACCOUNT DETAIL					LINE AMOUNT
1	611	610400	PLAN & ZON	OFF SUPPLS	8.99

8.99

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	01/21/2026		414061	622480	

ACCOUNT DETAIL					LINE AMOUNT
1	445	610400	J T JONES	OFF SUPPLS	7.95

7.95

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	01/21/2026		414062	622481	

ACCOUNT DETAIL					LINE AMOUNT
1	445	612200	J T JONES	REP&MAINT	110.13

110.13

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	01/21/2026		414063	622482	

ACCOUNT DETAIL					LINE AMOUNT
1	213	622300	OPERATING	TRAIN PRG	1,195.00

1,195.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	01/21/2026		414064	622483	

ACCOUNT DETAIL					LINE AMOUNT
1	213	622300	OPERATING	TRAIN PRG	1,095.00

1,095.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	01/21/2026		414065	622484	

ACCOUNT DETAIL					LINE AMOUNT
1	447	610400	HRB LGT EX	OFF SUPPLS	41.45

41.45

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	01/21/2026		414066	622485	

ACCOUNT DETAIL					LINE AMOUNT
1	213	610700	OPERATING	OPER SUPL	224.15

224.15

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	01/21/2026		414067	622486	

ACCOUNT DETAIL					LINE AMOUNT
1	213	626900	OPERATING	TRAVEL	384.61

384.61

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01212026 01/21/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	01/21/2026		414068	622487	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 811 610400		UTIL BILL	OFF SUPPLS		28.99			
						28.99			
43178	JP MORGAN CHASE BANK	0000		EFT	01/21/2026		414069	622488	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 447 614110		HRB LGT EX	RESALE		90.10			
						90.10			
43178	JP MORGAN CHASE BANK	0000		EFT	01/21/2026		414070	622489	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 611000		BLDG MAINT	BLG MAT		40.51			
						40.51			
43178	JP MORGAN CHASE BANK	0000		EFT	01/21/2026		414071	622490	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 612500		OPERATING	UNIFORMS		27.80			
						27.80			
43178	JP MORGAN CHASE BANK	0000		EFT	01/21/2026		414072	622491	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 612500		OPERATING	UNIFORMS		111.28			
						111.28			
43178	JP MORGAN CHASE BANK	0000		EFT	01/21/2026		414073	622492	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 610700		OPERATING	OPER SUPL		62.00			
						62.00			
43178	JP MORGAN CHASE BANK	0000		EFT	01/21/2026		414074	622493	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 447 614110		HRB LGT EX	RESALE		1,064.00			
						1,064.00			
43178	JP MORGAN CHASE BANK	0000		EFT	01/21/2026		414075	622494	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 612500		OPERATING	UNIFORMS		115.52			
						115.52			
43178	JP MORGAN CHASE BANK	0000		EFT	01/21/2026		414076	622495	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150 610400		INFO TECH	OFF SUPPLS		184.97			
						184.97			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01212026 01/21/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	01/21/2026		414077	622496	

ACCOUNT DETAIL				LINE AMOUNT
1	415 611000	BLDG MAINT	BLG MAT	207.98

207.98

43178	JP MORGAN CHASE BANK	0000		EFT	01/21/2026		414078	622497	

ACCOUNT DETAIL				LINE AMOUNT
1	445 610700	J T JONES	OPER SUPL	32.97

32.97

43178	JP MORGAN CHASE BANK	0000		EFT	01/21/2026		414079	622498	

ACCOUNT DETAIL				LINE AMOUNT
1	147 610700	MARKETING	OP SUPPLIE	173.34

173.34

43178	JP MORGAN CHASE BANK	0000		EFT	01/21/2026		414080	622499	

ACCOUNT DETAIL				LINE AMOUNT
1	447 610700	HRB LGT EX	OP SUPPLIE	842.09

842.09

43178	JP MORGAN CHASE BANK	0000		EFT	01/21/2026		414081	622500	

ACCOUNT DETAIL				LINE AMOUNT
1	445 610700	J T JONES	OPER SUPL	381.10

381.10

43178	JP MORGAN CHASE BANK	0000		EFT	01/21/2026		414082	622501	

ACCOUNT DETAIL				LINE AMOUNT
1	213 626900	OPERATING	TRAVEL	101.55

101.55

43178	JP MORGAN CHASE BANK	0000		EFT	01/21/2026		414083	622502	

ACCOUNT DETAIL				LINE AMOUNT
1	447 610700	HRB LGT EX	OP SUPPLIE	39.83

39.83

43178	JP MORGAN CHASE BANK	0000		EFT	01/21/2026		414084	622503	

ACCOUNT DETAIL				LINE AMOUNT
1	213 610700	OPERATING	OPER SUPL	79.98

79.98

43178	JP MORGAN CHASE BANK	0000		EFT	01/21/2026		414085	622504	

ACCOUNT DETAIL				LINE AMOUNT
1	213 610700	OPERATING	OPER SUPL	34.22

34.22

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01212026 01/21/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	01/21/2026		414086	622505	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 622300		OPERATING TRAIN PRG			30.00			
						30.00			
43178	JP MORGAN CHASE BANK	0000		EFT	01/21/2026		414087	622506	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			104.49			
						104.49			
43178	JP MORGAN CHASE BANK	0000		EFT	01/21/2026		414088	622507	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 612500		OPERATING UNIFORMS			978.00			
						978.00			
43178	JP MORGAN CHASE BANK	0000		EFT	01/21/2026		414089	622508	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611000		OPERATING BLG MAT			37.98			
						37.98			
43178	JP MORGAN CHASE BANK	0000		EFT	01/21/2026		414090	622509	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 626900		OPERATING TRAVEL			4.67			
						4.67			
43178	JP MORGAN CHASE BANK	0000		EFT	01/21/2026		414091	622510	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 447 610700		HRB LGT EX OP SUPPLIE			680.15			
						680.15			
43178	JP MORGAN CHASE BANK	0000		EFT	01/21/2026		414092	622511	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 125 610100		CITY COURT JANITORIAL			13.89			
						13.89			
43178	JP MORGAN CHASE BANK	0000		EFT	01/21/2026		414093	622512	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 610700		FIRE OPER SUPL			57.35			
						57.35			
43178	JP MORGAN CHASE BANK	0000		EFT	01/21/2026		414094	622513	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 447 610700		HRB LGT EX OP SUPPLIE			1,538.66			
						1,538.66			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01212026 01/21/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	01/21/2026		414095	622514	

ACCOUNT DETAIL					LINE AMOUNT
1	445	610700	J T JONES	OPER SUPL	493.96

493.96

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	01/21/2026		414096	622515	

ACCOUNT DETAIL					LINE AMOUNT
1	147	610700	MARKETING	OP SUPPLIE	69.99

69.99

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	01/21/2026		414097	622516	

ACCOUNT DETAIL					LINE AMOUNT
1	325	610700	ENGINEER	OPER SUPL	13.59

13.59

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	01/21/2026		414098	622517	

ACCOUNT DETAIL					LINE AMOUNT
1	445	610700	J T JONES	OPER SUPL	77.00

77.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	01/21/2026		414099	622518	

ACCOUNT DETAIL					LINE AMOUNT
1	815	620900	WATER	CONTRACT	195.00

195.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	01/21/2026		414100	622519	

ACCOUNT DETAIL					LINE AMOUNT
1	213	612500	OPERATING	UNIFORMS	144.99

144.99

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	01/21/2026		414101	622520	

ACCOUNT DETAIL					LINE AMOUNT
1	447	610700	HRB LGT EX	OP SUPPLIE	36.60

36.60

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	01/21/2026		414102	622521	

ACCOUNT DETAIL					LINE AMOUNT
1	213	612500	OPERATING	UNIFORMS	165.00

165.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	01/21/2026		414103	622522	

ACCOUNT DETAIL						LINE AMOUNT
1	148	627800	24002	EVENTS	EVENT	2,542.90

2,542.90

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01212026 01/21/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	01/21/2026		414104	622523	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 610700		OPERATING	OPER SUPL		-39.99			
						-39.99			
43178	JP MORGAN CHASE BANK	0000		EFT	01/21/2026		414105	622524	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 512 610400		UDAG	OFF SUPPLS		144.21			
						144.21			
43178	JP MORGAN CHASE BANK	0000		EFT	01/21/2026		414106	622525	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 447 610700		HRB LGT EX	OP SUPPLIE		17.99			
						17.99			
43178	JP MORGAN CHASE BANK	0000		EFT	01/21/2026		414107	622526	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 614000		J T JONES	FUEL		60.00			
						60.00			
43178	JP MORGAN CHASE BANK	0000		EFT	01/21/2026		414108	622527	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 610400		FIRE	OFF SUPPLS		1,444.38			
						1,444.38			
43178	JP MORGAN CHASE BANK	0000		EFT	01/21/2026		414109	622528	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 610400		FINANCE	OFF SUPPLS		8.65			
						8.65			
43178	JP MORGAN CHASE BANK	0000		EFT	01/21/2026		414110	622529	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 612500		OPERATING	UNIFORMS		82.50			
						82.50			
43178	JP MORGAN CHASE BANK	0000		EFT	01/21/2026		414111	622530	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 610400		OPERATING	OFF SUPPLS		223.26			
						223.26			
43178	JP MORGAN CHASE BANK	0000		EFT	01/21/2026		414112	622531	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 147 610700		MARKETING	OP SUPPLIE		9.99			
						9.99			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01212026 01/21/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	01/21/2026		414113	622532	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 447 614110		HRB LGT EX RESALE			67.02			
						67.02			
43178	JP MORGAN CHASE BANK	0000		EFT	01/21/2026		414114	622533	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 611 610400		PLAN & ZON OFF SUPPLS			59.36			
						59.36			
43178	JP MORGAN CHASE BANK	0000		EFT	01/21/2026		414115	622534	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 610700		J T JONES OPER SUPL			142.92			
						142.92			
43178	JP MORGAN CHASE BANK	0000		EFT	01/21/2026		414116	622535	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 610400		LEISURE SE OFF SUPPLS			120.27			
						120.27			
43178	JP MORGAN CHASE BANK	0000		EFT	01/21/2026		414117	622536	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 622300		FIRE TRAIN PRG			141.00			
						141.00			
43178	JP MORGAN CHASE BANK	0000		EFT	01/21/2026		414118	622537	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 622300		OPERATING TRAIN PRG			249.00			
						249.00			
43178	JP MORGAN CHASE BANK	0000		EFT	01/21/2026		414119	622538	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 610400		OPERATING OFF SUPPLS			561.45			
						561.45			
43178	JP MORGAN CHASE BANK	0000		EFT	01/21/2026		414120	622539	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 610400		OPERATING OFF SUPPLS			121.89			
						121.89			
43178	JP MORGAN CHASE BANK	0000		EFT	01/21/2026		414121	622540	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 313 610700		PUB WORK AOPER SUPL			22.97			
						22.97			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01212026 01/21/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	01/21/2026		414122	622541	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 622300		OPERATING TRAIN PRG			771.47			
						771.47			
43178	JP MORGAN CHASE BANK	0000		EFT	01/21/2026		414123	622542	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 148 610700		EVENTS	OP SUPPLIE		43.97			
						43.97			
43178	JP MORGAN CHASE BANK	0000		EFT	01/21/2026		414124	622543	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 610400		FIRE	OFF SUPPLS		35.99			
						35.99			
43178	JP MORGAN CHASE BANK	0000		EFT	01/21/2026		414125	622544	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 610700		FIRE	OPER SUPL		49.02			
						49.02			
43178	JP MORGAN CHASE BANK	0000		EFT	01/21/2026		414126	622545	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626900		LEISURE SE TRAVEL			1,020.00			
						1,020.00			
43178	JP MORGAN CHASE BANK	0000		EFT	01/21/2026		414127	622546	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 148 610700		EVENTS	OP SUPPLIE		12.99			
						12.99			
43178	JP MORGAN CHASE BANK	0000		EFT	01/21/2026		414128	622547	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 447 614110		HRB LGT EX RESALE			115.08			
						115.08			
43178	JP MORGAN CHASE BANK	0000		EFT	01/21/2026		414129	622548	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 447 610700		HRB LGT EX OP SUPPLIE			1,177.41			
						1,177.41			
43178	JP MORGAN CHASE BANK	0000		EFT	01/21/2026		414130	622549	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 610400		FIRE	OFF SUPPLS		219.99			
						219.99			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01212026 01/21/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	01/21/2026		414131	622550	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 612500		BLDG MAINT	UNIFORMS		55.39			
						55.39			
43178	JP MORGAN CHASE BANK	0000		EFT	01/21/2026		414132	622551	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 148 610700		EVENTS	OP SUPPLIE		87.47			
						87.47			
43178	JP MORGAN CHASE BANK	0000		EFT	01/21/2026		414133	622552	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 610700		FIRE	OPER SUPL		112.28			
						112.28			
43178	JP MORGAN CHASE BANK	0000		EFT	01/21/2026		414134	622553	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 621900		LEISURE SE	MEMBER DUE		165.00			
						165.00			
43178	JP MORGAN CHASE BANK	0000		EFT	01/21/2026		414135	622554	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 148 627800		EVENTS	EVENT		7.71			
						7.71			
43178	JP MORGAN CHASE BANK	0000		EFT	01/21/2026		414136	622555	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 610700		J T JONES	OPER SUPL		143.46			
						143.46			
43178	JP MORGAN CHASE BANK	0000		EFT	01/21/2026		414137	622556	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 147 610700		MARKETING	OP SUPPLIE		32.09			
						32.09			
						CHECK TOTAL	**52,535.59**		
43784	KC PROJECT SOLUTIONS	0000	260074	INV	01/21/2026		414281	622700	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 620900		FINANCE	CONTRACT		7,000.00			
						7,000.00			
						CHECK TOTAL	**7,000.00**		

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01212026 01/21/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
320	KEELING CO	0000	260836	EFT	01/21/2026		413149	621552	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 613700		LEISURE SE CHEMICALS			114.95			
						114.95			
						CHECK TOTAL	**114.95**		
337	KNIGHT ABBEY COMMERCI	0000		INV	01/21/2026		413495	621900	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 811 626500		UTIL BILL PRINTING			264.00			
						264.00			
337	KNIGHT ABBEY COMMERCI	0000		INV	01/21/2026		413496	621902	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 811 626500		UTIL BILL PRINTING			250.00			
						250.00			
337	KNIGHT ABBEY COMMERCI	0000		INV	01/21/2026		413498	621903	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 811 626500		UTIL BILL PRINTING			733.00			
						733.00			
337	KNIGHT ABBEY COMMERCI	0000		INV	01/21/2026		413499	621904	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 811 626500		UTIL BILL PRINTING			807.00			
						807.00			
337	KNIGHT ABBEY COMMERCI	0000		INV	01/21/2026		413500	621905	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 811 626500		UTIL BILL PRINTING			323.00			
						323.00			
337	KNIGHT ABBEY COMMERCI	0000		INV	01/21/2026		413588	622002	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 125 620900		CITY COURT CONTRACT			365.00			
	2 125 625700		CITY COURT POSTAGE			322.14			
						687.14			
						CHECK TOTAL	**3,064.14**		
43827	LAMAR TEXAS LIMITED P	0000	260405	INV	01/21/2026		413134	621536	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 447 626100		HRB LGT EX ADVERTSNG			250.00			
						250.00			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01212026 01/21/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
43827	LAMAR TEXAS LIMITED P	0000	260405	INV	01/21/2026			413135	621537	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 447 626100		HRB LGT EX ADVERTSNG			500.00				
							500.00			
43827	LAMAR TEXAS LIMITED P	0000	260405	INV	01/21/2026			413136	621538	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 447 626100		HRB LGT EX ADVERTSNG			325.00				
							325.00			
						CHECK TOTAL	**1,075.00**			
357	LAND SHAPER INC	0000	260574	EFT	01/21/2026			414168	622588	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 825 614300		SEWER GRAVEL			9,200.00				
							9,200.00			
357	LAND SHAPER INC	0000	260709	EFT	01/21/2026			414169	622589	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 825 614300		SEWER GRAVEL			4,400.00				
							4,400.00			
						CHECK TOTAL	**13,600.00**			
15015	LANGUAGE LINE SERVICE	0001		EFT	01/21/2026			413553	621962	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 626001		OPERATING TELEPHONE			441.20				
							441.20			
						CHECK TOTAL	**441.20**			
40677	LEE C. RUSSELL	0000		INV	01/21/2026			413591	622005	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 125 621500		CITY COURT LEGAL-CD			4,167.00				
							4,167.00			
						CHECK TOTAL	**4,167.00**			
41693	LESLIE SLADE	0000	260269	EFT	01/21/2026			413693	622108	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING MOTR VEH			179.00				
							179.00			
						CHECK TOTAL	**179.00**			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01212026 01/21/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
2211	LEXISNEXIS MATTHEW BE	0001		INV	01/21/2026		414284	622703	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 135 621900		CITY ATTY	MEMBER DUE		15.53			
						15.53			
						CHECK TOTAL	**15.53**		
380	LOWES ACCTS RECEIVABL	0001	260818	INV	01/21/2026		413021	621417	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 447 610700		HRB LGT EX	OP SUPPLIE		217.17			
						217.17			
380	LOWES ACCTS RECEIVABL	0001	260008	INV	01/21/2026		413053	621450	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 610700		FIRE	OPER SUPL		130.93			
						130.93			
380	LOWES ACCTS RECEIVABL	0001	260008	INV	01/21/2026		413057	621455	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 610700		FIRE	OPER SUPL		26.03			
						26.03			
380	LOWES ACCTS RECEIVABL	0001	260008	INV	01/21/2026		413100	621498	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 610700		FIRE	OPER SUPL		21.36			
						21.36			
380	LOWES ACCTS RECEIVABL	0001	260780	INV	01/21/2026		413108	621508	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 611000		BLDG MAINT	BLG MAT		188.10			
						188.10			
380	LOWES ACCTS RECEIVABL	0001	260838	INV	01/21/2026		413148	621551	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 610700		LEISURE SE	OPER SUPL		43.68			
						43.68			
380	LOWES ACCTS RECEIVABL	0001	260849	INV	01/21/2026		413480	621884	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 610700		FIRE	OPER SUPL		539.60			
						539.60			
380	LOWES ACCTS RECEIVABL	0001	260027	INV	01/21/2026		413503	621909	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611000		OPERATING	BLG MAT		19.58			
	2 213 611300		OPERATING	MOTR VEH		19.58			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01212026 01/21/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
						39.16			
380	LOWES ACCTS RECEIVABL	0001	260008	INV	01/21/2026		413538	621947	

ACCOUNT DETAIL					LINE AMOUNT
1	290	610700	FIRE	OPER SUPL	178.07

						178.07			
380	LOWES ACCTS RECEIVABL	0001	260780	INV	01/21/2026		413546	621954	

ACCOUNT DETAIL					LINE AMOUNT
1	415	611000	BLDG MAINT	BLG MAT	189.30

						189.30			
380	LOWES ACCTS RECEIVABL	0001	260818	INV	01/21/2026		413556	621965	

ACCOUNT DETAIL					LINE AMOUNT
1	447	610700	HRB LGT EX	OP SUPPLIE	526.78

						526.78			
380	LOWES ACCTS RECEIVABL	0001	260853	INV	01/21/2026		413563	621973	

ACCOUNT DETAIL					LINE AMOUNT
1	290	610700	FIRE	OPER SUPL	520.60

						520.60			
380	LOWES ACCTS RECEIVABL	0001	260027	INV	01/21/2026		413616	622031	

ACCOUNT DETAIL					LINE AMOUNT
1	213	611000	OPERATING	BLG MAT	48.77
2	213	611300	OPERATING	MOTR VEH	48.78

						97.55			
380	LOWES ACCTS RECEIVABL	0001	260780	INV	01/21/2026		413625	622040	

ACCOUNT DETAIL					LINE AMOUNT
1	415	611000	BLDG MAINT	BLG MAT	42.72

						42.72			
380	LOWES ACCTS RECEIVABL	0001	260780	INV	01/21/2026		413626	622041	

ACCOUNT DETAIL					LINE AMOUNT
1	415	611000	BLDG MAINT	BLG MAT	170.92

						170.92			
380	LOWES ACCTS RECEIVABL	0001	260780	INV	01/21/2026		413627	622042	

ACCOUNT DETAIL					LINE AMOUNT
1	415	611000	BLDG MAINT	BLG MAT	478.44

						478.44			
380	LOWES ACCTS RECEIVABL	0001	260780	INV	01/21/2026		413633	622048	

ACCOUNT DETAIL					LINE AMOUNT
1	415	611000	BLDG MAINT	BLG MAT	85.44

85.44

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01212026 01/21/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	260780	INV	01/21/2026		413634	622049	

	ACCOUNT DETAIL				LINE AMOUNT
1	415	611000	BLDG MAINT	BLG MAT	183.67

183.67

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	260780	INV	01/21/2026		413654	622069	

	ACCOUNT DETAIL				LINE AMOUNT
1	415	611000	BLDG MAINT	BLG MAT	27.79

27.79

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	260027	INV	01/21/2026		413694	622109	

	ACCOUNT DETAIL				LINE AMOUNT
1	213	611000	OPERATING	BLG MAT	134.22
2	213	611300	OPERATING	MOTR VEH	134.22

268.44

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	260008	INV	01/21/2026		413782	622201	

	ACCOUNT DETAIL				LINE AMOUNT
1	290	610700	FIRE	OPER SUPL	122.41

122.41

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	260780	INV	01/21/2026		413813	622232	

	ACCOUNT DETAIL				LINE AMOUNT
1	415	611000	BLDG MAINT	BLG MAT	19.33

19.33

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	260780	CRM	01/21/2026		413814	622233	

	ACCOUNT DETAIL				LINE AMOUNT
1	415	611000	BLDG MAINT	BLG MAT	-10.91

-10.91

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	260780	INV	01/21/2026		413824	622243	

	ACCOUNT DETAIL				LINE AMOUNT
1	415	611000	BLDG MAINT	BLG MAT	10.91

10.91

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	260780	INV	01/21/2026		413825	622244	

	ACCOUNT DETAIL				LINE AMOUNT
1	415	611000	BLDG MAINT	BLG MAT	243.86

243.86

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	260185	INV	01/21/2026		414200	622620	

	ACCOUNT DETAIL				LINE AMOUNT
1	815	610700	WATER	OPER SUPL	16.64
2	825	610700	SEWER	OPER SUPL	16.64

33.28

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01212026 01/21/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	260185	INV	01/21/2026		414201	622621	

ACCOUNT DETAIL						LINE AMOUNT
1	815	610700		WATER	OPER SUPL	18.65
2	825	610700		SEWER	OPER SUPL	18.65
						37.30

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	260185	INV	01/21/2026		414202	622622	

ACCOUNT DETAIL						LINE AMOUNT
1	815	610700		WATER	OPER SUPL	31.10
2	825	610700		SEWER	OPER SUPL	31.09
						62.19
					CHECK TOTAL	**4,494.12**

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43647	MALOUF CONSTRUCTION L	0000	251991	EFT	01/21/2026		414274	622693	

ACCOUNT DETAIL						LINE AMOUNT
1	362	640100	24023	CP ARPA RE	CAP CONST	892,713.52
2	363	640100	24023	ARPANONREV	CAP CONST	892,713.52
						1,785,427.04
					CHECK TOTAL	**1,785,427.04**

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
42260	MANDAL AUTOMOTIVE OF	0000	260043	INV	01/21/2026		413695	622110	

ACCOUNT DETAIL						LINE AMOUNT
1	213	611300		OPERATING	MOTR VEH	125.86
						125.86
					CHECK TOTAL	**125.86**

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43669	MARMIC FIRE & SAFETY	0000		EFT	01/21/2026		413808		

ACCOUNT DETAIL						LINE AMOUNT
1	213	611000		OPERATING	BLG MAT	840.00
						840.00
					CHECK TOTAL	**840.00**

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
5111	JOSEPH MCCORKLE	0000		INV	01/21/2026		413624	622039	

ACCOUNT DETAIL						LINE AMOUNT
1	290	622300		FIRE	TRAIN PRG	25.00
						25.00
					CHECK TOTAL	**25.00**

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01212026 01/21/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
36515	MCDANIELS GENERAL MER	0000	260797	EFT	01/21/2026		412927	621322	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 610700		LEISURE SE	OPER SUPL		423.97			
						423.97			
						CHECK TOTAL	**423.97**		
316	MID SOUTH UNIFORM & S	0000		EFT	01/21/2026		413549	621958	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 612500		FIRE	UNIFORMS		747.30			
						747.30			
316	MID SOUTH UNIFORM & S	0000	260502	EFT	01/21/2026		413712	622129	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 612500		OPERATING	UNIFORMS		21,055.45			
						21,055.45			
						CHECK TOTAL	**21,802.75**		
43371	MILLION PRINTS LLC	0000	260755	INV	01/21/2026		413719	622137	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 811 612500		UTIL BILL	UNIFORMS		621.40			
						621.40			
						CHECK TOTAL	**621.40**		
21657	MISSISSIPPI SELECT HE	0000		EFT	01/21/2026		413822	622241	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 911 774100		HEALTH/LIF	ADMIN FEE		246.00			
						246.00			
						CHECK TOTAL	**246.00**		
19719	BAYOU CONCRETE, LLC	0001	260187	EFT	01/21/2026		414203	622623	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 614300		WATER	GRAVEL		554.00			
						554.00			
19719	BAYOU CONCRETE, LLC	0001	260187	EFT	01/21/2026		414204	622624	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 614300		WATER	GRAVEL		554.00			
						554.00			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01212026 01/21/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
19719	BAYOU CONCRETE, LLC	0001	260187	EFT	01/21/2026		414205	622625	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 614300		WATER	GRAVEL		554.00			
						554.00			
19719	BAYOU CONCRETE, LLC	0001	260187	EFT	01/21/2026		414206	622626	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 614300		WATER	GRAVEL		554.00			
						554.00			
19719	BAYOU CONCRETE, LLC	0001	260187	EFT	01/21/2026		414207	622627	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 614300		WATER	GRAVEL		614.00			
						614.00			
19719	BAYOU CONCRETE, LLC	0001	260187	EFT	01/21/2026		414208	622628	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 614300		WATER	GRAVEL		811.38			
						811.38			
19719	BAYOU CONCRETE, LLC	0001	260187	EFT	01/21/2026		414209	622629	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 614300		WATER	GRAVEL		614.00			
						614.00			
19719	BAYOU CONCRETE, LLC	0001	260187	EFT	01/21/2026		414210	622630	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 614300		WATER	GRAVEL		1,066.50			
						1,066.50			
19719	BAYOU CONCRETE, LLC	0001	260187	EFT	01/21/2026		414211	622631	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 614300		WATER	GRAVEL		614.00			
						614.00			
19719	BAYOU CONCRETE, LLC	0001	260187	EFT	01/21/2026		414212	622632	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 614300		WATER	GRAVEL		2,048.00			
						2,048.00			
19719	BAYOU CONCRETE, LLC	0001	260187	EFT	01/21/2026		414213	622633	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 614300		WATER	GRAVEL		771.00			
						771.00			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01212026 01/21/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
19719	BAYOU CONCRETE, LLC	0001	260187	EFT	01/21/2026		414214	622634	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 614300		WATER	GRAVEL		1,356.00			
						1,356.00			
19719	BAYOU CONCRETE, LLC	0001	260187	EFT	01/21/2026		414215	622635	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 614300		WATER	GRAVEL		2,652.00			
						2,652.00			
19719	BAYOU CONCRETE, LLC	0001	260187	EFT	01/21/2026		414216	622636	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 614300		WATER	GRAVEL		1,416.00			
						1,416.00			
19719	BAYOU CONCRETE, LLC	0001	260187	EFT	01/21/2026		414217	622637	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 614300		WATER	GRAVEL		632.50			
						632.50			
19719	BAYOU CONCRETE, LLC	0001	260187	EFT	01/21/2026		414218	622638	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 614300		WATER	GRAVEL		1,182.75			
						1,182.75			
19719	BAYOU CONCRETE, LLC	0001	260187	EFT	01/21/2026		414219	622639	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 614300		WATER	GRAVEL		554.00			
						554.00			
19719	BAYOU CONCRETE, LLC	0001	260187	EFT	01/21/2026		414220	622640	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 614300		WATER	GRAVEL		909.50			
						909.50			
19719	BAYOU CONCRETE, LLC	0001	260187	EFT	01/21/2026		414221	622641	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 614300		WATER	GRAVEL		1,066.50			
						1,066.50			
19719	BAYOU CONCRETE, LLC	0001	260187	EFT	01/21/2026		414222	622642	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 614300		WATER	GRAVEL		849.50			
						849.50			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01212026 01/21/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
19719	BAYOU CONCRETE, LLC	0001		EFT	01/21/2026			414223	622643	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 815 614300		WATER	GRAVEL		609.00				
							609.00			
19719	BAYOU CONCRETE, LLC	0001		EFT	01/21/2026			414224	622644	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 815 614300		WATER	GRAVEL		732.00				
							732.00			
19719	BAYOU CONCRETE, LLC	0001		EFT	01/21/2026			414225	622645	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 815 614300		WATER	GRAVEL		868.00				
							868.00			
19719	BAYOU CONCRETE, LLC	0001		EFT	01/21/2026			414226	622646	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 815 614300		WATER	GRAVEL		1,000.00				
							1,000.00			
						CHECK TOTAL	**22,582.63**			
40428	MOONSHOT RECREATION,	3717	260790	EFT	01/21/2026			413646	622061	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 610700		LEISURE SE	OPER SUPL		543.00				
							543.00			
						CHECK TOTAL	**543.00**			
1672	ANDREA MORGAN	0000		INV	01/21/2026			413648	622063	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 620900		LEISURE SE	CONTRACT		75.00				
							75.00			
						CHECK TOTAL	**75.00**			
41868	MOTOROLA SOLUTIONS IN	0000	260459	EFT	01/21/2026			413539	621948	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING	MOTR VEH		360.00				
							360.00			
						CHECK TOTAL	**360.00**			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01212026 01/21/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
3823	MS ATTORNEY GENERALS	0000		INV	01/21/2026		413567	621978	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 010 210603		GENRL FUND	HUMANTRK		2.75			
						2.75			
						CHECK TOTAL	**2.75**		
4792	MS DEPT OF PUBLIC SAF	0000		EFT	01/21/2026		413595	622009	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 010 210800		GENRL FUND	COURTPS		2,401.83			
						2,401.83			
4792	MS DEPT OF PUBLIC SAF	0000		EFT	01/21/2026		413597	622012	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 010 507800		GENRL FUND	COLLECTON		1,477.13			
						1,477.13			
						CHECK TOTAL	**3,878.96**		
378	MS POWER COMPANY	0000		INV	01/21/2026		413790	622209	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 626002		J T JONES	ELECTRIC		2,980.65			
						2,980.65			
378	MS POWER COMPANY	0000		INV	01/21/2026		413791	622210	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 626002		J T JONES	ELECTRIC		11,038.08			
						11,038.08			
378	MS POWER COMPANY	0000		INV	01/21/2026		413792	622211	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		200.12			
						200.12			
378	MS POWER COMPANY	0000		INV	01/21/2026		413793	622212	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 626002		J T JONES	ELECTRIC		326.44			
						326.44			
378	MS POWER COMPANY	0000		INV	01/21/2026		413794	622213	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 626002		FINANCE	ELECTRIC		360.11			
						360.11			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01212026 01/21/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
378	MS POWER COMPANY	0000		INV	01/21/2026		413795	622214	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 626002		J T JONES	ELECTRIC		5,801.48			
						5,801.48			
378	MS POWER COMPANY	0000		INV	01/21/2026		413796	622215	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		159.96			
						159.96			
378	MS POWER COMPANY	0000		INV	01/21/2026		413797	622216	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 626002		FINANCE	ELECTRIC		81.00			
						81.00			
378	MS POWER COMPANY	0000		INV	01/21/2026		413798	622217	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 626002		FINANCE	ELECTRIC		192.04			
						192.04			
378	MS POWER COMPANY	0000		INV	01/21/2026		413799	622218	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 626002		WATER	ELECTRIC		8,930.12			
						8,930.12			
378	MS POWER COMPANY	0000		INV	01/21/2026		413800	622219	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 626002		OPERATING	ELECTRIC		2,433.56			
						2,433.56			
378	MS POWER COMPANY	0000		INV	01/21/2026		413801	622220	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		2,616.66			
						2,616.66			
378	MS POWER COMPANY	0000		INV	01/21/2026		413802	622221	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626002		FIRE	ELECTRIC		1,193.86			
						1,193.86			
378	MS POWER COMPANY	0000		INV	01/21/2026		413803	622222	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 626002		WATER	ELECTRIC		9,906.94			
						9,906.94			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01212026 01/21/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
378	MS POWER COMPANY	0000		INV	01/21/2026			413804	622223	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 325 625100		ENGINEER	STREET LHT		7,169.13				
							7,169.13			
378	MS POWER COMPANY	0000		INV	01/21/2026			413805	622224	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 825 626002		SEWER	ELECTRIC		14,886.82				
							14,886.82			
378	MS POWER COMPANY	0000		INV	01/21/2026			413806	622225	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 626002		LEISURE SE	ELECTRIC		7,902.65				
							7,902.65			
						CHECK TOTAL	**76,179.62**			
1724	MS STATE TREASURER	0000		INV	01/21/2026			413594	622008	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 010 210700		GENRL FUND	ACC CRT AS		31,335.23				
							31,335.23			
						CHECK TOTAL	**31,335.23**			
43763	MS TIRE RECYCLING LLC	0000		INV	01/21/2026			414237	622657	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 850 627100		Sld Wst Ex	SOLID WSTE		1,082.25				
							1,082.25			
						CHECK TOTAL	**1,082.25**			
3221	MISSISSIPPI MUNICIPAL	0000		INV	01/21/2026			414257	622575	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 135 621900		CITY ATTY	MEMBER DUE		25.00				
	2 135 626900		CITY ATTY	TRAVEL		200.00				
							225.00			
						CHECK TOTAL	**225.00**			
307	NECAISE LOCKSMITH SER	0000	260389	EFT	01/21/2026			414157	622577	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 325 620900		ENGINEER	CONTRACT		4,904.00				
							4,904.00			
						CHECK TOTAL	**4,904.00**			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01212026 01/21/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
42763	CORY NECAISE	0000	260653	EFT	01/21/2026		413050	621447	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		3,650.00			
						3,650.00			
						CHECK TOTAL	**3,650.00**		
4620	NEEL SCHAFFER INC	0000	242273	EFT	01/21/2026		414276	622695	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 365 640200 02807		CITYFUND	CAP ENG		3,400.00			
						3,400.00			
4620	NEEL SCHAFFER INC	0000	240584	EFT	01/21/2026		414277	622696	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 345 640200 23040		CP-RMB	CAP ENG		9,000.00			
						9,000.00			
						CHECK TOTAL	**12,400.00**		
39648	NEWEDGE SERVICES LLC	0000	260125	EFT	01/21/2026		414184	622604	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 620900		WATER	CONTRACT		916.50			
	2 825 620900		SEWER	CONTRACT		916.50			
						1,833.00			
						CHECK TOTAL	**1,833.00**		
389	OREILLY AUTO PARTS	0001	260006	EFT	01/21/2026		413012	621408	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 611300		FIRE	MOTR VEH		12.30			
						12.30			
389	OREILLY AUTO PARTS	0001	260006	EFT	01/21/2026		413030	621427	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 611300		FIRE	MOTR VEH		21.01			
						21.01			
389	OREILLY AUTO PARTS	0001	260006	EFT	01/21/2026		413031	621428	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 611300		FIRE	MOTR VEH		322.36			
						322.36			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01212026 01/21/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
389	OREILLY AUTO PARTS	0001	260006	EFT	01/21/2026		413032	621429	

ACCOUNT DETAIL					LINE AMOUNT
1	290	611300	FIRE	MOTR VEH	483.54

483.54

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
389	OREILLY AUTO PARTS	0001	260006	EFT	01/21/2026		413033	621430	

ACCOUNT DETAIL					LINE AMOUNT
1	290	611300	FIRE	MOTR VEH	-249.18

-249.18

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
389	OREILLY AUTO PARTS	0001	260006	EFT	01/21/2026		413043	621440	

ACCOUNT DETAIL					LINE AMOUNT
1	290	611300	FIRE	MOTR VEH	36.28

36.28

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
389	OREILLY AUTO PARTS	0001	260006	EFT	01/21/2026		413044	621441	

ACCOUNT DETAIL					LINE AMOUNT
1	290	611300	FIRE	MOTR VEH	36.28

36.28

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
389	OREILLY AUTO PARTS	0001	260006	EFT	01/21/2026		413058	621456	

ACCOUNT DETAIL					LINE AMOUNT
1	290	611300	FIRE	MOTR VEH	7.99

7.99

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
389	OREILLY AUTO PARTS	0001	260006	EFT	01/21/2026		413059	621457	

ACCOUNT DETAIL					LINE AMOUNT
1	290	611300	FIRE	MOTR VEH	21.38

21.38

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
389	OREILLY AUTO PARTS	0001	260006	EFT	01/21/2026		413060	621458	

ACCOUNT DETAIL					LINE AMOUNT
1	290	611300	FIRE	MOTR VEH	42.40

42.40

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
389	OREILLY AUTO PARTS	0001	260006	EFT	01/21/2026		413144	621546	

ACCOUNT DETAIL					LINE AMOUNT
1	290	611300	FIRE	MOTR VEH	104.53

104.53

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
389	OREILLY AUTO PARTS	0001	260006	EFT	01/21/2026		413478	621882	

ACCOUNT DETAIL					LINE AMOUNT
1	290	611300	FIRE	MOTR VEH	21.01

21.01

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01212026 01/21/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
389	OREILLY AUTO PARTS	0001	260006	EFT	01/21/2026		413479	621883	

ACCOUNT DETAIL					LINE AMOUNT
1	290	611300	FIRE	MOTR VEH	27.99
					27.99

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
389	OREILLY AUTO PARTS	0001	260006	EFT	01/21/2026		413481	621885	

ACCOUNT DETAIL					LINE AMOUNT
1	290	611300	FIRE	MOTR VEH	22.99
					22.99

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
389	OREILLY AUTO PARTS	0001	260006	EFT	01/21/2026		413483	621887	

ACCOUNT DETAIL					LINE AMOUNT
1	290	611300	FIRE	MOTR VEH	80.66
					80.66

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
389	OREILLY AUTO PARTS	0001	260006	EFT	01/21/2026		413535	621944	

ACCOUNT DETAIL					LINE AMOUNT
1	290	611300	FIRE	MOTR VEH	3.75
					3.75

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
389	OREILLY AUTO PARTS	0001	260006	EFT	01/21/2026		413537	621946	

ACCOUNT DETAIL					LINE AMOUNT
1	290	611300	FIRE	MOTR VEH	91.96
					91.96

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
389	OREILLY AUTO PARTS	0001	260846	EFT	01/21/2026		413653	622068	

ACCOUNT DETAIL					LINE AMOUNT
1	411	610700	LEISURE SE	OPER SUPL	205.38
2	411	611300	LEISURE SE	MOTR VEH	175.50
					380.88

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
389	OREILLY AUTO PARTS	0001	260668	EFT	01/21/2026		413696	622111	

ACCOUNT DETAIL					LINE AMOUNT
1	213	611300	OPERATING	MOTR VEH	253.79
					253.79

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
389	OREILLY AUTO PARTS	0001	260668	EFT	01/21/2026		413697	622112	

ACCOUNT DETAIL					LINE AMOUNT
1	213	611300	OPERATING	MOTR VEH	77.98
					77.98

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
389	OREILLY AUTO PARTS	0001	260668	EFT	01/21/2026		413698	622113	

ACCOUNT DETAIL					LINE AMOUNT
1	213	611300	OPERATING	MOTR VEH	141.96
					141.96

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01212026 01/21/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
389	OREILLY AUTO PARTS	0001	260668	EFT	01/21/2026		413699	622114	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			11.92			
						11.92			
389	OREILLY AUTO PARTS	0001	260668	EFT	01/21/2026		413700	622115	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			43.69			
						43.69			
389	OREILLY AUTO PARTS	0001	260668	EFT	01/21/2026		413701	622116	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			194.18			
						194.18			
389	OREILLY AUTO PARTS	0001	260668	EFT	01/21/2026		413702	622117	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			77.21			
						77.21			
						CHECK TOTAL	**2,268.86**		
9995	ADRAIN MCLEMORE	0000		INV	01/21/2026		412933	621329	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 010 505800 41140		GENRL FUNDRENTS			100.00			
						100.00			
						CHECK TOTAL	**100.00**		
9995	ESSICA HARDY	0000		INV	01/21/2026		413562	621972	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 010 505800 41143		GENRL FUNDRENTS			175.00			
						175.00			
						CHECK TOTAL	**175.00**		
9995	LETRELL EDDINGTON	0000		INV	01/21/2026		413561	621971	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 010 505800 41139		GENRL FUNDRENTS			100.00			
						100.00			
						CHECK TOTAL	**100.00**		

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01212026 01/21/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
9995	LISEA JOHNSON	0000		INV	01/21/2026		412931	621327	

ACCOUNT DETAIL						LINE AMOUNT
1	010	505800	41142	GENRL FUND	RENTS	100.00
						100.00
					CHECK TOTAL	**100.00**

9995	MISSISSIPPI ASSOCIATI	0000		INV	01/21/2026		412929	621325	

ACCOUNT DETAIL						LINE AMOUNT
1	010	505800	41139	GENRL FUND	RENTS	200.00
						200.00
					CHECK TOTAL	**200.00**

9995	SANDRA NORWOOD	0000		INV	01/21/2026		412932	621328	

ACCOUNT DETAIL						LINE AMOUNT
1	010	505800	41139	GENRL FUND	RENTS	175.00
						175.00
					CHECK TOTAL	**175.00**

9996	BRENDAN HUGHES	0000		INV	01/21/2026		413548	621957	

ACCOUNT DETAIL						LINE AMOUNT
1	420	505200		HARBOR	DOCKAGE	201.70
						201.70
					CHECK TOTAL	**201.70**

39457	OSBURN ASSOCIATES INC	0000	260701	EFT	01/21/2026		414151	622571	

ACCOUNT DETAIL						LINE AMOUNT
1	315	615500		TRAFFIC	TRAFFIC	1,039.50
						1,039.50

39457	OSBURN ASSOCIATES INC	0000	260701	EFT	01/21/2026		414152	622572	

ACCOUNT DETAIL						LINE AMOUNT
1	315	615500		TRAFFIC	TRAFFIC	661.00
						661.00
					CHECK TOTAL	**1,700.50**

43476	OTIS ELEVATOR COMPANY	0000		INV	01/21/2026		413017	621413	

ACCOUNT DETAIL						LINE AMOUNT
1	346	630100	25029	CP - NONRM	CAP OTLY	1,404.00
						1,404.00

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01212026 01/21/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43476	OTIS ELEVATOR COMPANY	0000		INV	01/21/2026		413018	621414	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 346 630100 25029		CP - NONRM CAP OTLY			111.24			
						111.24			
						CHECK TOTAL	**1,515.24**		
22287	PARTS AND SUPPLY INC	0000	260040	EFT	01/21/2026		413656	622071	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			131.75			
						131.75			
22287	PARTS AND SUPPLY INC	0000	260672	EFT	01/21/2026		413657	622072	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			94.03			
						94.03			
22287	PARTS AND SUPPLY INC	0000	260672	EFT	01/21/2026		413658	622073	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			351.76			
						351.76			
22287	PARTS AND SUPPLY INC	0000	260672	EFT	01/21/2026		413659	622074	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			344.21			
						344.21			
						CHECK TOTAL	**921.75**		
43876	PEYTON A BREELAND	0000		INV	01/21/2026		413574	621986	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626900		FIRE TRAVEL			68.00			
						68.00			
						CHECK TOTAL	**68.00**		
398	PITNEY BOWES INC	0001		INV	01/21/2026		413007	621403	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 125 610700		CITY COURT OPER SUPL			104.54			
						104.54			
						CHECK TOTAL	**104.54**		

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01212026 01/21/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
30820	POWER SYSTEMS OF MS	0000		INV	01/21/2026			414245	622665	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 825 620900		SEWER	CONTRACT		1,137.50				
							1,137.50			
						CHECK TOTAL	**1,137.50**			
42757	PRO-SOURCE LLC	0000	260848	INV	01/21/2026			413729	622148	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 612200		LEISURE SE	REP&MAINT		3,373.88				
							3,373.88			
						CHECK TOTAL	**3,373.88**			
43145	PVS DX INC	0000	260194	EFT	01/21/2026			414193	622613	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 815 613700		WATER	CHEMICALS		829.62				
							829.62			
43145	PVS DX INC	0000	260194	EFT	01/21/2026			414194	622614	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 815 613700		WATER	CHEMICALS		622.22				
							622.22			
43145	PVS DX INC	0000	260194	EFT	01/21/2026			414195	622615	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 815 613700		WATER	CHEMICALS		1,451.84				
							1,451.84			
43145	PVS DX INC	0000	260194	EFT	01/21/2026			414196	622616	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 815 613700		WATER	CHEMICALS		1,037.03				
							1,037.03			
43145	PVS DX INC	0000	260194	EFT	01/21/2026			414197	622617	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 815 613700		WATER	CHEMICALS		829.62				
							829.62			
						CHECK TOTAL	**4,770.33**			
43379	QUALITY RECORDING SOL	0000		EFT	01/21/2026			413823	622242	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 621900		OPERATING	MEMBER DUE		3,400.00				
							3,400.00			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01212026 01/21/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	**3,400.00**			
43881	REAGAN J HOBBS	0000		INV	01/21/2026			413580	621993	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 626900		FIRE	TRAVEL		68.00				
							68.00			
						CHECK TOTAL	**68.00**			
43342	RELIABLE CONCRETE LLC	0000	260581	EFT	01/21/2026			414183	622603	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 815 620900		WATER	CONTRACT		504.00				
							504.00			
						CHECK TOTAL	**504.00**			
10043	ROBERT HALLS AUTO SAL	0000	260035	INV	01/21/2026			413704	622119	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING	MOTR VEH		550.00				
							550.00			
						CHECK TOTAL	**550.00**			
42004	ROBERT KRISTIAN RIEMA	0000	250634	EFT	01/21/2026			414269	622688	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 362 640200 24020		CP ARPA RE	CAP ENG		1,952.75				
	2 363 640200 24020		ARPANONREC	CAP ENG		4,812.92				
							6,765.67			
						CHECK TOTAL	**6,765.67**			
43486	RUSSELL HOLLIMAN	0000	260839	INV	01/21/2026			413141	621543	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 445 626900		J T JONES	TRAVEL		379.00				
							379.00			
						CHECK TOTAL	**379.00**			
43877	RYAN C CAUDILL	0000		INV	01/21/2026			413575	621987	
	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: 01212026 01/21/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
449	SAMS CLUB DIRECT	0000	260763	INV	01/21/2026		413531	621938	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 610700		OPERATING OPER SUPL			205.44			
						205.44			
						CHECK TOTAL	**205.44**		
21494	SCALES BIOLOGICAL LAB	0000	260122	EFT	01/21/2026		413635	622050	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 620701		OPERATING FORENSIC			500.00			
						500.00			
						CHECK TOTAL	**500.00**		
42266	SIJ HOLDINGS, LLC	0000	260053	EFT	01/21/2026		413042	621439	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 611 626100		PLAN & ZON ADVERTSNG			28.46			
						28.46			
						CHECK TOTAL	**28.46**		
220	NORMA JEAN SOROE	0000	260052	EFT	01/21/2026		413041	621438	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 611 622100		PLAN & ZON PROF FEES			65.00			
						65.00			
						CHECK TOTAL	**65.00**		
553	SOUTH MS BUSINESS MAC	0000		EFT	01/21/2026		413069	621467	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 611 621700		PLAN & ZON MAINT CONT			147.45			
						147.45			
553	SOUTH MS BUSINESS MAC	0000		EFT	01/21/2026		413070	621468	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 115 621700		COUNCIL MAINT CONT			42.41			
						42.41			
553	SOUTH MS BUSINESS MAC	0000		EFT	01/21/2026		413071	621469	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 621700		LEISURE SE MAINT CONT			112.11			
						112.11			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01212026 01/21/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
553	SOUTH MS BUSINESS MAC	0000		EFT	01/21/2026		413072	621470	

ACCOUNT DETAIL					LINE AMOUNT
1	445	621700	J T JONES	MAINT CONT	112.18

112.18

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
553	SOUTH MS BUSINESS MAC	0000		EFT	01/21/2026		413073	621471	

ACCOUNT DETAIL					LINE AMOUNT
1	155	621700	HR	MAINT CONT	291.57

291.57

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
553	SOUTH MS BUSINESS MAC	0000		EFT	01/21/2026		413074	621472	

ACCOUNT DETAIL					LINE AMOUNT
1	811	621700	UTIL BILL	MAINT CONT	449.19

449.19

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
553	SOUTH MS BUSINESS MAC	0000		EFT	01/21/2026		413075	621473	

ACCOUNT DETAIL					LINE AMOUNT
1	611	621700	PLAN & ZON	MAINT CONT	216.21

216.21

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
553	SOUTH MS BUSINESS MAC	0000		EFT	01/21/2026		413076	621474	

ACCOUNT DETAIL					LINE AMOUNT
1	145	621700	FINANCE	MAINT CONT	134.04

134.04

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
553	SOUTH MS BUSINESS MAC	0000		EFT	01/21/2026		413077	621475	

ACCOUNT DETAIL					LINE AMOUNT
1	213	621700	OPERATING	MAINT CONT	1,744.63

1,744.63

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
553	SOUTH MS BUSINESS MAC	0000		EFT	01/21/2026		413078	621476	

ACCOUNT DETAIL					LINE AMOUNT
1	815	621700	WATER	MAINT CONT	243.83

243.83

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
553	SOUTH MS BUSINESS MAC	0000		EFT	01/21/2026		413079	621477	

ACCOUNT DETAIL					LINE AMOUNT
1	313	621700	PUB WORK A	MAINT CONT	287.21

287.21

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
553	SOUTH MS BUSINESS MAC	0000		EFT	01/21/2026		413080	621478	

ACCOUNT DETAIL					LINE AMOUNT
1	125	621700	CITY COURT	MAINT CONT	624.67

624.67

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01212026 01/21/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
553	SOUTH MS BUSINESS MAC	0000		EFT	01/21/2026		413081	621479	

ACCOUNT DETAIL					LINE AMOUNT
1	135	621700	CITY ATTY	MAINT CONT	189.22

189.22

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
553	SOUTH MS BUSINESS MAC	0000		EFT	01/21/2026		413082	621480	

ACCOUNT DETAIL					LINE AMOUNT
1	611	621700	PLAN & ZON	MAINT CONT	301.05

301.05

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
553	SOUTH MS BUSINESS MAC	0000		EFT	01/21/2026		413083	621481	

ACCOUNT DETAIL					LINE AMOUNT
1	415	621700	BLDG MAINT	MAINT CONT	145.19

145.19

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
553	SOUTH MS BUSINESS MAC	0000		EFT	01/21/2026		413084	621482	

ACCOUNT DETAIL					LINE AMOUNT
1	215	621700	CODE ENF	MAINT CONT	177.03

177.03

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
553	SOUTH MS BUSINESS MAC	0000		EFT	01/21/2026		413085	621483	

ACCOUNT DETAIL					LINE AMOUNT
1	213	621700	OPERATING	MAINT CONT	253.16

253.16

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
553	SOUTH MS BUSINESS MAC	0000		EFT	01/21/2026		413086	621484	

ACCOUNT DETAIL					LINE AMOUNT
1	815	621700	WATER	MAINT CONT	231.08

231.08

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
553	SOUTH MS BUSINESS MAC	0000		EFT	01/21/2026		413087	621485	

ACCOUNT DETAIL					LINE AMOUNT
1	143	620900	CAO OFFICE	CONTRACT	75.12

75.12

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
553	SOUTH MS BUSINESS MAC	0000		EFT	01/21/2026		413088	621486	

ACCOUNT DETAIL					LINE AMOUNT
1	147	621700	MARKETING	MAINT CONT	75.12

75.12

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
553	SOUTH MS BUSINESS MAC	0000		EFT	01/21/2026		413089	621487	

ACCOUNT DETAIL					LINE AMOUNT
1	611	621700	PLAN & ZON	MAINT CONT	326.22

326.22

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01212026 01/21/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
553	SOUTH MS BUSINESS MAC	0000		EFT	01/21/2026		413090	621488	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 811 621700		UTIL BILL	MAINT CONT		477.64			
						477.64			
553	SOUTH MS BUSINESS MAC	0000		EFT	01/21/2026		413091	621489	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 621700		LEISURE SE	MAINT CONT		316.08			
						316.08			
553	SOUTH MS BUSINESS MAC	0000		EFT	01/21/2026		413092	621490	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 135 621700		CITY ATTY	MAINT CONT		382.67			
						382.67			
553	SOUTH MS BUSINESS MAC	0000		EFT	01/21/2026		413093	621491	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 621700		OPERATING	MAINT CONT		189.28			
						189.28			
553	SOUTH MS BUSINESS MAC	0000		EFT	01/21/2026		413094	621492	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 621700		FINANCE	MAINT CONT		205.01			
						205.01			
553	SOUTH MS BUSINESS MAC	0000		EFT	01/21/2026		413095	621493	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 111 621700		MAYOR	MAINT CONT		202.76			
						202.76			
553	SOUTH MS BUSINESS MAC	0000		EFT	01/21/2026		413096	621494	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 621700		FIRE	MAINT CONT		212.91			
						212.91			
553	SOUTH MS BUSINESS MAC	0000		EFT	01/21/2026		413097	621495	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 115 621700		COUNCIL	MAINT CONT		217.69			
						217.69			
553	SOUTH MS BUSINESS MAC	0000		EFT	01/21/2026		413098	621496	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 621700		LEISURE SE	MAINT CONT		141.39			
						141.39			
						CHECK TOTAL	**8,524.12**		

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01212026 01/21/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
40894	THE SOUTHERN CONNECTI	0000		INV	01/21/2026		413815	622234	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 612500		FIRE	UNIFORMS		497.88			
						497.88			
40894	THE SOUTHERN CONNECTI	0000		INV	01/21/2026		413816	622235	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 612500		FIRE	UNIFORMS		784.00			
						784.00			
40894	THE SOUTHERN CONNECTI	0000	260541	INV	01/21/2026		413817	622236	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 612500		FIRE	UNIFORMS		3,813.89			
						3,813.89			
						CHECK TOTAL	**5,095.77**		
39246	SOUTHERN FIRE SPRINKL	0000		EFT	01/21/2026		413138	621540	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 612200		LEISURE SE	REP&MAINT		1,250.00			
						1,250.00			
						CHECK TOTAL	**1,250.00**		
1777	SOUTHERN MS PLANNING	0001		EFT	01/21/2026		413103	621503	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 623600		LEISURE SE	MEALS		84.42			
						84.42			
						CHECK TOTAL	**84.42**		
611	SOUTHERN PIPE & SUPPL	0000	260018	EFT	01/21/2026		413628	622043	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 611000		BLDG MAINT	BLG MAT		14.16			
						14.16			
611	SOUTHERN PIPE & SUPPL	0000	260018	EFT	01/21/2026		413629	622044	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 611000		BLDG MAINT	BLG MAT		87.29			
						87.29			
611	SOUTHERN PIPE & SUPPL	0000	260018	EFT	01/21/2026		413630	622045	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 611000		BLDG MAINT	BLG MAT		22.06			
						22.06			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01212026 01/21/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
611	SOUTHERN PIPE & SUPPL	0000	260031	EFT	01/21/2026		413723	622141	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611000		OPERATING	BLG MAT		129.02			
						129.02			
611	SOUTHERN PIPE & SUPPL	0000	260031	EFT	01/21/2026		413726	622144	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611000		OPERATING	BLG MAT		57.64			
						57.64			
						CHECK TOTAL	**310.17**		
43510	SOUTHERN PRINTING	0000	260691	EFT	01/21/2026		413068	621466	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 612500		FIRE	UNIFORMS		3,080.90			
						3,080.90			
43510	SOUTHERN PRINTING	0000	260686	EFT	01/21/2026		413512	621919	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 612500		FIRE	UNIFORMS		2,592.70			
						2,592.70			
43510	SOUTHERN PRINTING	0000		EFT	01/21/2026		413718	622136	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 612500		FIRE	UNIFORMS		1,072.70			
						1,072.70			
						CHECK TOTAL	**6,746.30**		
42973	SPATCO ENERGY SOLUTIO	0000	260419	INV	01/21/2026		413566	621977	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 612200		J T JONES	REP&MAINT		5,786.27			
						5,786.27			
						CHECK TOTAL	**5,786.27**		
40142	SPORTSENGINE	0000		EFT	01/21/2026		413573	621985	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 155 620900		HR	CONTRACT		148.00			
						148.00			
40142	SPORTSENGINE	0000		EFT	01/21/2026		413576	621988	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		157.50			
						157.50			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01212026 01/21/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	**305.50**			
43487	STEPHEN BANKSTON	0000	260840	INV	01/21/2026			413142	621544	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 445 626900		J T JONES	TRAVEL		379.00				
							379.00			
						CHECK TOTAL	**379.00**			
42603	SUDDEN SERVICE INC	0000		EFT	01/21/2026			413014	621410	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 612200		FIRE	REP&MAINT		728.21				
							728.21			
						CHECK TOTAL	**728.21**			
610	SUNBELT FIRE INC	0000	260692	EFT	01/21/2026			413013	621409	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 611300		FIRE	MOTR VEH		127.88				
							127.88			
610	SUNBELT FIRE INC	0000	260812	EFT	01/21/2026			413016	621412	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 612500		FIRE	UNIFORMS		5,366.00				
							5,366.00			
610	SUNBELT FIRE INC	0000	260819	EFT	01/21/2026			413034	621431	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 612500		FIRE	UNIFORMS		3,204.00				
							3,204.00			
610	SUNBELT FIRE INC	0000		EFT	01/21/2026			413055	621454	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 610700		FIRE	OPER SUPL		250.00				
							250.00			
610	SUNBELT FIRE INC	0000		EFT	01/21/2026			413151	621554	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 611300		FIRE	MOTR VEH		1,351.35				
							1,351.35			
610	SUNBELT FIRE INC	0000	260692	EFT	01/21/2026			413534	621942	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 611300		FIRE	MOTR VEH		230.99				
							230.99			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01212026 01/21/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
610	SUNBELT FIRE INC	0000		EFT	01/21/2026		413706	622121	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 610700		FIRE	OPER SUPL		666.00			
						666.00			
610	SUNBELT FIRE INC	0000		EFT	01/21/2026		413835	622254	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 612500		FIRE	UNIFORMS		457.00			
						457.00			
610	SUNBELT FIRE INC	0000		EFT	01/21/2026		413836	622255	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 610700		FIRE	OPER SUPL		1,180.00			
						1,180.00			
610	SUNBELT FIRE INC	0000	260877	EFT	01/21/2026		414255	622675	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 612500		FIRE	UNIFORMS		7,632.00			
						7,632.00			
						CHECK TOTAL	**20,465.22**		
28117	SUPREME COURT OF MISS	0000		INV	01/21/2026		414258	622677	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 135 621300		CITY ATTY	LEGAL FEES		5.00			
						5.00			
						CHECK TOTAL	**5.00**		
18084	SWETMAN SECURITY SERV	0000		EFT	01/21/2026		413598	622013	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 125 620900		CITY COURT	CONTRACT		5,841.57			
						5,841.57			
						CHECK TOTAL	**5,841.57**		
43883	TANSEN L JENKINS	0000		INV	01/21/2026		413582	621995	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626900		FIRE	TRAVEL		68.00			
						68.00			
						CHECK TOTAL	**68.00**		

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01212026 01/21/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
38002	TAPPER SECURITY INC	0000		EFT	01/21/2026		413492	621896	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 620900		OPERATING CONTRACT			119.97			
						119.97			
						CHECK TOTAL	**119.97**		
43663	TASK FORCE PROTECTION	0000	260103	EFT	01/21/2026		413048	621445	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 447 620954		HRB LGT EX HL - SECUR			5,544.00			
						5,544.00			
43663	TASK FORCE PROTECTION	0000	260461	EFT	01/21/2026		413063	621461	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 447 620954		HRB LGT EX HL - SECUR			2,711.00			
						2,711.00			
43663	TASK FORCE PROTECTION	0000		EFT	01/21/2026		413592	622006	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 620900		J T JONES CONTRACT			560.00			
						560.00			
43663	TASK FORCE PROTECTION	0000	260103	EFT	01/21/2026		413604	622019	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 447 620954		HRB LGT EX HL - SECUR			5,544.00			
						5,544.00			
43663	TASK FORCE PROTECTION	0000	260461	EFT	01/21/2026		413614	622029	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 447 620954		HRB LGT EX HL - SECUR			1,971.25			
						1,971.25			
						CHECK TOTAL	**16,330.25**		
23654	TEC OF JACKSON INC	0000		EFT	01/21/2026		413510	621917	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 626001		FINANCE TELEPHONE			142.22			
	2 213 626001		OPERATING TELEPHONE			38.01			
	3 313 626001		PUB WORK ATELEPHONE			0.12			
	4 411 626001		LEISURE SE TELEPHONE			1.27			
	5 445 626001		J T JONES TELEPHONE			2.51			
						184.13			
						CHECK TOTAL	**184.13**		

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01212026 01/21/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
42805	TECHSMITH CORPORATION	0000	260805	EFT	01/21/2026			414272	622691	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 135 621900		CITY ATTY	MEMBER DUE		13.07				
							13.07			
						CHECK TOTAL	**13.07**			
43205	TELEPAK NETWORKS INC	0000		INV	01/21/2026			414268	622687	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 150 621700		INFO TECH	MAINT CONT		85.00				
							85.00			
						CHECK TOTAL	**85.00**			
41777	TELESOUTH COMMUNICATI	0000	260306	EFT	01/21/2026			413560	621970	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 447 626100		HRB LGT EX	ADVERTSNG		4,150.00				
							4,150.00			
						CHECK TOTAL	**4,150.00**			
518	TEMPLE INC	0000	260232	EFT	01/21/2026			414154	622573	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 346 630100 24037		CP - NONRM	CAP OTLY		24,255.00				
	2 346 630100 24042		CP - NONRM	CAP OTLY		19,404.00				
	3 346 630100 24043		CP - NONRM	CAP OTLY		29,106.00				
							72,765.00			
						CHECK TOTAL	**72,765.00**			
43891	THE BURKHALTER GROUP	0000		INV	01/21/2026			413789	622208	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 917 622101		PROP LIAB	PF - CC		12,000.00				
							12,000.00			
						CHECK TOTAL	**12,000.00**			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01212026 01/21/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
39487	THE LINCOLN NATIONAL	0002		EFT	01/21/2026		413818	622237	

	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	104.00
4	135	602500	CITY ATTY	LIFE INS	80.00
5	145	602500	FINANCE	LIFE INS	128.00
6	148	602500	EVENTS	LIFE INS	40.00
7	150	602500	INFO TECH	LIFE INS	72.00
8	213	602500	OPERATING	LIFE INS	1,613.37
9	290	602500	FIRE	LIFE INS	1,138.72
10	313	602500	PUB WORK A	LIFE INS	64.00
11	315	602500	TRAFFIC	LIFE INS	48.00
12	325	602500	ENGINEER	LIFE INS	64.00
13	411	602500	LEISURE SE	LIFE INS	320.09
14	415	602500	BLDG MAINT	LIFE INS	24.00
15	445	602500	J T JONES	LIFE INS	7.56
16	611	602500	PLAN & ZON	LIFE INS	160.00
17	811	602500	UTIL BILL	LIFE INS	160.00
18	825	602500	SEWER	LIFE INS	8.00

4,135.83

CHECK TOTAL **4,135.83**

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
25114	THE PRINT SHED LLC	0000	260720	EFT	01/21/2026		413528	621935	

	ACCOUNT DETAIL				LINE AMOUNT
1	213	612500	OPERATING	UNIFORMS	390.00

390.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
25114	THE PRINT SHED LLC	0000		EFT	01/21/2026		413529	621936	

	ACCOUNT DETAIL				LINE AMOUNT
1	213	612500	OPERATING	UNIFORMS	344.00

344.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
25114	THE PRINT SHED LLC	0000		EFT	01/21/2026		413530	621937	

	ACCOUNT DETAIL				LINE AMOUNT
1	213	612500	OPERATING	UNIFORMS	638.00

638.00

CHECK TOTAL **1,372.00**

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01212026 01/21/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
41972	TIMOTHY WESTBROOK	0000		EFT	01/21/2026		413507	621913	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 215 625500		CODE ENF	LOT ASSESS		2,000.00			
						2,000.00			
						CHECK TOTAL	**2,000.00**		
39233	TMDE CALIBRATION LABS	0001	260604	INV	01/21/2026		413705	622120	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		543.14			
						543.14			
						CHECK TOTAL	**543.14**		
20539	BANKS & BANKS, INC.	0000	260788	EFT	01/21/2026		413727	622146	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 611300		J T JONES	MOTR VEH		2,710.00			
						2,710.00			
20539	BANKS & BANKS, INC.	0000	260787	EFT	01/21/2026		413728	622147	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 611300		J T JONES	MOTR VEH		2,710.00			
						2,710.00			
						CHECK TOTAL	**5,420.00**		
39264	TOTAL EQUIPMENT MAINT	0000	260769	EFT	01/21/2026		413486	621890	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 612200		LEISURE SE	REP&MAINT		688.75			
						688.75			
						CHECK TOTAL	**688.75**		
33797	TRANSUNION RISK AND A	0000		INV	01/21/2026		413508	621915	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 621700		OPERATING	MAINT CONT		893.00			
						893.00			
						CHECK TOTAL	**893.00**		
33797	TRANSUNION RISK AND A	0000		INV	01/21/2026		414261	622680	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 135 620900		CITY ATTY	CONTRACT		100.00			
						100.00			

ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 01212026 01/21/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	**100.00**			
43446	TRUCKWORX HOLDING CO	0000	260825	EFT	01/21/2026			413150	621553	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 611300		FIRE	MOTR VEH		2,816.32				
							2,816.32			
						CHECK TOTAL	**2,816.32**			
40826	TYREE A DAVIS	0000		EFT	01/21/2026			413807	622226	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 447 620960		HRB LGT EX	HL - SETUP		15,000.00				
							15,000.00			
						CHECK TOTAL	**15,000.00**			
26616	ULINE, INC.	0001	260625	EFT	01/21/2026			413762	622180	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 615200		OPERATING	PHOTO		1,927.66				
							1,927.66			
						CHECK TOTAL	**1,927.66**			
3180	UNITED RENTALS NORTH	0001	260761	EFT	01/21/2026			414155	622574	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 825 626700		SEWER	RENTAL		10,331.38				
							10,331.38			
						CHECK TOTAL	**10,331.38**			
43326	UNITI FIBER HOLDINGS	0000		EFT	01/21/2026			413746	622165	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 115 626001		COUNCIL	TELEPHONE		228.00				
							228.00			
43326	UNITI FIBER HOLDINGS	0000		EFT	01/21/2026			413747	622166	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 125 626001		CITY COURT	TELEPHONE		228.00				
							228.00			
43326	UNITI FIBER HOLDINGS	0000		EFT	01/21/2026			413748	622167	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 135 626001		CITY ATTY	TELEPHONE		228.00				
							228.00			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01212026 01/21/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43326	UNITI FIBER HOLDINGS	0000		EFT	01/21/2026		413749	622168	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 143 626001		CAO OFFICE	TELEPHONE		228.00			
						228.00			
43326	UNITI FIBER HOLDINGS	0000		EFT	01/21/2026		413750	622169	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 626001		FINANCE	TELEPHONE		228.00			
						228.00			
43326	UNITI FIBER HOLDINGS	0000		EFT	01/21/2026		413751	622170	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 147 626001		MARKETING	TELEPHONE		228.00			
						228.00			
43326	UNITI FIBER HOLDINGS	0000		EFT	01/21/2026		413752	622171	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 148 626001		EVENTS	TELEPHONE		228.00			
						228.00			
43326	UNITI FIBER HOLDINGS	0000		EFT	01/21/2026		413753	622172	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150 626001		INFO TECH	TELEPHONE		228.00			
						228.00			
43326	UNITI FIBER HOLDINGS	0000		EFT	01/21/2026		413754	622173	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 155 626001		HR	TELEPHONE		228.00			
						228.00			
43326	UNITI FIBER HOLDINGS	0000		EFT	01/21/2026		413755	622174	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 626001		OPERATING	TELEPHONE		228.00			
						228.00			
43326	UNITI FIBER HOLDINGS	0000		EFT	01/21/2026		413756	622175	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626001		FIRE	TELEPHONE		228.00			
						228.00			
43326	UNITI FIBER HOLDINGS	0000		EFT	01/21/2026		413757	622176	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 313 626001		PUB WORK A	TELEPHONE		228.00			
						228.00			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01212026 01/21/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
43326	UNITI FIBER HOLDINGS	0000		EFT	01/21/2026			413758	622177	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 626001		LEISURE SE	TELEPHONE		228.00				
							228.00			
43326	UNITI FIBER HOLDINGS	0000		EFT	01/21/2026			413759	622178	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 415 626001		BLDG MAINT	TELEPHONE		228.00				
							228.00			
43326	UNITI FIBER HOLDINGS	0000		EFT	01/21/2026			413760	622179	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 811 626001		UTIL BILL	TELEPHONE		1,030.86				
							1,030.86			
						CHECK TOTAL	**4,222.86**			
42860	UTILICOM SUPPLY ASSOC	0000	260530	EFT	01/21/2026			414146	622566	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 315 615600		TRAFFIC	TRAFFIC SG		17,990.00				
							17,990.00			
						CHECK TOTAL	**17,990.00**			
6664	VERIZON WIRELESS	0001		INV	01/21/2026			413763	622182	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 811 626001		UTIL BILL	TELEPHONE		270.17				
							270.17			
						CHECK TOTAL	**270.17**			
17804	VISION SERVICE PLAN I	0001		INV	01/21/2026			414262	622681	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 001 214350		POOL CASH	W/H-VISION		4,814.40				
							4,814.40			
						CHECK TOTAL	**4,814.40**			
1009	VULCAN INC	0001	260696	EFT	01/21/2026			414156	622576	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 315 615500		TRAFFIC	TRAFFIC		4,050.00				
							4,050.00			
						CHECK TOTAL	**4,050.00**			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01212026 01/21/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
17921	WANCO INC	0001	260515	INV	01/21/2026		412928	621323	

ACCOUNT DETAIL					LINE AMOUNT
1	346	630100	25024	CP - NONRM CAP OTLY	2,500.00

2,500.00

CHECK TOTAL **2,500.00**

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
883	WARREN PAVING INC	0000	260711	EFT	01/21/2026		414139	622558	

ACCOUNT DETAIL					LINE AMOUNT
1	825	614300		SEWER GRAVEL	9,283.26

9,283.26

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
883	WARREN PAVING INC	0000	260711	EFT	01/21/2026		414140	622559	

ACCOUNT DETAIL					LINE AMOUNT
1	825	614300		SEWER GRAVEL	20,382.15

20,382.15

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
883	WARREN PAVING INC	0000	260738	EFT	01/21/2026		414170	622590	

ACCOUNT DETAIL					LINE AMOUNT
1	311	613800		STS & DRAI ASPHALT	657.80

657.80

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
883	WARREN PAVING INC	0000	260738	EFT	01/21/2026		414171	622591	

ACCOUNT DETAIL					LINE AMOUNT
1	311	613800		STS & DRAI ASPHALT	882.91

882.91

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
883	WARREN PAVING INC	0000	260738	EFT	01/21/2026		414172	622592	

ACCOUNT DETAIL					LINE AMOUNT
1	311	613800		STS & DRAI ASPHALT	620.14

620.14

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
883	WARREN PAVING INC	0000	260738	EFT	01/21/2026		414173	622593	

ACCOUNT DETAIL					LINE AMOUNT
1	311	613800		STS & DRAI ASPHALT	362.62

362.62

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
883	WARREN PAVING INC	0000	260738	EFT	01/21/2026		414174	622594	

ACCOUNT DETAIL					LINE AMOUNT
1	311	613800		STS & DRAI ASPHALT	306.57

306.57

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
883	WARREN PAVING INC	0000	260738	EFT	01/21/2026		414175	622595	

ACCOUNT DETAIL					LINE AMOUNT
1	311	613800		STS & DRAI ASPHALT	175.18

175.18

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01212026 01/21/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
883	WARREN PAVING INC	0000	260738	EFT	01/21/2026		414176	622596	

ACCOUNT DETAIL					LINE AMOUNT
1	311	613800	STS & DRAI	ASPHALT	351.24

351.24

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
883	WARREN PAVING INC	0000	260738	EFT	01/21/2026		414177	622597	

ACCOUNT DETAIL					LINE AMOUNT
1	311	613800	STS & DRAI	ASPHALT	440.58

440.58

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
883	WARREN PAVING INC	0000	260738	EFT	01/21/2026		414178	622598	

ACCOUNT DETAIL					LINE AMOUNT
1	311	613800	STS & DRAI	ASPHALT	387.15

387.15

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
883	WARREN PAVING INC	0000	260554	EFT	01/21/2026		414179	622599	

ACCOUNT DETAIL					LINE AMOUNT
1	311	613800	STS & DRAI	ASPHALT	539.78

539.78

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
883	WARREN PAVING INC	0000	260554	EFT	01/21/2026		414180	622600	

ACCOUNT DETAIL					LINE AMOUNT
1	311	613800	STS & DRAI	ASPHALT	575.77

575.77

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
883	WARREN PAVING INC	0000	260554	EFT	01/21/2026		414181	622601	

ACCOUNT DETAIL					LINE AMOUNT
1	311	613800	STS & DRAI	ASPHALT	448.50

448.50

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
883	WARREN PAVING INC	0000	260554	EFT	01/21/2026		414182	622602	

ACCOUNT DETAIL					LINE AMOUNT
1	311	613800	STS & DRAI	ASPHALT	817.14

817.14

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
883	WARREN PAVING INC	0000		EFT	01/21/2026		414247	622667	

ACCOUNT DETAIL					LINE AMOUNT
1	311	613800	STS & DRAI	ASPHALT	390.65

390.65

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
883	WARREN PAVING INC	0000		EFT	01/21/2026		414248	622668	

ACCOUNT DETAIL					LINE AMOUNT
1	311	613800	STS & DRAI	ASPHALT	530.79

530.79

CHECK TOTAL **37,152.23**

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01212026 01/21/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
969	WASTE MANAGEMENT OF M	0000		INV	01/21/2026		414229	622649	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 627200		WATER	TRASH		367.00			
						367.00			
969	WASTE MANAGEMENT OF M	0000		INV	01/21/2026		414230	622650	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 850 627100		Sld Wst Ex	SOLID WSTE		21,482.06			
						21,482.06			
969	WASTE MANAGEMENT OF M	0000		INV	01/21/2026		414231	622651	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 850 627100		Sld Wst Ex	SOLID WSTE		9,322.54			
						9,322.54			
						CHECK TOTAL	**31,171.60**		
1726	WASTE OIL COLLECTORS	0000	260032	INV	01/21/2026		413722	622140	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		80.00			
						80.00			
						CHECK TOTAL	**80.00**		
40182	WASTE PRO OF MISSISSI	0000		EFT	01/21/2026		413109	621510	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 447 627200		HRB LGT EX	TRASH		504.00			
						504.00			
40182	WASTE PRO OF MISSISSI	0000		EFT	01/21/2026		413110	621511	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 447 627200		HRB LGT EX	TRASH		1,011.00			
						1,011.00			
40182	WASTE PRO OF MISSISSI	0000		EFT	01/21/2026		413111	621512	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 627200		LEISURE SE	TRASH		231.45			
						231.45			
40182	WASTE PRO OF MISSISSI	0000		EFT	01/21/2026		413114	621515	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 627200		LEISURE SE	TRASH		324.00			
						324.00			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01212026 01/21/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
40182	WASTE PRO OF MISSISSI	0000		EFT	01/21/2026		413115	621516	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 627200		LEISURE SE TRASH			209.00			
						209.00			
40182	WASTE PRO OF MISSISSI	0000		EFT	01/21/2026		413117	621519	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 627200		LEISURE SE TRASH			209.00			
						209.00			
40182	WASTE PRO OF MISSISSI	0000		EFT	01/21/2026		413119	621521	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 627200		LEISURE SE TRASH			209.00			
						209.00			
40182	WASTE PRO OF MISSISSI	0000		EFT	01/21/2026		413120	621522	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 627200		LEISURE SE TRASH			209.00			
						209.00			
40182	WASTE PRO OF MISSISSI	0000		EFT	01/21/2026		413121	621523	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 627200		LEISURE SE TRASH			234.00			
						234.00			
40182	WASTE PRO OF MISSISSI	0000		EFT	01/21/2026		413123	621525	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 627200		LEISURE SE TRASH			214.00			
						214.00			
40182	WASTE PRO OF MISSISSI	0000		EFT	01/21/2026		413129	621531	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 627200		LEISURE SE TRASH			419.00			
						419.00			
40182	WASTE PRO OF MISSISSI	0000		EFT	01/21/2026		413493	621897	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 620900		J T JONES CONTRACT			624.00			
						624.00			
40182	WASTE PRO OF MISSISSI	0000		EFT	01/21/2026		413494	621898	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 620900		J T JONES CONTRACT			520.00			
						520.00			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01212026 01/21/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
40182	WASTE PRO OF MISSISSI	0000		EFT	01/21/2026		413761	622181	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 850 627100		Sld Wst Ex	SOLID WSTE		3,365.09			
						3,365.09			
40182	WASTE PRO OF MISSISSI	0000	260191	EFT	01/21/2026		414199	622619	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 850 620910		Sld Wst Ex	C - GARBGE		405,352.08			
	2 850 620911		Sld Wst Ex	C - RECYCL		187,691.22			
						593,043.30			
40182	WASTE PRO OF MISSISSI	0000		EFT	01/21/2026		414227	622647	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 620900		SEWER	CONTRACT		84.97			
						84.97			
40182	WASTE PRO OF MISSISSI	0000		EFT	01/21/2026		414228	622648	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 626700		WATER	RENTAL		37.76			
						37.76			
						CHECK TOTAL	**601,448.57**		
26700	ISI WATER COMPANY	0001	260149	EFT	01/21/2026		414198	622618	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 620900		SEWER	CONTRACT		2,900.00			
						2,900.00			
						CHECK TOTAL	**2,900.00**		
24702	WEAVER ELECTRIC INC	0000		EFT	01/21/2026		413497	621901	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 612200		LEISURE SE	REP&MAINT		770.00			
						770.00			
24702	WEAVER ELECTRIC INC	0000		EFT	01/21/2026		413524	621931	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 624601		BLDG MAINT	REPAIRS		202.59			
						202.59			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01212026 01/21/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
24702	WEAVER ELECTRIC INC	0000	260633	EFT	01/21/2026		413555	621964	

ACCOUNT DETAIL					LINE AMOUNT
1	411	612200	LEISURE SE	REP&MAINT	650.00
2	411	620900	LEISURE SE	CONTRACT	1,540.00
3	411	612200	LEISURE SE	REP&MAINT	-126.95
4	411	620900	LEISURE SE	CONTRACT	-300.79

1,762.26

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
24702	WEAVER ELECTRIC INC	0000	260645	EFT	01/21/2026		413834	622253	

ACCOUNT DETAIL					LINE AMOUNT
1	447	620951	HRB LGT EX	HL - ELEC	7,425.00

7,425.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
24702	WEAVER ELECTRIC INC	0000		EFT	01/21/2026		414244	622664	

ACCOUNT DETAIL					LINE AMOUNT
1	815	620900	WATER	CONTRACT	1,320.00
2	825	620900	SEWER	CONTRACT	1,320.00

2,640.00

CHECK TOTAL **12,799.85**

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
637	THOMSON REUTERS WEST	0000		EFT	01/21/2026		414259	622678	

ACCOUNT DETAIL					LINE AMOUNT
1	135	621900	CITY ATTY	MEMBER DUE	57.99

57.99

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
637	THOMSON REUTERS WEST	0000		EFT	01/21/2026		414260	622679	

ACCOUNT DETAIL					LINE AMOUNT
1	135	621900	CITY ATTY	MEMBER DUE	652.84

652.84

CHECK TOTAL **710.83**

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
20603	HD SUPPLY WHITE CAP C	0001	260863	INV	01/21/2026		414142	622562	

ACCOUNT DETAIL					LINE AMOUNT
1	311	610700	STS & DRAI	OPER SUPL	514.30

514.30

CHECK TOTAL **514.30**

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
1249	WJZD INC	0000	260382	INV	01/21/2026		413631	622046	

ACCOUNT DETAIL					LINE AMOUNT
1	447	626100	HRB LGT EX	ADVERTSNG	4,510.00

4,510.00

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01212026 01/21/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	**4,510.00**			
15682	RAYCOM MEDIA CORP	0000		INV	01/21/2026			413513	621920	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 620900		OPERATING	CONTRACT		2,520.00				
							2,520.00			
15682	RAYCOM MEDIA CORP	0000		INV	01/21/2026			413514	621921	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 620900		OPERATING	CONTRACT		375.00				
							375.00			
15682	RAYCOM MEDIA CORP	0000		INV	01/21/2026			413515	621922	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 620900		OPERATING	CONTRACT		105.00				
							105.00			
						CHECK TOTAL	**3,000.00**			
42660	WOLVERTON PROPERTY MA	0000	260226	EFT	01/21/2026			413618	622033	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 620900		LEISURE SE	CONTRACT		2,097.00				
							2,097.00			
42660	WOLVERTON PROPERTY MA	0000	260226	EFT	01/21/2026			413619	622034	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 620900		LEISURE SE	CONTRACT		5,845.00				
							5,845.00			
42660	WOLVERTON PROPERTY MA	0000	260226	EFT	01/21/2026			413620	622035	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 620900		LEISURE SE	CONTRACT		2,097.00				
							2,097.00			
42660	WOLVERTON PROPERTY MA	0000	260226	EFT	01/21/2026			413621	622036	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 620900		LEISURE SE	CONTRACT		2,097.00				
							2,097.00			
						CHECK TOTAL	**12,136.00**			
42993	WRIGHT NATIONAL FLOOD	0000		INV	01/21/2026			413051	621448	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 917 629300		PROP LIAB	INS PREM		3,046.00				
							3,046.00			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01212026 01/21/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING										
VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	3,046.00			
42408	ZACHARY NORTHINGTON	0000		INV	01/21/2026			413015	621411	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 290 622300		FIRE	TRAIN PRG		25.00				
							25.00			
						CHECK TOTAL	25.00			
916	INVOICES			WARRANT TOTAL		5,454,316.24	5,454,316.24			

ACCOUNTS PAYABLE WARRANT REPORT

Warrant Summary

WARRANT: 01212026 01/21/2026

FUND	ORG		ACCOUNT		AMOUNT
001	001	POOLED CASH	001 -000-000-000-000-214350-	WITHHOLDING-VISION 10	4,814.40
				FUND TOTAL	**4,814.40**
010	010	REVENUES - CITY GENER	010 -000-000-000-000-210603-	COURT VICTIM HUMAN TR	2.75
010	010	REVENUES - CITY GENER	010 -000-000-000-000-210700-	COURT STATE ASSESSMEN	31,335.23
010	010	REVENUES - CITY GENER	010 -000-000-000-000-210800-	COURT PUBLIC SAFETY A	2,401.83
010	010	REVENUES - CITY GENER	010 -000-000-000-000-480700-	WARRANTS FEES COLLECT	2,327.23
010	010	REVENUES - CITY GENER	010 -000-000-000-000-505800-41139	RENTS	475.00
010	010	REVENUES - CITY GENER	010 -000-000-000-000-505800-41140	RENTS	100.00
010	010	REVENUES - CITY GENER	010 -000-000-000-000-505800-41142	RENTS	100.00
010	010	REVENUES - CITY GENER	010 -000-000-000-000-505800-41143	RENTS	175.00
010	010	REVENUES - CITY GENER	010 -000-000-000-000-507800-	COLLECTION ASSESSMENT	1,477.13
010	111	EXECUTIVE	010 -100-111-000-000-602500-	LIFE INSURANCE	37.37
010	111	EXECUTIVE	010 -100-111-000-000-621700-	MAINTENANCE CONTRACTS	273.44
010	111	EXECUTIVE	010 -100-111-000-000-626001-	TELEPHONE	84.09
010	111	EXECUTIVE	010 -100-111-000-000-627900-	MISC SERVICES AND CHA	127.94
010	115	LEGISLATIVE	010 -100-115-000-000-602500-	LIFE INSURANCE	66.72
010	115	LEGISLATIVE	010 -100-115-000-000-610700-	OPERATING SUPPLIES	15.72
010	115	LEGISLATIVE	010 -100-115-000-000-621700-	MAINTENANCE CONTRACTS	260.10
010	115	LEGISLATIVE	010 -100-115-000-000-622100-	PROFESSIONAL FEES	237.25
010	115	LEGISLATIVE	010 -100-115-000-000-626001-	TELEPHONE	749.99
010	115	LEGISLATIVE	010 -100-115-000-000-626900-	TRAVEL	790.00
010	125	JUDICIAL	010 -100-125-000-000-602500-	LIFE INSURANCE	104.00
010	125	JUDICIAL	010 -100-125-000-000-610100-	CLEANING AND JANITORI	13.89
010	125	JUDICIAL	010 -100-125-000-000-610700-	OPERATING SUPPLIES	104.54
010	125	JUDICIAL	010 -100-125-000-000-620900-	CONTRACTUAL FEES	8,300.57
010	125	JUDICIAL	010 -100-125-000-000-621500-	LEGAL FEES-COURT DEFE	4,167.00
010	125	JUDICIAL	010 -100-125-000-000-621700-	MAINTENANCE CONTRACTS	901.17
010	125	JUDICIAL	010 -100-125-000-000-625700-	POSTAGE	322.14
010	125	JUDICIAL	010 -100-125-000-000-626001-	TELEPHONE	550.63
010	135	LEGAL	010 -100-135-000-000-602500-	LIFE INSURANCE	80.00
010	135	LEGAL	010 -100-135-000-000-620900-	CONTRACTUAL FEES	4,690.33
010	135	LEGAL	010 -100-135-000-000-621300-	LEGAL FEES	5.00
010	135	LEGAL	010 -100-135-000-000-621700-	MAINTENANCE CONTRACTS	571.89
010	135	LEGAL	010 -100-135-000-000-621900-	MEMBERSHIP DUES AND S	953.22
010	135	LEGAL	010 -100-135-000-000-626001-	TELEPHONE	402.25
010	135	LEGAL	010 -100-135-000-000-626900-	TRAVEL	200.00
010	143	CAO OFFICE	010 -100-145-143-000-610100-	CLEANING AND JANITORI	18.28
010	143	CAO OFFICE	010 -100-145-143-000-620900-	CONTRACTUAL FEES	127.55

ACCOUNTS PAYABLE WARRANT REPORT

010	143	CAO OFFICE	010 -100-145-143-000-626001-	TELEPHONE	278.83
010	143	CAO OFFICE	010 -100-145-143-000-626900-	TRAVEL	395.00
010	145	FINANCE	010 -100-145-145-000-6025-00-	LIFE INSURANCE	128.00
010	145	FINANCE	010 -100-145-145-000-6104-00-	OFFICE SUPPLIES	123.62
010	145	FINANCE	010 -100-145-145-000-6107-00-	OPERATING SUPPLIES	141.42
010	145	FINANCE	010 -100-145-145-000-6209-00-	CONTRACTUAL FEES	11,353.64
010	145	FINANCE	010 -100-145-145-000-6217-00-	MAINTENANCE CONTRACTS	339.05
010	145	FINANCE	010 -100-145-145-000-6260-01-	TELEPHONE	4,469.65
010	145	FINANCE	010 -100-145-145-000-6260-02-	ELECTRIC	633.15
010	145	FINANCE	010 -100-145-145-000-6260-03-	WATER	410.74
010	145	FINANCE	010 -100-145-145-000-6260-04-	GAS	302.35
010	145	FINANCE	010 -100-145-145-000-6279-00-	MISC SERVICES AND CHA	2,917.00
010	147	MARKETING	010 -100-145-147-000-610100-	CLEANING AND JANITORI	18.26
010	147	MARKETING	010 -100-145-147-000-610700-	OPER SUPPLIES/NONCAPI	317.50
010	147	MARKETING	010 -100-145-147-000-621700-	MAINTENANCE CONTRACTS	75.12
010	147	MARKETING	010 -100-145-147-000-621900-	MEMBERSHIP DUES AND S	295.00
010	147	MARKETING	010 -100-145-147-000-623700-	BUSINESS RETENTION\PR	529.05
010	147	MARKETING	010 -100-145-147-000-626001-	TELEPHONE	228.00
010	148	CITY EVENTS	010 -100-650-148-000-6025-00-	LIFE INSURANCE	40.00
010	148	CITY EVENTS	010 -100-650-148-000-6107-00-	OPER SUPPLIES/NONCAPI	144.43
010	148	CITY EVENTS	010 -100-650-148-000-6140-00-	GASOLINE, OIL, GREASE	47.76
010	148	CITY EVENTS	010 -100-650-148-000-6260-01-	TELEPHONE	377.49
010	148	CITY EVENTS	010 -100-650-148-000-6278-00-	EVENT EXPENSES	59.13
010	148	CITY EVENTS	010 -100-650-148-000-627800-24002	EVENT EXPENSES	2,542.90
010	150	INFORMATION TECHNOLOG	010 -100-150-150-000-6025-00-	LIFE INSURANCE	72.00
010	150	INFORMATION TECHNOLOG	010 -100-150-150-000-6101-00-	CLEANING AND JANITORI	800.00
010	150	INFORMATION TECHNOLOG	010 -100-150-150-000-6104-00-	OFFICE SUPPLIES	211.19
010	150	INFORMATION TECHNOLOG	010 -100-150-150-000-6107-00-	OPER SUPPLIES/NONCAPI	570.28
010	150	INFORMATION TECHNOLOG	010 -100-150-150-000-6217-00-	MAINTENANCE CONTRACTS	27,031.88
010	150	INFORMATION TECHNOLOG	010 -100-150-150-000-6260-01-	TELEPHONE	322.65
010	150	INFORMATION TECHNOLOG	010 -100-150-150-000-6260-04-	GAS	75.83
010	150	INFORMATION TECHNOLOG	010 -100-150-150-000-6269-00-	TRAVEL	2,650.08
010	155	HUMAN RESOURCES	010 -100-145-155-000-610700-	OPERATING SUPPLIES	221.23
010	155	HUMAN RESOURCES	010 -100-145-155-000-620900-	CONTRACTUAL FEES	637.25
010	155	HUMAN RESOURCES	010 -100-145-155-000-621700-	MAINTENANCE CONTRACTS	291.57
010	155	HUMAN RESOURCES	010 -100-145-155-000-626001-	TELEPHONE	228.00
010	213	POLICE OPERATING	010 -200-212-213-000-602500-	LIFE INSURANCE	1,613.37
010	213	POLICE OPERATING	010 -200-212-213-000-610100-	CLEANING AND JANITORI	915.62
010	213	POLICE OPERATING	010 -200-212-213-000-610400-	OFFICE SUPPLIES	1,610.39
010	213	POLICE OPERATING	010 -200-212-213-000-610700-	OPERATING SUPPLIES	1,211.60
010	213	POLICE OPERATING	010 -200-212-213-000-611000-	BLDG MATERIALS AND SU	1,600.37
010	213	POLICE OPERATING	010 -200-212-213-000-611300-	MOTOR VEHICLE REPAIRS	8,934.45
010	213	POLICE OPERATING	010 -200-212-213-000-612500-	UNIFORMS	24,244.92
010	213	POLICE OPERATING	010 -200-212-213-000-612800-	GUNS,AMMO,ETC	998.00
010	213	POLICE OPERATING	010 -200-212-213-000-614000-	GASOLINE, OIL, GREASE	21,300.57

ACCOUNTS PAYABLE WARRANT REPORT

010	213	POLICE OPERATING	010 -200-212-213-000-614900-	ANIMAL CONTROL	23,202.02
010	213	POLICE OPERATING	010 -200-212-213-000-615200-	PHOTOGRAPHY AND FINGE	1,927.66
010	213	POLICE OPERATING	010 -200-212-213-000-620701-	FORENSIC	500.00
010	213	POLICE OPERATING	010 -200-212-213-000-620900-	CONTRACTUAL FEES	3,119.97
010	213	POLICE OPERATING	010 -200-212-213-000-621700-	MAINTENANCE CONTRACTS	4,580.07
010	213	POLICE OPERATING	010 -200-212-213-000-621900-	MEMBERSHIP DUES AND S	3,400.00
010	213	POLICE OPERATING	010 -200-212-213-000-622300-	TRAINING PROGRAMS	5,526.08
010	213	POLICE OPERATING	010 -200-212-213-000-626001-	TELEPHONE	2,612.53
010	213	POLICE OPERATING	010 -200-212-213-000-626002-	ELECTRIC	2,433.56
010	213	POLICE OPERATING	010 -200-212-213-000-626003-	WATER	312.75
010	213	POLICE OPERATING	010 -200-212-213-000-626004-	GAS	232.26
010	213	POLICE OPERATING	010 -200-212-213-000-626900-	TRAVEL	4,675.94
010	213	POLICE OPERATING	010 -200-212-213-000-627900-	MISC SERVICES AND CHA	350.00
010	214	POLICE GRANTS	010 -200-212-214-000-630100-26016	CAPITAL OUTLAY	2,406.50
010	215	CODE ENFORCEMENT	010 -200-212-215-000-614000-	GASOLINE, OIL, GREASE	156.34
010	215	CODE ENFORCEMENT	010 -200-212-215-000-621700-	MAINTENANCE CONTRACTS	177.03
010	215	CODE ENFORCEMENT	010 -200-212-215-000-625500-	LOT ASSESSMENTS	6,799.00
010	290	FIRE	010 -200-290-000-000-602500-	LIFE INSURANCE	1,138.72
010	290	FIRE	010 -200-290-000-000-610100-	CLEANING AND JANITORI	1,857.36
010	290	FIRE	010 -200-290-000-000-610400-	OFFICE SUPPLIES	1,700.36
010	290	FIRE	010 -200-290-000-000-610700-	OPERATING SUPPLIES	4,783.74
010	290	FIRE	010 -200-290-000-000-610700-26019	OPER SUPPLIES/NONCAPI	402.82
010	290	FIRE	010 -200-290-000-000-611300-	MOTOR VEHICLE REPAIRS	9,360.40
010	290	FIRE	010 -200-290-000-000-612200-	REPAIRS AND MAINTENAN	728.21
010	290	FIRE	010 -200-290-000-000-612500-	UNIFORMS	29,538.80
010	290	FIRE	010 -200-290-000-000-614000-	GASOLINE, OIL, GREASE	3,532.13
010	290	FIRE	010 -200-290-000-000-621700-	MAINTENANCE CONTRACTS	417.81
010	290	FIRE	010 -200-290-000-000-621900-	MEMBERSHIP DUES AND S	2,032.06
010	290	FIRE	010 -200-290-000-000-622300-	TRAINING PROGRAMS	2,703.13
010	290	FIRE	010 -200-290-000-000-626001-	TELEPHONE	3,299.58
010	290	FIRE	010 -200-290-000-000-626002-	ELECTRIC	1,193.86
010	290	FIRE	010 -200-290-000-000-626003-	WATER	99.78
010	290	FIRE	010 -200-290-000-000-626004-	GAS	815.39
010	290	FIRE	010 -200-290-000-000-626500-	PRINTING AND BINDING	223.00
010	290	FIRE	010 -200-290-000-000-626900-	TRAVEL	2,337.09
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-610700-	OPERATING SUPPLIES	514.30
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-613800-	ASPHALT	9,046.07
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-614600-	STORM DRAIN PIPES	13,936.93
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-620900-	CONTRACTUAL FEES	2,250.00
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-621800-	PRIVATIZATION CONTRAC	498,370.09
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	738.85
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-614000-	GASOLINE, OIL, GREASE	213.15
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-621700-	MAINTENANCE CONTRACTS	287.21
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-626001-	TELEPHONE	451.07

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010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-626900-	TRAVEL	395.00
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	21.22
010	315	TRAFFIC CONTROL AND S	010 -300-309-315-000-614000-	GASOLINE, OIL, GREASE	671.51
010	315	TRAFFIC CONTROL AND S	010 -300-309-315-000-615500-	TRAFFIC CONTROL	5,750.50
010	315	TRAFFIC CONTROL AND S	010 -300-309-315-000-615600-	TRAFFIC SIGNAL SUPPLI	17,990.00
010	315	TRAFFIC CONTROL AND S	010 -300-309-315-000-620900-	CONTRACTUAL FEES	350.00
010	315	TRAFFIC CONTROL AND S	010 -300-309-315-000-630100-	CAPITAL OUTLAY	4,676.00
010	325	ENGINEERING	010 -300-325-000-000-602500-	LIFE INSURANCE	64.00
010	325	ENGINEERING	010 -300-325-000-000-610700-	OPERATING SUPPLIES	13.59
010	325	ENGINEERING	010 -300-325-000-000-614000-	GASOLINE, OIL, GREASE	47.00
010	325	ENGINEERING	010 -300-325-000-000-620900-	CONTRACTUAL FEES	4,904.00
010	325	ENGINEERING	010 -300-325-000-000-621900-	MEMBERSHIP DUES AND S	250.00
010	325	ENGINEERING	010 -300-325-000-000-625100-	STREETS AND TRAFFIC L	43,935.99
010	325	ENGINEERING	010 -300-325-000-000-626001-	TELEPHONE	69.29
010	325	ENGINEERING	010 -300-325-000-000-626900-	TRAVEL	720.00
010	411	LEISURE SERVICES	010 -400-407-411-000-602500-	LIFE INSURANCE	320.09
010	411	LEISURE SERVICES	010 -400-407-411-000-610100-	CLEANING AND JANITORI	-55.00
010	411	LEISURE SERVICES	010 -400-407-411-000-610400-	OFFICE SUPPLIES	899.07
010	411	LEISURE SERVICES	010 -400-407-411-000-610600-	LANDSCAPE SUPPLIES	1,227.50
010	411	LEISURE SERVICES	010 -400-407-411-000-610700-	OPERATING SUPPLIES	2,423.71
010	411	LEISURE SERVICES	010 -400-407-411-000-611300-	MOTOR VEHICLE REPAIRS	468.64
010	411	LEISURE SERVICES	010 -400-407-411-000-612200-	REPAIRS AND MAINTENAN	19,328.68
010	411	LEISURE SERVICES	010 -400-407-411-000-612500-	UNIFORMS	869.18
010	411	LEISURE SERVICES	010 -400-407-411-000-613700-	CHEMICALS	5,648.15
010	411	LEISURE SERVICES	010 -400-407-411-000-614000-	GASOLINE, OIL, GREASE	711.03
010	411	LEISURE SERVICES	010 -400-407-411-000-620900-	CONTRACTUAL FEES	77,982.95
010	411	LEISURE SERVICES	010 -400-407-411-000-620900-26018	CONTRACTUAL FEES	100.00
010	411	LEISURE SERVICES	010 -400-407-411-000-621700-	MAINTENANCE CONTRACTS	569.58
010	411	LEISURE SERVICES	010 -400-407-411-000-621900-	MEMBERSHIP DUES AND S	2,230.00
010	411	LEISURE SERVICES	010 -400-407-411-000-623600-	SENIOR CENTER MEALS	84.42
010	411	LEISURE SERVICES	010 -400-407-411-000-626001-	TELEPHONE	3,441.04
010	411	LEISURE SERVICES	010 -400-407-411-000-626002-	ELECTRIC	11,583.79
010	411	LEISURE SERVICES	010 -400-407-411-000-626003-	WATER	6,727.25
010	411	LEISURE SERVICES	010 -400-407-411-000-626004-	GAS	287.75
010	411	LEISURE SERVICES	010 -400-407-411-000-626008-	PEST CONTROL	196.00
010	411	LEISURE SERVICES	010 -400-407-411-000-626706-	OPERATING LEASES	5,660.51
010	411	LEISURE SERVICES	010 -400-407-411-000-626900-	TRAVEL	1,169.00
010	411	LEISURE SERVICES	010 -400-407-411-000-627200-	TRASH PICK-UP	2,258.45
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6025-00-	LIFE INSURANCE	24.00
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6107-00-	OPERATING SUPPLIES	772.64
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6110-00-	BLDG MATERIALS AND SU	4,318.60
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6125-00-	UNIFORMS/PERSONAL GEA	119.38
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6140-00-	GASOLINE, OIL, GREASE	188.23
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6217-00-	MAINTENANCE CONTRACTS	145.19

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010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6246-01-	REPAIRS AND MAINTENAN	7,674.59
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6260-01-	TELEPHONE	528.48
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	250.16
010	611	PLANNING AND ZONING	010 -600-611-611-000-610700-	OPERATING SUPPLIES	320.78
010	611	PLANNING AND ZONING	010 -600-611-611-000-614000-	GASOLINE, OIL, GREASE	95.06
010	611	PLANNING AND ZONING	010 -600-611-611-000-620900-	CONTRACTUAL FEES	1,008.85
010	611	PLANNING AND ZONING	010 -600-611-611-000-621700-	MAINTENANCE CONTRACTS	990.93
010	611	PLANNING AND ZONING	010 -600-611-611-000-622100-	PROFESSIONAL FEES	65.00
010	611	PLANNING AND ZONING	010 -600-611-611-000-625700-	POSTAGE	209.08
010	611	PLANNING AND ZONING	010 -600-611-611-000-626001-	TELEPHONE	615.13
010	611	PLANNING AND ZONING	010 -600-611-611-000-626100-	ADVERTISING	28.46
				FUND TOTAL	**1,080,257.66**
030	101	GENERAL GOVERNMENT	030 -100-101-101-000-6401-00-Z8587	CAP PRJ - CONSTRUCTIO	440,562.50
030	101	GENERAL GOVERNMENT	030 -100-101-101-000-6402-00-Z8587	CAP PRJ - ENGINEERING	3,703.08
030	101	GENERAL GOVERNMENT	030 -100-101-101-000-6402-00-Z8588	CAP PRJ - ENGINEERING	5,030.15
030	101	GENERAL GOVERNMENT	030 -100-101-101-000-6402-00-Z8593	CAP PRJ - ENGINEERING	361.00
030	101	GENERAL GOVERNMENT	030 -100-101-101-000-6402-00-Z9999	Engineering	2,108.00
				FUND TOTAL	**451,764.73**
100	345	CAPITAL PROJECTS - RE	100 -300-345-000-010-6402-00-23040	Engineering	9,000.00
100	346	CAPITAL PROJECT - NON	100 -300-346-346-010-6301-00-24037	CAPITAL OUTLAY	24,255.00
100	346	CAPITAL PROJECT - NON	100 -300-346-346-010-6301-00-24040	CAPITAL OUTLAY	9,165.00
100	346	CAPITAL PROJECT - NON	100 -300-346-346-010-6301-00-24042	CAPITAL OUTLAY	19,404.00
100	346	CAPITAL PROJECT - NON	100 -300-346-346-010-6301-00-24043	CAPITAL OUTLAY	29,106.00
100	346	CAPITAL PROJECT - NON	100 -300-346-346-010-630100-25024	CAPITAL OUTLAY	5,201.61
100	346	CAPITAL PROJECT - NON	100 -300-346-346-010-630100-25029	CAPITAL OUTLAY	1,515.24
100	346	CAPITAL PROJECT - NON	100 -300-346-346-010-630100-25045	CAPITAL OUTLAY	8,122.55
100	346	CAPITAL PROJECT - NON	100 -300-346-346-010-6304-00-24025	COMPUTER EQUIPMENT	49,902.17
100	346	CAPITAL PROJECT - NON	100 -300-346-346-010-630400-25014	COMPUTER EQUIPMENT	74,999.37
100	346	CAPITAL PROJECT - NON	100 -300-346-346-010-630400-25044	COMPUTER EQUIPMENT	5,469.67
				FUND TOTAL	**236,140.61**
103	361	WATER SEWER CAP PROJ	103 -920-361-100-010-6402-00-24030	Engineering	8,622.50
				FUND TOTAL	**8,622.50**
105	362	CAP PROJ ARPA REIMBUR	105 -920-362-100-010-6401-00-24023	Construction	892,713.52
105	362	CAP PROJ ARPA REIMBUR	105 -920-362-100-010-6402-00-24020	Engineering	1,952.75
105	363	CAP PROJ ARPA NONREIM	105 -920-363-100-010-6401-00-24023	Construction	892,713.52
105	363	CAP PROJ ARPA NONREIM	105 -920-363-100-010-6402-00-24020	Engineering	4,812.92

ACCOUNTS PAYABLE WARRANT REPORT

105	363	CAP PROJ ARPA NONREIM	105 -920-363-100-010-6402-00-24023	Engineering	82,500.00
105	363	CAP PROJ ARPA NONREIM	105 -920-363-100-010-6402-00-24024	Engineering	36,250.00
				FUND TOTAL	**1,910,942.71**
107	365	NON REIMBURSABLE - CI	107 -920-365-100-010-6402-00-02807	CAP PRJ - ENGINEERING	3,400.00
				FUND TOTAL	**3,400.00**
109	368	CAP PRJ MIMA RCPT NON	109 -920-367-100-010-6402-00-25004	Engineering	1,201.00
				FUND TOTAL	**1,201.00**
200	512	HUD CDBG ADMINISTRATI	200 -500-512-000-000-610400-	OFFICE SUPPLIES	144.21
				FUND TOTAL	**144.21**
300	701	DEBT SERVICE	300 -700-701-000-000-650700-	AGENCY FEES	713.06
				FUND TOTAL	**713.06**
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	475.10
400	811	UTILITY BILLING	400 -800-811-000-000-612500-	UNIFORMS	621.40
400	811	UTILITY BILLING	400 -800-811-000-000-620900-	CONTRACTUAL FEES	889.93
400	811	UTILITY BILLING	400 -800-811-000-000-621700-	MAINTENANCE CONTRACTS	926.83
400	811	UTILITY BILLING	400 -800-811-000-000-625700-	POSTAGE	382.00
400	811	UTILITY BILLING	400 -800-811-000-000-626001-	TELEPHONE	1,706.90
400	811	UTILITY BILLING	400 -800-811-000-000-626500-	PRINTING AND BINDING	2,377.00
400	815	WATER OPERATIONS	400 -800-815-000-000-610700-	OPERATING SUPPLIES	436.06
400	815	WATER OPERATIONS	400 -800-815-000-000-612500-	UNIFORMS	114.95
400	815	WATER OPERATIONS	400 -800-815-000-000-613700-	CHEMICALS	4,770.33
400	815	WATER OPERATIONS	400 -800-815-000-000-614000-	GASOLINE, OIL, GREASE	38.55
400	815	WATER OPERATIONS	400 -800-815-000-000-614300-	SHELLS,GRAVEL,SAND	22,582.63
400	815	WATER OPERATIONS	400 -800-815-000-000-616700-	WATERLINE SUPPLIES	60,420.33
400	815	WATER OPERATIONS	400 -800-815-000-000-620900-	CONTRACTUAL FEES	6,523.98
400	815	WATER OPERATIONS	400 -800-815-000-000-621700-	MAINTENANCE CONTRACTS	474.91
400	815	WATER OPERATIONS	400 -800-815-000-000-621800-	PRIVATIZATION CONTRAC	297,299.92
400	815	WATER OPERATIONS	400 -800-815-000-000-626001-	TELEPHONE	487.28
400	815	WATER OPERATIONS	400 -800-815-000-000-626002-	ELECTRIC	23,586.09
400	815	WATER OPERATIONS	400 -800-815-000-000-626003-	WATER	70.00
400	815	WATER OPERATIONS	400 -800-815-000-000-626700-	RENTAL	37.76
400	815	WATER OPERATIONS	400 -800-815-000-000-627200-	TRASH PICK-UP	367.00
400	825	SEWER OPERATIONS	400 -800-825-000-000-602500-	LIFE INSURANCE	8.00
400	825	SEWER OPERATIONS	400 -800-825-000-000-610700-	OPERATING SUPPLIES	369.27

ACCOUNTS PAYABLE WARRANT REPORT

400	825	SEWER OPERATIONS	400 -800-825-000-000-614300-	SHELLS,GRAVEL,SAND	43,265.41
400	825	SEWER OPERATIONS	400 -800-825-000-000-615800-	LIFT STATION SUPPLIES	14,468.26
400	825	SEWER OPERATIONS	400 -800-825-000-000-616100-	SEWERLINE SUPPLIES	306.06
400	825	SEWER OPERATIONS	400 -800-825-000-000-620900-	CONTRACTUAL FEES	10,241.40
400	825	SEWER OPERATIONS	400 -800-825-000-000-621800-	PRIVATIZATION CONTRAC	297,299.92
400	825	SEWER OPERATIONS	400 -800-825-000-000-626001-	TELEPHONE	74.72
400	825	SEWER OPERATIONS	400 -800-825-000-000-626002-	ELECTRIC	16,860.31
400	825	SEWER OPERATIONS	400 -800-825-000-000-626700-	RENTAL	10,331.38
400	835	DEBT SERVICE WATER AN	400 -800-835-000-000-650700-	AGENCY FEES	2,061.94
				FUND TOTAL	**820,035.62**
405	850	Solid Waste Expenditu	405 -850-850-000-000-620910-	CONTRACTUAL - GARBAGE	405,352.08
405	850	Solid Waste Expenditu	405 -850-850-000-000-620911-	CONTRACTUAL - RECYCLE	187,691.22
405	850	Solid Waste Expenditu	405 -850-850-000-000-620912-	CONTRACTUAL - DEBRIS	172,274.63
405	850	Solid Waste Expenditu	405 -850-850-000-000-627100-	SOLID WASTE DISPOSAL	35,251.94
				FUND TOTAL	**800,569.87**
420	420	JOSEPH T JONES	420 -000-000-000-000-505200-	DOCKAGE FEES	201.70
420	445	JOSEPH T JONES	420 -400-445-000-000-602500-	LIFE INSURANCE	7.56
420	445	JOSEPH T JONES	420 -400-445-000-000-610400-	OFFICE SUPPLIES	7.95
420	445	JOSEPH T JONES	420 -400-445-000-000-610700-	OPERATING SUPPLIES	1,687.38
420	445	JOSEPH T JONES	420 -400-445-000-000-611300-	MOTOR VEHICLE REPAIRS	5,420.00
420	445	JOSEPH T JONES	420 -400-445-000-000-612200-	REPAIRS AND MAINTENAN	5,896.40
420	445	JOSEPH T JONES	420 -400-445-000-000-614000-	GASOLINE, OIL, GREASE	141.58
420	445	JOSEPH T JONES	420 -400-445-000-000-614100-	FUEL FOR RETAIL	10,126.92
420	445	JOSEPH T JONES	420 -400-445-000-000-620900-	CONTRACTUAL FEES	1,704.00
420	445	JOSEPH T JONES	420 -400-445-000-000-621700-	MAINTENANCE CONTRACTS	112.18
420	445	JOSEPH T JONES	420 -400-445-000-000-626000-	UTILITIES	209.85
420	445	JOSEPH T JONES	420 -400-445-000-000-626001-	TELEPHONE	867.70
420	445	JOSEPH T JONES	420 -400-445-000-000-626002-	ELECTRIC	20,146.65
420	445	JOSEPH T JONES	420 -400-445-000-000-626900-	TRAVEL	758.00
				FUND TOTAL	**47,287.87**
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-610400-	OFFICE SUPPLIES	330.59
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-610700-	OPER SUPPLIES/NONCAPI	6,835.72
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-611000-	BLDG MATERIALS AND SU	977.33
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-612200-	BLDG REPAIRS AND MAIN	124.65
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-614000-	GASOLINE, OIL, GREASE	1,532.80
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-614110-	ITEMS FOR RESALE	2,261.53
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-620900-	CONTRACTUAL FEES	6,887.90
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-620951-	HL CS - ELECTRICAL	7,425.00
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-620954-	HL CS - SECURITY	15,770.25

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430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-620960-	HL CS - SETUP CONTRAC	15,000.00
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-624200-	BANK FEES	27.95
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-626100-	ADVERTISING	14,441.28
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-627200-	TRASH PICK-UP	1,515.00
				FUND TOTAL	**73,130.00**
500	911	GROUP HEALTH AND LIFE	500 -900-911-000-000-7741-00-	ADMINISTRATIVE FEE	246.00
				FUND TOTAL	**246.00**
510	917	GEN LIAB AND PROP CAS	510 -900-917-000-010-6221-01-	PROFESSIONAL FEES - C	12,000.00
510	917	GEN LIAB AND PROP CAS	510 -900-917-000-010-6293-00-	INSURANCE PREMIUMS	3,046.00
				FUND TOTAL	**15,046.00**
				WARRANT SUMMARY TOTAL	**5,454,316.24**
				GRAND TOTAL	**5,454,316.24**

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 01212026 01/21/2026

VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
	43669	MARMIC FIRE & SAFETY CO I	413808		EFT	01/21/2026	840.00	ELIGHT SERVICE CALL-P
621322	36515	MCDANIELS GENERAL MERCHAN	412927	260797	EFT	01/21/2026	423.97	REPLACEMENT CHARINS F
621323	17921	WANCO INC	412928	260515	INV	01/21/2026	2,500.00	REPLACE BOARD ARROW B
621325	9995	MISSISSIPPI ASSOCIATION O	412929		INV	01/21/2026	200.00	REFUND LYMAN
621327	9995	LISEA JOHNSON	412931		INV	01/21/2026	100.00	REFUND HANDSBORO
621328	9995	SANDRA NORWOOD	412932		INV	01/21/2026	175.00	REFUND LYMAN
621329	9995	ADRAIN MCLEMORE	412933		INV	01/21/2026	100.00	REFUND HANDSBORO
621402	31315	AMERICAN MUNICIPAL SERVIC	413006		EFT	01/21/2026	2,327.23	AMS COLLECTIONS - NOV
621403	398	PITNEY BOWES INC	413007		INV	01/21/2026	104.54	POSTAGE MACHINE INK C
621404	20675	CHANCELLOR SUPPLY, INC	413008	260016	EFT	01/21/2026	195.22	BLDG MATERIALS AND SU
621405	20675	CHANCELLOR SUPPLY, INC	413009	260016	EFT	01/21/2026	182.24	BLDG MATERIALS AND SU
621408	389	OREILLY AUTO PARTS	413012	260006	EFT	01/21/2026	12.30	BLANKET PO FY26
621409	610	SUNBELT FIRE INC	413013	260692	EFT	01/21/2026	127.88	BLANKET PO FY26
621410	42603	SUDDEN SERVICE INC	413014		EFT	01/21/2026	728.21	SERVICE / REPAIR STAT
621411	42408	ZACHARY NORTHINGTON	413015		INV	01/21/2026	25.00	EMT RECERTIFICATION
621412	610	SUNBELT FIRE INC	413016	260812	EFT	01/21/2026	5,366.00	FIRE PROTECTIVE CLOTH
621413	43476	OTIS ELEVATOR COMPANY	413017		INV	01/21/2026	1,404.00	ELEVATOR
621414	43476	OTIS ELEVATOR COMPANY	413018		INV	01/21/2026	111.24	ELEVATOR
621416	20659	CORNETT BOLT & SCREW, INC	413020	260435	EFT	01/21/2026	76.62	BLANKET PO FY2026
621417	380	LOWES ACCTS RECEIVABLE PR	413021	260818	INV	01/21/2026	217.17	HL BREAKDOWN SUPPLIES
621418	107	BLOSSMAN GAS INC	413022	260167	EFT	01/21/2026	144.00	PROPANE - 2025
621419	107	BLOSSMAN GAS INC	413023	260167	EFT	01/21/2026	156.00	PROPANE - 2025
621420	107	BLOSSMAN GAS INC	413024	260167	EFT	01/21/2026	195.00	PROPANE - 2025
621421	107	BLOSSMAN GAS INC	413025	260167	EFT	01/21/2026	330.00	PROPANE - 2025
621423	1311	ALLEN BEVERAGES INC	413026		INV	01/21/2026	72.00	HL BEVERAGES
621424	6528	FLEETCOR	413027		EFT	01/21/2026	322.39	ACC#2064688 - BEAUTI.
621425	6528	FLEETCOR	413028		EFT	01/21/2026	45.81	ACC#126549 - LEISURE
621426	20675	CHANCELLOR SUPPLY, INC	413029	260016	EFT	01/21/2026	199.21	BLDG MATERIALS AND SU
621427	389	OREILLY AUTO PARTS	413030	260006	EFT	01/21/2026	21.01	BLANKET PO FY26
621428	389	OREILLY AUTO PARTS	413031	260006	EFT	01/21/2026	322.36	BLANKET PO FY26
621429	389	OREILLY AUTO PARTS	413032	260006	EFT	01/21/2026	483.54	BLANKET PO FY26
621430	389	OREILLY AUTO PARTS	413033	260006	EFT	01/21/2026	-249.18	CREDIT APPLIED TO 097
621431	610	SUNBELT FIRE INC	413034	260819	EFT	01/21/2026	3,204.00	FIRE FIGHTING PROTECT
621432	11424	EAGLE ENERGY INC.	413035		EFT	01/21/2026	4,998.78	FUEL FOR RETAIL SALE
621435	11424	EAGLE ENERGY INC.	413038		EFT	01/21/2026	5,128.14	FUEL FOR RETAIL SALE
621436	6528	FLEETCOR	413039		EFT	01/21/2026	153.29	FUEL
621437	6528	FLEETCOR	413040		EFT	01/21/2026	64.18	VEHICLE FUEL
621438	220	NORMA JEAN SOROE	413041	260052	EFT	01/21/2026	65.00	ALL TRANSCRIPTS FROM
621439	42266	SIJ HOLDINGS, LLC	413042	260053	EFT	01/21/2026	28.46	NEWSPAPER AND PUBLICA
621440	389	OREILLY AUTO PARTS	413043	260006	EFT	01/21/2026	36.28	BLANKET PO FY26

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 01212026 01/21/2026

VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
621441	389	OREILLY AUTO PARTS	413044	260006	EFT	01/21/2026	36.28	BLANKET PO FY26
621442	6528	FLEETCOR	413045		EFT	01/21/2026	11.21	ACC#2803180 - EVENTS
621445	43663	TASK FORCE PROTECTION SER	413048	260103	EFT	01/21/2026	5,544.00	SECURITY HARBOR LIGHT
621447	42763	CORY NECAISE	413050	260653	EFT	01/21/2026	3,650.00	CLEANING AND REMOVING
621448	42993	WRIGHT NATIONAL FLOOD INS	413051		INV	01/21/2026	3,046.00	Property: 2271 Jones
621449	43643	DELTA UTILITIES AGGREGATO	413052		INV	01/21/2026	280.02	STATION 6 3035121-7 D
621450	380	LOWES ACCTS RECEIVABLE PR	413053	260008	INV	01/21/2026	130.93	BLANKET PO FY26
621453	43847	CORY WATTS	413054		INV	01/21/2026	100.00	LINE DANCING CCAP11/4
621454	610	SUNBELT FIRE INC	413055		EFT	01/21/2026	250.00	MEDICAL GLOVE DISPENS
621455	380	LOWES ACCTS RECEIVABLE PR	413057	260008	INV	01/21/2026	26.03	BLANKET PO FY26
621456	389	OREILLY AUTO PARTS	413058	260006	EFT	01/21/2026	7.99	BLANKET PO FY26
621457	389	OREILLY AUTO PARTS	413059	260006	EFT	01/21/2026	21.38	BLANKET PO FY26
621458	389	OREILLY AUTO PARTS	413060	260006	EFT	01/21/2026	42.40	BLANKET PO FY26
621460	1311	ALLEN BEVERAGES INC	413062		INV	01/21/2026	42.00	HL BEVERAGS
621461	43663	TASK FORCE PROTECTION SER	413063	260461	EFT	01/21/2026	2,711.00	PARKING LOT ATTENDANT
621462	107	BLOSSMAN GAS INC	413064	260167	EFT	01/21/2026	252.00	PROPANE - 2025
621464	43397	DE LAGE LANDEN FINANCIAL	413066		INV	01/21/2026	5,469.67	UNIFIED COMMUNICATION
621465	43151	JHS ENTERPRISES INC	413067	260793	EFT	01/21/2026	223.00	VINYL NUMBERS, LETTER
621466	43510	SOUTHERN PRINTING	413068	260691	EFT	01/21/2026	3,080.90	FF RECRUITS UNIFORMS
621467	553	SOUTH MS BUSINESS MACHINE	413069		EFT	01/21/2026	147.45	URBAN DEVELOPMENT
621468	553	SOUTH MS BUSINESS MACHINE	413070		EFT	01/21/2026	42.41	LEASE 8
621469	553	SOUTH MS BUSINESS MACHINE	413071		EFT	01/21/2026	112.11	LEASE 10
621470	553	SOUTH MS BUSINESS MACHINE	413072		EFT	01/21/2026	112.18	LEASE 10
621471	553	SOUTH MS BUSINESS MACHINE	413073		EFT	01/21/2026	291.57	LEASE 10
621472	553	SOUTH MS BUSINESS MACHINE	413074		EFT	01/21/2026	449.19	LEASE 10
621473	553	SOUTH MS BUSINESS MACHINE	413075		EFT	01/21/2026	216.21	LEASE 10
621474	553	SOUTH MS BUSINESS MACHINE	413076		EFT	01/21/2026	134.04	LEASE 10
621475	553	SOUTH MS BUSINESS MACHINE	413077		EFT	01/21/2026	1,744.63	LEASE 10
621476	553	SOUTH MS BUSINESS MACHINE	413078		EFT	01/21/2026	243.83	LEASE 10
621477	553	SOUTH MS BUSINESS MACHINE	413079		EFT	01/21/2026	287.21	LEASE 10
621478	553	SOUTH MS BUSINESS MACHINE	413080		EFT	01/21/2026	624.67	LEASE 10
621479	553	SOUTH MS BUSINESS MACHINE	413081		EFT	01/21/2026	189.22	LEASE 10
621480	553	SOUTH MS BUSINESS MACHINE	413082		EFT	01/21/2026	301.05	LEASE 11
621481	553	SOUTH MS BUSINESS MACHINE	413083		EFT	01/21/2026	145.19	LEASE 12
621482	553	SOUTH MS BUSINESS MACHINE	413084		EFT	01/21/2026	177.03	LEASE 12
621483	553	SOUTH MS BUSINESS MACHINE	413085		EFT	01/21/2026	253.16	LEASE 13
621484	553	SOUTH MS BUSINESS MACHINE	413086		EFT	01/21/2026	231.08	LEASE 14
621485	553	SOUTH MS BUSINESS MACHINE	413087		EFT	01/21/2026	75.12	LEASE 16
621486	553	SOUTH MS BUSINESS MACHINE	413088		EFT	01/21/2026	75.12	LEASE 16
621487	553	SOUTH MS BUSINESS MACHINE	413089		EFT	01/21/2026	326.22	LEASE 17

CITY OF GULFPORT

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VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
621488	553	SOUTH MS BUSINESS MACHINE	413090		EFT	01/21/2026	477.64	LEASE 17
621489	553	SOUTH MS BUSINESS MACHINE	413091		EFT	01/21/2026	316.08	LEASE 17
621490	553	SOUTH MS BUSINESS MACHINE	413092		EFT	01/21/2026	382.67	LEASE 17
621491	553	SOUTH MS BUSINESS MACHINE	413093		EFT	01/21/2026	189.28	LEASE 17
621492	553	SOUTH MS BUSINESS MACHINE	413094		EFT	01/21/2026	205.01	LEASE 17
621493	553	SOUTH MS BUSINESS MACHINE	413095		EFT	01/21/2026	202.76	LEASE 17
621494	553	SOUTH MS BUSINESS MACHINE	413096		EFT	01/21/2026	212.91	LEASE 17
621495	553	SOUTH MS BUSINESS MACHINE	413097		EFT	01/21/2026	217.69	LEASE 17
621496	553	SOUTH MS BUSINESS MACHINE	413098		EFT	01/21/2026	141.39	LEASE 18
621497	24880	ERIC VALLES	413099		INV	01/21/2026	32.00	EMT/PARAMEDIC RECERTI
621498	380	LOWES ACCTS RECEIVABLE PR	413100	260008	INV	01/21/2026	21.36	BLANKET PO FY26
621499	329	GULF COAST BUSINESS SUPPL	413101		EFT	12/17/2025	-55.00	RETURN DISPENSER
621503	1777	SOUTHERN MS PLANNING AND	413103		EFT	01/21/2026	84.42	CAP 10/8/24_44 -- SEN
621505	26190	ROBIN EWING POOL SUPPLIES	413104	260282	EFT	01/21/2026	5,533.20	POOL CHEMICALS
621507	42355	ASCEND LEARNING HOLDINGS,	413106		INV	01/21/2026	3,248.08	FIREFIGHTING TRAINING
621508	380	LOWES ACCTS RECEIVABLE PR	413108	260780	INV	01/21/2026	188.10	BUILDING MATERIALS AN
621509	42355	ASCEND LEARNING HOLDINGS,	413107		CRM	12/30/2025	-1,888.89	CREDIT REFERENCE INVO
621510	40182	WASTE PRO OF MISSISSIPPI	413109		EFT	01/21/2026	504.00	ACC#60543 - HL
621511	40182	WASTE PRO OF MISSISSIPPI	413110		EFT	01/21/2026	1,011.00	ACC# 60543 - HL
621512	40182	WASTE PRO OF MISSISSIPPI	413111		EFT	01/21/2026	231.45	ACC#52236- LS 13472 H
621514	40843	EAGLE SERVICES, INC.	413113	260751	EFT	01/21/2026	85.00	SERVICE CALL CEMETERY
621515	40182	WASTE PRO OF MISSISSIPPI	413114		EFT	01/21/2026	324.00	ACC#52238 - BAYOUVIEW
621516	40182	WASTE PRO OF MISSISSIPPI	413115		EFT	01/21/2026	209.00	ACC#52243 - HANDSBORO
621517	40843	EAGLE SERVICES, INC.	413116	260782	EFT	01/21/2026	85.00	SERVICE CALL PUBLIC W
621519	40182	WASTE PRO OF MISSISSIPPI	413117		EFT	01/21/2026	209.00	ACC#52241 - 28TH ST &
621520	20659	CORNETT BOLT & SCREW, INC	413118	260435	EFT	01/21/2026	40.05	BLANKET PO FY2026
621521	40182	WASTE PRO OF MISSISSIPPI	413119		EFT	01/21/2026	209.00	ACC#52245- HERBERT WI
621522	40182	WASTE PRO OF MISSISSIPPI	413120		EFT	01/21/2026	209.00	ACC#52246 - ORANGE GR
621523	40182	WASTE PRO OF MISSISSIPPI	413121		EFT	01/21/2026	234.00	ACC#52248 WESTSIDE PA
621525	40182	WASTE PRO OF MISSISSIPPI	413123		EFT	01/21/2026	214.00	ACC# 42950 SENIOR CNT
621527	40843	EAGLE SERVICES, INC.	413125	260824	EFT	01/21/2026	85.00	SERVICE CALL STATION
621528	527	HOWARDS PAINT & DECORATIN	413126	260810	EFT	01/21/2026	1,126.19	PAINT FOR CITY HALL C
621529	527	HOWARDS PAINT & DECORATIN	413127	260726	EFT	01/21/2026	155.35	CITY HALL CHAMBER WIN
621530	39555	ASAP PLUMBING LLC	413128		EFT	01/21/2026	1,500.00	EMERGENCY CALL
621531	40182	WASTE PRO OF MISSISSIPPI	413129		EFT	01/21/2026	419.00	ACC# - 52254 - SHIP I
621532	19232	INTERIOR EXTERIOR ENTERPR	413130	260700	EFT	01/21/2026	86.40	CEILING TILE FOR HARD
621533	107	BLOSSMAN GAS INC	413131	260167	EFT	01/21/2026	228.00	PROPANE - 2025
621535	20675	CHANCELLOR SUPPLY, INC	413133		EFT	01/21/2026	255.96	SUPPLIES
621536	43827	LAMAR TEXAS LIMITED PARTN	413134	260405	INV	01/21/2026	250.00	ADVERTISING - LAMAR
621537	43827	LAMAR TEXAS LIMITED PARTN	413135	260405	INV	01/21/2026	500.00	ADVERTISING - LAMAR

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VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
621538	43827	LAMAR TEXAS LIMITED PARTN	413136	260405	INV	01/21/2026	325.00	ADVERTISING - LAMAR
621539	43869	IHEART COMMUNICATION INC	413137	260434	INV	01/21/2026	1,339.28	IHEART MEDIA - ADVERT
621540	39246	SOUTHERN FIRE SPRINKLER	413138		EFT	01/21/2026	1,250.00	ANNUAL INSPECTION
621543	43486	RUSSELL HOLLIMAN	413141	260839	INV	01/21/2026	379.00	TRAVEL MARINA CONFERE
621544	43487	STEPHEN BANKSTON	413142	260840	INV	01/21/2026	379.00	TRAVEL MARINA CONFERE
621545	40	ALL PHASE ELECTRIC SUPPLY	413143	260630	EFT	01/21/2026	106.08	CORD CAPS AND FUSES
621546	389	OREILLY AUTO PARTS	413144	260006	EFT	01/21/2026	104.53	BLANKET PO FY26
621547	2066	HAVARD PEST CONTROL	413145		EFT	01/21/2026	196.00	TERMITE RENEEWAL
621548	107	BLOSSMAN GAS INC	413146	260167	EFT	01/21/2026	147.00	PROPANE - 2025
621549	37051	DEERE CREDIT INC	413147		INV	01/21/2026	5,660.51	006
621551	380	LOWES ACCTS RECEIVABLE PR	413148	260838	INV	01/21/2026	43.68	REPLACE BROKEN LOCKS
621552	320	KEELING CO	413149	260836	EFT	01/21/2026	114.95	INSECTICIDE
621553	43446	TRUCKWORX HOLDING CO LLC	413150	260825	EFT	01/21/2026	2,816.32	VEHICLE MAINTENANCE /
621554	610	SUNBELT FIRE INC	413151		EFT	01/21/2026	1,351.35	VEHICLE PARTS
621882	389	OREILLY AUTO PARTS	413478	260006	EFT	01/21/2026	21.01	BLANKET PO FY26
621883	389	OREILLY AUTO PARTS	413479	260006	EFT	01/21/2026	27.99	BLANKET PO FY26
621884	380	LOWES ACCTS RECEIVABLE PR	413480	260849	INV	01/21/2026	539.60	STATION 8 WASHER
621885	389	OREILLY AUTO PARTS	413481	260006	EFT	01/21/2026	22.99	BLANKET PO FY26
621886	329	GULF COAST BUSINESS SUPPL	413482		EFT	01/21/2026	23.25	OFFICE SUPPLIES
621887	389	OREILLY AUTO PARTS	413483	260006	EFT	01/21/2026	80.66	BLANKET PO FY26
621888	43496	DANE RAY HOLDER	413484		EFT	01/21/2026	1,200.00	HL SANTA
621889	41840	BUSINESS FURNITURE SERVIC	413485	260847	EFT	01/21/2026	475.00	CHAIR
621890	39264	TOTAL EQUIPMENT MAINTENAN	413486	260769	EFT	01/21/2026	688.75	ICE MACHINE CLEANING
621891	6528	FLEETCOR	413487		EFT	01/21/2026	1,627.13	FUELMAN NP69712933 12
621892	6528	FLEETCOR	413488		EFT	01/21/2026	1,905.00	FUELMAN NP69781238 12
621893	6528	FLEETCOR	413489		EFT	01/21/2026	40.62	ACC#126549 LEISURE SE
621894	6528	FLEETCOR	413490		EFT	01/21/2026	302.21	ACC#2094688 BEAUTIFIC
621896	38002	TAPPER SECURITY INC	413492		EFT	01/21/2026	119.97	ALARM MONITORING SERV
621897	40182	WASTE PRO OF MISSISSIPPI	413493		EFT	01/21/2026	624.00	BOAT LAUNCH DUMPSTER-
621898	40182	WASTE PRO OF MISSISSIPPI	413494		EFT	01/21/2026	520.00	DUMPSTER FUEL DOCK-HA
621900	337	KNIGHT ABBEY COMMERCIAL P	413495		INV	01/21/2026	264.00	MONTHLY WATER STATEME
621901	24702	WEAVER ELECTRIC INC	413497		EFT	01/21/2026	770.00	PARK - PEDESTAL AMP
621902	337	KNIGHT ABBEY COMMERCIAL P	413496		INV	01/21/2026	250.00	MONTHLY WATER STATEME
621903	337	KNIGHT ABBEY COMMERCIAL P	413498		INV	01/21/2026	733.00	MONTHLY WATER STATEME
621904	337	KNIGHT ABBEY COMMERCIAL P	413499		INV	01/21/2026	807.00	MONTHLY WATER STATEME
621905	337	KNIGHT ABBEY COMMERCIAL P	413500		INV	01/21/2026	323.00	MONTHLY WATER STATEME
621906	3764	ALL SAFE TECHNOLOGIES LLC	413501		INV	01/21/2026	109.05	FD9332 STATION 7 FIRE
621908	329	GULF COAST BUSINESS SUPPL	413502		EFT	01/21/2026	174.21	JANITORIAL SUPPLIES
621909	380	LOWES ACCTS RECEIVABLE PR	413503	260027	INV	01/21/2026	39.16	BLANKET PO / SUPPLIES
621910	20675	CHANCELLOR SUPPLY, INC	413504	260505	EFT	01/21/2026	883.37	AMP POWER WIRES

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VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
621911	42347	ASHLEY AUCOIN	413505	260766	INV	01/21/2026	255.00	FOOD ALLOWANCE
621912	43520	CFF LLC	413506		EFT	01/21/2026	150.00	PROFESSIONAL SERVICES
621913	41972	TIMOTHY WESTBROOK	413507		EFT	01/21/2026	2,000.00	LOT CLEAN UP
621914	20674	BONDS SERVICES, INC	413509		EFT	01/21/2026	9,025.00	JANITORIAL SERVICES
621915	33797	TRANSUNION RISK AND ALTER	413508		INV	01/21/2026	893.00	SUBSCRIPTION
621917	23654	TEC OF JACKSON INC	413510		EFT	01/21/2026	184.13	030818
621918	41100	GUARDIAN ALLIANCE TECHNOL	413511	260050	EFT	01/21/2026	350.00	BACKGROUND CHECK / SE
621919	43510	SOUTHERN PRINTING	413512	260686	EFT	01/21/2026	2,592.70	UNIFORMS
621920	15682	RAYCOM MEDIA CORP	413513		INV	01/21/2026	2,520.00	JOB ADVERTISEMENT
621921	15682	RAYCOM MEDIA CORP	413514		INV	01/21/2026	375.00	JOB ADVERTISEMENT
621922	15682	RAYCOM MEDIA CORP	413515		INV	01/21/2026	105.00	JOB ADVERTISEMENT
621924	6528	FLEETCOR	413517		EFT	01/21/2026	7,873.13	FUEL
621925	6528	FLEETCOR	413518		EFT	01/21/2026	6,808.20	FUEL
621927	548	HUMANE SOCIETY OF S MS IN	413520		EFT	01/21/2026	4,949.43	ANIMAL INTAKE OVERAGE
621928	548	HUMANE SOCIETY OF S MS IN	413521		EFT	01/21/2026	17,936.20	ANIMAL CONTROL - JAN
621929	548	HUMANE SOCIETY OF S MS IN	413522		EFT	01/21/2026	316.39	ACO BITE CASES 11/25
621930	43151	JHS ENTERPRISES INC	413523	260746	EFT	01/21/2026	389.00	SCENARIO SAFETY SIGNS
621931	24702	WEAVER ELECTRIC INC	413524		EFT	01/21/2026	202.59	EMERGENCY
621932	6528	FLEETCOR	413526		EFT	01/21/2026	81.58	FUEL FOR MARINA USE
621933	20675	CHANCELLOR SUPPLY, INC	413525	260038	EFT	01/21/2026	88.80	BLANKET PO / PART AND
621934	20675	CHANCELLOR SUPPLY, INC	413527		EFT	01/21/2026	161.26	FUSES
621935	25114	THE PRINT SHED LLC	413528	260720	EFT	01/21/2026	390.00	ACADEMY SHIRTS
621936	25114	THE PRINT SHED LLC	413529		EFT	01/21/2026	344.00	EMBROIDERY FEE
621937	25114	THE PRINT SHED LLC	413530		EFT	01/21/2026	638.00	EMBROIDERY AND DECALS
621938	449	SAMS CLUB DIRECT	413531	260763	INV	01/21/2026	205.44	WATER
621940	301	JOHNSON DIESEL INC	413532	260832	INV	01/21/2026	3,746.61	VEHICLE MAINTENANCE /
621941	944	APPLIED CONCEPTS INC	413533	260486	EFT	01/21/2026	2,406.50	STALKER LIDAR XLR
621942	610	SUNBELT FIRE INC	413534	260692	EFT	01/21/2026	230.99	BLANKET PO FY26
621943	20675	CHANCELLOR SUPPLY, INC	413541	260016	EFT	01/21/2026	148.50	BLDG MATERIALS AND SU
621944	389	OREILLY AUTO PARTS	413535	260006	EFT	01/21/2026	3.75	BLANKET PO FY26
621945	166	CINTAS CORP 240	413536		EFT	01/21/2026	57.49	CARPET CLEANING
621946	389	OREILLY AUTO PARTS	413537	260006	EFT	01/21/2026	91.96	BLANKET PO FY26
621947	380	LOWES ACCTS RECEIVABLE PR	413538	260008	INV	01/21/2026	178.07	BLANKET PO FY26
621948	41868	MOTOROLA SOLUTIONS INC	413539	260459	EFT	01/21/2026	360.00	CAMERA SYSTEM ON FORD
621949	329	GULF COAST BUSINESS SUPPL	413540	260749	EFT	01/21/2026	800.64	JANITORIAL SUPPLIES
621950	20675	CHANCELLOR SUPPLY, INC	413542	260016	EFT	01/21/2026	43.75	BLDG MATERIALS AND SU
621951	6528	FLEETCOR	413543		EFT	01/21/2026	34.94	FUEL
621953	27268	AIRGAS INC	413545		INV	01/21/2026	751.59	LEASE RENEWAL
621954	380	LOWES ACCTS RECEIVABLE PR	413546	260780	INV	01/21/2026	189.30	BUILDING MATERIALS AN
621957	9996	BRENDAN HUGHES	413548		INV	01/21/2026	201.70	REFUND

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621958	316	MID SOUTH UNIFORM & SUPPL	413549		EFT	01/21/2026	747.30	HONOR GUARD BADGES
621959	329	GULF COAST BUSINESS SUPPL	413550	260833	EFT	01/21/2026	450.00	GATORADE FOR FIREFIGH
621960	43643	DELTA UTILITIES AGGREGATO	413551		INV	01/21/2026	371.63	STATION 6 3204895-1 D
621962	15015	LANGUAGE LINE SERVICES	413553		EFT	01/21/2026	441.20	INTERPRETATION SERVIC
621963	41093	BEAR BAYOU HOLDINGS, LLC	413554	260743	EFT	01/21/2026	998.00	WEAPON
621964	24702	WEAVER ELECTRIC INC	413555	260633	EFT	01/21/2026	1,762.26	LYMAN CC SIGN
621965	380	LOWES ACCTS RECEIVABLE PR	413556	260818	INV	01/21/2026	526.78	HL BREAKDOWN SUPPLIES
621966	39534	AUTOMATED MERCHANTSYSTEMS	413557		EFT	01/21/2026	27.95	DEC HL 2025
621967	43523	FIELD IN BLOOM INC	413558	260799	EFT	01/21/2026	1,227.50	PLANT FOR HANGING BAS
621968	36841	HEADRICK COMPANIES INC	413559		INV	01/21/2026	12,723.00	LYMAN COMMUNITY CENTE
621970	41777	TELESOUTH COMMUNICATIONS,	413560	260306	EFT	01/21/2026	4,150.00	HL ADVERTISMENTS - RA
621971	9995	LETRELL EDDINGTON	413561		INV	01/21/2026	100.00	REFUND LYMAN
621972	9995	ESSICA HARDY	413562		INV	01/21/2026	175.00	REFUND WEST SIDE
621973	380	LOWES ACCTS RECEIVABLE PR	413563	260853	INV	01/21/2026	520.60	STATION 1 WASHER
621974	20675	CHANCELLOR SUPPLY, INC	413564		EFT	01/21/2026	83.10	FUSES
621976	34786	JONES WALKER LLP	413565		INV	01/21/2026	2,000.00	Legislative Matters f
621977	42973	SPATCO ENERGY SOLUTIONS L	413566	260419	INV	01/21/2026	5,786.27	EMERGENCY OPEN PO-TRO
621978	3823	MS ATTORNEY GENERALS OFFI	413567		INV	01/21/2026	2.75	VICTIM HUMAN TRFCK FU
621979	166	CINTAS CORP 240	413568		EFT	01/21/2026	55.30	BLACK MAT / LOGO MAT
621980	166	CINTAS CORP 240	413569		EFT	01/21/2026	55.30	BLACK MAT / LOGO MAT
621981	166	CINTAS CORP 240	413570		EFT	01/21/2026	55.30	BLACK MAT / LOGO MAT
621982	166	CINTAS CORP 240	413571		EFT	01/21/2026	55.30	BLACK MAT / LOGO MAT
621984	166	CINTAS CORP 240	413572		EFT	01/21/2026	55.30	BLACK MAT / LOGO MAT
621985	40142	SPORTSENGINE	413573		EFT	01/21/2026	148.00	DECEMBER BACKGROUND C
621986	43876	PEYTON A BREELAND	413574		INV	01/21/2026	68.00	FOOD ALLOWANCE / MSFA
621987	43877	RYAN C CAUDILL	413575		INV	01/21/2026	68.00	FOOD ALLOWANCE / MSFA
621988	40142	SPORTSENGINE	413576		EFT	01/21/2026	157.50	BACKGROUND CHECK
621990	43879	ELIZABETH J DALEY	413577		INV	01/21/2026	68.00	FOOD ALLOWANCE / MSFA
621991	43709	GARCIA JULIAN D	413578		INV	01/21/2026	68.00	FOOD ALLOWANCE / MSFA
621992	43880	HENRY P HERNANDEZ	413579		INV	01/21/2026	68.00	FOOD ALLOWANCE / MSFA
621993	43881	REAGAN J HOBBS	413580		INV	01/21/2026	68.00	FOOD ALLOWANCE / MSFA
621994	43882	DONNELL L HUBBARD	413581		INV	01/21/2026	68.00	FOOD ALLOWANCE / MSFA
621995	43883	TANSEN L JENKINS	413582		INV	01/21/2026	68.00	FOOD ALLOWANCE / MSFA
621997	43885	BRENNAN C SAUCIER	413584		INV	01/21/2026	68.00	FOOD ALLOWANCE / MSFA
621998	43886	CHARLES L SMITH	413585		INV	01/21/2026	68.00	FOOD ALLOWANCE / MSFA
622000	43147	JLE INCORPORATED	413586	260460	EFT	01/21/2026	1,088.00	RADIO ADVERTISMENTS
622001	43887	JORDAN T TURNER	413587		INV	01/21/2026	68.00	FOOD ALLOWANCE / MSFA
622002	337	KNIGHT ABBEY COMMERCIAL P	413588		INV	01/21/2026	687.14	TIA JUDGMENTS 12.19.2
622003	43889	DARREN P WEBBER	413589		INV	01/21/2026	68.00	FOOD ALLOWANCE / MSFA
622004	43888	CHAUNCEY E WILLIAMS	413590		INV	01/21/2026	68.00	FOOD ALLOWANCE / MSFA

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622005	40677	LEE C. RUSSELL	413591		INV	01/21/2026	4,167.00	PUBLIC DEFENDER - DEC
622006	43663	TASK FORCE PROTECTION SER	413592		EFT	01/21/2026	560.00	HOLIDAY SECURITY HARB
622007	43147	JLE INCORPORATED	413593	260460	EFT	01/21/2026	1,360.00	RADIO ADVERTISMENTS
622008	1724	MS STATE TREASURER	413594		INV	01/21/2026	31,335.23	COURT ASSESSMENTS - D
622009	4792	MS DEPT OF PUBLIC SAFETY	413595		EFT	01/21/2026	2,401.83	MS DEPT PUBLIC SAFETY
622010	43147	JLE INCORPORATED	413596	260460	EFT	01/21/2026	816.00	RADIO ADVERTISMENTS
622012	4792	MS DEPT OF PUBLIC SAFETY	413597		EFT	01/21/2026	1,477.13	INTERLOCK IGNITION SU
622013	18084	SWETMAN SECURITY SERVICE	413598		EFT	01/21/2026	5,841.57	SWETMAN SECURITY TIME
622014	26541	LUIS GARCIA	413599	260852	INV	01/21/2026	153.00	FOOD ALLOWANCE
622015	6528	FLEETCOR	413600		EFT	01/21/2026	30.88	VEHICLE FUEL
622019	43663	TASK FORCE PROTECTION SER	413604	260103	EFT	01/21/2026	5,544.00	SECURITY HARBOR LIGHT
622020	166	CINTAS CORP 240	413605		EFT	01/21/2026	54.80	RUGS
622021	35999	GULF BREEZE LANDSCAPING L	413606	260484	EFT	01/21/2026	15,548.44	GULF BREEZE GRASS MAI
622023	35999	GULF BREEZE LANDSCAPING L	413608	260484	EFT	01/21/2026	3,481.77	GULF BREEZE GRASS MAI
622024	35999	GULF BREEZE LANDSCAPING L	413609	260484	EFT	01/21/2026	5,194.48	GULF BREEZE GRASS MAI
622025	35999	GULF BREEZE LANDSCAPING L	413610		EFT	01/21/2026	1,460.00	GROUND MAINTENANCE CO
622026	35999	GULF BREEZE LANDSCAPING L	413611		EFT	01/21/2026	23,925.00	GROUND MAINTENANCE CO
622027	35999	GULF BREEZE LANDSCAPING L	413612	260484	EFT	01/21/2026	2,299.19	GULF BREEZE GRASS MAI
622028	35999	GULF BREEZE LANDSCAPING L	413613	260484	EFT	01/21/2026	5,054.64	GULF BREEZE GRASS MAI
622029	43663	TASK FORCE PROTECTION SER	413614	260461	EFT	01/21/2026	1,971.25	PARKING LOT ATTENDANT
622030	166	CINTAS CORP 240	413615		EFT	01/21/2026	57.49	CARPET CLEANING
622031	380	LOWES ACCTS RECEIVABLE PR	413616	260027	INV	01/21/2026	97.55	BLANKET PO / SUPPLIES
622032	58	A T & T	413617		INV	01/21/2026	238.79	PHONE LINES
622033	42660	WOLVERTON PROPERTY MANAGE	413618	260226	EFT	01/21/2026	2,097.00	GRASS MAINT CONTRACT
622034	42660	WOLVERTON PROPERTY MANAGE	413619	260226	EFT	01/21/2026	5,845.00	GRASS MAINT CONTRACT
622035	42660	WOLVERTON PROPERTY MANAGE	413620	260226	EFT	01/21/2026	2,097.00	GRASS MAINT CONTRACT
622036	42660	WOLVERTON PROPERTY MANAGE	413621	260226	EFT	01/21/2026	2,097.00	GRASS MAINT CONTRACT
622037	43364	COASTAL PRINTS LLC	413622	260752	EFT	01/21/2026	869.18	BEAUTIFICATION SHIRTS
622038	6528	FLEETCOR	413623		EFT	01/21/2026	117.35	ACC#2803180 EVENTS
622039	5111	JOSEPH MCCORKLE	413624		INV	01/21/2026	25.00	EMT RECERTIFICATION
622040	380	LOWES ACCTS RECEIVABLE PR	413625	260780	INV	01/21/2026	42.72	BUILDING MATERIALS AN
622041	380	LOWES ACCTS RECEIVABLE PR	413626	260780	INV	01/21/2026	170.92	BUILDING MATERIALS AN
622042	380	LOWES ACCTS RECEIVABLE PR	413627	260780	INV	01/21/2026	478.44	BUILDING MATERIALS AN
622043	611	SOUTHERN PIPE & SUPPLY CO	413628	260018	EFT	01/21/2026	14.16	BLDG MATERIALS AND SU
622044	611	SOUTHERN PIPE & SUPPLY CO	413629	260018	EFT	01/21/2026	87.29	BLDG MATERIALS AND SU
622045	611	SOUTHERN PIPE & SUPPLY CO	413630	260018	EFT	01/21/2026	22.06	BLDG MATERIALS AND SU
622046	1249	WJZD INC	413631	260382	INV	01/21/2026	4,510.00	ADVERTISMENTS - WJZD
622048	380	LOWES ACCTS RECEIVABLE PR	413633	260780	INV	01/21/2026	85.44	BUILDING MATERIALS AN
622049	380	LOWES ACCTS RECEIVABLE PR	413634	260780	INV	01/21/2026	183.67	BUILDING MATERIALS AN
622050	21494	SCALES BIOLOGICAL LABORAT	413635	260122	EFT	01/21/2026	500.00	LAB TESTING SERVICES

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VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
622051	6528	FLEETCOR	413636		EFT	01/21/2026	6,775.58	FUEL
622053	43278	DELL INC	413638	260682	INV	01/21/2026	74,999.37	DELL COMPUTER AND MON
622054	38362	CDW LLC	413639	260758	EFT	01/21/2026	1,552.17	APC REPLACEMENT BATTE
622055	43151	JHS ENTERPRISES INC	413640	260778	EFT	01/21/2026	104.00	BUSINESS CARDS KINI G
622056	24759	A S C A P	413641		INV	01/21/2026	917.00	BASE LICENSE FEE
622057	38362	CDW LLC	413642	260547	EFT	01/21/2026	221.47	DOCKING STATION AND K
622058	329	GULF COAST BUSINESS SUPPL	413643	260828	EFT	01/21/2026	365.49	OFFICE SUPPLIES
622059	38362	CDW LLC	413644	260658	EFT	01/21/2026	2,701.61	NEW COMPUTER
622061	40428	MOONSHOT RECREATION, LLC	413646	260790	EFT	01/21/2026	543.00	HARDWARE FOR SWINGS
622063	1672	ANDREA MORGAN	413648		INV	01/21/2026	75.00	BASKETBALL OFFICIAL/S
622064	43168	GRANICUS LLC	413650	260609	INV	01/21/2026	26,230.80	GRANICUS
622065	12506	ERIC HILL	413649		EFT	01/21/2026	90.00	BASKETBALL OFFICIAL/S
622066	53	GARY E ALEXANDER	413651		INV	01/21/2026	90.00	BASKETBALL OFFICIAL/S
622068	389	OREILLY AUTO PARTS	413653	260846	EFT	01/21/2026	380.88	OIL, GREASE, DEF
622069	380	LOWES ACCTS RECEIVABLE PR	413654	260780	INV	01/21/2026	27.79	BUILDING MATERIALS AN
622071	22287	PARTS AND SUPPLY INC	413656	260040	EFT	01/21/2026	131.75	BLANKET PO FOR MOTOR
622072	22287	PARTS AND SUPPLY INC	413657	260672	EFT	01/21/2026	94.03	BLANKET PO FOR MOTOR
622073	22287	PARTS AND SUPPLY INC	413658	260672	EFT	01/21/2026	351.76	BLANKET PO FOR MOTOR
622074	22287	PARTS AND SUPPLY INC	413659	260672	EFT	01/21/2026	344.21	BLANKET PO FOR MOTOR
622075	25935	ADVANCED AUTO PARTS	413660	260644	INV	01/21/2026	186.14	BLANKET PO / VEHICLE
622076	20659	CORNETT BOLT & SCREW, INC	413661	260789	EFT	01/21/2026	58.29	BOLTS, NUTS, AND WASH
622077	25935	ADVANCED AUTO PARTS	413662	260644	INV	01/21/2026	69.16	BLANKET PO / VEHICLE
622078	25935	ADVANCED AUTO PARTS	413663	260644	INV	01/21/2026	4.52	BLANKET PO / VEHICLE
622079	25935	ADVANCED AUTO PARTS	413664	260644	INV	01/21/2026	59.58	BLANKET PO / VEHICLE
622080	20659	CORNETT BOLT & SCREW, INC	413665	260789	EFT	01/21/2026	440.31	BOLTS, NUTS, AND WASH
622081	25935	ADVANCED AUTO PARTS	413666	260644	INV	01/21/2026	10.52	BLANKET PO / VEHICLE
622082	13406	JOHN FAYARD MOVING & WHSE	413667		EFT	01/21/2026	1,101.27	December Record Stora
622083	25935	ADVANCED AUTO PARTS	413668	260644	INV	01/21/2026	36.00	BLANKET PO / VEHICLE
622084	25935	ADVANCED AUTO PARTS	413669	260644	INV	01/21/2026	5.29	BLANKET PO / VEHICLE
622085	25935	ADVANCED AUTO PARTS	413670	260644	INV	01/21/2026	271.00	BLANKET PO / VEHICLE
622086	25935	ADVANCED AUTO PARTS	413671	260644	INV	01/21/2026	15.87	BLANKET PO / VEHICLE
622087	25935	ADVANCED AUTO PARTS	413672	260644	INV	01/21/2026	18.36	BLANKET PO / VEHICLE
622088	25935	ADVANCED AUTO PARTS	413673	260644	INV	01/21/2026	138.32	BLANKET PO / VEHICLE
622089	25935	ADVANCED AUTO PARTS	413674	260644	INV	01/21/2026	19.99	BLANKET PO / VEHICLE
622090	25935	ADVANCED AUTO PARTS	413675	260644	INV	01/21/2026	162.03	BLANKET PO / VEHICLE
622091	25935	ADVANCED AUTO PARTS	413676	260644	INV	01/21/2026	39.98	BLANKET PO / VEHICLE
622092	25935	ADVANCED AUTO PARTS	413677	260644	INV	01/21/2026	254.69	BLANKET PO / VEHICLE
622093	25935	ADVANCED AUTO PARTS	413678	260644	INV	01/21/2026	10.40	BLANKET PO / VEHICLE
622094	25935	ADVANCED AUTO PARTS	413679	260644	INV	01/21/2026	219.48	BLANKET PO / VEHICLE
622095	25935	ADVANCED AUTO PARTS	413680	260644	INV	01/21/2026	34.99	BLANKET PO / VEHICLE

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VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
622096	5078	AUTO ZONE INC	413681	260671	INV	01/21/2026	60.00	BLANKET PO / VEHICLE
622097	5078	AUTO ZONE INC	413682	260671	INV	01/21/2026	212.72	BLANKET PO / VEHICLE
622098	5078	AUTO ZONE INC	413683	260671	INV	01/21/2026	389.16	BLANKET PO / VEHICLE
622099	5078	AUTO ZONE INC	413684	260671	INV	01/21/2026	350.76	BLANKET PO / VEHICLE
622100	5078	AUTO ZONE INC	413685	260671	INV	01/21/2026	117.99	BLANKET PO / VEHICLE
622101	5078	AUTO ZONE INC	413686	260671	INV	01/21/2026	95.76	BLANKET PO / VEHICLE
622102	5078	AUTO ZONE INC	413687	260671	INV	01/21/2026	266.83	BLANKET PO / VEHICLE
622103	5078	AUTO ZONE INC	413688	260671	INV	01/21/2026	271.90	BLANKET PO / VEHICLE
622104	5078	AUTO ZONE INC	413689	260671	INV	01/21/2026	107.10	BLANKET PO / VEHICLE
622105	5078	AUTO ZONE INC	413690	260671	CRM	01/21/2026	-117.99	BLANKET PO / VEHICLE
622106	5078	AUTO ZONE INC	413691	260671	INV	01/21/2026	564.19	BLANKET PO / VEHICLE
622107	43022	JAAF LLC	413692	260493	EFT	01/21/2026	314.42	BLANKET PO FOR MOTOR
622108	41693	LESLIE SLADE	413693	260269	EFT	01/21/2026	179.00	WINDOW TINT
622109	380	LOWES ACCTS RECEIVABLE PR	413694	260027	INV	01/21/2026	268.44	BLANKET PO / SUPPLIES
622110	42260	MANDAL AUTOMOTIVE OF DIBE	413695	260043	INV	01/21/2026	125.86	BLANKET PO / VEHICLE
622111	389	OREILLY AUTO PARTS	413696	260668	EFT	01/21/2026	253.79	BLANKET PO / VEHICLE
622112	389	OREILLY AUTO PARTS	413697	260668	EFT	01/21/2026	77.98	BLANKET PO / VEHICLE
622113	389	OREILLY AUTO PARTS	413698	260668	EFT	01/21/2026	141.96	BLANKET PO / VEHICLE
622114	389	OREILLY AUTO PARTS	413699	260668	EFT	01/21/2026	11.92	BLANKET PO / VEHICLE
622115	389	OREILLY AUTO PARTS	413700	260668	EFT	01/21/2026	43.69	BLANKET PO / VEHICLE
622116	389	OREILLY AUTO PARTS	413701	260668	EFT	01/21/2026	194.18	BLANKET PO / VEHICLE
622117	389	OREILLY AUTO PARTS	413702	260668	EFT	01/21/2026	77.21	BLANKET PO / VEHICLE
622118	1926	INTERNATIONAL ASSOC OF FI	413703		INV	01/21/2026	225.00	IAFC MEMBERSHIP - B K
622119	10043	ROBERT HALLS AUTO SALVAGE	413704	260035	INV	01/21/2026	550.00	BLANKET PO / VEHICLE
622120	39233	TMDE CALIBRATION LABS INC	413705	260604	INV	01/21/2026	543.14	RADAR REPAIR
622121	610	SUNBELT FIRE INC	413706		EFT	01/21/2026	666.00	SURVIVOR X RECHARGEAB
622122	43841	GOPHOTO LLC	413707		INV	01/21/2026	3,824.30	SOFTWARE LICENSE DEC
622123	43643	DELTA UTILITIES AGGREGATO	413708		INV	01/21/2026	232.26	GAS - 8TH AVE
622125	1926	INTERNATIONAL ASSOC OF FI	413709		INV	01/21/2026	225.00	IAFC MEMBERSHIP - E V
622127	1926	INTERNATIONAL ASSOC OF FI	413710		INV	01/21/2026	225.00	IAFC MEMBERSHIP - C P
622128	1926	INTERNATIONAL ASSOC OF FI	413711		INV	01/21/2026	225.00	IAFC MEMBERSHIP - JT
622129	316	MID SOUTH UNIFORM & SUPPL	413712	260502	EFT	01/21/2026	21,055.45	UNIFORMS
622133	329	GULF COAST BUSINESS SUPPL	413715		EFT	01/21/2026	45.58	JANITORIAL SUPPLIES
622134	329	GULF COAST BUSINESS SUPPL	413716		EFT	01/21/2026	1,637.57	JANITORIAL SUPPLIES
622135	20659	CORNETT BOLT & SCREW, INC	413717	260435	EFT	01/21/2026	9.96	BLANKET PO FY2026
622136	43510	SOUTHERN PRINTING	413718		EFT	01/21/2026	1,072.70	FF RECRUIT UNIFORMS
622137	43371	MILLION PRINTS LLC	413719	260755	INV	01/21/2026	621.40	CSR UNIFORM SHIRTS
622139	40483	ANDREW W BARSTOW	413721	260715	EFT	01/21/2026	4,799.00	LOT CLEAN-UP
622140	1726	WASTE OIL COLLECTORS INC	413722	260032	INV	01/21/2026	80.00	BLANKET PO / WASTE RE
622141	611	SOUTHERN PIPE & SUPPLY CO	413723	260031	EFT	01/21/2026	129.02	BLANKET P.O. / SUPPLI

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VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
622142	360	GULF HYDRAULICS & PNEUMAT	413724	260637	EFT	01/21/2026	171.63	BLANKET PO FOR VEHICL
622143	19715	HOWARD INDUSTRIES, INC	413725	260424	INV	01/21/2026	9,165.00	BAYOU VIEW CAMERA PRO
622144	611	SOUTHERN PIPE & SUPPLY CO	413726	260031	EFT	01/21/2026	57.64	BLANKET P.O. / SUPPLI
622146	20539	BANKS & BANKS, INC.	413727	260788	EFT	01/21/2026	2,710.00	BED LINER-IMPROVEMENT
622147	20539	BANKS & BANKS, INC.	413728	260787	EFT	01/21/2026	2,710.00	BED LINER-IMPROVEMENT
622148	42757	PRO-SOURCE LLC	413729	260848	INV	01/21/2026	3,373.88	SENIOR CENTER FLOOR C
622149	25676	CELLULAR SOUTH, INC	413730		INV	01/21/2026	45.32	32026989
622150	25676	CELLULAR SOUTH, INC	413731		INV	01/21/2026	98.66	32026989
622151	25676	CELLULAR SOUTH, INC	413732		INV	01/21/2026	134.64	32026989
622152	25676	CELLULAR SOUTH, INC	413733		INV	01/21/2026	50.83	32026989
622153	25676	CELLULAR SOUTH, INC	413734		INV	01/21/2026	292.44	32026989
622154	25676	CELLULAR SOUTH, INC	413735		INV	01/21/2026	149.49	32026989
622155	25676	CELLULAR SOUTH, INC	413736		INV	01/21/2026	94.65	32026989
622156	25676	CELLULAR SOUTH, INC	413737		INV	01/21/2026	1,166.33	32026989
622157	25676	CELLULAR SOUTH, INC	413738		INV	01/21/2026	300.48	32026989
622158	25676	CELLULAR SOUTH, INC	413739		INV	01/21/2026	289.85	32026989
622159	25676	CELLULAR SOUTH, INC	413740		INV	01/21/2026	336.28	32026989
622160	25676	CELLULAR SOUTH, INC	413741		INV	01/21/2026	100.16	32026989
622161	25676	CELLULAR SOUTH, INC	413742		INV	01/21/2026	83.81	32026989
622162	25676	CELLULAR SOUTH, INC	413743		INV	01/21/2026	64.28	32026989
622163	25676	CELLULAR SOUTH, INC	413744		INV	01/21/2026	45.32	32026989
622164	25676	CELLULAR SOUTH, INC	413745		INV	01/21/2026	49.33	32026989
622165	43326	UNITI FIBER HOLDINGS INC	413746		EFT	01/21/2026	228.00	1626087
622166	43326	UNITI FIBER HOLDINGS INC	413747		EFT	01/21/2026	228.00	1626087
622167	43326	UNITI FIBER HOLDINGS INC	413748		EFT	01/21/2026	228.00	1626087
622168	43326	UNITI FIBER HOLDINGS INC	413749		EFT	01/21/2026	228.00	1626087
622169	43326	UNITI FIBER HOLDINGS INC	413750		EFT	01/21/2026	228.00	1626087
622170	43326	UNITI FIBER HOLDINGS INC	413751		EFT	01/21/2026	228.00	1626087
622171	43326	UNITI FIBER HOLDINGS INC	413752		EFT	01/21/2026	228.00	1626087
622172	43326	UNITI FIBER HOLDINGS INC	413753		EFT	01/21/2026	228.00	1626087
622173	43326	UNITI FIBER HOLDINGS INC	413754		EFT	01/21/2026	228.00	1626087
622174	43326	UNITI FIBER HOLDINGS INC	413755		EFT	01/21/2026	228.00	1626087
622175	43326	UNITI FIBER HOLDINGS INC	413756		EFT	01/21/2026	228.00	1626087
622176	43326	UNITI FIBER HOLDINGS INC	413757		EFT	01/21/2026	228.00	1626087
622177	43326	UNITI FIBER HOLDINGS INC	413758		EFT	01/21/2026	228.00	1626087
622178	43326	UNITI FIBER HOLDINGS INC	413759		EFT	01/21/2026	228.00	1626087
622179	43326	UNITI FIBER HOLDINGS INC	413760		EFT	01/21/2026	1,030.86	1626087
622180	26616	ULINE, INC.	413762	260625	EFT	01/21/2026	1,927.66	FORENSIC SUPPLIES
622181	40182	WASTE PRO OF MISSISSIPPI	413761		EFT	01/21/2026	3,365.09	51026- SUMMARY BILL
622182	6664	VERIZON WIRELESS	413763		INV	01/21/2026	270.17	442090680-00001

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622183	3764	ALL SAFE TECHNOLOGIES LLC	413764		INV	01/21/2026	52.42	10168L EXECUTIVE
622184	3764	ALL SAFE TECHNOLOGIES LLC	413765		INV	01/21/2026	52.43	10168L CAO OFFICE
622185	3764	ALL SAFE TECHNOLOGIES LLC	413766		INV	01/21/2026	1,204.87	10168L FINANCE
622186	3764	ALL SAFE TECHNOLOGIES LLC	413767		INV	01/21/2026	88.84	10168L INOFRMATION TE
622187	3764	ALL SAFE TECHNOLOGIES LLC	413768		INV	01/21/2026	139.25	10168L HUMAN RESOURCE
622188	3764	ALL SAFE TECHNOLOGIES LLC	413769		INV	01/21/2026	95.85	10168L FIRE
622189	3764	ALL SAFE TECHNOLOGIES LLC	413770		INV	01/21/2026	2,530.72	10168L LEISURE SERVIC
622190	3764	ALL SAFE TECHNOLOGIES LLC	413771		INV	01/21/2026	209.85	10168L HARBOR
622191	3764	ALL SAFE TECHNOLOGIES LLC	413772		INV	01/21/2026	124.65	10168L HARBOR LIGHTS
622192	3764	ALL SAFE TECHNOLOGIES LLC	413773		INV	01/21/2026	88.85	10168L URBAN DEVELOPM
622193	3764	ALL SAFE TECHNOLOGIES LLC	413774		INV	01/21/2026	52.43	10168L UTILITY BILLIN
622195	3764	ALL SAFE TECHNOLOGIES LLC	413775		INV	01/21/2026	272.10	10168L PUBLIC WORKS
622196	70000	CABLE ONE	413777		INV	01/21/2026	327.00	CHRISTMAS LIGHTS WARE
622197	70000	CABLE ONE	413778		INV	01/21/2026	74.00	13472 HIGHWAY 49 PARK
622198	70000	CABLE ONE	413779		INV	01/21/2026	300.00	135 COURTHOUSE RD
622199	70000	CABLE ONE	413780		INV	01/21/2026	327.00	424 34TH ST
622200	70000	CABLE ONE	413781		INV	01/21/2026	149.75	FIRE STATION 2 TEMP
622201	380	LOWES ACCTS RECEIVABLE PR	413782	260008	INV	01/21/2026	122.41	BLANKET PO FY26
622202	43643	DELTA UTILITIES AGGREGATO	413783		INV	01/21/2026	163.74	15550 MARTIN LUTHER K
622203	43643	DELTA UTILITIES AGGREGATO	413784		INV	01/21/2026	302.35	1419 27TH AVE
622204	43643	DELTA UTILITIES AGGREGATO	413785		INV	01/21/2026	49.97	3908 28TH ST CEMETERY
622205	43643	DELTA UTILITIES AGGREGATO	413786		INV	01/21/2026	75.83	1422 23RD AVE
622206	43643	DELTA UTILITIES AGGREGATO	413787		INV	01/21/2026	190.92	2723 33RD AVE
622207	43643	DELTA UTILITIES AGGREGATO	413788		INV	01/21/2026	46.86	720 E BEACH BLVD
622208	43891	THE BURKHALTER GROUP INC	413789		INV	01/21/2026	12,000.00	ACTUARIAL SERVICES
622209	378	MS POWER COMPANY	413790		INV	01/21/2026	2,980.65	PLATFORM C
622210	378	MS POWER COMPANY	413791		INV	01/21/2026	11,038.08	PLATFORM A
622211	378	MS POWER COMPANY	413792		INV	01/21/2026	200.12	2609 13TH ST MTR FOR
622212	378	MS POWER COMPANY	413793		INV	01/21/2026	326.44	FUEL DOCK
622213	378	MS POWER COMPANY	413794		INV	01/21/2026	360.11	1419 27TH AVE THE DEP
622214	378	MS POWER COMPANY	413795		INV	01/21/2026	5,801.48	PLATFORM B
622215	378	MS POWER COMPANY	413796		INV	01/21/2026	159.96	2001 25TH AVE METERED
622216	378	MS POWER COMPANY	413797		INV	01/21/2026	81.00	2309 15TH ST
622217	378	MS POWER COMPANY	413798		INV	01/21/2026	192.04	2211 MORAIS PL
622218	378	MS POWER COMPANY	413799		INV	01/21/2026	8,930.12	SUMMARY BILL
622219	378	MS POWER COMPANY	413800		INV	01/21/2026	2,433.56	SUMMARY BILL
622220	378	MS POWER COMPANY	413801		INV	01/21/2026	2,616.66	SUMMARY BILL
622221	378	MS POWER COMPANY	413802		INV	01/21/2026	1,193.86	SUMMARY BILL
622222	378	MS POWER COMPANY	413803		INV	01/21/2026	9,906.94	SUMMARY BILL
622223	378	MS POWER COMPANY	413804		INV	01/21/2026	7,169.13	SUMMARY BILL

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VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
622224	378	MS POWER COMPANY	413805		INV	01/21/2026	14,886.82	SUMMARY BILL
622225	378	MS POWER COMPANY	413806		INV	01/21/2026	7,902.65	SUMMARY BILL
622226	40826	TYREE A DAVIS	413807		EFT	01/21/2026	15,000.00	JONES PARK X-MAS BREA
622228	39635	ALLDATA LLC	413809		INV	01/21/2026	1,500.00	SUBSCRIPTION RENEWAL
622229	24880	ERIC VALLES	413810		INV	01/21/2026	68.00	FOOD ALLOWANCE / MSFA
622230	40049	JAPHETH HODGES	413811		INV	01/21/2026	120.00	FOOD ALLOWANCE / MSFA
622231	41193	ETHAN W SAUCIER	413812		INV	01/21/2026	120.00	FOOD ALLOWANCE / MSFA
622232	380	LOWES ACCTS RECEIVABLE PR	413813	260780	INV	01/21/2026	19.33	BUILDING MATERIALS AN
622233	380	LOWES ACCTS RECEIVABLE PR	413814	260780	CRM	01/21/2026	-10.91	BUILDING MATERIALS AN
622234	40894	THE SOUTHERN CONNECTION P	413815		INV	01/21/2026	497.88	UNIFORMS
622235	40894	THE SOUTHERN CONNECTION P	413816		INV	01/21/2026	784.00	UNIFORMS
622236	40894	THE SOUTHERN CONNECTION P	413817	260541	INV	01/21/2026	3,813.89	UNIFORMS
622237	39487	THE LINCOLN NATIONAL LIFE	413818		EFT	01/21/2026	4,135.83	JANUARY 2026 LIFE AD&
622238	83	ACE DATA STORAGE COMPANY	413819		EFT	01/21/2026	60.00	ACE DATA STORAGE - CI
622239	83	ACE DATA STORAGE COMPANY	413820		EFT	01/21/2026	144.00	ACE DATA STORAGE COUR
622240	83	ACE DATA STORAGE COMPANY	413821		EFT	01/21/2026	270.00	ACE DATA STORAGE
622241	21657	MISSISSIPPI SELECT HEALTH	413822		EFT	01/21/2026	246.00	JANUARY 2026 FSA
622242	43379	QUALITY RECORDING SOLUTIO	413823		EFT	01/21/2026	3,400.00	ANNUAL SOFTWARE MAINT
622243	380	LOWES ACCTS RECEIVABLE PR	413824	260780	INV	01/21/2026	10.91	BUILDING MATERIALS AN
622244	380	LOWES ACCTS RECEIVABLE PR	413825	260780	INV	01/21/2026	243.86	BUILDING MATERIALS AN
622245	20659	CORNETT BOLT & SCREW, INC	413826	260037	EFT	01/21/2026	6.11	BLANKET PO / VEHICLE
622246	42810	BECKWORKS LLC	413829	260854	EFT	01/21/2026	1,258.00	LABOR FOR IMPROVEMENT
622247	39312	AT&T MOBILITY II LLC	413827		INV	01/21/2026	2,133.14	287290411730
622248	39312	AT&T MOBILITY II LLC	413828		INV	01/21/2026	402.82	287290411730
622249	42810	BECKWORKS LLC	413830	260807	EFT	01/21/2026	1,887.00	ARMORY FLOOR
622250	29073	COBURN SUPPLY COMPANY INC	413831	260017	INV	01/21/2026	138.06	BLDG MATERIALS AND SU
622251	42810	BECKWORKS LLC	413832	260809	EFT	01/21/2026	4,570.00	CITY HALL COUNCIL CHA
622252	42810	BECKWORKS LLC	413833	260808	EFT	01/21/2026	4,742.40	CITY HALL COUNCIL CHA
622253	24702	WEAVER ELECTRIC INC	413834	260645	EFT	01/21/2026	7,425.00	HL STAND - BY LABOR
622254	610	SUNBELT FIRE INC	413835		EFT	01/21/2026	457.00	HELMET FACEPIECE
622255	610	SUNBELT FIRE INC	413836		EFT	01/21/2026	1,180.00	EYESHIELD & HARWARE K
622256	43878	DYLAN J CRONAN	413837		INV	01/21/2026	68.00	FOOD ALLOWANCE / MSFA
622260	58	A T & T	413841		INV	01/21/2026	38.77	228 868 5800 421 0594
622261	58	A T & T	413842		INV	01/21/2026	33.24	228 868 5800 421 0594
622262	58	A T & T	413843		INV	01/21/2026	223.97	228 868 5800 421 0594
622263	58	A T & T	413844		INV	01/21/2026	39.61	228 868 5800 421 0594
622264	58	A T & T	413845		INV	01/21/2026	1,247.55	228 868 5800 421 0594
622265	58	A T & T	413846		INV	01/21/2026	1,628.60	228 868 5800 421 0594
622266	58	A T & T	413847		INV	01/21/2026	788.69	228 868 5800 421 0594
622267	58	A T & T	413848		INV	01/21/2026	173.62	228 868 5800 421 0594

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VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
622268	58	A T & T	413849		INV	01/21/2026	23.97	228 868 5800 421 0594
622269	58	A T & T	413850		INV	01/21/2026	2,045.44	228 868 5800 421 0594
622270	58	A T & T	413851		INV	01/21/2026	278.85	228 868 5800 421 0594
622271	58	A T & T	413852		INV	01/21/2026	575.34	228 868 5800 421 0594
622272	58	A T & T	413853		INV	01/21/2026	305.71	228 868 5800 421 0594
622273	58	A T & T	413854		INV	01/21/2026	10.44	228 868 5800 421 0594
622274	58	A T & T	413855		INV	01/21/2026	403.47	228 868 5800 421 0594
622275	58	A T & T	413856		INV	01/21/2026	37.93	228 214 0312 001 0593
622276	58	A T & T	413857		INV	01/21/2026	2,559.44	404 685-9157 001 0352
622277	193	COAST ELECTRIC POWER ASSO	413858		INV	01/21/2026	64.75	ROBINSON LIFT STATION
622278	193	COAST ELECTRIC POWER ASSO	413859		INV	01/21/2026	2,359.71	WILSON WELL S
622279	193	COAST ELECTRIC POWER ASSO	413860		INV	01/21/2026	73.50	LUNDY RD 12335 LIFT S
622280	193	COAST ELECTRIC POWER ASSO	413861		INV	01/21/2026	79.20	RIVER RD S 11300 LOT
622281	193	COAST ELECTRIC POWER ASSO	413862		INV	01/21/2026	2,069.73	STIGLETS RD (NORTH EN
622282	193	COAST ELECTRIC POWER ASSO	413863		INV	01/21/2026	26.37	DEDEAUX RD 14195 LIFT
622283	193	COAST ELECTRIC POWER ASSO	413864		INV	01/21/2026	101.00	THREE RV & DEDEAUX TR
622284	193	COAST ELECTRIC POWER ASSO	413865		INV	01/21/2026	168.93	WINGATE LIFT STA
622285	193	COAST ELECTRIC POWER ASSO	413866		INV	01/21/2026	1,075.58	GPT HIGHLANDS SEC LGT
622286	193	COAST ELECTRIC POWER ASSO	413867		INV	01/21/2026	94.92	CRYSTAL LAKE LIFT STA
622287	193	COAST ELECTRIC POWER ASSO	413868		INV	01/21/2026	149.53	CYPRESS PT LIFT STA 1
622288	193	COAST ELECTRIC POWER ASSO	413869		INV	01/21/2026	45.66	KLEIN RD & DEDEAUX RD
622289	193	COAST ELECTRIC POWER ASSO	413870		INV	01/21/2026	40.36	BOLES BLVD & BONNIE S
622290	193	COAST ELECTRIC POWER ASSO	413871		INV	01/21/2026	44.00	MARY DRIVE
622291	193	COAST ELECTRIC POWER ASSO	413872		INV	01/21/2026	57.30	JACKSON ST WELL
622292	193	COAST ELECTRIC POWER ASSO	413873		INV	01/21/2026	57.58	DEDEAUX ELEV TANK LIT
622293	193	COAST ELECTRIC POWER ASSO	413874		INV	01/21/2026	131.37	WILDWOOD LIFT STA
622294	193	COAST ELECTRIC POWER ASSO	413875		INV	01/21/2026	155.02	LOREN D AT I10 LIFT S
622295	193	COAST ELECTRIC POWER ASSO	413876		INV	01/21/2026	68.23	PEPSI LIFT STA BEHIND
622296	193	COAST ELECTRIC POWER ASSO	413877		INV	01/21/2026	3,681.14	DEDEAUX RD 14416 BLDG
622297	193	COAST ELECTRIC POWER ASSO	413878		INV	01/21/2026	160.71	DEDEAUX RD 14416 WELL
622298	193	COAST ELECTRIC POWER ASSO	413879		INV	01/21/2026	624.83	City of Gulfport Ligh
622299	193	COAST ELECTRIC POWER ASSO	413880		INV	01/21/2026	3,367.64	City of Gulfport Ligh
622300	193	COAST ELECTRIC POWER ASSO	413881		INV	01/21/2026	4,101.56	City of Gulfport Ligh
622301	193	COAST ELECTRIC POWER ASSO	413882		INV	01/21/2026	6,985.64	City of Gulfport Ligh
622302	193	COAST ELECTRIC POWER ASSO	413883		INV	01/21/2026	89.86	Alta Vida Security Li
622303	193	COAST ELECTRIC POWER ASSO	413884		INV	01/21/2026	7,992.96	City of Gulfport Ligh
622304	193	COAST ELECTRIC POWER ASSO	413885		INV	01/21/2026	9,287.19	City of Gulfport
622305	193	COAST ELECTRIC POWER ASSO	413886		INV	01/21/2026	65.48	TANNER RD 11178
622306	193	COAST ELECTRIC POWER ASSO	413887		INV	01/21/2026	77.84	Brookfield Subd Light
622307	193	COAST ELECTRIC POWER ASSO	413888		INV	01/21/2026	78.27	ORANGE GROVE RD 17404

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

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VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
622308	193	COAST ELECTRIC POWER ASSO	413889		INV	01/21/2026	64.44	DELMAR DR LIFT STA
622309	193	COAST ELECTRIC POWER ASSO	413890		INV	01/21/2026	605.15	URBANA DR LIFT STA
622310	193	COAST ELECTRIC POWER ASSO	413891		INV	01/21/2026	61.92	CROWN HILL LIFT STA
622311	193	COAST ELECTRIC POWER ASSO	413892		INV	01/21/2026	86.41	18406 ROBINSON RD
622312	2592	HANCOCK BANK/WHITNEY BANK	413893		INV	01/21/2026	900.00	GULFPCTWS615
622313	2592	HANCOCK BANK/WHITNEY BANK	413894		INV	01/21/2026	500.00	GULFPORTGO20B
622314	2592	HANCOCK BANK/WHITNEY BANK	413895		INV	01/21/2026	500.00	GULFPORTGO20A
622315	2592	HANCOCK BANK/WHITNEY BANK	413896		INV	01/21/2026	875.00	GULFPORTGO2021
622316	90089	CITY OF GULFPORT	413897		INV	01/21/2026	177.70	030091025 POL ATHL DE
622317	90089	CITY OF GULFPORT	413898		INV	01/21/2026	11.70	030091030 POL ATHL DE
622318	90089	CITY OF GULFPORT	413899		INV	01/21/2026	331.33	060000711 GASTON PT C
622319	90089	CITY OF GULFPORT	413900		INV	01/21/2026	166.10	060000811 GASTON PT C
622320	90089	CITY OF GULFPORT	413901		INV	01/21/2026	3,421.10	070000111 BCH SPASH P
622321	90089	CITY OF GULFPORT	413902		INV	01/21/2026	24.24	070012511 CHAS WLKR S
622322	90089	CITY OF GULFPORT	413903		INV	01/21/2026	166.10	070012515 CHAS WLKR S
622323	90089	CITY OF GULFPORT	413904		INV	01/21/2026	166.10	070012530 WESTSIDE CO
622324	90089	CITY OF GULFPORT	413905		INV	01/21/2026	62.06	080042011 HORTICLTR B
622325	90089	CITY OF GULFPORT	413906		INV	01/21/2026	166.10	080123319 19TH ST SPS
622326	90089	CITY OF GULFPORT	413907		INV	01/21/2026	457.50	080122519 LEISURE SER
622327	90089	CITY OF GULFPORT	413908		INV	01/21/2026	351.10	100057011 ARMORY
622328	90089	CITY OF GULFPORT	413909		INV	01/21/2026	26.70	110000011 EAST PIER
622329	90089	CITY OF GULFPORT	413910		INV	01/21/2026	26.70	110000012 EAST PIER
622330	90089	CITY OF GULFPORT	413911		INV	01/21/2026	26.70	110000015 EAST PIER
622331	90089	CITY OF GULFPORT	413912		INV	01/21/2026	60.70	110000022 EAST PIER 2
622332	90089	CITY OF GULFPORT	413913		INV	01/21/2026	32.80	110000033 EAST PIER
622333	90089	CITY OF GULFPORT	413914		INV	01/21/2026	32.80	110000044 EAST PIER
622334	90089	CITY OF GULFPORT	413915		INV	01/21/2026	26.70	110000055 EAST PIER
622335	90089	CITY OF GULFPORT	413916		INV	01/21/2026	79.30	110000060 EAST PIER
622336	90089	CITY OF GULFPORT	413917		INV	01/21/2026	26.70	110000065 EAST PIER
622337	90089	CITY OF GULFPORT	413918		INV	01/21/2026	11.70	110082012 13 ST IRRIG
622338	90089	CITY OF GULFPORT	413919		INV	01/21/2026	11.70	110090012 13 ST IRRIG
622339	90089	CITY OF GULFPORT	413920		INV	01/21/2026	24.24	110291330 QUANSET HUT
622340	90089	CITY OF GULFPORT	413921		INV	01/21/2026	24.24	130006011 29TH AVE WH
622341	90089	CITY OF GULFPORT	413922		INV	01/21/2026	259.76	130037515 AMTRAK DEPO
622342	90089	CITY OF GULFPORT	413923		INV	01/21/2026	39.00	130037525 27TH AVE
622343	90089	CITY OF GULFPORT	413924		INV	01/21/2026	150.98	130038011 AMTRAK DEPO
622344	90089	CITY OF GULFPORT	413925		INV	01/21/2026	330.11	130069010 FEED MY SHE
622345	90089	CITY OF GULFPORT	413926		INV	01/21/2026	5.80	140065512 26TH AVE IR
622346	90089	CITY OF GULFPORT	413927		INV	01/21/2026	86.98	140065515 MAINT BLDG
622347	90089	CITY OF GULFPORT	413928		INV	01/21/2026	113.16	140148350 GAST HEWES

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

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VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
622348	90089 CITY OF GULFPORT	413929		INV	01/21/2026	26.70	140149511 EVERGREEN G
622349	90089 CITY OF GULFPORT	413930		INV	01/21/2026	39.00	140149512 EVERGREEN C
622350	90089 CITY OF GULFPORT	413931		INV	01/21/2026	24.24	140149513 EVERGREEN C
622351	90089 CITY OF GULFPORT	413932		INV	01/21/2026	62.06	160006011 EVERGREEN G
622352	90089 CITY OF GULFPORT	413933		INV	01/21/2026	123.35	450091025 POLICE ATHL
622353	90089 CITY OF GULFPORT	413934		INV	01/21/2026	26.55	450108002 26TH AVE FI
622354	90089 CITY OF GULFPORT	413935		INV	01/21/2026	117.35	450700125 CHARLES L W
622355	90089 CITY OF GULFPORT	413936		INV	01/21/2026	133.59	450700130 WESTSIDE CO
622356	90089 CITY OF GULFPORT	413937		INV	01/21/2026	99.78	602281500 STATION 12
622357	90089 CITY OF GULFPORT	413938		INV	01/21/2026	70.00	620042011 42 HOLLY CI
622358	43178 JP MORGAN CHASE BANK NA	413939		EFT	01/21/2026	78.75	SPECIALTY HOSE FABRIC
622359	43178 JP MORGAN CHASE BANK NA	413940		EFT	01/21/2026	781.59	SAMS CLUB #8236
622360	43178 JP MORGAN CHASE BANK NA	413941		EFT	01/21/2026	64.99	AMAZON MKTPL
622361	43178 JP MORGAN CHASE BANK NA	413942		EFT	01/21/2026	447.96	BESTBUYCOM80711534352
622362	43178 JP MORGAN CHASE BANK NA	413943		EFT	01/21/2026	32.09	ADOBE INC
622363	43178 JP MORGAN CHASE BANK NA	413944		EFT	01/21/2026	36.63	SIMPLY SADIE JANES FA
622364	43178 JP MORGAN CHASE BANK NA	413945		EFT	01/21/2026	35.00	AMERICAN AIRLINES
622365	43178 JP MORGAN CHASE BANK NA	413946		EFT	01/21/2026	35.00	AMERICAN AIRLINES
622366	43178 JP MORGAN CHASE BANK NA	413947		EFT	01/21/2026	120.00	AMAZON MKTPL
622367	43178 JP MORGAN CHASE BANK NA	413948		EFT	01/21/2026	40.04	SHELL OIL 57540176302
622368	43178 JP MORGAN CHASE BANK NA	413949		EFT	01/21/2026	35.00	AMERICAN AIRLINES
622369	43178 JP MORGAN CHASE BANK NA	413950		EFT	01/21/2026	35.00	AMERICAN AIRLINES
622370	43178 JP MORGAN CHASE BANK NA	413951		EFT	01/21/2026	35.00	AMERICAN AIRLINES
622371	43178 JP MORGAN CHASE BANK NA	413952		EFT	01/21/2026	35.00	AMERICAN AIRLINES
622372	43178 JP MORGAN CHASE BANK NA	413953		EFT	01/21/2026	127.94	WAL-MART #6165
622373	43178 JP MORGAN CHASE BANK NA	413954		EFT	01/21/2026	476.81	AMAZON MKTPL
622374	43178 JP MORGAN CHASE BANK NA	413955		EFT	01/21/2026	3.66	WM SUPERCENTER #969
622375	43178 JP MORGAN CHASE BANK NA	413956		EFT	01/21/2026	64.66	HOBBY-LOBBY #497
622376	43178 JP MORGAN CHASE BANK NA	413957		EFT	01/21/2026	21.05	WM SUPERCENTER #969
622377	43178 JP MORGAN CHASE BANK NA	413958		EFT	01/21/2026	359.03	NATCHEZ GRAND HOTEL
622378	43178 JP MORGAN CHASE BANK NA	413959		EFT	01/21/2026	173.38	FACEBK *P3YR879242
622379	43178 JP MORGAN CHASE BANK NA	413960		EFT	01/21/2026	359.03	NATCHEZ GRAND HOTEL
622380	43178 JP MORGAN CHASE BANK NA	413961		EFT	01/21/2026	9.59	AMAZON MKTPL
622381	43178 JP MORGAN CHASE BANK NA	413962		EFT	01/21/2026	11.75	HOBBY-LOBBY #497
622382	43178 JP MORGAN CHASE BANK NA	413963		EFT	01/21/2026	-21.05	WM SUPERCENTER #969
622383	43178 JP MORGAN CHASE BANK NA	413964		EFT	01/21/2026	359.03	NATCHEZ GRAND HOTEL
622384	43178 JP MORGAN CHASE BANK NA	413965		EFT	01/21/2026	36.00	SHELL OIL 57543785000
622385	43178 JP MORGAN CHASE BANK NA	413966		EFT	01/21/2026	104.27	SAMS CLUB.COM
622386	43178 JP MORGAN CHASE BANK NA	413967		EFT	01/21/2026	8.08	CONSTELLIX
622387	43178 JP MORGAN CHASE BANK NA	413968		EFT	01/21/2026	49.49	AMAZON MKTPL

CITY OF GULFPORT

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VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
622388	43178 JP MORGAN CHASE BANK NA	413969		EFT	01/21/2026	179.00	RESCUE ESSENTIALS
622389	43178 JP MORGAN CHASE BANK NA	413970		EFT	01/21/2026	72.64	AMAZON MKTPL
622390	43178 JP MORGAN CHASE BANK NA	413971		EFT	01/21/2026	10.97	AMAZON MKTPL
622391	43178 JP MORGAN CHASE BANK NA	413972		EFT	01/21/2026	382.00	USPS PO BOXES ONLINE
622392	43178 JP MORGAN CHASE BANK NA	413973		EFT	01/21/2026	45.46	AMAZON MKTPL
622393	43178 JP MORGAN CHASE BANK NA	413974		EFT	01/21/2026	2,065.00	THE IRRIGATION ASSOCI
622394	43178 JP MORGAN CHASE BANK NA	413975		EFT	01/21/2026	294.31	AMAZON MKTPL
622395	43178 JP MORGAN CHASE BANK NA	413976		EFT	01/21/2026	49.71	AMAZON.COM*BI63S3FC1
622396	43178 JP MORGAN CHASE BANK NA	413977		EFT	01/21/2026	20.79	AMAZON MKTPL
622397	43178 JP MORGAN CHASE BANK NA	413978		EFT	01/21/2026	216.50	AMAZON MKTPL
622398	43178 JP MORGAN CHASE BANK NA	413979		EFT	01/21/2026	124.50	AMAZON MKTPL
622399	43178 JP MORGAN CHASE BANK NA	413980		EFT	01/21/2026	6.99	AMAZON MKTPL
622400	43178 JP MORGAN CHASE BANK NA	413981		EFT	01/21/2026	259.96	TRACTOR SUPPLY COMPAN
622401	43178 JP MORGAN CHASE BANK NA	413982		EFT	01/21/2026	39.69	HARBOR FREIGHT TOOLS3
622402	43178 JP MORGAN CHASE BANK NA	413983		EFT	01/21/2026	1,132.06	INT'L CODE COUNCIL IN
622403	43178 JP MORGAN CHASE BANK NA	413984		EFT	01/21/2026	19.48	AMAZON MKTPL
622404	43178 JP MORGAN CHASE BANK NA	413985		EFT	01/21/2026	488.75	ATT
622405	43178 JP MORGAN CHASE BANK NA	413986		EFT	01/21/2026	949.99	AMAZON MKTPL
622406	43178 JP MORGAN CHASE BANK NA	413987		EFT	01/21/2026	197.98	LEVATAI*
622407	43178 JP MORGAN CHASE BANK NA	413988		EFT	01/21/2026	77.05	AMAZON MKTPL
622408	43178 JP MORGAN CHASE BANK NA	413989		EFT	01/21/2026	114.95	AMAZON MKTPL
622409	43178 JP MORGAN CHASE BANK NA	413990		EFT	01/21/2026	30.99	PHILLIPS BUILDING SUP
622410	43178 JP MORGAN CHASE BANK NA	413991		EFT	01/21/2026	124.03	HAMPTON INN
622411	43178 JP MORGAN CHASE BANK NA	413992		EFT	01/21/2026	29.85	AMAZON MKTPL
622412	43178 JP MORGAN CHASE BANK NA	413993		EFT	01/21/2026	2,650.08	SOUTHWEST
622413	43178 JP MORGAN CHASE BANK NA	413994		EFT	01/21/2026	632.91	BIRMINGHAM MARRIOTT
622414	43178 JP MORGAN CHASE BANK NA	413995		EFT	01/21/2026	103.00	CALLFIRE INC
622415	43178 JP MORGAN CHASE BANK NA	413996		EFT	01/21/2026	372.09	HAMPTON INN
622416	43178 JP MORGAN CHASE BANK NA	413997		EFT	01/21/2026	15.72	CVS/PHARMACY #05923
622417	43178 JP MORGAN CHASE BANK NA	413998		EFT	01/21/2026	109.00	SHOW REGISTRATION
622418	43178 JP MORGAN CHASE BANK NA	413999		EFT	01/21/2026	404.31	SAMS CLUB #8236
622419	43178 JP MORGAN CHASE BANK NA	414000		EFT	01/21/2026	209.08	2PITNEY BOWES INC.
622420	43178 JP MORGAN CHASE BANK NA	414001		EFT	01/21/2026	68.46	BEST BUY 0001174
622421	43178 JP MORGAN CHASE BANK NA	414002		EFT	01/21/2026	237.25	IN *DE L'EPEE DEAF CE
622422	43178 JP MORGAN CHASE BANK NA	414003		EFT	01/21/2026	293.14	O'REILLY 750
622423	43178 JP MORGAN CHASE BANK NA	414004		EFT	01/21/2026	166.96	AMAZON MKTPL
622424	43178 JP MORGAN CHASE BANK NA	414005		EFT	01/21/2026	531.05	MOHEGAN SUN HOTEL
622425	43178 JP MORGAN CHASE BANK NA	414006		EFT	01/21/2026	531.05	MOHEGAN SUN HOTEL
622426	43178 JP MORGAN CHASE BANK NA	414007		EFT	01/21/2026	97.36	THRIFTY RAC
622427	43178 JP MORGAN CHASE BANK NA	414008		EFT	01/21/2026	63.99	AMAZON.COM*BI98J29T1

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

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VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
622428	43178 JP MORGAN CHASE BANK NA	414009		EFT	01/21/2026	700.00	TIRE & LUBE
622429	43178 JP MORGAN CHASE BANK NA	414010		EFT	01/21/2026	299.04	CANVA* I04723-1055833
622430	43178 JP MORGAN CHASE BANK NA	414011		EFT	01/21/2026	17.89	AMAZON.COM*BI6IE5I30
622431	43178 JP MORGAN CHASE BANK NA	414012		EFT	01/21/2026	36.94	WM SUPERCENTER #969
622432	43178 JP MORGAN CHASE BANK NA	414013		EFT	01/21/2026	93.96	AMAZON MKTPL
622433	43178 JP MORGAN CHASE BANK NA	414014		EFT	01/21/2026	239.75	AMAZON MKTPL
622434	43178 JP MORGAN CHASE BANK NA	414015		EFT	01/21/2026	63.57	AMAZON MKTPL
622435	43178 JP MORGAN CHASE BANK NA	414016		EFT	01/21/2026	120.27	AMAZON MKTPL
622436	43178 JP MORGAN CHASE BANK NA	414017		EFT	01/21/2026	24.60	SIMPLISAFE
622437	43178 JP MORGAN CHASE BANK NA	414018		EFT	01/21/2026	583.79	DAY-TIMER US
622438	43178 JP MORGAN CHASE BANK NA	414019		EFT	01/21/2026	1,015.95	CPSE.STORE-WOOCOMMERC
622439	43178 JP MORGAN CHASE BANK NA	414020		EFT	01/21/2026	20.00	CLAUDE.AI SUBSCRIPTIO
622440	43178 JP MORGAN CHASE BANK NA	414021		EFT	01/21/2026	40.57	WM SUPERCENTER #969
622441	43178 JP MORGAN CHASE BANK NA	414022		EFT	01/21/2026	625.00	PATC TRAINING
622442	43178 JP MORGAN CHASE BANK NA	414023		EFT	01/21/2026	795.00	FBI LEEDA INC
622443	43178 JP MORGAN CHASE BANK NA	414024		EFT	01/21/2026	48.10	SHERWIN-WILLIAMS70735
622444	43178 JP MORGAN CHASE BANK NA	414025		EFT	01/21/2026	256.80	AMAZON MKTPL
622445	43178 JP MORGAN CHASE BANK NA	414026		EFT	01/21/2026	138.03	THE HOME DEPOT #2901
622446	43178 JP MORGAN CHASE BANK NA	414027		EFT	01/21/2026	118.23	J. CREW FACTORY #95
622447	43178 JP MORGAN CHASE BANK NA	414028		EFT	01/21/2026	74.15	SP SOUTHERNMARSH.COM
622448	43178 JP MORGAN CHASE BANK NA	414029		EFT	01/21/2026	32.82	AMAZON MKTPL
622449	43178 JP MORGAN CHASE BANK NA	414030		EFT	01/21/2026	25.98	AMAZON MKTPL
622450	43178 JP MORGAN CHASE BANK NA	414031		EFT	01/21/2026	395.00	ACCESS INTELLIGENCE-C
622451	43178 JP MORGAN CHASE BANK NA	414032		EFT	01/21/2026	52.90	AMAZON MKTPL
622452	43178 JP MORGAN CHASE BANK NA	414033		EFT	01/21/2026	325.84	AMAZON MKTPL
622453	43178 JP MORGAN CHASE BANK NA	414034		EFT	01/21/2026	290.43	WPSG, INC.
622454	43178 JP MORGAN CHASE BANK NA	414035		EFT	01/21/2026	708.00	HTTPS://SCRIBE.HOW/B
622455	43178 JP MORGAN CHASE BANK NA	414036		EFT	01/21/2026	20.00	FULTON GARAGE
622456	43178 JP MORGAN CHASE BANK NA	414037		EFT	01/21/2026	40.51	HOWARDS PAINT DECORAT
622457	43178 JP MORGAN CHASE BANK NA	414038		EFT	01/21/2026	-108.39	EB *LAW ENFORCEMENT S
622458	43178 JP MORGAN CHASE BANK NA	414039		EFT	01/21/2026	42.76	ALLISTONS
622459	43178 JP MORGAN CHASE BANK NA	414040		EFT	01/21/2026	1,512.00	SQ *STORYBOOK BIRTHDA
622460	43178 JP MORGAN CHASE BANK NA	414041		EFT	01/21/2026	170.00	SQ *MS ASSOCIATION OF
622461	43178 JP MORGAN CHASE BANK NA	414042		EFT	01/21/2026	56.75	WALMART.COM
622462	43178 JP MORGAN CHASE BANK NA	414043		EFT	01/21/2026	20.00	FULTON GARAGE
622463	43178 JP MORGAN CHASE BANK NA	414044		EFT	01/21/2026	51.42	SAMSCLUB #8236
622464	43178 JP MORGAN CHASE BANK NA	414045		EFT	01/21/2026	-90.00	SQ *MS ASSOCIATION OF
622465	43178 JP MORGAN CHASE BANK NA	414046		EFT	01/21/2026	544.72	HOLIDAY INN EXPRESS N
622466	43178 JP MORGAN CHASE BANK NA	414047		EFT	01/21/2026	170.00	SQ *MS ASSOCIATION OF
622467	43178 JP MORGAN CHASE BANK NA	414048		EFT	01/21/2026	360.00	SQ *MS ASSOCIATION OF

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VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
622468	43178 JP MORGAN CHASE BANK NA	414049		EFT	01/21/2026	26.22	AMAZON.COM*7V9MF8JF3
622469	43178 JP MORGAN CHASE BANK NA	414050		EFT	01/21/2026	395.00	ACCESS INTELLIGENCE-C
622470	43178 JP MORGAN CHASE BANK NA	414051		EFT	01/21/2026	144.64	SAMSCLUB #8236
622471	43178 JP MORGAN CHASE BANK NA	414052		EFT	01/21/2026	360.00	SQ *MS ASSOCIATION OF
622472	43178 JP MORGAN CHASE BANK NA	414053		EFT	01/21/2026	29.74	SAMSCLUB #8236
622473	43178 JP MORGAN CHASE BANK NA	414054		EFT	01/21/2026	657.86	TOWNEPLACE SUITES
622474	43178 JP MORGAN CHASE BANK NA	414055		EFT	01/21/2026	295.00	MS ECON DEV COUNCIL
622475	43178 JP MORGAN CHASE BANK NA	414056		EFT	01/21/2026	790.00	ACCESS INTELLIGENCE-C
622476	43178 JP MORGAN CHASE BANK NA	414057		EFT	01/21/2026	695.00	INST. OF POLICE TECH
622477	43178 JP MORGAN CHASE BANK NA	414058		EFT	01/21/2026	64.99	AMAZON MKTPL
622478	43178 JP MORGAN CHASE BANK NA	414059		EFT	01/21/2026	415.97	AMAZON MKTPL
622479	43178 JP MORGAN CHASE BANK NA	414060		EFT	01/21/2026	8.99	AMAZON MKTPL
622480	43178 JP MORGAN CHASE BANK NA	414061		EFT	01/21/2026	7.95	AMAZON MKTPL
622481	43178 JP MORGAN CHASE BANK NA	414062		EFT	01/21/2026	110.13	AMAZON MKTPL
622482	43178 JP MORGAN CHASE BANK NA	414063		EFT	01/21/2026	1,195.00	INST. OF POLICE TECH
622483	43178 JP MORGAN CHASE BANK NA	414064		EFT	01/21/2026	1,095.00	INST. OF POLICE TECH
622484	43178 JP MORGAN CHASE BANK NA	414065		EFT	01/21/2026	41.45	SAMSCLUB #8236
622485	43178 JP MORGAN CHASE BANK NA	414066		EFT	01/21/2026	224.15	CHEWY.COM
622486	43178 JP MORGAN CHASE BANK NA	414067		EFT	01/21/2026	384.61	HOLIDAY INN EXPRESS A
622487	43178 JP MORGAN CHASE BANK NA	414068		EFT	01/21/2026	28.99	AMAZON.COM*9Z51Q4M43
622488	43178 JP MORGAN CHASE BANK NA	414069		EFT	01/21/2026	90.10	SAMSCLUB #8236
622489	43178 JP MORGAN CHASE BANK NA	414070		EFT	01/21/2026	40.51	HOWARDS PAINT DECORAT
622490	43178 JP MORGAN CHASE BANK NA	414071		EFT	01/21/2026	27.80	H&M 0651GULFPORT
622491	43178 JP MORGAN CHASE BANK NA	414072		EFT	01/21/2026	111.28	UNDER ARMOUR GULFPORT
622492	43178 JP MORGAN CHASE BANK NA	414073		EFT	01/21/2026	62.00	MS.GOV MSDPS
622493	43178 JP MORGAN CHASE BANK NA	414074		EFT	01/21/2026	1,064.00	SP BAGSINBULK
622494	43178 JP MORGAN CHASE BANK NA	414075		EFT	01/21/2026	115.52	LEE WRANGLER
622495	43178 JP MORGAN CHASE BANK NA	414076		EFT	01/21/2026	184.97	AMAZON MKTPL
622496	43178 JP MORGAN CHASE BANK NA	414077		EFT	01/21/2026	207.98	GRAYSTONE LOCKSMITHS
622497	43178 JP MORGAN CHASE BANK NA	414078		EFT	01/21/2026	32.97	THE HOME DEPOT 2901
622498	43178 JP MORGAN CHASE BANK NA	414079		EFT	01/21/2026	173.34	CCI
622499	43178 JP MORGAN CHASE BANK NA	414080		EFT	01/21/2026	842.09	SQ *SQUARE HARDWARE
622500	43178 JP MORGAN CHASE BANK NA	414081		EFT	01/21/2026	381.10	TOPPER WORLD GULFPORT
622501	43178 JP MORGAN CHASE BANK NA	414082		EFT	01/21/2026	101.55	PMC - PAID PARKING
622502	43178 JP MORGAN CHASE BANK NA	414083		EFT	01/21/2026	39.83	LOWES #00466
622503	43178 JP MORGAN CHASE BANK NA	414084		EFT	01/21/2026	79.98	CHEWY.COM
622504	43178 JP MORGAN CHASE BANK NA	414085		EFT	01/21/2026	34.22	ACADEMY SPORTS #58
622505	43178 JP MORGAN CHASE BANK NA	414086		EFT	01/21/2026	30.00	UOFL_APPFE* UOFL_APPF
622506	43178 JP MORGAN CHASE BANK NA	414087		EFT	01/21/2026	104.49	AMAZON MKTPL
622507	43178 JP MORGAN CHASE BANK NA	414088		EFT	01/21/2026	978.00	SF ALMAN

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622508	43178 JP MORGAN CHASE BANK NA	414089		EFT	01/21/2026	37.98	AMAZON MKTPL
622509	43178 JP MORGAN CHASE BANK NA	414090		EFT	01/21/2026	4.67	HOLIDAY INN EXPRESS A
622510	43178 JP MORGAN CHASE BANK NA	414091		EFT	01/21/2026	680.15	ULINE
622511	43178 JP MORGAN CHASE BANK NA	414092		EFT	01/21/2026	13.89	SAMSCLUB #8236
622512	43178 JP MORGAN CHASE BANK NA	414093		EFT	01/21/2026	57.35	WWW.NORTHERNSAFETY.CO
622513	43178 JP MORGAN CHASE BANK NA	414094		EFT	01/21/2026	1,538.66	AMAZON MKTPL
622514	43178 JP MORGAN CHASE BANK NA	414095		EFT	01/21/2026	493.96	AMAZON MKTPL
622515	43178 JP MORGAN CHASE BANK NA	414096		EFT	01/21/2026	69.99	ADOBE INC
622516	43178 JP MORGAN CHASE BANK NA	414097		EFT	01/21/2026	13.59	AMAZON MKTPL
622517	43178 JP MORGAN CHASE BANK NA	414098		EFT	01/21/2026	77.00	NECAISE LOCKSMITH SVC
622518	43178 JP MORGAN CHASE BANK NA	414099		EFT	01/21/2026	195.00	WWW.APWA.NET
622519	43178 JP MORGAN CHASE BANK NA	414100		EFT	01/21/2026	144.99	AMAZON.COM*PC4M87793
622520	43178 JP MORGAN CHASE BANK NA	414101		EFT	01/21/2026	36.60	AMAZON MKTPL
622521	43178 JP MORGAN CHASE BANK NA	414102		EFT	01/21/2026	165.00	AMAZON.COM*662IX3C43
622522	43178 JP MORGAN CHASE BANK NA	414103		EFT	01/21/2026	2,542.90	PENSKE TRK LSG 064014
622523	43178 JP MORGAN CHASE BANK NA	414104		EFT	01/21/2026	-39.99	CHEWY.COM
622524	43178 JP MORGAN CHASE BANK NA	414105		EFT	01/21/2026	144.21	LANDS END
622525	43178 JP MORGAN CHASE BANK NA	414106		EFT	01/21/2026	17.99	AMAZON MKTPL
622526	43178 JP MORGAN CHASE BANK NA	414107		EFT	01/21/2026	60.00	PURE MARKET
622527	43178 JP MORGAN CHASE BANK NA	414108		EFT	01/21/2026	1,444.38	SP PROCLIP USA
622528	43178 JP MORGAN CHASE BANK NA	414109		EFT	01/21/2026	8.65	AMAZON MKTPL
622529	43178 JP MORGAN CHASE BANK NA	414110		EFT	01/21/2026	82.50	AMAZON.COM*8P7C381F3
622530	43178 JP MORGAN CHASE BANK NA	414111		EFT	01/21/2026	223.26	AMAZON MKTPL
622531	43178 JP MORGAN CHASE BANK NA	414112		EFT	01/21/2026	9.99	GOOGLE *GOOGLE ONE
622532	43178 JP MORGAN CHASE BANK NA	414113		EFT	01/21/2026	67.02	SAMSCLUB #8236
622533	43178 JP MORGAN CHASE BANK NA	414114		EFT	01/21/2026	59.36	AMAZON MKTPL
622534	43178 JP MORGAN CHASE BANK NA	414115		EFT	01/21/2026	142.92	AMAZON MKTPL
622535	43178 JP MORGAN CHASE BANK NA	414116		EFT	01/21/2026	120.27	AMAZON MKTPL
622536	43178 JP MORGAN CHASE BANK NA	414117		EFT	01/21/2026	141.00	AMERICAN HEART SHOPCP
622537	43178 JP MORGAN CHASE BANK NA	414118		EFT	01/21/2026	249.00	SQ *ONEFACE
622538	43178 JP MORGAN CHASE BANK NA	414119		EFT	01/21/2026	561.45	AMAZON MKTPL
622539	43178 JP MORGAN CHASE BANK NA	414120		EFT	01/21/2026	121.89	AMAZON MKTPL
622540	43178 JP MORGAN CHASE BANK NA	414121		EFT	01/21/2026	22.97	AMAZON MKTPL
622541	43178 JP MORGAN CHASE BANK NA	414122		EFT	01/21/2026	771.47	DESERT SNOW 1
622542	43178 JP MORGAN CHASE BANK NA	414123		EFT	01/21/2026	43.97	AMAZON MKTPL
622543	43178 JP MORGAN CHASE BANK NA	414124		EFT	01/21/2026	35.99	AMAZON MKTPL
622544	43178 JP MORGAN CHASE BANK NA	414125		EFT	01/21/2026	49.02	AMAZON MKTPL
622545	43178 JP MORGAN CHASE BANK NA	414126		EFT	01/21/2026	1,020.00	MS REACREATION AND PA
622546	43178 JP MORGAN CHASE BANK NA	414127		EFT	01/21/2026	12.99	AMAZON MKTPL
622547	43178 JP MORGAN CHASE BANK NA	414128		EFT	01/21/2026	115.08	SAMSCLUB #8236

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VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
622548	43178	JP MORGAN CHASE BANK NA	414129		EFT	01/21/2026	1,177.41	ULINE
622549	43178	JP MORGAN CHASE BANK NA	414130		EFT	01/21/2026	219.99	AMAZON.COM*QE5A50663
622550	43178	JP MORGAN CHASE BANK NA	414131		EFT	01/21/2026	55.39	AMAZON MKTPL
622551	43178	JP MORGAN CHASE BANK NA	414132		EFT	01/21/2026	87.47	CHUBBYCABLE.COM
622552	43178	JP MORGAN CHASE BANK NA	414133		EFT	01/21/2026	112.28	HARBOR FREIGHT TOOLS3
622553	43178	JP MORGAN CHASE BANK NA	414134		EFT	01/21/2026	165.00	ISA
622554	43178	JP MORGAN CHASE BANK NA	414135		EFT	01/21/2026	7.71	USPS PO 2731480506
622555	43178	JP MORGAN CHASE BANK NA	414136		EFT	01/21/2026	143.46	AMAZON MKTPL
622556	43178	JP MORGAN CHASE BANK NA	414137		EFT	01/21/2026	32.09	ADOBE INC
622557	2073	BUSINESS COMMUNICATIONS I	414138		INV	01/21/2026	48,350.00	BCI PROFESSION SERVIC
622558	883	WARREN PAVING INC	414139	260711	EFT	01/21/2026	9,283.26	LIMESTONE ASTM #610 -
622559	883	WARREN PAVING INC	414140	260711	EFT	01/21/2026	20,382.15	LIMESTONE ASTM #610 -
622560	39990	BLUE 360 MEDIA LLC	414153	260536	INV	01/21/2026	188.79	CRIMINAL & TRAFFIC LA
622561	41691	FERGUSON US HOLDINGS, INC	414141	260740	EFT	01/21/2026	4,992.00	COMPOSITE METER BOXES
622562	20603	HD SUPPLY WHITE CAP CONST	414142	260863	INV	01/21/2026	514.30	RESTOCK INVENTORY - E
622563	275	J H WRIGHT & ASSOC	414143	260254	EFT	01/21/2026	10,700.00	STOCK PUMPS FOR L/S O
622564	275	J H WRIGHT & ASSOC	414144	260802	EFT	01/21/2026	2,010.00	FIELD SERVICE AT 54TH
622565	275	J H WRIGHT & ASSOC	414145	260801	EFT	01/21/2026	1,005.00	FIELD SERVICE AT W NO
622566	42860	UTILICOM SUPPLY ASSOCIATE	414146	260530	EFT	01/21/2026	17,990.00	TRAFICON-7250-125 - V
622567	38362	CDW LLC	414147	260714	EFT	01/21/2026	200.52	ADOBE PRO LICENSES FO
622568	18024	CANT BE BEAT FENCE CO LLC	414148	260699	EFT	01/21/2026	1,308.00	FENCE REPAIRS AT HWY
622569	39021	BOOT OUTLET LLC	414149	260681	EFT	01/21/2026	114.95	BOOT REPLACEMENT - B
622570	1375	JAMAR TECHNOLOGIES INC	414150	260803	INV	01/21/2026	4,676.00	EQUIPMENT FOR TRAFFIC
622571	39457	OSBURN ASSOCIATES INC	414151	260701	EFT	01/21/2026	1,039.50	STOCK FOR SIGN SHOP
622572	39457	OSBURN ASSOCIATES INC	414152	260701	EFT	01/21/2026	661.00	STOCK FOR SIGN SHOP
622573	518	TEMPLE INC	414154	260232	EFT	01/21/2026	72,765.00	SOLAR RADAR SPEED SIG
622574	3180	UNITED RENTALS NORTH AMER	414155	260761	EFT	01/21/2026	10,331.38	PUMP RENT: AIRPORT L/
622575	3221	MISSISSIPPI MUNICIPAL ATT	414257		INV	01/21/2026	225.00	2026 WINTER MMA FOR M
622576	1009	VULCAN INC	414156	260696	EFT	01/21/2026	4,050.00	RESTOCK ALUMINUM BLAN
622577	307	NECAISE LOCKSMITH SERVICE	414157	260389	EFT	01/21/2026	4,904.00	PUSH BUTTON DOOR OPEN
622578	42020	B&R INDUSTRIAL SUPPLY, IN	414158	260822	EFT	01/21/2026	1,559.25	ASPHALT PATCH RESTOCK
622579	43151	JHS ENTERPRISES INC	414159	260580	EFT	01/21/2026	34.00	"COMPLETE" STAMP & BU
622580	40	ALL PHASE ELECTRIC SUPPLY	414160	260733	EFT	01/21/2026	44.49	MATERIALS: INT/EXT LI
622581	40	ALL PHASE ELECTRIC SUPPLY	414161	260733	EFT	01/21/2026	934.32	MATERIALS: INT/EXT LI
622582	40	ALL PHASE ELECTRIC SUPPLY	414162	260733	EFT	01/21/2026	2,092.73	MATERIALS: INT/EXT LI
622583	40	ALL PHASE ELECTRIC SUPPLY	414163	260733	EFT	01/21/2026	696.72	MATERIALS: INT/EXT LI
622584	41691	FERGUSON US HOLDINGS, INC	414164	260702	EFT	01/21/2026	306.06	RESTOCK INVENTORY - S
622585	41691	FERGUSON US HOLDINGS, INC	414165	260578	EFT	01/21/2026	18,465.10	RESTOCK INVENTORY - W
622586	41691	FERGUSON US HOLDINGS, INC	414166	260578	EFT	01/21/2026	11,535.95	RESTOCK INVENTORY - W
622587	41691	FERGUSON US HOLDINGS, INC	414167	260578	EFT	01/21/2026	22,882.60	RESTOCK INVENTORY - W

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VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
622588	357	LAND SHAPER INC	414168	260574	EFT	01/21/2026	9,200.00	TOP SOIL - RESTOCK
622589	357	LAND SHAPER INC	414169	260709	EFT	01/21/2026	4,400.00	RESTOCK INVENTORY - F
622590	883	WARREN PAVING INC	414170	260738	EFT	01/21/2026	657.80	BLANKET PO FOR FOB AS
622591	883	WARREN PAVING INC	414171	260738	EFT	01/21/2026	882.91	BLANKET PO FOR FOB AS
622592	883	WARREN PAVING INC	414172	260738	EFT	01/21/2026	620.14	BLANKET PO FOR FOB AS
622593	883	WARREN PAVING INC	414173	260738	EFT	01/21/2026	362.62	BLANKET PO FOR FOB AS
622594	883	WARREN PAVING INC	414174	260738	EFT	01/21/2026	306.57	BLANKET PO FOR FOB AS
622595	883	WARREN PAVING INC	414175	260738	EFT	01/21/2026	175.18	BLANKET PO FOR FOB AS
622596	883	WARREN PAVING INC	414176	260738	EFT	01/21/2026	351.24	BLANKET PO FOR FOB AS
622597	883	WARREN PAVING INC	414177	260738	EFT	01/21/2026	440.58	BLANKET PO FOR FOB AS
622598	883	WARREN PAVING INC	414178	260738	EFT	01/21/2026	387.15	BLANKET PO FOR FOB AS
622599	883	WARREN PAVING INC	414179	260554	EFT	01/21/2026	539.78	FOB ASPHALT 11/14-12/
622600	883	WARREN PAVING INC	414180	260554	EFT	01/21/2026	575.77	FOB ASPHALT 11/14-12/
622601	883	WARREN PAVING INC	414181	260554	EFT	01/21/2026	448.50	FOB ASPHALT 11/14-12/
622602	883	WARREN PAVING INC	414182	260554	EFT	01/21/2026	817.14	FOB ASPHALT 11/14-12/
622603	43342	RELIABLE CONCRETE LLC	414183	260581	EFT	01/21/2026	504.00	BLANKET PO FOR CONCRE
622604	39648	NEWEDGE SERVICES LLC	414184	260125	EFT	01/21/2026	1,833.00	CITYWORKS HOSTING SER
622605	25678	H2O INNOVATION OPERATION	414185	260437	EFT	01/21/2026	172,274.63	H2O DEBRIS CONTRACT -
622606	25678	H2O INNOVATION OPERATION	414186	260436	EFT	01/21/2026	498,370.09	H2O STREETS/DRAIN. &
622607	25678	H2O INNOVATION OPERATION	414187	260436	EFT	01/21/2026	594,599.84	H2O STREETS/DRAIN. &
622608	20659	CORNETT BOLT & SCREW, INC	414188	260413	EFT	01/21/2026	32.60	BLANKET PO FOR FY 202
622609	20659	CORNETT BOLT & SCREW, INC	414189	260413	EFT	01/21/2026	2.24	BLANKET PO FOR FY 202
622610	20659	CORNETT BOLT & SCREW, INC	414190	260413	EFT	01/21/2026	33.30	BLANKET PO FOR FY 202
622611	20659	CORNETT BOLT & SCREW, INC	414191	260412	EFT	01/21/2026	21.22	BLANKET PO FOR TRAFFI
622612	41691	FERGUSON US HOLDINGS, INC	414192	260192	EFT	01/21/2026	336.29	BLANKET PO FY 26: WAT
622613	43145	PVS DX INC	414193	260194	EFT	01/21/2026	829.62	CHLORINE CYLINDERS TO
622614	43145	PVS DX INC	414194	260194	EFT	01/21/2026	622.22	CHLORINE CYLINDERS TO
622615	43145	PVS DX INC	414195	260194	EFT	01/21/2026	1,451.84	CHLORINE CYLINDERS TO
622616	43145	PVS DX INC	414196	260194	EFT	01/21/2026	1,037.03	CHLORINE CYLINDERS TO
622617	43145	PVS DX INC	414197	260194	EFT	01/21/2026	829.62	CHLORINE CYLINDERS TO
622618	26700	ISI WATER COMPANY	414198	260149	EFT	01/21/2026	2,900.00	MONTHLY NCBC SEWER US
622619	40182	WASTE PRO OF MISSISSIPPI	414199	260191	EFT	01/21/2026	593,043.30	FY 26 RESIDENTIAL SOL
622620	380	LOWES ACCTS RECEIVABLE PR	414200	260185	INV	01/21/2026	33.28	BLANKET PO FY 26 - MI
622621	380	LOWES ACCTS RECEIVABLE PR	414201	260185	INV	01/21/2026	37.30	BLANKET PO FY 26 - MI
622622	380	LOWES ACCTS RECEIVABLE PR	414202	260185	INV	01/21/2026	62.19	BLANKET PO FY 26 - MI
622623	19719	BAYOU CONCRETE, LLC	414203	260187	EFT	01/21/2026	554.00	BLANKET PO FOR CONCRE
622624	19719	BAYOU CONCRETE, LLC	414204	260187	EFT	01/21/2026	554.00	BLANKET PO FOR CONCRE
622625	19719	BAYOU CONCRETE, LLC	414205	260187	EFT	01/21/2026	554.00	BLANKET PO FOR CONCRE
622626	19719	BAYOU CONCRETE, LLC	414206	260187	EFT	01/21/2026	554.00	BLANKET PO FOR CONCRE
622627	19719	BAYOU CONCRETE, LLC	414207	260187	EFT	01/21/2026	614.00	BLANKET PO FOR CONCRE

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 01212026 01/21/2026

VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
622628	19719	BAYOU CONCRETE, LLC	414208	260187	EFT	01/21/2026	811.38	BLANKET PO FOR CONCRE
622629	19719	BAYOU CONCRETE, LLC	414209	260187	EFT	01/21/2026	614.00	BLANKET PO FOR CONCRE
622630	19719	BAYOU CONCRETE, LLC	414210	260187	EFT	01/21/2026	1,066.50	BLANKET PO FOR CONCRE
622631	19719	BAYOU CONCRETE, LLC	414211	260187	EFT	01/21/2026	614.00	BLANKET PO FOR CONCRE
622632	19719	BAYOU CONCRETE, LLC	414212	260187	EFT	01/21/2026	2,048.00	BLANKET PO FOR CONCRE
622633	19719	BAYOU CONCRETE, LLC	414213	260187	EFT	01/21/2026	771.00	BLANKET PO FOR CONCRE
622634	19719	BAYOU CONCRETE, LLC	414214	260187	EFT	01/21/2026	1,356.00	BLANKET PO FOR CONCRE
622635	19719	BAYOU CONCRETE, LLC	414215	260187	EFT	01/21/2026	2,652.00	BLANKET PO FOR CONCRE
622636	19719	BAYOU CONCRETE, LLC	414216	260187	EFT	01/21/2026	1,416.00	BLANKET PO FOR CONCRE
622637	19719	BAYOU CONCRETE, LLC	414217	260187	EFT	01/21/2026	632.50	BLANKET PO FOR CONCRE
622638	19719	BAYOU CONCRETE, LLC	414218	260187	EFT	01/21/2026	1,182.75	BLANKET PO FOR CONCRE
622639	19719	BAYOU CONCRETE, LLC	414219	260187	EFT	01/21/2026	554.00	BLANKET PO FOR CONCRE
622640	19719	BAYOU CONCRETE, LLC	414220	260187	EFT	01/21/2026	909.50	BLANKET PO FOR CONCRE
622641	19719	BAYOU CONCRETE, LLC	414221	260187	EFT	01/21/2026	1,066.50	BLANKET PO FOR CONCRE
622642	19719	BAYOU CONCRETE, LLC	414222	260187	EFT	01/21/2026	849.50	BLANKET PO FOR CONCRE
622643	19719	BAYOU CONCRETE, LLC	414223		EFT	01/21/2026	609.00	CONCRETE FOB 10/27/25
622644	19719	BAYOU CONCRETE, LLC	414224		EFT	01/21/2026	732.00	CONCRETE FOB 10/23/25
622645	19719	BAYOU CONCRETE, LLC	414225		EFT	01/21/2026	868.00	CONCRETE FOB 9/30/25
622646	19719	BAYOU CONCRETE, LLC	414226		EFT	01/21/2026	1,000.00	CONCRETE FOB 9/26/25
622647	40182	WASTE PRO OF MISSISSIPPI	414227		EFT	01/21/2026	84.97	DUMPSTER SRV @ PUMP S
622648	40182	WASTE PRO OF MISSISSIPPI	414228		EFT	01/21/2026	37.76	TOILET RENT @ CANAL R
622649	969	WASTE MANAGEMENT OF MS	414229		INV	01/21/2026	367.00	2 WEEK DUMPSTER SERVI
622650	969	WASTE MANAGEMENT OF MS	414230		INV	01/21/2026	21,482.06	PECAN GROVE LANDFILL
622651	969	WASTE MANAGEMENT OF MS	414231		INV	01/21/2026	9,322.54	COASTAL RECYCLERS NOV
622652	41691	FERGUSON US HOLDINGS, INC	414232	260192	EFT	01/21/2026	127.06	BLANKET PO FY 26: WAT
622653	41691	FERGUSON US HOLDINGS, INC	414233	260192	EFT	01/21/2026	74.28	BLANKET PO FY 26: WAT
622655	41691	FERGUSON US HOLDINGS, INC	414235		EFT	01/21/2026	2,050.00	EMERGENCY PURCHASE FO
622656	41691	FERGUSON US HOLDINGS, INC	414236		EFT	01/21/2026	494.68	PICK-UP FOR PROJECT -
622657	43763	MS TIRE RECYCLING LLC	414237		INV	01/21/2026	1,082.25	TIRE HAULING FROM PUB
622658	42599	BAGWELL TRUCK AND EQUIPME	414238		EFT	01/21/2026	778.88	REPAIRS TO GENERATOR
622659	42599	BAGWELL TRUCK AND EQUIPME	414239		EFT	01/21/2026	585.98	DIAGNOSTIC VISIT & BA
622660	42599	BAGWELL TRUCK AND EQUIPME	414240		EFT	01/21/2026	370.00	DIAGNOSTICS, BATTERY
622661	166	CINTAS CORP 240	414241		EFT	01/21/2026	375.37	MAT CLEANING, AIR FRE
622662	166	CINTAS CORP 240	414242		EFT	01/21/2026	390.21	MAT CLEANING, AIR FRE
622663	166	CINTAS CORP 240	414243		EFT	01/21/2026	375.37	MAT CLEANING, AIR FRE
622664	24702	WEAVER ELECTRIC INC	414244		EFT	01/21/2026	2,640.00	EMERGENCY REPAIRS AT
622665	30820	POWER SYSTEMS OF MS	414245		INV	01/21/2026	1,137.50	ELECTRICAL REPAIRS TO
622666	42832	CORE GROUP GULFPORT	414246		EFT	01/21/2026	350.00	SCISSOR LIFT RENTAL (
622667	883	WARREN PAVING INC	414247		EFT	01/21/2026	390.65	ASPHALT FOB 12/10/25
622668	883	WARREN PAVING INC	414248		EFT	01/21/2026	530.79	ASPHALT FOB 12/11/25

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 01212026 01/21/2026

VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
622669	6528	FLEETCOR	414249		EFT	01/21/2026	130.43	ACCT 126554: PW ADMIN
622670	6528	FLEETCOR	414250		EFT	01/21/2026	47.00	ACCT 126558: ENGINEER
622671	6528	FLEETCOR	414251		EFT	01/21/2026	222.87	ACCT 126559: PW TRAFF
622672	6528	FLEETCOR	414252		EFT	01/21/2026	82.72	ACCT 126554: PW ADMIN
622673	6528	FLEETCOR	414253		EFT	01/21/2026	38.55	ACCT 126555: WATER IN
622674	6528	FLEETCOR	414254		EFT	01/21/2026	448.64	ACCT 126559: PW TRAFF
622675	610	SUNBELT FIRE INC	414255	260877	EFT	01/21/2026	7,632.00	SCBA FACE MASK
622676	24874	JEREMIAH FORTENBERRY	414256		INV	01/21/2026	40.00	EMS PROVIDER CERTIFIC
622677	28117	SUPREME COURT OF MISSISSI	414258		INV	01/21/2026	5.00	CORRECTION OF BRIEFS;
622678	637	THOMSON REUTERS WEST PUBL	414259		EFT	01/21/2026	57.99	LIBRARY PLAN CHGS -AC
622679	637	THOMSON REUTERS WEST PUBL	414260		EFT	01/21/2026	652.84	WESTLAW ONLINE SUBSCR
622680	33797	TRANSUNION RISK AND ALTER	414261		INV	01/21/2026	100.00	LEGAL CASE SEARCHES;V
622681	17804	VISION SERVICE PLAN INSUR	414262		INV	01/21/2026	4,814.40	JANUARY 2026 VSP
622682	42706	GERARD THOMAS JOHNSON II	414263		EFT	01/21/2026	2,610.93	PROFESSIONAL SVCS- DE
622683	10297	DESIGN PRECAST INC	414264	260719	EFT	01/21/2026	5,921.92	DROP INLETS & 24" RCP
622684	10297	DESIGN PRECAST INC	414265	260719	EFT	01/21/2026	8,015.01	DROP INLETS & 24" RCP
622685	18119	CHARLES BODIE	414266	260481	EFT	01/21/2026	337.50	PROFESSIONAL SVCS.-DE
622686	37710	COVINGTON CIVIL & ENVIRON	414267	252192	EFT	01/21/2026	2,108.00	WORK AUTH 14: VA LAUN
622687	43205	TELEPAK NETWORKS INC	414268		INV	01/21/2026	85.00	CSPIRE BUSINESS
622688	42004	ROBERT KRISTIAN RIEMANN	414269	250634	EFT	01/21/2026	6,765.67	MIMA PAVING INFRASTRU
622689	37710	COVINGTON CIVIL & ENVIRON	414270	241351	EFT	01/21/2026	36,250.00	N GPT WASTEWATER TRTM
622690	37710	COVINGTON CIVIL & ENVIRON	414271	241352	EFT	01/21/2026	82,500.00	N GPT WASTEWATER TRTM
622691	42805	TECHSMITH CORPORATION	414272	260805	EFT	01/21/2026	13.07	MAINTENANCE RENEWAL F
622693	43647	MALOUF CONSTRUCTION LLC	414274	251991	EFT	01/21/2026	1,785,427.04	CONSTRUCTION CONTRACT
622694	37710	COVINGTON CIVIL & ENVIRON	414275	242303	EFT	01/21/2026	8,622.50	ENGINEERING SERVICES
622695	4620	NEEL SCHAFFER INC	414276	242273	EFT	01/21/2026	3,400.00	ADDIT. ENVIR. SUPPORT
622696	4620	NEEL SCHAFFER INC	414277	240584	EFT	01/21/2026	9,000.00	PRELIMINARY ENG SERV.
622697	37710	COVINGTON CIVIL & ENVIRON	414278	225227	EFT	01/21/2026	361.00	ENGINEERING SERVICES:
622698	37710	COVINGTON CIVIL & ENVIRON	414279	225226	EFT	01/21/2026	5,030.15	ENGINEERING SERVICES:
622699	37710	COVINGTON CIVIL & ENVIRON	414280	225229	EFT	01/21/2026	3,703.08	ENGINEERING SERVICES
622700	43784	KC PROJECT SOLUTIONS LLC	414281	260074	INV	01/21/2026	7,000.00	CONSULT SRVCS - GRANT
622701	43455	GILLS CRANE & DOZER SERVI	414282	250614	EFT	01/21/2026	440,562.50	CONSTRUCTION - FRED U
622702	24247	BROWN MITCHELL & ALEXANDE	414283	250822	EFT	01/21/2026	1,201.00	PRELIMINARY ENGINEERI
622703	2211	LEXISNEXIS MATTHEW BENDER	414284		INV	01/21/2026	15.53	MS ADV LEGIS SVC 06-2
622704	417	GULF COAST CENTER FOR NON	414285		EFT	01/21/2026	1,641.90	PROFESSIONAL SVCS.-DE
622705	4297	GRAYBAR ELECTRIC CO	414286		EFT	01/21/2026	298.70	GRAYBAR FIBER JUMPERS
						WARRANT TOTAL	5,454,316.24	

STATE OF MISSISSIPPI

COUNTY OF HARRISON

FIRST JUDICIAL DISTRICT

PROFESSIONAL SERVICES AGREEMENT
BETWEEN CITY OF GULFPORT, MISSISSIPPI
AND MACHADO PATANO DESIGN GROUP

THIS AGREEMENT FOR PROFESSIONAL SERVICES ("Agreement" or "contract") entered into and executed in Gulfport, Mississippi on the day and year hereinafter set forth by and between the **CITY OF GULFPORT, MISSISSIPPI** (herein the "**City**"), having an address of Post Office Box 1780, Gulfport, Mississippi 39502, and **MACHADO PATANO DESIGN GROUP** ("**Contractor**"), having an address of 918 Howard Avenue, Suite F, Biloxi, Mississippi 39530, for the purposes and according to the terms, covenants, and conditions hereinafter set forth, to-wit:

WITNESSETH THAT:

WHEREAS, the City of Gulfport, Mississippi is a municipal corporation organized and existing according to the laws of the State of Mississippi and is governed by a Mayor and City Council; and

WHEREAS, the City desires to engage and contract with a qualified and experienced firm or company that can provide professional review of plans submitted to the City in conjunction with construction projects and/or projects that are otherwise submitted to the City and the subject of applications for permits or permissions from the City and which require review of the same to be in compliance with all applicable or otherwise governing regulations, codes, ordinances, and laws associated with such plans, all on an as-needed basis or as otherwise requested by City; and

WHEREAS, Contractor represents that it has prior and significant experience in the area of review of plans for both commercial and residential development and construction and that it can provide the services that the City desires and, which the City of Gulfport finds, based thereon, to be in the best interests of the City to secure and obtain; and

NOW THEREFORE, for good and valuable consideration as herein provided, Contractor agrees to perform and provide professional services to the City of Gulfport according to the following conditions, terms, and provisions, to-wit:

1. SCOPE OF SERVICES

   Contractor will perform Services in accordance with construction codes, amendments and ordinances adopted by the elected body of the City as well as all applicable or governing state and federal laws and codes and regulations that are applicable to the Services

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provided under this Agreement and as also described or set out in Exhibit "1" to this Agreement, which includes Contractor's August 8, 2024, proposal and description of scope of work delineated therein. The qualified professionals employed by Contractor will maintain current certifications, certificates, licenses as required for Services that they provide to City. Contractor is not obligated to perform services outside of what is contemplated by this Agreement. Unless otherwise provided in Exhibit "2" to this Agreement, Contractor shall provide the Services using hardware and Contractor's standard software package. In the event that City requires that Contractor utilize hardware or software specified by or provided by City, City shall provide the information specified in Exhibit "2." Contractor shall use reasonable commercial efforts to comply with the requirements of Exhibit "2" and City, at its sole expense, shall provide such technical support, equipment or other facilities as Contractor may reasonably request to permit Contractor to comply with the requirements of Exhibit "2."

2. CHANGES TO SCOPE OF SERVICES

Any changes to Services between City and Contractor shall be made in writing that shall specifically designate changes in Service levels and compensation for Services. Both Parties shall determine a mutually agreed upon solution to alter services levels and a transitional timeframe that is mutually beneficial to both Parties. No changes shall be binding absent a written Agreement or Amendment executed by both Parties.

3. FEE STRUCTURE

In consideration of Contractor providing services, City shall pay Contractor for Services performed in
accordance with Exhibit "1" to this Agreement.

4. INVOICE AND PAYMENT STRUCTURE

Contractor will invoice City, on a monthly basis and provide all necessary supporting documentation. Unless otherwise agreed to by the Parties, all payments are due to Contractor within 30 days of Contractor's invoice date. Payments owed to Contractor but not made within sixty (60) days of invoice date shall bear simple interest at the rate of one and one-half percent (1.5%) per month. If payment is not received within ninety (90) days of invoice date, Services will be discontinued until all invoices and interest are paid in full. City may request, and Contractor shall provide, additional information before approving the invoice. When additional information is requested City will identify specific disputed item(s) and give specific reasons for any request. Undisputed portions of any invoice shall be due within 30 days of Contractors invoice date, if additional information is requested, City will submit payment within thirty (30) days of resolution of the dispute.

5. TERM

This Agreement shall be effective on the latest date on which this Agreement is fully executed by both Parties. The initial term of this Agreement shall be twelve (12) consecutive months, with the first month of this initial term being the month in which the last date of signature / execution occurs by the Parties below. The Agreement shall automatically renew for subsequent and consecutive twelve (12) month terms until such time as either Party notifies the other of their desire to terminate this Agreement.

6. TERMINATION

Either Party may terminate this Agreement, or any part of this Agreement upon ninety (90) days written notice, with or without cause and with no penalty or additional cost beyond the rates stated in this Agreement. In case of such termination, Contractor shall be entitled to receive payment for work completed up to and including the date of termination within thirty (30) days of the termination.

All structures that have been permitted, a fee collected, and not yet expired at the time of termination may be completed through final inspection by Contractor if approved by City. Contractor's obligation is met upon completion of final inspection or permit expiration, provided that the time period to reach such completion and finalization does not exceed ninety (90) days. Alternately, City may exercise the option to negotiate a refund for permits where a fee has been collected but inspections have not been completed. The refund will be prorated according to percent of completed construction as determined by Contractor and mutually agreed upon by all Parties. No refund will be given for completed work.

7. FISCAL NON-APPROPRIATION CLAUSE

Financial obligations of City payable after the current fiscal year are contingent upon funds for that purpose being appropriated, budgeted, and otherwise made available in accordance with the rules, regulations, and resolutions of City, and other applicable law. Upon the failure to appropriate such funds, this Agreement shall be terminated.

8. CITY OBLIGATIONS

City shall timely provide all data information, plans, specifications and other documentation reasonably required by Contractor to perform Services (Materials). City has the right to grant and hereby grants Contractor a fully paid up, non-exclusive, non-transferable license to use the Materials in accordance with the terms of this Agreement.

9. PERFORMANCE STANDARDS

Contractor shall perform the Services using that degree of care, skill, and professionalism ordinarily exercised under similar circumstances by members of the same profession practicing or performing the substantially same or similar services. Contractor represents

to City that Contractor retains employees, contractors, and/or agents that possess the skills, knowledge, and abilities to competently, timely, and professionally perform Services in accordance with this Agreement.

10. INDEPENDENT CONTRACTOR

Contractor is an independent contractor, and, except as provided otherwise in this section, neither Contractor, nor any employee or agent thereof, shall be deemed for any reason to be an employee or agent of City. City shall have no liability or responsibility for any direct payment of any salaries, wages, payroll taxes, or any and all other forms or types of compensation or benefits to any personnel performing services for City under this Agreement. Contractor shall be solely responsible for all compensation, benefits, insurance and employment-related rights of any person providing Services hereunder during the course of or arising or accruing as a result of any employment, whether past or present, with Contractor.

Contractor and City agree that Contractor may provide similar service to other clients while under contract with City and City acknowledges that Contractor employees may provide similar services to multiple clients. Contractor shall at its sole discretion assign and reassign qualified employees, as determined by Contractor, to perform services for City. City may request that a specific employee be assigned to or reassigned from work under this Agreement and Contractor shall consider that request when determining staffing. Contractor shall determine all conditions of employment for its employees, including hours, wages, working conditions, promotion, discipline, hiring and discharge. Contractor exclusively controls the manner, means and methods by which services are provided to City, including attendance at meetings, and Contractor's employees are not subject to the direction and control of City. Except where required by City to use City information technology equipment or when requested to perform the services from office space provided by the City, Contractor employees shall perform the services using Contractor information technology equipment and from such locations as Contractor shall specify. No Contractor employee, sub-contractor, or agent shall be assigned a Municipal email address as their exclusive email address and any business cards or other IDs shall state that the person is an employee of Contractor or providing Services pursuant to a contractual agreement between City and Contractor.

It is the intention of the Parties that, to the greatest extent permitted by applicable law, Contractor shall be entitled to protection under the doctrines of governmental immunity and governmental contractor immunity, including limitations of liability, to the same extent as City would be in the event that the services provided by Contractor were being provided by City. However, it is agreed by the Parties that such entitlement shall not be based on an argument, assumption, or condition that Contractor or any of its employees, contractors, or agents were or are employees of the City at any time. Nothing in this Agreement shall be deemed a waiver of such protections.

11. ASSIGNMENT AND SUBCONTRACT

Neither party shall assign all or part of its rights or obligations under this Agreement to another entity without the written approval of both Parties; consent shall not be unreasonably withheld. Notwithstanding the preceding, Contractor may assign this Agreement in connection with the sale of all or substantially all of its assets or ownership interest, effective upon notice to City, and may assign this Agreement to its parent, subsidiaries or sister companies (Affiliates) without notice to City. Contractor may subcontract any or all of the services to its affiliates without notice to City, Contractor may subcontract any or all of the services to other third parties provided that Contractor gives City prior written notice of the persons or entitles with which Contractor has subcontracted. Contractor remains responsible for any affiliates or subcontractors performance or failure to perform. Affiliates and subcontractors will be subject to the same performance criteria expected of Contractor. Performance clauses will be included in agreements with all subcontractors to assure quality levels and agreed upon schedules are met.

12. INDEMNIFICATION

To the fullest extent permitted by law, Contractor shall defend, indemnify, and hold harmless City, its elected and appointed officials, employees and volunteers and others working on behalf of City, from and against any and all third-party claims, demands, suits, costs (including reasonable legal costs), expenses, and liabilities ("Claims") alleging personal injury, including bodily injury or death, and/or property damage caused in any way by Contractor or any of its officers, employees, contractors, representatives, or agents or breach of this Agreement caused by Contractor or any of its officers, employees, contractors, representatives, or agents or otherwise in any way arising out of or related to any act or omission of Contractor or any of its officers, employees, contractors, representatives, or agents, regardless of whether the same was or is negligent, grossly negligent, or intentional.

To the fullest extent permitted by law and without waiver of governmental immunity, City shall defend, indemnify, and hold harmless Contractor, its officers, employees, representatives, and agents, from and against any and all Claims alleging personal injury, including bodily injury or death, and/or property damage caused in any way by City or any of its officers, employees, contractors, representatives, or agents or breach of this Agreement caused by City or any of its officers, employees, contractors, representatives, or agents or otherwise in any way arising out of or related to any act or omission of City or any of its officers, employees, contractors, representatives, or agents, regardless of whether the same was or is negligent, grossly negligent, or intentional.

If either Party becomes aware of any incident likely to give rise to a Claim under the above indemnities, it shall notify the other and both Parties shall cooperate fully in investigating the incident.

13. INSURANCE

Contractor shall procure and maintain and shall cause any subcontractor of Contractor to procure and maintain, the minimum insurance coverages listed below throughout the term of this Agreement. Such coverages shall be procured and maintained with forms and insurers acceptable to City. In the case of any claims-made policy, the necessary retroactive dates and extended reporting periods shall be procured to maintain such continuous coverage.
Worker's compensation Insurance to cover obligations imposed by applicable law for any employee engaged in the performance of work under this Agreement, and Employer's Liability insurance with minimum limits of one million dollars ($1,000,000) bodily injury each accident, one million dollars ($1,000,000) bodily injury by disease — policy limit, and one million dollars ($1,000,000) bodily injury by disease — each employee.

Commercial general liability Insurance with minimum combined single limits of one million dollars ($1,000,000) each occurrence and two million dollars ($2,000,000) general aggregate. The policy shall be applicable to all premises and operations. The policy shall include coverage for bodily Injury, broad form property damage, personal injury (including coverage for contractual and employee acts), blanket contractual, independent Contractor's, and products. The policy shall contain a severability of interest provision and shall be endorsed to include City and City's officers, employees, and Contractors as additional insureds.

Professional liability insurance with minimum limits of one million dollars ($1,000,000) each claim and two million dollars ($2,000,000) general aggregate.

City shall be named as an additional insured on Contractor's insurance coverage.

Contractor shall submit certificates of insurance acceptable to City at time of commencement of this Agreement.

14. THIRD PARTY RELIANCE

This Agreement is intended for the mutual benefit of Parties hereto and no third-party rights are intended or implied.

15. OWNERSHIP OF DOCUMENTS

Except as expressly provided In this Agreement, City shall retain ownership of all Materials and Contractor shall retain ownership of all pre-existing Contractor intellectual property, including improvements thereto all work product and deliverables created by Contractor pursuant to this Agreement. The Materials, work product and deliverables shall be used by Contractor solely as provided in this Agreement and for no other purposes without the express prior written consent of City. Subject to the preceding, as between City and Contractor, all deliverables from the performance of the Services (Deliverables) shall become the exclusive property of City when Contractor has been

compensated for the same as set forth herein, and City shall thereafter retain sole and exclusive rights to receive and use such materials in such manner and for such purposes as determined by it. Notwithstanding any provision of this Agreement to the contrary, Contractor shall have no liability with respect to (i) the use by City of unfinished or draft Deliverables or (ii) the use of Deliverables for any project other than that for which they were prepared or (iii) the use of Deliverables after a change in applicable codes or law. Notwithstanding the preceding, Contractor may use the Materials, work product, deliverables, applications, records, documents and other materials provided to perform the Services or resulting from the Services for purposes of (i) training and (ii) benchmarking of City's performance relative to that of other groups of customers served by Contractor. For the avoidance of doubt, City Data will be provided to third parties, other than hosting providers, development Contractors and other third parties providing services for Contractor, only on an anonymized basis and only as part of a larger body of anonymized data. I f this Agreement expires or is terminated for any reason, all records, documents, notes, data and other materials maintained or stored in Contractor's secure proprietary software pertaining to City will be exported into a CSV file and become property of City. Notwithstanding the preceding, Contractor shall own all rights and title to any Contractor provided software and any improvements or derivative works thereof.

16. CONTRACTOR ACCESS TO RECORDS

Parties acknowledge that Contractor requires access to Records in order for Contractor to perform its obligations under this Agreement. Accordingly, City will either provide to Contractor on a daily basis such data from the Records as Contractor may reasonably request (in an agreed electronic format) or grant Contractor access to its Records and Record management systems so that Contractor may download such data. Data provided to or downloaded by Contractor pursuant to this Section shall be used by Contractor solely in accordance with the terms of this Agreement.

17. CONFIDENTIALITY

Contractor shall not disclose, directly or indirectly, any confidential information or trade secrets of City or proprietary information of others without the prior written consent of City or of those who have ownership rights associated with proprietary information or pursuant to a lawful court order directing such disclosure.

18. CONTRACTOR PERSONNEL

Contractor shall employ a sufficient number of experienced and knowledgeable employees to perform Services in a timely, polite, courteous and prompt manner. Contractor shall determine appropriate staffing levels and shall promptly inform City of any reasonably anticipated or known employment-related actions which may affect the performance of Services. Additional staffing resources shall be made available to City when assigned employee(s) is unavailable.

19. DISCRIMINATION AND ADA COMPLIANCE

Contractor will not discriminate against any employee or applicant for employment because of race, color, religion, age, sex, disability, national origin or any other category protected by applicable federal or state law. Such action shall include but not be limited to the following: employment, upgrading, demotion or transfer, recruitment or recruitment advertising, layoff or termination, rates of pay or other forms of compensation, and selection for training, including apprenticeship. Contractor agrees to post in conspicuous places, available to employees and applicants for employment, notice to be provided by an agency of the federal government, setting forth the provisions of Equal Opportunity laws. Contractor shall comply with the appropriate provisions of the Americans with Disabilities Act (the "ADA"), as enacted and as from time to time amended, and any other applicable federal regulations. A signed certificate confirming compliance with the ADA may be requested by City at any time during the term of this Agreement.

20. E-VERIFY/VERIFICATION OF EMPLOYMENT STATUS

Pursuant to FS 448.095, Contractor certifies that it is registered with and uses the U.S. Department of Homeland Security's E-Verify system to verify the employment eligibility of all new employees hired by Contractor during the term of the Agreement. Contractor shall not knowingly employ or contract with an illegal alien to perform work under this Agreement and will verify immigration status to confirm employment eligibility. If Contractor enters into a contract with a subcontractor to perform work or provide services pursuant to the Agreement, Contractor shall likewise require the subcontractor to comply with the requirements of FS 448.095, and the subcontractor shall provide to Contractor an affidavit stating that the subcontractor does not employ, contract with or subcontract with an unauthorized alien. Contractor will maintain a copy of such affidavit for the duration of its contract with owner. Contractor is prohibited from using the E-Verify program procedures to undertake pre-employment screening of job applicants while this Agreement is being performed.

21. SOLICITATION/HIRING OF CONTRACTOR'S EMPLOYEES

During the term of this Agreement and for one year thereafter, City shall not solicit, recruit or hire, or attempt to solicit, recruit or hire, any employee or former employee of Contractor who provided services to City pursuant to this Agreement ("Service Providers"), or who interacted with City in connection with the provision of such services (including but not limited to supervisors or managers of Service Providers, customer relations personnel, accounting personnel, and other support personnel of Contractor). Parties agree that this provision is reasonable and necessary in order to preserve and protect Contractor's trade secrets and other confidential information, its investment in the training of its employees, the stability of its workforce, and its ability to provide competitive building department programs in this market. If any provision of this section is found by a court to be overly broad, unreasonable in scope or otherwise unenforceable, Parties agree that such court shall modify such provision to the minimum extent

necessary to render this section enforceable. In the event that City hires any such employee during the specified period, City shall pay to Contractor a placement fee equal to 100 % of the employee's annual salary including bonus and training certification.

22. NOTICES

Any notice under this Agreement shall be in writing and shall be deemed sufficient when presented in person, or sent, pre-paid, first-class United States Mail, or delivered by electronic mail to the following addresses:

If to City:

City of Gulfport
ATTN: Mayor
2309 15th Street
Gulfport, Mississippi 39501

With Copy to:

City Attorney
City of Gulfport
P.O. Box 1780
Gulfport, Mississippi 39502

If to Contractor:

Machado Patano Design Group
ATTN: Gerrod W. Kilpatrick, P.E.
918 Howard Avenue, Suite F
Biloxi, Mississippi 39530

23. FORCE MAJEURE

Any delay or nonperformance of any provision of this Agreement by either Party (with the exception of payment obligations) which is caused by events beyond the reasonable control of such party, shall not constitute a breach of this Agreement, and the time for performance of such provision, if any, shall be deemed to be extended for a period equal to the duration of the conditions preventing such performance.

24. DISPUTE RESOLUTION

In the event a dispute arises out of or relates to this Agreement, or the breach thereof, Parties agree first to try in good faith and within a reasonable period of time, with the same to be determined under the circumstances then and there existing, to settle the dispute through informal negotiation or mediation before resorting to litigation. The cost thereof shall be borne equally by each Party.

25. ATTORNEY'S FEES

In the event of dispute resolution or litigation to enforce any of the terms herein, each Party shall pay all its own costs and attorney's fees.

26. AUTHORITY TO EXECUTE

The person or persons executing this Agreement represent and warrant that they are fully authorized to sign and so execute this Agreement and to bind their respective entitles to the performance of its obligations hereunder,

27. CONFLICT OF INTEREST

Contractor shall refrain from providing services to other persons, firms, or entities that would create a conflict of interest for Contractor with regard to providing the Services pursuant to this Agreement. Contractor shall not offer or provide anything of benefit to any Municipal official or employee that would place the official or employee in a position of violating the public trust as provided under City's charter and code of ordinances, state or federal statute, case law or ethical principles.

28. GOVERNING LAW AND VENUE

The negotiation and interpretation of this Agreement shall be construed under and governed by the laws of the State of Mississippi, without regards to its choice of laws provisions. Exclusive venue for any action under this Agreement, other than an action solely for equitable relief, shall be in the state and federal courts serving City and each party waives any and all jurisdictional and other objections to such exclusive venue.

29. COUNTERPARTS

This Agreement and any amendments or task orders may be executed In one or more counterparts, each of which shall be deemed an original, but all of which shall constitute one and the same instrument. For purposes of executing this Agreement, scanned signatures shall be as valid as the original.

30. ELECTRONIC REPRESENTATIONS AND RECORDS

Parties hereby agree to regard electronic representations of original signatures as legally sufficient for executing this Agreement and scanned signatures emailed by PDF or otherwise shall be as valid as the original. Parties agree not to deny the legal effect or enforceability of the Agreement solely because it is in electronic form or because an electronic record was used in its formation. Parties agree not to object to the admissibility of the Agreement in the form of an electronic record, or a paper copy of an electronic document, or a paper copy of a document bearing an electronic signature, on

the ground that it is an electronic record or electronic signature or that it is not in its original form or is not an original.

31. WAIVER

Failure to enforce any provision of this Agreement shall not be deemed a waiver of that provision. Waiver of any right or power arising out of this Agreement shall not be deemed waiver of any other right or power.

32. ENTIRE AGREEMENT

This Agreement, along with attached exhibits, constitutes the complete, entire and final agreement of the Parties hereto with respect to the subject matter hereof, and shall supersede any and all previous agreements, communications, representations, whether oral or written, with respect to the subject matter hereof. Invalidation of any of the provisions of this Agreement or any paragraph sentence, clause, phrase, or word herein or the application thereof in any given circumstance shall not affect the validity of any other provision of this Agreement.

IN WITNESS HEREOF, the undersigned have caused this Agreement to be executed in their respective names on the dates hereinafter enumerated, after being first duly authorized to do so:

MACHADO PATANO DESIGN GROUP

By: _____

Printe Name: Gerrod W. Hilpatrick

Its: Principal

Dated: 12/4, 2025

CITY OF GULFPORT, MISSISSIPPI

By: _____
Hugh Keating, Mayor

Dated: November 19, 2025

Attest: _____
Rashida Bell, City Clerk

Memorandum – City of Gulfport
URBAN DEVELOPMENT

To: Mayor Billy Hewes and Members of the City Council

CC: Wayne E. Miller, CAO
Jeff Bruni, Esq, City Attorney
Todd Harman, CPA, Director of Finance and Accounting
Jessica Versiga, Purchasing

From: Greg Holmes, Director of Urban Development MJ. IL

Date: 08/22/2024

Re: **Recommendation to Approve Agreement for Professional Services**
- **Plan Review Services**
- **MP Design Group**

Attached for your consideration is a professional services agreement with MP Design Group (MPDG) for the referenced project. The purpose of this agreement is to provide as-needed commercial plan review services to assist the Department of Urban Development. MPDG will provide the following for each plan review.

- MPDG will provide a professional engineer to review plans. The professional will be licensed in the State of MS for the respective discipline.
- MPDG will ensure that the city's building, zoning ordinance, and subdivision regulations are followed.
- MPDG will provide architectural, civil, mechanical, electrical, and structural reviews.
- MPDG will ensure the plans are in compliance with current building codes.
- MPDG will provide a written letter response for each review.

The fee for these plan review services will be hourly (not to exceed) based on the hourly rate schedule provided in the attached proposal. Based off of previous year's number of plans submitted, I would like to place a total not to exceed of $100,000 for this agreement.

I recommend approval of this item.

Attachment:
Proposal for Plan Review Services from MPDG dated August 8, 2024

Exhibit "1" to Contract

David J. Machado, PE
Brad P. Patano, PE
Gerrod W. Kilpatrick, PE
Bradford A. Jones, AIA

YOUR PROJECT · OUR PRIORITY · NO EXCUSES

2024 HOURLY SERVICE RATE/REIMBURSEMENT SCHEDULE

Description	Rate
Principal	$ 262.50
Executive Professional Engineer / Architect	$ 236.25
Sr. Professional Architect	$ 204.75
Sr. Professional Engineer	$ 204.75
Sr. Construction Engineer	$ 204.75
Professional Architect	$ 157.50
Professional Engineer	$ 157.50
Sr. Project Manager	$ 157.50
GPS/Robotic Survey Technician **	$ 157.50
Project Engineer	$ 131.25
Project Architect	$ 131.25
Professional Land Surveyor	$ 131.25
Resident Project Representative	$ 116.50
CAD Designer	$ 89.25
Clerical	$ 73.50
CAD Drafter	$ 73.50
Survey Rodman **	$ 42.00
Survey Laborer **	$ 26.25

*** Service item includes all survey equipment, materials, vehicles, and associated appurtenances to perform all required survey work. Travel time to project site shall be included in hourly billing.*

Aerial Survey Drone (Daily Min.) **$3,150 / DAY**



PROJECT REIMBURSABLE EXPENSES

Project Application Fees = Cost
Mileage = Current Federal Rate
Shipping = Cost
Reproduction (Offsite) = Cost
Travel / Lodging = Cost
Sub-Consultant Fees = Cost + 10%

EXHIBIT 2

MUNICIPAL SPECIFIED OR MACHADO PATANO DESIGN GROUP PROVIDED SOFTWARE

1. Contractor shall provide Services pursuant to this Agreement using hardware and Contractor's standard software package, unless otherwise provided below. Use of Contractor's software shall be subject to the applicable terms of service, privacy and other policies published by Contractor with respect to that software, as those policies may be amended from time to time. In the event that City requires that Contractor utilize hardware and/or software specified by and provided by City, Contractor shall use reasonable commercial efforts to comply with Municipal requirements.

2. City, at its sole expense, shall provide such technical support, equipment or other facilities as Contractor may reasonably request to permit Contractor to comply with Municipal requirements. City will provide the following information to Contractor:

   (1) Municipal technology point of contact information including name, title, email and phone number

   (2) List of technology services, devices and software that the City will provide may include:

   - Client network access
   - Internet access
   - Proprietary or commercial software and access
   - Computer workstations/laptops
   - Mobile devices
   - Printers/printing services
   - Data access
   - List of reports and outputs

Exhibit "2" to Contract

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 "3" to Contract

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

SIGNATURES:

CONTRACTING PARTY:

MP Design Group

By (Signature): _____
Printed Name: Gerrod Kilpatrick
Date: 12/4/25

CITY OF GULFPORT, MISSISSIPPI

By: _____
Name: Hugh Keating
Title: Mayor
Date: November 19, 2025

For Internal Use of City:

Contract Reference or Title of Contract: Machado Patano Design Group 1182025-9

MAULDIN & JENKINS
CPAs & ADVISORS

October 10, 2025

Honorable Mayor and Members of the
City Council
City of Gulfport, Mississippi
1410 24th Avenue
Gulfport, Mississippi 39501

Attn: Wayne Miller, Chief Administrative Officer

We are pleased to confirm our understanding of the services we are to provide the City of Gulfport, Mississippi (the "City") for the year ended September 30, 2025.

Audit Scope and Objectives

We will audit the financial statements of the governmental activities, the business-type activities, the aggregate discretely presented component units, each major fund, and the aggregate remaining fund information, including the disclosures, which collectively comprise the basic financial statements, of the City of Gulfport, Mississippi as of and for the year then ended. Accounting standards generally accepted in the United States of America (GAAP) provide for certain required supplementary information (RSI), such as management's discussion and analysis (MD&A), to supplement the City's basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. As part of our engagement, we will apply certain limited procedures to the City's RSI in accordance with auditing standards generally accepted in the United States of America (GAAS). These limited procedures will consist of inquiries of management regarding the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We will not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance. The following RSI is required by GAAP and will be subjected to certain limited procedures, but will not be audited:

1. Management's Discussion and Analysis (MD&A).
2. Schedule of City's Proportionate Share of the Net Pension Liability - MPERS
3. Schedule of City's Proportionate Share of the Net Pension Liability - MMRS
4. Schedule of City Contributions – MPERS
5. Schedule of City Contributions - MMRS
6. Schedule of Budget to Actual – Budgetary Basis – General Fund
7. Schedule of Budget to Actual – Budgetary Basis – CDBG Fund

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We have also been engaged to report on supplementary information other than RSI that accompanies the City's financial statements. We will subject the following supplementary information to the auditing procedures applied in our audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with GAAS and will provide an opinion on it in relation to the financial statements as a whole in a report combined with our auditor's report on the financial statements:

1. Schedule of expenditures of federal awards.
2. Combining and individual fund statements and schedules.

In connection with our audit of the basic financial statements, we will read the following other information and consider whether a material inconsistency exists between the other information and the basic financial statements, or the other information otherwise appears to be materially misstated. If, based on the work performed, we conclude that an uncorrected material misstatement of the other information exists, we are required to describe it in our report:

1. Surety Bond Schedule

The objectives of our audit are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and issue an auditor's report that includes our opinions about whether your financial statements are fairly presented, in all material respects, in conformity with GAAP, and report on the fairness of the supplementary information referred to in the second paragraph when considered in relation to the financial statements as a whole. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with GAAS and *Government Auditing Standards* will always detect a material misstatement when it exists. Misstatements, including omissions, can arise from fraud or error and are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment of a reasonable user made based on the financial statements. The objectives also include reporting on -

- Internal control over financial reporting and compliance with provisions of laws, regulations, contracts and award agreements, noncompliance with which could have a material effect on the financial statements in accordance with *Government Auditing Standards.*

- Internal control over compliance related to major programs and an opinion (or disclaimer of opinion) on compliance with federal statutes, regulations, and the terms and conditions of federal awards that could have a direct and material effect on each major program in accordance with the Single Audit Act Amendments of 1996 and Title 2 U.S. *Code of Federal Regulations* (CFR) Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance).

Auditor's Responsibilities for the Audit of the Financial Statements and Single Audit

We will conduct our audit in accordance with GAAS; the standards for financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; the Single Audit Act Amendments of 1996; and the provisions of the Uniform Guidance, and will include tests of accounting records, a determination of major program(s) in accordance with the Uniform Guidance, and other procedures we consider necessary to enable us to express such opinions. As part of an audit in accordance with GAAS and *Government Auditing Standards*, we will exercise professional judgment and maintain professional skepticism throughout the audit.

We will evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management. We will also evaluate the overall presentation of the financial statements, including the disclosures, and determine whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation. We will plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement, whether from (1) errors, (2) fraudulent financial reporting, (3) misappropriation of assets, or (4) violations of laws or governmental regulations that are attributable to the government or to acts by management or employees acting on behalf of the government. Because the determination of waste and abuse is subjective, *Government Auditing Standards* do not expect auditors to perform specific procedures to detect waste or abuse in financial audits nor do they expect auditors to provide reasonable assurance of detecting waste or abuse.

Because of the inherent limitations of an audit, combined with the inherent limitations of internal control, and because we will not perform a detailed examination of all transactions, there is an unavoidable risk that some material misstatements or noncompliance may not be detected by us, even though the audit is properly planned and performed in accordance with GAAS and *Government Auditing Standards*. In addition, an audit is not designed to detect immaterial misstatements or violations of laws or governmental regulations that do not have a direct and material effect on the financial statements or on major programs. However, we will inform the appropriate level of management of any material errors, any fraudulent financial reporting or misappropriation of assets that come to our attention. We will also inform the appropriate level of management of any violations of laws or governmental regulations that come to our attention, unless clearly inconsequential. We will include such matters in the reports required for a Single Audit. Our responsibility as auditors is limited to the period covered by our audit and does not extend to any later periods for which we are not engaged as auditors.

We will also conclude, based on the audit evidence obtained, whether there are conditions or events, considered in the aggregate, that raise substantial doubt about the government's ability to continue as a going concern for a reasonable period of time.

Our procedures will include tests of documentary evidence supporting the transactions recorded in the accounts, tests of the physical existence of inventories, and direct confirmation of receivables and certain other assets and liabilities by correspondence with selected individuals, funding sources, creditors, and financial institutions. We will request written representations from your attorneys as part of the engagement, and they may bill you for responding to this inquiry.

According to GAAS, significant risks include the risk of management's override of internal controls. Accordingly, we have considered this item as a significant risk.

We may, from time to time and depending on the circumstances, use third-party service providers in serving your account. We may share confidential information about you with these service providers but remain committed to maintaining the confidentiality and security of your information. Accordingly, we maintain internal policies, procedures, and safeguards to protect the confidentiality of your personal information. In addition, we will secure confidentiality agreements with all service providers to maintain the confidentiality of your information and we will take reasonable precautions to determine that they have appropriate procedures in place to prevent the unauthorized release of your confidential information to others. In the event that we are unable to secure an appropriate confidentiality agreement, you will be asked to provide your consent prior to the sharing of your confidential information with the third-party service provider. Furthermore, we will remain responsible for the work provided by any such third-party service providers.

Our audit of financial statements does not relieve you of your responsibilities.

Audit Procedures—Internal Control

We will obtain an understanding of the government and its environment, including the system of internal control, sufficient to identify and assess the risks of material misstatement of the financial statements, whether due to error or fraud, and to design and perform audit procedures responsive to those risks and obtain evidence that is sufficient and appropriate to provide a basis for our opinions. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentation, or the override of internal control. Tests of controls may be performed to test the effectiveness of certain controls that we consider relevant to preventing and detecting errors and fraud that are material to the financial statements and to preventing and detecting misstatements resulting from illegal acts and other noncompliance matters that have a direct and material effect on the financial statements. Our tests, if performed, will be less in scope than would be necessary to render an opinion on internal control and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to *Government Auditing Standards.*

As required by the Uniform Guidance, we will perform tests of controls over compliance to evaluate the effectiveness of the design and operation of controls that we consider relevant to preventing or detecting material noncompliance with compliance requirements applicable to each major federal award program. However, our tests will be less in scope than would be necessary to render an opinion on those controls and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to the Uniform Guidance.

An audit is not designed to provide assurance on internal control or to identify significant deficiencies or material weaknesses. Accordingly, we will express no such opinion. However, during the audit, we will communicate to management and those charged with governance internal control related matters that are required to be communicated under AICPA professional standards, *Government Auditing Standards*, and the Uniform Guidance.

Audit Procedures—Compliance

As part of obtaining reasonable assurance about whether the financial statements are free of material misstatement, we will perform tests of the City of Gulfport, Mississippi's compliance with provisions of applicable laws, regulations, contracts and agreements, including grant agreements. However, the objective of those procedures will not be to provide an opinion on overall compliance and we will not express such an opinion in our report on compliance issued pursuant to *Government Auditing Standards*.

The Uniform Guidance requires that we also plan and perform the audit to obtain reasonable assurance about whether the auditee has complied with federal statutes, regulations, and the terms and conditions of federal awards applicable to major programs. Our procedures will consist of tests of transactions and other applicable procedures described in the *OMB Compliance Supplement* for the types of compliance requirements that could have a direct and material effect on each of the City of Gulfport's major programs. For federal programs that are included in the Compliance Supplement, our compliance and internal control procedures will relate to the compliance requirements that the Compliance Supplement identifies as being subject to audit. The purpose of these procedures will be to express an opinion on the City of Gulfport's compliance with requirements applicable to each of its major programs in our report on compliance issued pursuant to the Uniform Guidance.

Other Services

We will also assist in preparing the financial statements, schedule of expenditures of federal awards, and related notes of the City in conformity with U.S. generally accepted accounting principles and the Uniform Guidance based on information provided by you. These nonaudit services do not constitute an audit under *Government Auditing Standards* and such services will not be conducted in accordance with *Government Auditing Standards*. We will perform these services in accordance with applicable professional standards. The other services are limited to the financial statements, schedule of expenditures of federal awards, and related notes services previously defined. You acknowledge that the working digital files used to prepare your financial statements constitutes proprietary information to us, and we reserve all rights to these files. We, in our sole professional judgement, reserve the right to refuse to perform any procedure or take any action that could be construed as assuming management responsibilities.

You agree to assume all management responsibilities relating to the financial statements, schedule of expenditures of federal awards, related notes, and any other nonaudit services we provide. You will be required to acknowledge in the management representation letter our assistance with preparation of the financial statements, schedule of expenditures of federal awards, and related notes and that you have reviewed and approved the financial statements, schedule of expenditures of federal awards, and related notes prior to their issuance and have accepted responsibility for them. Further, you agree to oversee the nonaudit services by designating an individual, preferably from senior management, who possesses suitable skill, knowledge, or experience; evaluate the adequacy and results of those services; and accept responsibility for them.

Responsibilities of Management for the Financial Statements and Single Audit

Our audit will be conducted on the basis that you acknowledge and understand your responsibility for (1) designing, implementing, establishing, and maintaining effective internal controls relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error, including internal controls over federal awards, and for evaluating and monitoring ongoing activities,

to help ensure that appropriate goals and objectives are met; (2) following laws and regulations; (3) ensuring that there is reasonable assurance that government programs are administered in compliance with compliance requirements; and (4) ensuring that management and financial information is reliable and properly reported. Management is also responsible for implementing systems designed to achieve compliance with applicable laws, regulations, contracts, and grant agreements. You are also responsible for the selection and application of accounting principles; for the preparation and fair presentation of the financial statements, schedule of expenditures of federal awards, and all accompanying information in conformity with accounting principles generally accepted in the United States of America; and for compliance with applicable laws and regulations (including federal statutes) and the provisions of contracts and grant agreements (including award agreements). Your responsibilities also include identifying significant contractor relationships in which the contractor has responsibility for program compliance and for the accuracy and completeness of that information.

You are also responsible for making drafts of financial statements, schedule of expenditures of federal awards, all financial records and related information available to us and for the accuracy and completeness of that information (including information from outside of the general and subsidiary ledgers). You are also responsible for providing us with (1) access to all information of which you are aware that is relevant to the preparation and fair presentation of the financial statements, such as records, documentation, identification of all related parties and all related-party relationships and transactions, and other matters (2) access to personnel, accounts, books, records, supporting documentation, and other information as needed to perform an audit under the Uniform Guidance, (3) additional information that we may request for the purpose of the audit, and (4) unrestricted access to persons within the government from whom we determine it necessary to obtain audit evidence. At the conclusion of our audit, we will require certain written representations from you about the financial statements; schedule of expenditures of federal awards; federal award programs; compliance with laws, regulations, contracts, and grant agreements; and related matters.

Your responsibilities include adjusting the financial statements to correct material misstatements and confirming to us in the management representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements of each opinion unit taken as a whole.

You are responsible for the design and implementation of programs and controls to prevent and detect fraud, and for informing us about all known or suspected fraud affecting the government involving (1) management, (2) employees who have significant roles in internal control, and (3) others where the fraud could have a material effect on the financial statements. Your responsibilities include informing us of your knowledge of any allegations of fraud or suspected fraud affecting the government received in communications from employees, former employees, grantors, regulators, or others. In addition, you are responsible for identifying and ensuring that the government complies with applicable laws, regulations, contracts, agreements, and grants. You are also responsible for taking timely and appropriate steps to remedy fraud and noncompliance with provisions of laws, regulations, contracts, and grant agreements that we report. Additionally, as required by the Uniform Guidance, it is management's responsibility to evaluate and monitor noncompliance with federal statutes, regulations, and the terms and conditions of federal awards; take prompt action when instances of noncompliance are identified including noncompliance identified in audit findings; promptly follow up and take corrective action on reported audit findings; and to prepare a summary schedule of prior

audit findings and a separate corrective action plan. The summary schedule of prior audit findings should be available for our review subsequent to the start of fieldwork.

You are responsible for identifying all federal awards received and understanding and complying with the compliance requirements and for the preparation of the schedule of expenditures of federal awards (including notes and noncash assistance received, and COVID-19 related concepts, such as lost revenues, if applicable) in conformity with the Uniform Guidance. You agree to include our report on the schedule of expenditures of federal awards in any document that contains and indicates that we have reported on the schedule of expenditures of federal awards. You also agree to include the audited financial statements with any presentation of the schedule of expenditures of federal awards that includes our report thereon or make the audited financial statements readily available to intended users of the schedule of expenditures of federal awards no later than the date the schedule of expenditures of federal awards is issued with our report thereon. Your responsibilities include acknowledging to us in the written representation letter that (1) you are responsible for presentation of the schedule of expenditures of federal awards in accordance with the Uniform Guidance; (2) you believe the schedule of expenditures of federal awards, including its form and content, is stated fairly in accordance with the Uniform Guidance; (3) the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the schedule of expenditures of federal awards.

You are also responsible for the preparation of the other supplementary information, which we have been engaged to report on, in conformity with U.S. generally accepted accounting principles. You agree to include our report on the supplementary information in any document that contains and indicates that we have reported on the supplementary information. You also agree to include the audited financial statements with any presentation of the supplementary information that includes our report thereon or make the audited financial statements readily available to users of the supplementary information no later than the date the supplementary information is issued with our report thereon. Your responsibilities include acknowledging to us in the written representation letter that (1) you are responsible for presentation of the supplementary information in accordance with GAAP; (2) you believe the supplementary information, including its form and content, is fairly presented in accordance with GAAP; (3) the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes): and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the supplementary information.

Management is responsible for establishing and maintaining a process for tracking the status of audit findings and recommendations. Management is also responsible for identifying and providing report copies of previous financial audits, attestation engagements, performance audits or other studies related to the objectives discussed in the Audit Scope and Objectives section of this letter. This responsibility includes relaying to us corrective actions taken to address significant findings and recommendations resulting from those audits, attestation engagements, performance audits, or studies. You are also responsible for providing management's views on our current findings, conclusions, and recommendations, as well as your planned corrective actions, for the report, and for the timing and format for providing that information.

With regard to an exempt offering document with which Mauldin & Jenkins is not involved, you agree to clearly indicate in the exempt offering document that Mauldin & Jenkins is not involved with the contents of

such offering document. In the event that Mauldin & Jenkins is requested to be involved with an exempt offering document, you agree that the aforementioned auditor's report or reference to Mauldin & Jenkins will not be included without our prior permission or consent. Furthermore, any agreement to perform work in connection with an exempt offering document, including an agreement to provide permission or consent, will be a separate engagement.

With regard to the electronic dissemination of audited financial statements, including financial statements published electronically on your website, you understand that electronic sites are a means to distribute information and, therefore, we are not required to read the information contained in these sites or to consider the consistency of other information in the electronic site with the original document.

As an attest client, Mauldin & Jenkins, LLC cannot retain or store documents, data, or records on behalf of the City of Gulfport. This is in accordance with the ET section 1.295.143 of the AICPA Code of Professional Conduct. The City is solely responsible for maintaining its own data and records.

In that regard, SuraLink is used solely as a method of transferring data to Mauldin & Jenkins, LLC and is not intended for the storage of the City's information. All information you will provide through SuraLink is a copy and you will maintain original documents and data as part of your records.

Engagement Administration, Fees, and Other

We understand that your employees will prepare all cash or other confirmations we request and will locate any documents selected by us for testing.

At the conclusion of the engagement, we will complete the appropriate sections of the Data Collection Form that summarizes our audit findings. It is management's responsibility to electronically submit the reporting package (including financial statements, schedule of expenditures of federal awards, summary schedule of prior audit findings, auditors' reports, and corrective action plan) along with the Data Collection Form to the federal audit clearinghouse. We will coordinate with you the electronic submission and certification. The Data Collection Form and the reporting package must be submitted within the earlier of 30 calendar days after receipt of the auditors' reports or nine months after the end of the audit period.

We will provide copies of our reports to the City of Gulfport, Mississippi; however, management is responsible for distribution of the reports and financial statements. Unless restricted by law or regulation, or containing privileged and confidential information, copies of our reports are to be made available for public inspection.

The audit documentation for this engagement is the property of Mauldin & Jenkins and constitutes confidential information. However, subject to applicable laws and regulations, audit documentation and appropriate individuals will be made available upon request and in a timely manner to the Mississippi Office of the State Auditor or its designee, a federal agency providing direct or indirect funding, or the U.S. Government Accountability Office for purposes of a quality review of the audit, to resolve audit findings, or to carry out oversight responsibilities. We will notify you of any such request. If requested, access to such audit documentation will be provided under the supervision of Mauldin & Jenkins personnel. Furthermore, upon request, we may provide copies of selected audit documentation to the aforementioned parties. These

parties may intend, or decide, to distribute the copies or information contained therein to others, including other governmental agencies.

The audit documentation for this engagement will be retained for a minimum of five years after the report release date or for any additional period requested by a regulatory body. If we are aware that a federal awarding agency, pass-through entity, or auditee is contesting an audit finding, we will contact the party (ies) contesting the audit finding for guidance prior to destroying the audit documentation.

We expect to begin our audit on approximately January 1, 2026 and to issue our reports no later than March 31, 2026. David Irwin is the engagement partner and is responsible for supervising the engagement and signing the reports or authorizing another individual to sign them. Our fee for the financial and compliance audit will be $91,000 for the year ended September 30, 2025. Our fee for the Single Audit will be $8,000 per major program that is required to be audited under the Uniform Guidance. Our hourly rates vary according to the degree of responsibility involved and the experience level of the personnel assigned to your audit. Our invoices for these fees will be rendered as work progresses and are payable upon presentation. A service charge of 1.5% per month (18% annually) will be added onto any balances not paid within 30 days. The above fees are based on anticipated cooperation from your personnel (including complete and timely receipt by us of the information on the respective client participation listings) and the assumption that unexpected circumstances (including scope changes) will not be encountered during the audit. If significant additional time is necessary, we will discuss it with management and arrive at a new fee estimate before we incur the additional costs.

As a result of our prior or future services to you, we might be requested or required to provide information or documents to you or a third party in a legal, administrative, arbitration, or similar proceeding in which we are not a party. If this occurs, our efforts in complying with such requests will be deemed billable to you as a separate engagement. We shall be entitled to compensation for our time and reasonable reimbursement for our expenses (including legal fees) in complying with the request. For all requests we will observe the confidentiality requirements of our profession and will notify you promptly of the request.

Reporting

We will issue written reports upon completion of our Single Audit. Our reports will be addressed to the Honorable Mayor and Members of the City Council for the City of Gulfport, Mississippi. We cannot provide assurance that unmodified opinions will be expressed. Circumstances may arise in which our report may differ from its expected form and content based on the results of our audit. Depending on the nature of these circumstances, it may be necessary for us to modify our opinions or add emphasis-of-matter or other-matter paragraphs to our auditor's report, or if necessary, withdraw from this engagement. If our opinions on the financial statements or the Single Audit compliance opinions are other than unmodified, we will discuss the reasons with you in advance. If, for any reason, we are unable to complete the audit or are unable to form or have not formed opinions, we may decline to express opinions or to issue reports, or may withdraw from this engagement.

The *Government Auditing Standards* report on internal control over financial reporting and on compliance and other matters will state (1) that the purpose of the report is solely to describe the scope of testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the entity's internal control or on compliance, and (2) that the report is an integral part of

an audit performed in accordance with *Government Auditing Standards* in considering the entity's internal control and compliance. The Uniform Guidance report on internal control over compliance will state that the purpose of the report on internal control over compliance is solely to describe the scope of testing of internal control over compliance and the results of that testing based on the requirements of the Uniform Guidance. Both reports will state that the report is not suitable for any other purpose.

We appreciate the opportunity to be of service to the City of Gulfport, Mississippi and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If you agree with the terms of our engagement as described in this letter, please sign below and return it to us.

Sincerely,

MAULDIN & JENKINS, LLC

David Irwin

RESPONSE:

This letter correctly sets forth the understanding of the City of Gulfport, Mississippi.

By: Mark D Keating

Title: Mayor

SERVICE AGREEMENT

between

City of Gulfport

and

GoPhoto LLC

Date: 14 oktober 2025

11042025_20

The Parties		
Name	**GoPhoto LLC**	**City of Gulfport**
Address	9545 South John Young Parkway, Suite 222, Orlando, FL 32819	PO BOX 1780 Gulfport, MS 39502
FEIN	US: 93-3529151	US: 64-6000413
Contact person	Jorrit Simons | Jorrit@gophoto.nl	Billy Lehman | blehman@gulfport-ms.gov

Short summary	
How to read this Agreement	This agreement (the **Agreement**) contains the key terms. In addition the following annexes are included and applicable: ~~• Annex 1 – Detailed cost overview~~ • Annex 2 – Terms and conditions (the **Terms**) • Annex 3 – Service level agreement (the **SLA**)
Services	GoPhoto shall provide the following services to the Client: • Software, with the purpose to offer a valuable *photo experience* to the visitors of the Client (the **Software**); • hardware to operate the Software (the **Hardware**); • a website and payment structure so the Client can sell the photos and videos to its visitors (the **Website**). together: the **Services**.

Key commercial terms	
1. **Start Date**	The Agreement enters into force at the time of its signing by the Parties.
2. **Term**	The Agreement enters into force at the time of its signing by the Parties and shall be valid until the 31st of December 2026.
3. **Location**	City of Gulfport
4. **Installation**	**Remote**
5. **Hardware**	GoPhoto shall provide and sell to the Client the relevant photography hardware (the **Hardware**) as set out in Annex 1.
6. **Visitor Pricing**	The Client may sell the photos and videos directly to its visitors. The Client is free to determine the pricing.
7. **Payment Structure**	GoPhoto will provide Client with ADYEN POS terminals to collect card payments on the Website and in the Locations: • Parties shall enter into a separate agreement to set up the merchant and connecting Clients bank account for pay outs. • A KYC process needs to be completed.

8. Pricing	
One-Off	~~**Hardware & Installation**~~ • ~~Total costs: $ [•]~~ • ~~Details: see Annex 1~~ • ~~3 backgrounds and 2 rounds of feedback with our design team included~~
Consumables	~~**Photo Products**~~ • ~~Total costs: $ [•]~~ • ~~Details: see Annex 1~~ • ~~2 rounds of feedback with our design team included~~
Recurring Fees	**Photo Concession** • *Software licence fee** o For each photo printed at the Print Station, $ 0,95 per photo. • *Digital Package fee* o For each digital package sold at an Order Station, $ 2,50 o For each digital package sold on the Photo Website $ 6,00 **Software Fee includes upgrades of the Software. Significant changes to the Software and tailor-made adjustments to the Software, are not included.*
Other	**Transaction Fee** • For each transaction: o Processing fee of $ 0,20; and o Payment method fee Interchange ++* **Varies per card, Adyen's Payment Method price list available upon request.* **Expenses** • Reimbursement for expenses compliant with Article 5 of the Terms.
9. TAX	All communicated prices are excluding sales TAX and/or local TAX
10. Payment schedule	~~**Hardware**~~ • ~~First payment: 70% of the Hardware Fee shall be paid to GoPhoto within 14 days from receipt of the invoice of GoPhoto;~~

	~~• Second payment: 30% of the Hardware Fee shall be paid within 30 days after GoPhoto completes installation at the venue.~~ ~~**Photo products***~~ ~~• The Client shall pay the invoice to GoPhoto within 30 days from receipt of the invoice.~~ ~~*If the Client starts operating within 30 days from the signature date, Client shall pay the invoice to GoPhoto within 7 days from receipt of the invoice.~~ **Photo Concession Fee** • GoPhoto shall invoice the Client at the end of each month. The failure to pay invoiced within 30 days from receipt constitutes a default under the Agreement. **Transaction Fee** • The Transaction Fee shall be directly withdrawn from the Client's merchant account on ADYEN.
11. Communication to visitors	The Client is solely responsible to: • clearly inform visitors at all Locations that photography and videography are integral part of the experience offered by the Client to the visitor before they buy the experience; and • ensure that visitors can easily access information about the processing of their personal data, such as by providing QR codes linking to the applicable privacy policies. *Please refer to Article 10 of the T&C*

Key legal terms	
1. Annexes	All annexes attached to this Agreement are incorporated into and form an integral part of the Agreement. In case of any inconsistency or conflict between the Agreement and the Annexes, the Agreement will prevail.
2. Right to suspend	GoPhoto reserves the right to suspend its services if the Client fails to meet overdue payment obligations within 60 days of the first reminder.
3. Applicable law	Florida law.
4. Dispute resolution	In the event of a dispute, the Parties shall attempt to resolve it in accordance with Article 13 of the Terms. If the dispute remains unresolved, the Court of Delaware, The United States, shall have exclusive jurisdiction.

Signed	
GoPhoto LLC By: Daniel Duivestein Title: CEO Date: 11/25/25 Place: Orlando, USA	**Client** By: Hugh Keating Title: Mayor Date: 11/5/2025 Place: Gulfport, MS

ANNEXES

1. ~~Detailed cost overview~~
2. Terms & Conditions
3. Service Level Agreement

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

SIGNATURES:

CONTRACTING PARTY:

By (Signature): _____
Printed Name: D. Duivestein
Date: November 26,2025

CITY OF GULFPORT, MISSISSIPPI

By: _____
Name: Hugh Keating
Title: Mayor
Date: November 5, 2025

For Internal Use of City:

Contract Reference or Title of Contract: _____

PENNSYLVANIA MANUFACTURERS' ASSOCIATION INSURANCE COMPANY

380 Sentry Parkway, Blue Bell, PA 19422
610-397-5462

STOP LOSS INSURANCE POLICY

APPLICATION

The undersigned Applicant requests Stop Loss Insurance provided by Pennsylvania Manufacturers' Association Insurance Company ("Company"). If this Application is accepted and approved by the Company, the Applicant agrees to be bound by the terms and conditions of the Stop Loss Insurance Policy as issued by the Company. This Application shall be deemed attached to and becomes part of the Policy issued.

Legal Business Name:	City of Gulfport, MS
Principal Address:	1410 24th Avenue Gulfport, MS 39501

Subsidiaries and Associated Entities to be included in the Policy coverage: None

Requested Policy Term	June 01, 2025 through May 31, 2026
Claim Administrator(s):	Select Administrative Services 2304 19th Street, Suite 300 Gulfport, MS 39501
Cost Containment Program:	
Prescription Benefit Manager:	
Provider Network(s):	First Choice
Referenced Based Pricing Vendor:	

05062025-1

Covered Units (initial enrollment):

238	Single
222	Family

Other groups considered as covered Employees:

Retirees (under age 65)
Retirees (age 65 and over)
Cobra Continuees
Employees on Medical or Family Leave
Disabled Persons

STOP LOSS INSURANCE:

A. AGGREGATE COVERAGE SCHEDULE **Yes** _____ **No** ___X___

B. SPECIFIC COVERAGE SCHEDULE **Yes** X **No** _____

For all Eligible Claims Expenses except those to which a Special Risk Limitation applies:

1. Benefit Period:

   Eligible Claims Expenses Incurred from 6/1/2024 through 5/31/2026 and
   Paid from 6/1/2025 through 5/31/2026

2. Specific Eligible Claim Expenses Include:

Medical	Yes
Vision	No
Dental	No
Prescription Drug Plan	Yes

3. Specific Attachment Point per Covered Person (other than any Covered Persons or Classes named below to which a Special Risk Limitation applies):

   Covered Person $160,000 100%

4. Aggregating Specific Deductible (if applicable):

	Aggregating Specific Deductible
Entire Group	n/a

5. Specific Payable Percentage: 100%

6. Maximum Specific Benefit Limits (in excess of the Specific Attachment Point)

   a) Specific Reimbursement Percentage Payable after Specific Attachment Point: 100%
   b) Specific Annual Maximum Reimbursement per Covered Person: Unlimited
   c) Specific Lifetime Maximum Limit per Covered Person: Unlimited

7. Run-In Limit: n/a of plan benefits Incurred prior to the Policy Effective Date.

8. Run-Out Limit: n/a of plan benefits Paid but after the Policy Termination Date.

9. Special Risk Limitations. Covered Persons subject to the Individual Specific Attachment Point (separate from item 3 above) and Benefit Period limitation shown below:

	Individual Specific Attachment Point	Benefit Period Limitation

Special Risk Limitations. Covered Persons subject to the Contingent Specific Attachment Point for the service, procedure, or therapy shown below:

	Contingent Specific Attachment Point	Service, Procedure, or Therapy
[redacted]	$225,000	[redacted] will require a separate specific deductible of $225,000 if chemotherapy treatment is performed at the facility other than Memorial Health System (TIN 64-6010232) or Memorial Hospital Biloxi (TIN 59-2754033)

10. Other Limitations: n/a

C. Premium

Premium Due and Payable: the 1st day of each month, subject to Grace Period

Specific Premium Rate per Policy Month per Covered Unit:

Single	$57.30
Family	$138.47

The Specific Premium Rate per Policy Month per Covered Unit only apply to the Policy Term and Benefit Period shown in this Schedule.

D. Endorsements attached to the Policy:

The following endorsement(s) are included:

Renewal Endorsement

APPLICANT STATEMENTS

The undersigned is an authorized representative of the Applicant and represents to the best of his knowledge and belief that the statements and disclosures set forth herein are true and complete and include all material information. Further, the undersigned understands that any Policy issued based on this Application is done so in reliance upon the statements, disclosures, and representations made herein and are made part of this Application.

The Applicant agrees that if the information supplied on this Application changes materially between the date of this Application and prior to the inception date of the policy, the Applicant will immediately notify the Company of the changes. It is understood that as a result, the Company may, upon review of such changes, withdraw or modify any outstanding quote, terms, or proposal.

The receipt by the Company of premium with this Application shall not constitute an acceptance of liability. In the event the Company does not approve this Application, its sole obligation shall be to refund such premium to the undersigned.

The undersigned has read this Application for a Stop Loss Insurance Policy and understands that no insurance coverage is in effect until this Application is approved and accepted by the Company.

Full Legal Name of Applicant City of Gulfport, MS

Signature of Authorized Representative: [signature]

Print Name: Billy Hewes

Title: Mayor

Date: 5/7/2025

AGENT/BROKER INFORMATION

Print Full Legal Name of Individual Agent or Broker — *First* Brett C. — *Middle* — *Last* Byrd

Address — *Street Address* P. O. Box 250 — *City* Gulfport — *State* MS — *Zip* 39502

Telephone No. 228.863.5362 E-mail Address: Brett_Byrd@ajg.com

Resident State: MS License Number: 10024627

Signature of Agent or Broker: Brett C. Byrd Date: 5/7/2025

ARBITRATION

IMPORTANT NOTICE ABOUT THE POLICY OF INSURANCE FOR WHICH YOU HAVE APPLIED.

THIS DOCUMENT AFFECTS YOUR LEGAL RIGHTS READ THE FOLLOWING INFORMATION CAREFULLY.

1. **THE POLICY FOR WHICH YOU HAVE APPLIED INCLUDES A BINDING ARBITRATION AGREEMENT.**

2. **THE ARBITRATION AGREEMENT REQUIRES THAT ANY DISPUTE RELATED TO THIS POLICY MUST BE RESOLVED BY ARBITRATION AND NOT IN A COURT OF LAW.**

3. **THE RESULTS OF THE ARBITRATION ARE FINAL AND BINDING ON YOU AND THE INSURANCE COMPANY.**

4. **IN AN ARBITRATION, ONE OR MORE ARBITRATORS, WHO IS AN INDEPENDENT, NEUTRAL DECISION MAKER, RENDERS A DECISION AFTER HEARING THE POSITIONS OF THE PARTIES.**

5. **WHEN YOU ACCEPT THIS INSURANCE POLICY YOU AGREE TO RESOLVE ANY DISAGREEMENT RELATED TO THE POLICY BY BINDING ARBITRATION INSTEAD OF A TRIAL IN COURT INCLUDING A TRIAL BY JURY.**

6. **BINDING ARBITRATION GENERALLY TAKES THE PLACE OF RESOLVING DISPUTES BY A JUDGE AND JURY.**

7. **SHOULD YOU NEED ADDITIONAL INFORMATION REGARDING THE BINDING ARBITRATION PROVISION IN THE POLICY, YOU MAY CONTACT OUR TOLL FREE ASSISTANCE LINE AT (888-476-2669)**

ACKNOWLEDGEMENT OF ARBITRATION AGREEMENT

I HAVE READ THIS STATEMENT. I UNDERSTAND THAT I AM VOLUNTARILY SURRENDERING MY RIGHT TO HAVE ANY DISPUTE BETWEEN THE INSURANCE COMPANY AND MYSELF RESOLVED IN COURT. THIS MEANS I AM WAIVING MY RIGHTS TO A TRIAL BY JURY.

I UNDERSTAND THAT UPON RECEIPT OF THE POLICY, I SHOULD READ THE ARBITRATION CLAUSE CONTAINED IN THE POLICY THAT I HAVE THE RIGHT TO REJECT THIS POLICY WITHIN (5) DAYS OF THE DATE OF DELIVERY IF I DO NOT WANT TO ACCEPT THE REQUIREMENT FOR ARBITRATION.

I UNDERSTAND THAT THIS SAME TYPE OF INSURANCE MAY BE AVAILABLE THROUGH AN INSURANCE COMPANY THAT DOES NOT REQUIRE THAT POLICY RELATED DISPUTES BE RESOLVED BY BINDING ARBITRATION.

APPLICANT/INSURED	DATE: 5/7/2025	TIME:
AGENT: Brett C. Byrd	DATE: 5/7/2025	TIME:

FRAUD WARNING NOTICE: Any person who knowingly and with intent to defraud any insurance company or another person files an application for insurance or statement of claim containing any materially false information, or conceals for the purpose of misleading, information concerning any fact material thereto, commits a fraudulent act, which is a crime and may subject the person to criminal and civil penalties.

The laws of several states require the following statements to appear on the application form. These statements apply only to residents of the noted states.

Alabama: Any person who knowingly presents a false or fraudulent claim for payment of a loss or benefit or who knowingly presents false information in an application for insurance is guilty of a crime and may be subject to restitution, fines, or confinement in prison, or any combination thereof.

Arkansas: Any person who knowingly presents a false or fraudulent claim for payment of a loss or benefit or knowingly presents false information in an application for insurance is guilty of a crime and may be subject to fines and confinement in prison.

California: For your protection California law requires the following to appear on this form or other explanatory words of similar meaning. The falsity of any statement in the application for any policy covered by this chapter shall not bar the right to recovery under the policy unless such false statement was made with actual intent to deceive or unless it materially affected either the acceptance of the risk or the hazard assumed by the insurer.

Colorado: It is unlawful to knowingly provide false, incomplete, or misleading facts or information to an insurance company for the purpose of defrauding or attempting to defraud the company. Penalties may include imprisonment, fines, denial of insurance and civil damages. Any insurance company or agent of an insurance company who knowingly provides false, incomplete, or misleading facts or information to a policyholder or claimant for the purpose of defrauding or attempting to defraud the policyholder or claimant with regard to a settlement or award payable for insurance proceeds shall be reported to the Colorado Division of Insurance within the Department of Regulatory Agencies.

District of Columbia: WARNING: It is a crime to provide false or misleading information to an insurer for the purpose of defrauding the insurer or any other person. Penalties include imprisonment and/or fines. In addition, an insurer may deny insurance benefits if false information materially related to a claim was provided by the applicant.

Kentucky: Any person who knowingly and with intent to defraud any insurance company or other person files an application for insurance containing any materially false information or conceals, for the purpose of misleading, information concerning any fact material thereto commits a fraudulent insurance act, which is a crime.

Louisiana: Any person who knowingly presents a false or fraudulent claim for payment of a loss or benefit or knowingly presents false information in an application for insurance is guilty of a crime and may be subject to fines and confinement in prison.

Maine: It is a crime to knowingly provide false, incomplete or misleading information to an insurance company for the purpose of defrauding the company. Penalties may include imprisonment, fines or denial of insurance benefits.

Maryland: Any person who knowingly or willfully presents a false or fraudulent claim for payment of a loss or benefit or who knowingly or willfully presents false information in an application for insurance is guilty of a crime and may be subject to fines and confinement in prison.

New Jersey: Any person who includes any false or misleading information on an application for an insurance policy is subject to criminal and civil penalties.

New Mexico: Any person who knowingly presents a false or fraudulent claim for payment of a loss or benefit or knowingly presents false information in an application for insurance is guilty of a crime and may be subject to civil fines and criminal penalties.

Ohio: Any person who, with intent to defraud or knowing that he is facilitating a fraud against an insurer, submits an application or files a claim containing a false or deceptive statement is guilty of insurance fraud.

Oklahoma: WARNING: Any person who knowingly, and with intent to injure, defraud or deceive any insurer, makes any claim for the proceeds of an insurance policy containing any false, incomplete or misleading information is guilty of a felony. The absence of such a statement shall not constitute a defense in any prosecution.

Pennsylvania: Any person who knowingly and with intent to defraud any insurance company or other person files an application for insurance or statement of claim containing any materially false information or conceals for the purpose of misleading, information concerning any fact material thereto commits a fraudulent insurance act, which is a crime and subjects such person to criminal and civil penalties.

Rhode Island: Any person who knowingly presents a false or fraudulent claim for payment of a loss or benefit or knowingly presents false information in an application for insurance is guilty of a crime and may be subject to fines and confinement in prison. The lack of such a statement does not constitute a defense in any prosecution for a fraudulent insurance act.

Tennessee: It is a crime to knowingly provide false, incomplete or misleading information to an insurance company for the purpose of defrauding the company. Penalties include imprisonment, fines and denial of insurance benefits.

Vermont: Any person who knowingly presents a false statement in an application for insurance may be guilty of a criminal offense and subject to penalties under state law.

West Virginia: Any person who knowingly presents a false or fraudulent claim for payment of a loss or benefit or knowingly presents false information in an application for insurance is guilty of a crime and may be subject to fines and confinement in prison.

PAYER ACCESS AGREEMENT

THIS PAYER ACCESS AGREEMENT ("Payer Access Agreement") is entered into as of 6/1/2025 ("Effective Date") between **OptumHealth Care Solutions, LLC** and its affiliates performing under this Payer Access Agreement, having offices at 11000 Optum Circle, Eden Prairie, MN 55344 ("Optum") and City of Gulfport, MS, having offices at 1410 24th Avenue, Gulfport, MS 39501 ("Payer") pursuant to the Distributor Agreement between **Reunion Health Services, Inc** ("Distributor") and Optum dated October 15, 2020 ("Distributor Agreement").

1. Payer has sole responsibility for verifying member benefits or eligibility for benefits coverage under a plan, and for any plan coverage dispute that may arise with enrollees and dependents ("Covered Persons") before providers begin rendering services to that Covered Person. Any providers providing services pursuant to this Payer Access Agreement shall be deemed to be a "Provider".

2. Payer will be entitled to receive the favorable pricing that Optum has with Providers and Payer will pay such Providers for Services (as such term is defined in Schedule A) in accordance with the terms of the agreements Optum has negotiated with Providers (each, a "Provider Agreement"). Payer shall pay Providers for all Services rendered to Covered Persons in the amounts and within the time-frames provided in the applicable Provider Agreements in effect as to the Services rendered, subject to the terms of the applicable plan documents. Payer shall comply with all payment terms of the applicable Provider Agreement, which shall be made available to Payer on www.myoptumhealthcomplexmedical.com/client or other such URL designated by Optum. Payers with managed Medicaid benefit and Medicare Advantage plans that access Providers must comply with all rates and terms of the applicable Provider Agreement and such Provider Agreement terms and rates will govern and control over any conflicting terms or rate of Payer. Provider Agreement payment terms shall be enforceable directly by the respective Provider against Payer. The obligation to pay for healthcare services rendered by any Providers shall be solely that of Payer. Optum is not responsible, under any circumstances, and Payer shall indemnify Optum for any claim brought by a Covered Person, for the payment of any expenses incurred by a Covered Person in the course of his or her treatment, or for coverage determinations or determinations regarding eligibility, benefits, benefit limitations, and exclusions. Optum reserves the right to terminate Payer's access to any particular Provider Agreement, upon request of the applicable Provider and upon thirty (30) days' prior written notice if Payer has consistently failed to abide by the terms and conditions of that Provider Agreement.

3. Payer shall also pay Optum for the Services in accordance with this Section 3 and Schedule A – Services and Fees. Each party shall be responsible for all taxes, charges, surcharges, fees or assessments, if any, due to be paid by it in connection with its performance of this Payer Access Agreement. Unless specified otherwise, all fees due Optum are payable by Payer within thirty (30) days of the date of invoice. Past-due fees are subject to a surcharge of no greater than 2% per month of the outstanding past due balance. Optum's fees are subject to change at any time upon sixty (60) days' prior written notice to Payer. Subsequent to Payer's receipt of a fee adjustment from Distributor hereunder, such fee adjustment shall be deemed accepted by Payer if: (a) not expressly rejected by Payer providing written notice to Optum within thirty (30) days of receipt; or (b) Payer continues to access the Services.

4. For the term of this Payer Access Agreement and for two (2) years thereafter, Payer shall not contract directly with any Provider for services comparable to Network Services (as such services are defined in Schedule A). Payer may maintain any agreements with Providers for services comparable to Network Services that pre-date the date of Payer's authorized signature on this Payer Access Agreement, and Payer may contract directly with Providers for services other than those explicitly listed as Network Services. In no event shall Payer contract with any provider using the same methodology as Optum uses with Providers as such methodology is made available to Payer on www.myoptumhealthcomplexmedical.com/client. This Section shall survive termination of the Payer Access Agreement.

5. Except as otherwise stated in section 4, when Payer is accessing a Centers of Excellence, Payer shall exclusively use Optum's Provider Agreements for transplant programs at that center that are included in Network Services, and not the services offered by a third party for those services that are included under Network Services (Schedule A). This provision does not apply to any services not explicitly listed as Network Services

6. To the extent that, in performing the Services, Optum is deemed a Business Associate (as defined under HIPAA) of Payer, Optum shall perform the functions of a Business Associate in accordance with Schedule B - Business Associate Addendum.

7. Except as otherwise provided herein, each party shall protect and shall not use or disclose the other's proprietary information including but not limited to trade secrets, customer lists, patented, trademarked, trade-named, service-marked,

logotypes, copyrighted material, confidential business information, or other property belonging to it or to a third party to whom it has an obligation of confidentiality ("Confidential Information"). The parties shall use Confidential Information only as expressly permitted by this Payer Access Agreement or as otherwise permitted in writing. The parties shall take at least those precautions to protect the other's Confidential Information as it takes to protect its own similar information. Such information shall not be disclosed to third parties without the express written consent of the party to whom the information belongs. A party may disclose Confidential Information if required by law, legal process, or court order, in which case the disclosing party shall notify the other sufficiently in advance of the disclosure, as allowed by law, to permit intervention at its option. Notwithstanding the foregoing, respecting www.myoptumhealthcomplexmedical.com/client and any of its contents, and any other network provider or provider Payer Access Agreement information Optum discloses to Payer, Payer may re-disclose such information to an agent or administrator of Payer, so long as such agent or administrator has agreed to maintain the confidentiality the information in the same manner as required of Payer herein. Each party shall retain sole ownership of its Confidential Information. Payer authorizes Optum to disclose Payer information, including cost analysis reports and data regarding Covered Persons, to Distributor, provided that the parties shall use and disclose individually identifiable health information according to the terms of the Business Associate Addendum. The obligations stated in this section survive termination of this Payer Access Agreement for so long either party has access to the other's Confidential Information.

8. The parties shall each indemnify and hold the other harmless against any and all losses, liabilities, penalties, fines, costs, damages, and expenses the other incurs, including reasonable attorneys' fees ("Damages"), which arise out of the indemnifying party's: (a) breach of this Payer Access Agreement; and (b) negligence or willful misconduct.

9. Payer acknowledges that Optum will not be deemed or understood to be an ERISA plan administrator or fiduciary, and that Optum has no responsibility of any kind for: (a) medical outcomes or the quality or competence of any physician, facility, or provider rendering service; (b) payment of any medical, hospital, or other bills resulting from any medical or surgical treatment or confinement; and (c) interpretation of any benefit plan contract concerning coverage or denial of benefits.

10. This Payer Access Agreement will terminate: (a) upon termination of Optum's Services Agreement with Distributor; or (b) upon termination of Payer's agreement with Distributor; or (c) upon thirty (30) days written notice by Payer to Optum; or (d) upon thirty (30) days written notice by Optum to Payer; or (e) immediately, upon written notice of material breach by either party. Payer's violation of section 4 and/or 5 shall constitute a material breach of this Payer Access Agreement. Termination of this Payer Access Agreement shall not affect Payer's liability for any obligations incurred by Payer before the effective termination date, and Payer shall continue to be responsible for payments to Providers according to the applicable Provider Agreement for all Provider services rendered to Covered Persons before termination. Optum shall provide Services until the expiration of the termination notice period. If this Payer Access Agreement, or a Provider Agreement terminates after a Covered Person has begun to receive health care services from a Provider, the Provider shall, at the Payer's written request to Optum, continue to provide care and treatment to such Covered Person according to this Payer Access Agreement until such care and treatment is completed; provided that: (i) all terms and conditions stated in this Payer Access Agreement shall apply to such continued services specifically including, without limitation, provisions requiring that Payer pay Provider (or former Provider as the case may be) for services rendered; and (ii) all service fees due Optum are paid. This Section shall survive termination of the Payer Access Agreement.

11. Payer and Optum both acknowledge and agree that Covered Persons' treating physician(s) and other health care providers, including but not limited to Providers, shall be solely responsible to provide treatment and/or services to Covered Persons and to make all decisions related to patient care and shall exercise their independent medical judgment as to all such matters. Nothing in this Payer Access Agreement shall be deemed to create any rights of Optum, Payer, or any other person or entity to intervene in any manner with or otherwise interfere with the independent medical judgment of Covered Persons' health care providers with regard to treatment or utilization issues, nor shall it render Optum, Payer, or any other person or entity responsible for the method or means by which any health care provider renders treatment or service to a Covered Person.

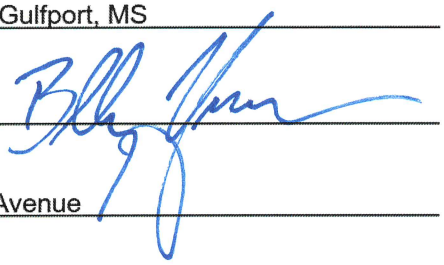
12. The parties are independent contractors. Nothing in this Payer Access Agreement or otherwise shall be construed or deemed to create any other relationship, including one of employment, partnership, agency, or joint venture. This Payer Access Agreement shall be governed by and construed in accordance with the laws of the State of Minnesota. The parties will each perform their obligations hereunder in compliance with all applicable laws, statutes, and regulations. Payer shall comply, and ensure the plan complies with all applicable laws and regulations. Neither party may assign any of its rights and responsibilities under this Payer Access Agreement to any person or entity without the prior written consent of the other party, which shall not be unreasonably withheld. Payer acknowledges that assignment by Optum of all or any of its rights and responsibilities under this Payer Access Agreement to an affiliate shall not require Payer's prior written consent.

13. This Payer Access Agreement constitutes the entire agreement between the parties in regard to its subject matter and may be amended only by a written amendment executed by both parties. This Payer Access Agreement replaces any prior written or oral communications or understandings between Optum and Payer relating to the subject matter of this Payer Access Agreement. Each schedule attached to this Payer Access Agreement is incorporated into and made a part of the Payer Access Agreement by reference. Any reference to "Payer Access Agreement" shall necessarily constitute a reference to all of the schedules attached.

By signing below, Payer agrees to the terms and conditions of this Payer Access Agreement.

PAYER INFORMATION

Payer Name: City of Gulfport, MS

Payer Signature: 

Address: 1410 24th Avenue

City: Gulfport

State: MS Zip Code 39501

NOTICES

Distributor Name: Reunion Health Services, Inc

Distributor's Fax Number: 601-956-7177

Payer Telephone: _____

Payer Contact Name: _____

Number of Covered Persons: 460

Internal Control No. (DST Parent Contract No.): 00627598.0

TO ACTIVATE OPTUM SERVICES, RETURN THE ENTIRE PAYER ACCESS AGREEMENT COMPLETED AND SIGNED, VIA FAX TO BOTH OPTUM AT 877-897-5338 AND DISTRIBUTOR AT FAX NUMBER INDICATED ABOVE.

SCHEDULE A
SERVICES AND FEES

I. Fees. All fees for the Optum Services provided under this Payer Access Agreement shall be as set forth in this Schedule A. Optum may adjust any Service fees herein upon receiving notice that Payer's customer relationship with Distributor has terminated or, at any time, by giving written notice to Payer at least sixty (60) days prior to the effective date of the fee adjustment. Capitalized terms not otherwise defined in the Payer Access Agreement are as defined in this Schedule A.

Service	Fee Schedule	
Network Services		
Transplant Participating Provider Network Services	Client shall pay Optum an administrative fee based upon the transplant type as follows:	
(COE - Fixed Fee Per Case)	**Type of Transplant/Procedure**	**Administrative Fee**
	Bone Marrow	
	Autologous	
	Less than 11 Days	**$6,000**
	11 or more Days	**$23,000**
	Allogeneic-related	**$23,000**
	Allogeneic-unrelated	**$23,000**
	Non-Myeloablative BMT (mini)	**$6,000**
	Tandem BMT	
	Auto/Auto	**$12,000**
	Auto/Allo (related / unrelated)	**$23,000**
	Allo/Allo (related / unrelated)	**$23,000**
	Solid Organ	
	Kidney	$4,500
	Pancreas	$9,000
	Kidney/Pancreas	$9,000
	Islet Cell-Auto Pancreas	$9,000
	Heart	$12,000
	Lung	$12,000
	Heart/Lung	$12,000
	Double Lung	$23,000
	Intestinal, Intestinal/Liver, Intestinal/Small Bowel	$23,000
	Liver	$23,000
	Multi-Organ*	$23,000
	Ventricular Assist Device	
	Ventricular Assist Devices (VAD) only – Bridge to Transplant (Excludes Heart Transplant)	**10% of savings, capped at $12,000*** **
	Ventricular Assist Devices (VAD) only – Destination Therapy (VAD Implant + Post-Implant Services for 1 year)	**10% of savings, capped at $12,000*** **
	Ventricular Assist Devices (VAD) only – Destination Therapy (Post-Implant Services only)	**10% of savings, capped at $12,000 per year*** **
	*If an additional transplant is performed to replace the initial transplant, an additional fee equal to 50% of the original fee shall be charged. If a Covered Person receives transplant care, but no transplant is performed,** the administrative fee shall be 35% of the difference between charges per the applicable Provider Agreement and the Participating Provider's usual charges for the same services, not to exceed the fee for the corresponding transplant set forth in the table above. Optum shall issue an invoice upon termination of transplant care.*	

	* Except for those multi-organ transplants already listed on the fee schedule such as kidney/pancreas. ** Case referred to as "Early Term". Examples include (1) cases in which Covered Person is not accepted into Participating Provider's transplant program; (2) cases in which the Covered Person dies prior to transplant; or (3) cases in which Covered Person's coverage ends prior to transplant. *** Fee will be invoiced monthly.
Transplant Extended Provider Network Services (Transplant Access Program (TAP) - Percent of Savings)	Client shall pay Optum an administrative fee equal to **15%** of savings, calculated as the difference between charges per the applicable Provider Agreement and the Provider's usual charges for the same services, not to exceed the fee for the corresponding transplant under Transplant Participating Provider Network Services as above. Optum shall issue invoices monthly for each month in which claims are repriced.
Extra Contractual Services	Client shall pay Optum an administrative fee equal to **15%** of savings, calculated as the difference between charges per the applicable Provider Agreement and the Provider's usual charges for the same services, not to exceed the fee for the corresponding transplant under Transplant Participating Provider Network Services as above. Optum shall issue invoices monthly for each month in which claims are repriced. Please note that this pricing applies to cases that go to transplant as well as cases in which the Covered Person receives transplant care but no transplant is performed (i.e. Early Term cases).
Cellular Therapy Participating Provider Network Services	Client shall pay Optum an administrative fee equal to **15%** of savings, calculated as the difference between charges per the applicable Provider Agreement and the Provider's usual charges for the same services, not to exceed **$20,000** per CAR-T Case as defined in the written agreement entered into between Optum and Provider applicable to the Covered Person. Optum shall issue invoices monthly for each month in which claims are repriced. Please note that this pricing applies to cases that receive CAR-T Therapy as well as cases in which the Covered Person receives care and no cellular therapy infusion occurs (i.e. Early Term cases).
Cancer Resource Services	Client shall pay Optum an administrative fee equal to **20%** of savings, calculated as the difference between charges per the applicable Provider Agreement and the Provider's usual charges for the same services, not to exceed a capped amount of **$30,000** per case for the life of the case. Optum shall issue invoices monthly for each month in which claims are repriced.
Congenital Heart Disease Resource Services	Client shall pay Optum an administrative fee equal to **15%** of savings, calculated as the difference between charges per the applicable Provider Agreement and the Provider's usual charges for the same services, not to exceed $10,000. Optum shall issue invoices monthly for each month in which claims are repriced.
Kidney Resource Services - ESRD Network Access	Payer shall pay Optum an administrative fee equal to **15%** of savings, calculated as the difference between charges per the applicable Provider Agreement and the Provider's usual charges for the same services. The monthly administrative fee will be capped at $4,500 per Covered Person per calendar month for each Covered Person who receives one or more sessions during the month. Optum shall issue invoices monthly for each month in which claims are repriced.
Specialized Physician Review Service	
Specialized Physician Review Services	For solid organ transplants, bone marrow/stem cell transplants, congenital heart disease procedures, and other procedures and disease states, Client shall pay Optum an administrative fee equal to **$1,295** for a Premium Review from a single reviewer, or **$1,995** from three reviewers. For Basic Review, Client shall pay Optum an administrative fee equal to **$495** for a single review or **$1,295** from three reviewers. For an Expedited Review, Client shall pay Optum an additional fee of **$200** for each physician reviewer.

SCHEDULE B
BUSINESS ASSOCIATE ADDENDUM

This Business Associate Addendum ("BAA") is incorporated into and made part of the Payer Access Agreement ("Agreement") by and between **OptumHealth Care Solutions, LLC** on behalf of itself and its Affiliates ("Business Associate") and Payer ("Covered Entity"), that involve the use or disclosure of PHI (as defined below). The parties agree as follows:

1. DEFINITIONS

1.1 All capitalized terms used in this BAA not otherwise defined herein have the meanings established for purposes of the Health Insurance Portability and Accountability Act of 1996 and its implementing regulations, as amended and supplemented (collectively, "HIPAA").

1.2 "Breach" means the acquisition, access, use or disclosure of PHI in a manner not permitted by the Privacy Rule that compromises the security or privacy of the PHI, subject to the exclusions in 45 C.F.R. § 164.402.

1.3 "PHI" means Protected Health Information, as defined in 45 C.F.R. § 160.103, and is limited to the Protected Health Information received from, or received, created, maintained or transmitted on behalf of, Covered Entity.

1.4 "Privacy Rule" means the federal privacy regulations, and "Security Rule" means the federal security regulations, as amended, issued pursuant to HIPAA and codified at 45 C.F.R. Parts 160 and 164 (Subparts A, C & E).

1.5 "Services" means the services provided by Business Associate to Covered Entity to the extent they involve the receipt, creation, maintenance, transmission, use or disclosure of PHI.

2. RESPONSIBILITIES OF BUSINESS ASSOCIATE.

With regard to its use and/or disclosure of PHI, Business Associate agrees to:

2.1 not use and/or further disclose PHI except as necessary to provide the Services, as permitted or required by this BAA and in compliance with the applicable requirements of 45 C.F.R. § 164.504(e), or as Required by Law; provided that, to the extent Business Associate is to carry out Covered Entity's obligations under the Privacy Rule, Business Associate will comply with the requirements of the Privacy Rule that apply to Covered Entity in the performance of those obligations.

2.2 implement and use appropriate administrative, physical and technical safeguards and comply with applicable Security Rule requirements with respect to ePHI, to prevent use or disclosure of PHI other than as provided for by this BAA.

2.3 without unreasonable delay, report to Covered Entity (i) any use or disclosure of PHI not provided for in this BAA and/or (ii) any Security Incident of which Business Associate becomes aware in accordance with 45 C.F.R. § 164.314(a)(2)(i)(C). For the purposes of reporting under this BAA, a reportable "Security Incident" shall not include unsuccessful or inconsequential incidents that do not represent a material threat to confidentiality, integrity or availability of PHI (such as scans, pings, or unsuccessful attempts to penetrate computer networks).

2.4 report to Covered Entity within ten business days: (i) any Breach of Unsecured PHI of which it becomes aware in accordance with 45 C.F.R. § 164.504(e)(2)(ii)(C). Business Associate shall provide to Covered Entity a description of the Breach and a list of Individuals affected (unless Covered Entity is a plan sponsor ineligible to receive PHI). Business Associate shall provide required notifications to Individuals and the Media and Secretary, where appropriate, in accordance with the Privacy Rule and with Covered Entity's approval of the notification text. Business Associate shall pay for the reasonable and actual costs associated with those notifications and with credit monitoring, if appropriate.

2.5 in accordance with 45 C.F.R. § 164.502(e)(1)(ii) and 45 C.F.R. § 164.308(b)(2), ensure that any subcontractors of Business Associate that create, receive, maintain or transmit PHI on behalf of Business Associate agree, in writing, to the same restrictions on the use and/or disclosure of PHI that apply to Business Associate with respect to that PHI, including complying with the applicable Security Rule requirements with respect to ePHI.

2.6 make available its internal practices, books and records relating to the use and disclosure of PHI to the Secretary for purposes of determining Covered Entity's compliance with the Privacy Rule, in accordance with 45 C.F.R. § 164.504(e)(2)(ii)(I).

2.7 within ten business days after receiving a written request from Covered Entity or an Individual, make available to Covered Entity or an Individual information necessary for an accounting of disclosures of PHI about an Individual, in accordance with 45 C.F.R. § 164.528.

2.8 provide access to Covered Entity or an Individual, within ten business days after receiving a written request from Covered Entity or an Individual, to PHI in a Designated Record Set about an Individual, sufficient for compliance with 45 C.F.R. § 164.524.

2.9 to the extent that the PHI in Business Associate's possession constitutes a Designated Record Set, make available, within ten business days after a written request by Covered Entity or an Individual, PHI for amendment and incorporate any amendments to the PHI as requested in accordance with 45 C.F.R. § 164.526.

3. RESPONSIBILITIES OF COVERED ENTITY.

Covered Entity:

3.1 shall identify the records it furnishes to Business Associate that it considers to be PHI for purposes of the Agreement, and provide to Business Associate only the minimum PHI necessary to accomplish the Services.

3.2 in the event that the Covered Entity honors a request to restrict the use or disclosure of PHI pursuant to 45 C.F.R. § 164.522(a) or makes revisions to its notice of privacy practices of Covered Entity in accordance with 45 C.F.R. § 164.520 that increase the limitations on uses or disclosures of PHI or agrees to a request by an Individual for confidential communications under 45 C.F.R. § 164.522(b), Covered Entity agrees not to provide Business Associate any PHI that is subject to any of those restrictions or limitations, unless Covered Entity notifies Business Associate of the restriction or limitation and Business Associate agrees in writing to honor the restriction or limitation.

3.3 shall be responsible for using administrative, physical and technical safeguards to maintain and ensure the confidentiality, privacy and security of PHI transmitted to Business Associate pursuant to the Agreement, in accordance with the requirements of HIPAA.

3.4 shall obtain any consent or authorization that may be required by applicable federal or state laws prior to furnishing Business Associate the PHI for use and disclosure in accordance with this BAA.

3.5 if Covered Entity is an employer sponsored health plan, Covered Entity represents that to the extent applicable, it has ensured and has received certification from the applicable Plan Sponsor that the Plan Sponsor has taken the appropriate steps in accordance with 45 C.F.R. § 164.504(f) and 45 C.F.R. § 164.314(b) to enable Business Associate on behalf of Covered Entity to disclose PHI to Plan Sponsor, including but not limited to amending its plan documents to incorporate the requirements set forth in 45 C.F.R. § 164.504(f)(2) and 45 C.F.R. § 164.314(b). Covered Entity shall ensure that only employees authorized under 45 C.F.R. § 164.504(f) shall have access to the PHI disclosed by Business Associate to Plan Sponsor.

4. PERMITTED USES AND DISCLOSURES OF PHI.

Business Associate may:

4.1 use and disclose PHI as necessary to provide the Services to Covered Entity.

4.2 use and disclose PHI for the proper management and administration of Business Associate or to carry out the legal responsibilities of Business Associate, provided that any disclosures are Required by Law or any third party to which Business Associate discloses PHI provides written assurances that: (i) the information will be held confidentially and used or further disclosed only for the purpose for which it was disclosed to the third party or as Required by Law; and (ii) the third party promptly will notify Business Associate of any instances of which it becomes aware in which the confidentiality of the information has been breached, in accordance with 45 C.F.R. § 164.504(e)(4).

4.3 De-identify any PHI received or created by Business Associate under this BAA in accordance with the Privacy Rule.

4.4 provide Data Aggregation services relating to the Health Care Operations of the Covered Entity in accordance with the Privacy Rule.

4.5 use PHI for Research projects conducted by Business Associate, its Affiliates or third parties, in a manner permitted by the Privacy Rule, by obtaining documentation of individual authorizations, an Institutional Review Board, or a privacy board waiver that meets the requirements of 45 C.F.R. § 164.512(i)(1), and providing Covered Entity with copies of such authorizations or waivers upon request.

4.6 make PHI available for reviews preparatory to Research in accordance with the Privacy Rule at 45 C.F.R. § 164.512(i)(1)(ii).

4.7 use the PHI to create a Limited Data Set ("LDS") and use or disclose the LDS for the health care operations of the Covered Entity or for Research or Public Health purposes as provided in the Privacy Rule.

5. TERMINATION

5.1 Covered Entity may terminate this BAA and the Agreement if Business Associate materially breaches this BAA, Covered Entity provides written notice of the breach to Business Associate, and Business Associate fails to cure the breach within the reasonable time period set by Covered Entity.

5.2 Within thirty (30) days after the expiration or termination for any reason of the Agreement and/or this BAA, Business Associate shall return or destroy all PHI, if feasible to do so, including all PHI in possession of Business Associate's subcontractors. In the event that return or destruction of the PHI is not feasible, Business Associate may retain the PHI subject to this Section 5.2. Business Associate shall extend any and all protections, limitations and restrictions contained in this BAA to Business Associate's use and/or disclosure of any PHI retained after the expiration or termination of the Agreement and/or this BAA, and shall limit any further uses and/or disclosures solely to the purposes that make return or destruction of the PHI infeasible.

6. MISCELLANEOUS.

The terms of this BAA shall be construed to allow Covered Entity and Business Associate to comply with HIPAA. Nothing in this Addendum shall confer upon any person other than the parties and their respective successors or assigns, any rights, remedies, obligations or liabilities whatsoever. Sections 4 and 5.2 shall survive the expiration or termination of this BAA for any reason.

Lighting Services - Standard Lease Agreement

Mississippi Power

Customer Legal Name: City of Gulfport DBA: Clower Thornton Nature Trail/Katie Booth Community Center
Service Address: 500 26th St, Gulfport, MS 39507 County:
Mailing Address: PO Box 1780, Gulfport, MS 39502
Email: Tel: Alt Tel:
Tax ID #: CSS Acct # if Existing Customer: 26431-47006
Job Order #: GWO #:
Offer Period: Pricing is good for 60 days from 10/14/2025

Type Customer [ ] Commercial [ ] Industrial [X] Governmental

Business Description (Apartment Complex, Restaurant, Ball-field, etc.): Clower Thornton Nature Trail

Install - Selected Components

Quantity	Item	Description
21	LED Fixture	Area Solar
21	Adapter	4" OD with Tenon Top

Upfront Customer Payment Amount $0.00

Monthly Lease Payment $ 511.00 *(Excludes applicable sales tax)

Term (Months) 84

Project Notes:
Remove (21) existing fixtures and arms; Install (21) new Solar fixtures and tenon adaptors on customer owned poles

Customer agrees to this Lighting Services Agreement with Mississippi Power Company under the attached terms and conditions and authorizes all actions noted on this agreement. Customer also agrees to allow removal and modification of existing MPC assets, and/or Customer Owned assets as needed to provide the Service.

Customer's Authorized Signature:

Signature: Hugh Keating
Print Name: Hugh Keating
Print Title: Mayor
Date: November 5, 2025

Mississippi Power Company:

Signature: Bryan Coley
Print Name: Bryan Coley
Print Title: Dir, Customer Solutions
Date: 12/04/2025

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1 **Lighting Equipment Lease.** Mississippi Power Company ("MPC") will lease to Customer the "Facilities" described on Page 1 of this Lease Agreement ("Agreement") for use at the "Premises" (the "Service Address" shown on Page 1). Customer grants a license of right of access to MPC (and to MPC's representatives and contractors) to enter the Premises to install, connect, inspect, maintain, test, replace, repair, or remove the Facilities; to remove or disconnect pre-existing equipment as noted; or to conduct any other Agreement-related activity (collectively, the "MPC Activities"). Customer acknowledges that the Facilities, though attached to real property, will always remain the exclusive personal property of MPC and that MPC may remove the facilities when this Agreement ends. Customer also acknowledges that regulatory change during the Agreement term may require MPC to modify or replace some Facilities.

2 **Term.** The "Initial Term" of this Agreement is the period stated on Page 1, calculated from the date of the first monthly bill. After the Initial Term, the Agreement will automatically renew on an annual basis until terminated by either Customer or MPC by providing written notice of intent to terminate to the other party at least 30 days before the desired termination date. MPC's address for notice is Mississippi Power Company, ATTN: Marketing Lighting Services, PO Box 4079, Gulfport, MS 39502-4079. Customer's address for notice is the Mailing Address shown on Page 1.

3 **Payment.** MPC will invoice Customer per the terms stated on Page 1. Customer agrees to pay the amount billed by the due date. If there is a balance outstanding past the due date, Customer agrees to also pay a 1.5% late fee on the unpaid monthly balance and also acknowledges that Customer may be required to pay a deposit of up to two times the Monthly Charge in order to continue service. CUSTOMER ACKNOWLEDGES THAT MPC MAKES NO REPRESENTATION OR WARRANTY REGARDING TREATMENT OF THIS TRANSACTION BY THE INTERNAL REVENUE SERVICE OR THE STATUS OF THIS AGREEMENT UNDER ANY FEDERAL OR STATE TAX LAW; CUSTOMER ENTERS INTO THIS AGREEMENT IN SOLE RELIANCE UPON CUSTOMER'S OWN ADVISORS.

4 **Equipment Protection.** Throughout this Agreement's term, Customer will inform its personnel (and any contractor or person performing construction at the Premises or digging near MPC's Facilities) of the Facilities presence. Either Customer or the other party must provide notices and locate requests to the Mississippi One Call System and must coordinate all activities with the One Call Center and with all utility facility owners or operators as required by the then current Mississippi One Call Law. Customer further acknowledges that any such work may require compliance with certain laws and regulations, including, without limitation, the Mississippi High Voltage Power Lines Act, Miss. Code Ann. §§ 45-15-1, et seq., and regulations of the Occupational Safety and Health Administration. These laws and regulations shall be independently consulted by Customer to determine if any additional compliance measures shall be undertaken by Customer prior to commencement of any work; provided, however, that no work shall be performed until such consultation and compliance has been completed. As between Customer and MPC, Customer will bear all costs arising from failure to comply with these laws or for Facility damage caused by anyone other than MPC (or MPC's representatives or contractors). IF THE FACILITIES ARE DAMAGED, CUSTOMER WILL REPORT THE DAMAGE TO MPC AS SOON AS POSSIBLE BY CALLING 800-487-3275.

5 **Maintenance/Repairs.** During this Agreement's term, MPC will maintain the Facilities and will bear the cost of routine repair or replacement. All non-routine maintenance or repair can be done at the Customer's request and will be billed to Customer at then-current MPC rates. Customer must notify MPC of any need for Facility repair by calling 877-656-1836. If the Facility damage was caused by Customer or third party, Customer will reimburse MPC for the repair or replacement cost. Either Party shall be excused from performance of its obligations hereunder other than accrued payment obligations and shall not be construed to be in default in respect of such obligations to the extent that, and for so long as, failure to perform such obligations is due to a Force Majeure Event defined as any occurrence, nonoccurrence or set of circumstances that is beyond the reasonable control of such Party.

6 **Safety/Damages.** CUSTOMER ACKNOWLEDGES SOLE RESPONSIBILITY FOR THE SAFETY OF THE PREMISES AND ACKNOWLEDGES THAT MPC NEITHER HAS, NOR ASSUMES, ANY OBLIGATION TO ENSURE THE PREMISES' SAFETY. MPC makes no covenant, warranty, or representation of any kind (including warranty of fitness for a particular purpose or of merchantability) regarding the equipment or any MPC activity under this agreement. Customer will not be entitled to indirect or consequential damages from MPC of any kind (including loss of revenue, loss of actual or anticipated profits, loss of capital costs, loss of business reputation, or punitive damages) arising from any damage or delay involving the Facilities or this Agreement.

7 **Indemnity**. To the fullest extent allowed by law, Customer agrees to indemnify, defend (if requested by MPC), and hold harmless MPC and its affiliates and contractors (and their officers, directors, employees, representatives, and agents) from and against any claim, demand, damage, expense (including attorney's fees and court costs), action, proceeding, judgment, penalty, fine, cost, or other liability (whether based upon tort, breach of contract, strict liability, equity, or otherwise) of any kind or nature for bodily injury (including death) to persons, damage to real or personal property (including loss of use), monetary damage, or equitable relief caused by or arising out of any act or omission of Customer involving this Agreement, the Facilities, or the Premises, in whatever manner caused and regardless of whether caused by or arising out of the joint, concurrent, or contributory (but not sole) negligence of MPC, any other person indemnified under this Agreement, or any other person not a party to this Agreement.

8 **Default.** Customer will be in default if any amount owed under this Agreement is not paid within 45 days of billing. MPC's waiver of any past default will not waive any other default. If default occurs, MPC may, at its discretion, immediately terminate this Agreement, collect all past due amounts and all amounts due for the Facilities during the Agreement's remaining term, remove the Facilities from the Premises, and seek any other available remedy. MPC shall be entitled to reasonable attorney's fees, costs and expenses associated with any claim or litigation concerning Customer's default of this Agreement.

9 **Entire Agreement.** This Agreement contains the parties' entire agreement relating to the Facilities and replaces any prior agreement, written or oral. This Agreement may be modified only by an amendment signed by each party, except that updated contact information (e.g. address, phone number, etc) may be provided at any time by written notice to the other party. This Agreement will be governed by Mississippi law. If any provision is ruled invalid or unenforceable, the Agreement as a whole will not be affected. In this Agreement, "including" means "including, but not limited to."

10 **Pole Attachments.** If Customer desires to attach anything to any Facilities (poles, light fixtures, brackets, etc), Customer must first obtain MPC's written permission. Customer must contact MPC's Lighting Services Business Unit at 877-656-1836 to obtain the proper pole attachment authorization.

11 **Customer Representations.** Customer represents to MPC that: (i) Customer is expressly authorized by all Premises owners (and any other party with rights in the Premises) to enter into this Agreement and to authorize the MPC Activities (including the use of vehicles, equipment, tools, and materials necessary); (ii) all Premises property lines are clearly and accurately marked; and (iii) the Premises' final grade will vary no more than 6" from the grade existing at the time of Facility installation.

a. **Customer Duty.** If MPC agrees to allow Customer to perform any part of the Facility installation (including trenching) itself or through a third party, Customer warrants that its work will meet MPC's installation specifications (which will be provided to the Customer). Customer will bear all reasonable additional costs arising from Customer's non-compliance with MPC's specifications or lack of timely (i.e. 10 days) notice to MPC that MPC's portion of the Facilities installation can commence.

b. **Underground Facilities/Obstructions.** Because MPC's Activities may require excavation or digging, Customer acknowledges that **Customer must mark all underground obstructions and private utilities and facilities (e.g. gas lines, water lines, sewer lines, irrigation facilities, low voltage data or communication cables or lines, etc) at the Premises**. Customer warrants either that: (i) all underground obstructions and private utilities and facilities have been marked or will be marked before MPC commences Facility installation or other MPC Activities involving excavation or digging; or (ii) there are no underground obstructions or private utilities or facilities at the Premises.

c. **Unforeseen Conditions.** If Customer fails to properly mark or identify a private utility or facility or other underground obstruction, and damage occurs in connection with MPC's Activities, Customer agrees that, as between Customer and MPC, Customer will bear sole responsibility for any and all damages incurred, including MPC and/or third-party damages, and that MPC will have no liability for any damage or resulting delay. Customer also acknowledges that the estimated charges shown on Page 1 include no allowance for any subsurface rock, wetlands, underground stream, buried waste, unsuitable or unstable soil, underground obstruction, archeological artifact, burial ground, threatened or endangered species, hazardous substance, etc. not known to Customer or properly identified and marked by Customer. If an unforeseen condition is encountered, MPC, in its sole discretion, may stop all MPC Activity until Customer either remedies the unforeseen condition or agrees to reimburse all MPC expenses arising from the unforeseen condition. Customer will bear all costs of any Facility modification or change requested by Customer or dictated by unforeseen conditions or circumstances outside MPC's control.

CUSTOMER REPRESENTATIONS ACKNOWLEDGED BY CUSTOMER: Initials: _____ **Date:** 11/5/25

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

SIGNATURES:

CONTRACTING PARTY:

Mississippi Power Company

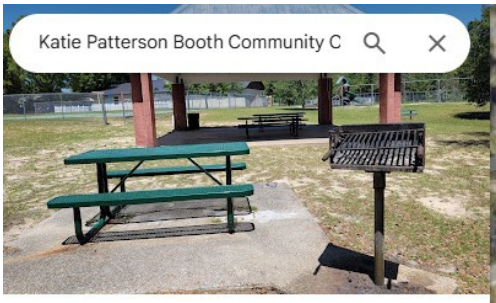
By (Signature): _____
Printed Name: Bryan Coley
Date: 12/04/2025

CITY OF GULFPORT, MISSISSIPPI

By: _____
Name: Hugh Keating
Title: Mayor
Date: November 5, 2025

For Internal Use of City:

Contract Reference or Title of Contract: _____



Katie Patterson Booth Community Center

4.3 ★★★★½ (12)

Park • ♿

Overview Reviews About

Directions Save Nearby Send to phone Share

501 26th St, Gulfport, MS 39507

9WMR+6P Gulfport, Mississippi

Claim this business

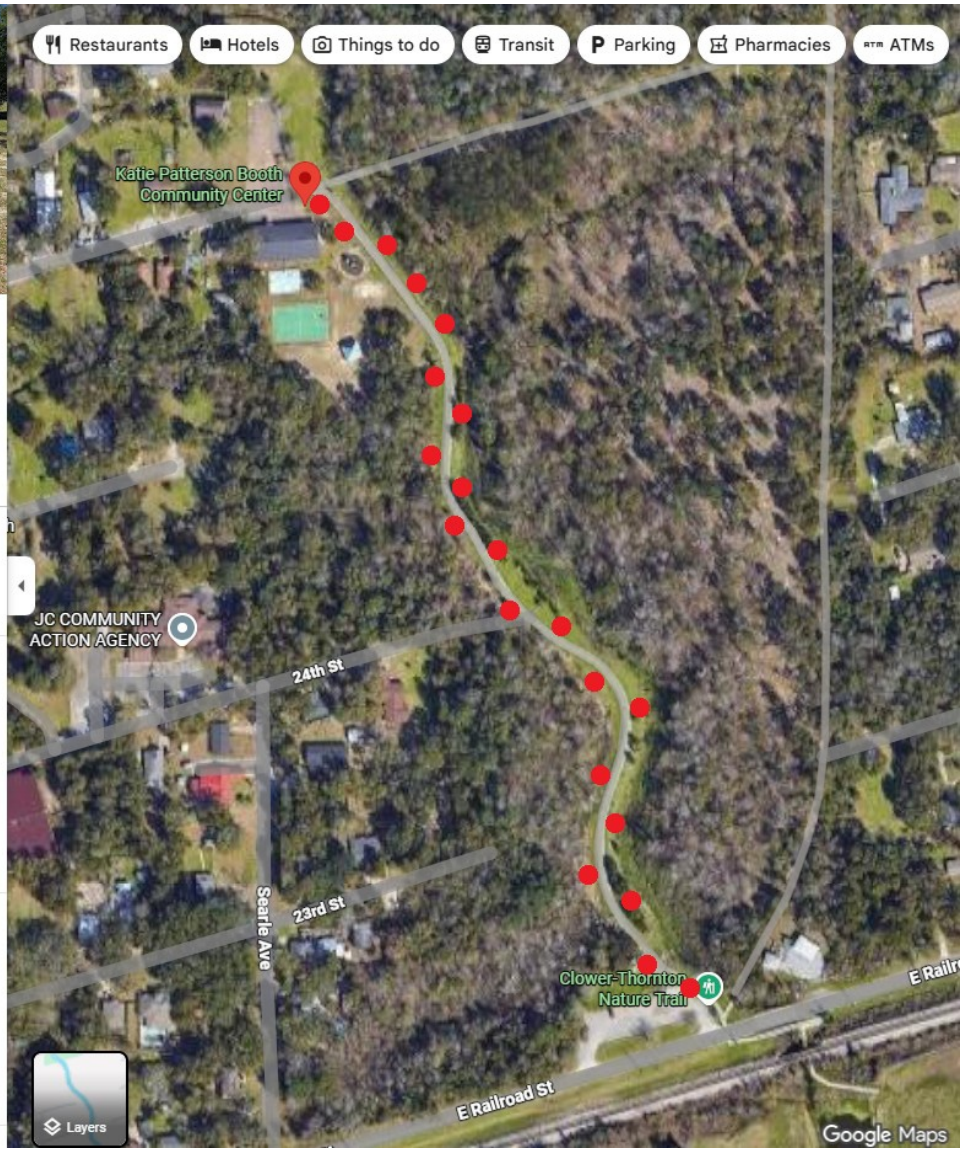
Suggest an edit

Add missing information

Add place's phone number

Add hours

Add website



AGREEMENT
By and Between
City of Gulfport and Gulfside Casino Partnership

This **Agreement** is entered by and between Gulfside Casino Partnership dba Island View Casino Resort dba Windance Country Club (the "Gulfside") and the City of Gulfport, Mississippi ("City"), a municipal corporation existing in the State of Mississippi, (collectively referred to as the "Parties") and is entered into in Gulfport, Mississippi:

Whereas, City annually hosts its Harbor Lights Festival each year in Gulfport, Mississippi, which event will be held this year from November 29, 2025, through December 31, 2025, in and around the Jones Park area ("Event");

Whereas, Gulfside is the owner of Windance Country Club and certain golf carts used in connection with the operation of its golf course located in Gulfport, Mississippi ("Windance");

Whereas, City wishes to utilize eight Gulfside golf carts during the Event and Gulfside is willing to make available golf carts for this purpose subject to the terms set forth herein;

NOW, THEREFORE, in consideration of the terms set forth herein, the Parties hereby agree as follows:

1. Gulfside will make available eight golf carts from Windance Country Club beginning at 8 AM on November 29, 2025 through 10 PM on December 31, 2025 (the "Term"). City is responsible for transport the golf carts from Windance on the first day of the Term and returning them to Windance on the last date of the Term.

2. City agrees to designate responsible drivers who will operate the golf carts in a legal and safe manner during the Term to be used solely in connection with the Event;

3. City agrees to be responsible for any and all damage caused to any of the golf carts made available to the City pursuant to this Agreement, and with respect to any third party claims arising out of its use of the golf carts.

4. Additional terms:

   In the following terms, the words "you" or "your" refer to City (as applicable) and the words "us", "we" or "Gulfside" refer to Gulfside Casino Partnership, its partners, officers, employees and agents:

   a. **Independent Contractor/Damages to Equipment:** You are an independent contractor to us and not an employee. You and we have no master/servant relationship, and we have no right to control your Event or what is occurring at the Event. You agree that if any damage is caused to the golf carts while being used for the Event (excluding ordinary wear and tear), you shall be liable to us for the cost of the repairs.

   b. **Compliance with Laws**: You shall be responsible for obtaining all required permits related to the Event and represent you will fully comply with all applicable laws, ordinances, and other regulations, which may apply or govern the Event.

   c. **Equipment:** You will provide all equipment necessary for the Event, except to the extent we agree to provide the golf carts as stated. We are not responsible for damage to any equipment, and you shall bear the sole risk of loss, including damage to or destruction to any equipment.

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d. **Transportation:** To the extent permitted by Mississippi law, the City will: assume responsibility for transporting the golf carts to and/or from the Event; assume the risk of loss of the golf carts and will assume the risk of loss for any damage, loss or liability related to the use of the golf carts; and fully indemnify Gulfside for any damage related to the golf carts or any injury, damage, loss or liability related to the transportation of guests or caused to property in connection with the Event.

e. **Assignment:** You may not assign or delegate your rights or obligations under this Agreement to any other person or group.

Indemnification and Insurance: To the extent permitted by Mississippi law, the City will indemnify Gulfside Casino Partnership, its partners, officers, employees and agents against damage, loss and liability (each a "Loss") arising directly out or resulting directly from a claim by any third party and/or insurer alleging that a third party has suffered a Loss as the result of the Event, including but not limited to, the negligent or willful acts or omissions of you, any person attending the Event or any agent or representative. Subject to Mississippi law, losses include reasonable court costs and related fees and this indemnification provision contained in this Section shall survive the expiration or sooner termination of this Agreement.

f. **Severability and Entire Agreement:** If any provision of this Agreement is determined by a court to be invalid, all remaining provisions of this Agreement shall continue in effect. This Agreement is the entire Agreement between you and us and supersedes any prior or contemporaneous oral or written agreements between you and us.

g. **Costs and Attorneys' Fees:** In the event of any litigation between you and us and/or third party litigation relating to this Agreement or to the use of the golf carts, and only to the extent permitted by Mississippi law, we shall be entitled to recover from you all expenses incurred in the litigation, including costs and reasonable attorneys' fees.

h. **Jurisdiction and Applicable Law:** Any conflict or dispute that arises between the parties regarding the terms of the Agreement or any other issue related to the Agreement shall be decided under the laws of the State of Mississippi, and any lawsuit filed by any of the parties shall be filed in Harrison County, Gulfport, Mississippi (or, if there is federal jurisdiction, an action may be brought in the United States District Court located in Harrison County, Mississippi). In addition, it is understood the City of Gulfport is a municipal corporation existing in the State of Mississippi; this Agreement and all of its provisions and the effects thereof shall be governed by Mississippi law; and nothing in this Agreement shall be interpreted to remove, reduce, limit, or waive any immunities afforded to the City under statutory or constitutional law.

Agreed, this the 30th day of October, 2025.

Gulfside Casino Partnership
dba Island View Casino Resort
dba Windance Country Club

By: _____
Name: Lindsey Inman
Title: CEO

City of Gulfport, Mississippi

By: _____
Name: Hugh D. Keating
Title: Mayor

STATE OF MISSISSIPPI
COUNTY OF HARRISON

INTERLOCAL GOVERNMENTAL COOPERATION AGREEMENT BY AND BETWEEN HARRISON COUNTY, MISSISSIPPI AND THE CITY OF GULFPORT, MISSISSIPPI FOR TAX ASSESSMENTS AND COLLECTIONS FOR THE YEAR 2025-2028

WHEREAS, the citizens of Harrison County, Mississippi, including its municipalities, have from time to time, expressed a desire to share and/or combine governmental operations to ensure greater efficiency as well as savings in tax dollars resulting in lower taxes to the taxpayers of Harrison County; and

WHEREAS, the City of Gulfport, Mississippi, under the authority of Miss. Code Ann. §21-33-1 *et seq.* (1972), as amended, and Harrison County, Mississippi, under the authority of Miss. Code Ann. § 27-1-1 *et seq.* (1972), as amended, previously entered into Interlocal Governmental Cooperation Agreements whereby the Harrison County Tax Assessor would perform tax assessments for the City; the Harrison County Tax Collector would perform tax collections for the City; and the Harrison County Chancery Clerk would conduct redemptions of city taxes, if necessary, for the City at minimum costs to the taxpayers of the City; and

WHEREAS, the City of Gulfport, through its Governing Authority, and Harrison County, Mississippi, through its Board of Supervisors, desire to enter into a new Interlocal Governmental Cooperation Agreement to continue said tax assessments and tax collections, etc., as provided by Miss. Code Ann. § 17-13-1 *et seq.* (1972), as amended; and

WHEREAS, the City of Gulfport, by its Mayor and City Council, (its "Governing Authority"), and the Board of Supervisors of Harrison County, Mississippi, desire to continue to work together toward sharing and/or combining governmental activities in the City of Gulfport in a cost effective manner, which will result in substantial savings to the taxpayers of the City of Gulfport and thereby a savings on the amount of taxes required to be paid by the citizens; and

WHEREAS, there will be no separate legal or administrative entity created hereby, but the purposes of this Agreement shall be that the governing authorities of the respective governmental entities, namely Harrison County, Mississippi, and the City of Gulfport, Mississippi, shall each cooperate together

within and under the terms of this Agreement to achieve maximum efficiency in tax assessments and collections at minimum cost to the taxpayers of Harrison County and the City of Gulfport.

NOW, THEREFORE, BE IT RESOLVED by and between the City of Gulfport, Mississippi, by and through its Mayor and City Council, (the "City"), and Harrison County, Mississippi, by and through its Board of Supervisors, (the "County"), that they do hereby enter into this Interlocal Governmental Cooperation Agreement for the services hereinafter outlined; said Agreement being authorized by Miss. Code Ann. § 17-13-1 *et seq.* (1972), as amended, and as follows, to-wit:

SECTION I. The duly elected Tax Collector of Harrison County shall assume the responsibility for the collection of all City and Gulfport School District, (the "School District"), ad valorem taxes on real, personal and public service properties within the City. The Tax Collector will collect County, City and School District taxes at the same time and on the same receipt. Tax receipts and tax statements will show City, County and School taxes separately.

SECTION II. This Agreement will not supersede or replace any previous agreements between the City and County relating to the collection of taxes and the terms thereof.

SECTION III. The City agrees to allow the County Tax Collector to retain a fee of Three Dollars ($3.00) for each receipt collected or sold at tax sale for services provided by the Harrison County Tax Collector and Harrison County Tax Assessor. The fee will be deducted from each monthly settlement of funds to the City. Fees collected by the County Tax Collector will be credited to the County's General County Fund. The Chancery Clerk will retain the cost of redemption of City Taxes.

SECTION IV. Ad valorem taxes on real and personal property shall be collected as soon as reasonably practical after October 1 of each year to ensure that operating funds are available prior to the tax delinquency date of February 1 of the subsequent calendar year. Any partial payment which the Tax Collector accepts will be divided proportionately between the parties.

SECTION V. All sums collected shall be delivered to the City on or before the 20th of the month following that in which said funds are collected. The Tax Collector will take necessary action to fully secure the investment of any City funds in his possession.

SECTION VI. The County Tax Collector shall collect all homestead exemptions, chargebacks, damages and interest authorized by law on City and School District taxes which shall be distributed within the same time limitations and in the same manner as described in the previous section.

SECTION VII. The County Tax Collector will conduct land tax sales for the City at the same time and place as land tax sales for the County are now held and the City will receive all interest, damages and other fees from such sales that the City may be entitled to in accordance with law. The City will be furnished a list of all land sold for taxes on its behalf or struck off to the City within thirty (30) days after said sale.

SECTION VIII. The Harrison County Chancery Clerk will be responsible for receiving and receipting tax redemption payments, notifying owners of the time for expiration of redemption and issuing deeds for such tax sales. The Chancery Clerk shall be reimbursed Ten Dollars ($10.00) per parcel for the cost of researching land records for notifying owners and lienors of maturity dates. Said Ten Dollars ($10.00) will be paid by the City wherein the property is located.

SECTION IX. The duly elected Tax Assessor of Harrison County shall provide assessment and assessment related services to the City on all property within the City. For additional compensation as may be agreed between the Tax Assessor and the Harrison County Board of Supervisors, the Tax Assessor may also provide said assessment and assessment related services to the School District. Assessment service shall include, but are not necessarily limited to, the following:

A. The County Tax Assessor shall provide to the City the assessment for taxation purposes of all property within the City and the School District as of the annual tax lien data regarding each class of property.

B. The County Tax Assessor shall keep records concerning City tax exemptions on industries, both real and personal.

C. The County Tax Assessor shall provide assessment figures to the City for all non-profit electric utilities located within the City or the School District.

D. The County Tax Assessor shall assist the City with figures and formulas necessary to calculate mill rates.

E. The County Tax Assessor shall take all City homestead applications.

F. The County Tax Assessor shall maintain maps on property within the corporate limits and the City School District as well as assign tax district numbers to each parcel for taxation purposes.

G. The County Tax Assessor shall provide access to updated tax maps on an annual basis. Copying costs for maps shall be billed by the Tax Assessor directly to the City for payment to the County. The City shall be responsible for all computer software and equipment required to be compatible for discs and tapes furnished by the County Tax Assessor's Office.

H. The County Tax Assessor shall make available to the City facts and figures concerning annexation values as well as make all necessary map changes including the assignment of new taxing district numbers. The County Tax Assessor will provide facts and figures to assist the City in any redistricting plan.

I. The County Tax Assessor shall make available to the City all information helpful to the City in regard to existing and future City bond issues, tax increment financing and any other types of debt financing.

J. The County Tax Assessor shall provide at the earliest available date estimated property values for the City and School District in order to assist with budget preparation and other planning purposes.

K. The County Tax Assessor shall cooperate with the City in making any information available which will assist the City in all aspects of planning subject to the limitations of the computer capabilities, programs and other information available to the Tax Assessor.

SECTION X. The Chancery Clerk, the County Tax Assessor and the County Tax Collector shall provide assessment, assessment related services and tax redemption services to the City on all property within the City. For additional compensation as maybe agreed upon by and between the Chancery Clerk,

the County Tax Assessor, the County Tax Collector and the Board of Supervisors, assessment, assessment related services and tax redemption services may be provided to properties within the School District.

SECTION XI. On or before December 1 of each calendar year, the County will furnish the City with actual values and anticipated tax collection revenues on all real and personal property within the City and School District.

SECTION XII. The County Tax Collector will make refunds of all taxes erroneously collected by his office and will make prompt adjustments to the monthly distribution reports accordingly. The City agrees to allow the County Tax Collector credit for the list of delinquent or insolvent taxpayers properly presented to it in the same manner as prescribed by Miss. Code Ann. § 27-49-1 *et seq.* (1972), as amended.

SECTION XIII. The County will furnish the City with a supplemental homestead exemption roll containing homestead tax loss values on both regular and senior homestead properties for the City and School District so that homestead reimbursement can be applied for with the State. The County will supply this information on or before December 15 of each calendar year.

SECTION XIV. Any real and personal property acquired under the auspices of this Agreement shall be distributed to the party assuming the cost of such acquisition upon termination of this Agreement.

SECTION XV. The City or its authorized representative shall have the right to audit the County Tax Collector's records at any time as they may relate to this Agreement in any way.

SECTION XVI. The County agrees to provide the following reports:

A. Real Estate and Personal Property Rolls showing assessed values of all real estate and personal property inside the City in order to add property exempted by Harrison County and not exempted by the City, and to calculate expected revenue to be generated for the current year. These may be provided on computer tape.

B. A copy of the Regular Homestead Exemption Roll (inside the City and the School District) and a cop of the Senior and Disabled Citizen Additional Homestead Exemption Roll (inside the City and the School District).

C. A monthly listing of all collections by map number on real estate and receipt number on personal property, including, if applicable, interest collected.

D. A monthly report of all collections of real estate and personal property showing the total assessed value, total regular homestead value, total senior citizen homestead value, total taxes collected, and total interest collected.

E. A copy of the tax sales of all properties inside the City on real estate ad valorem taxes.

F. A yearly report on both real estate and personal property should be furnished shortly after September 30 of each fiscal year. Said report shall show: (1) assessed values; (2) homestead values (regular, senior and disabled citizens reflected separately); (3) taxes and interest (reflected separately); and (4) totals (accumulative by map on real estate and by letter of the alphabet on personal property).

G. A detailed listing of all unsold real estate and unpaid personal property should be furnished with accumulative totals printed by map on real estate and letter of the alphabet on personal property.

SECTION XVII. The City and the County direct that after the execution of this Agreement the same shall be forwarded to the Attorney General of the State of Mississippi for his approval as provided by law. In the event of disapproval by the Attorney General of any section of the services listed herein, the authorities of the City and of the County will be required to adopt a newly drafted Agreement before said Agreement shall become effective.

The Clerk of the City and the Clerk of the Board of Supervisors shall spread this Agreement upon the minutes of the respective Governing Authority and shall, upon receipt of the approval or disapproval of the Attorney General, spread said approval or disapproval upon the minutes noting in the minute book where the Attorney General's approval or disapproval may be found. Said Agreement shall be in full force and effect after approval by the Attorney General of the State of Mississippi and recorded in the offices of the Mississippi Secretary of State's Office and the Harrison County Chancery Clerk.

SECTION XVIII. This Agreement shall become effective upon approval by the Attorney General for the State of Mississippi and filing with the Mississippi Secretary of State and the Chancery Clerk of Harrison County and shall terminate on April 15, 2028. It is anticipated that this Agreement may

extend beyond the existing term of the Governing Authority for the City. It is understood and agreed by the parties that upon installation of a new Governing Authority, the City shall either accept or reject continuation of this Interlocal Governmental Cooperation Agreement by Resolution duly spread upon its minutes. This Agreement may be terminated by the mutual agreement of the parties upon thirty (30) days written notice to the Mayor of the City and the President of the Board of Supervisors. This Agreement may be renewed by the City and the County by Resolution of each entity spread upon their respective minutes. It is also agreed and understood that the City and the County shall notify each other, no later than thirty (30) days prior to the 1st day of January 2028, that they intend to renew or reject the Agreement for another period of time to be agreed upon but not longer than each governing Board's term of office.

SECTION XIX. Amendment to this Agreement shall take place only by mutual written consent of the parties pursuant to Miss. Code Ann. § 17-13-9(e) (1972), as amended, and with Resolutions passed by each Governing Authority.

SECTION XI. The City and County recognize that the services provided herein to be rendered and engaged in jointly between the City and County require the approval and cooperation of the Harrison County Tax Collector, Harrison County Chancery Clerk and Harrison County Tax Assessor, and that they have been fully advised and have cooperated in the formulation of this Agreement and join herein as signature parties.

[REMAINDER OF PAGE LEFT INTENTIONALLY BLANK]

IN WITNESS WHEREOF, I as Mayor of the City of Gulfport, the officer duly authorized in the premises by Resolution of the City Council of the City of Gulfport attached hereto, do hereby set and subscribe my signature on behalf of the City of Gulfport to the foregoing Interlocal Governmental Cooperation Agreement between Harrison County, Mississippi, and the City of Gulfport, Mississippi.

WITNESS MY SIGNATURE, this the 19th day of November, 2025.

CITY OF GULFPORT, MISSISSIPPI

Hugh Keating, Mayor
City of Gulfport, Mississippi

ATTEST:

City Clerk

I HAVE APPROVED THIS
INTERLOCAL GOVERNMENTAL COOPERATION AGREEMENT
AS TO FORM:

Jeff Bruni, Esq.
Attorney for the City of Gulfport, Mississippi

IN WITNESS WHEREOF, I, as President of the Board of Supervisors of Harrison County, Mississippi, being the duly authorized officer, do hereby set and subscribe my signature to the above and foregoing Interlocal Governmental Cooperation Agreement, fully ascribing to the terms thereof for and on behalf of Harrison County, Mississippi, the same having been adopted in a duly constituted session.

WITNESS MY SIGNATURE, this the 22nd day of September, 2025.

HARRISON COUNTY, MISSISSIPPI

Nathan Barrett, President
Harrison County Board of Supervisors

ATTEST:

Angela Thrash, Clerk of the Board

I HAVE APPROVED THIS
INTERLOCAL GOVERNMENTAL COOPERATION AGREEMENT
AS TO FORM:

Tim C. Holleman, Esq.
Attorney for the Harrison County Board of Supervisors

ADDITIONAL SIGNATORIES:

Angela Thrash, Harrison County Chancery Clerk

Sharon Barnett, Harrison County Tax Collector

Paula Ladner, Harrison County Tax Assessor

STATE OF MISSISSIPPI
COUNTY OF HARRISON
CITY OF GULFPORT

PROFESSIONAL SERVICES AGREEMENT

THIS AGREEMENT FOR PROFESSIONAL SERVICES ("Agreement" or "contract") entered into and executed in Gulfport, Mississippi on the day and year hereinafter set forth by and between the **CITY OF GULFPORT, MISSISSIPPI (herein** the "City"), having an address of Post Office Box 1780, Gulfport, Mississippi 39502, and **CORY WATTS,** having an address of 18960 Ave, Gulfport, MS 3950 (herein "Watts") for the purposes and according to the terms, covenants, and conditions hereinafter set forth, to-wit:

WITNESSETH THAT:

WHEREAS, the City of Gulfport, Mississippi is a municipal corporation organized and existing according to the laws of the State of Mississippi and is governed by its Mayor and City Council ("Governing Authority"); and

WHEREAS, the City desires to engage and contract with a qualified and experienced individual who can provide line dancing instruction classes for the public at a City facility on an as-needed basis; and

WHEREAS, Watts represents that he has prior and significant experience in the area of line dancing and providing classes instructing on the same and he can provide the services that the City desires and, which the City of Gulfport finds, based thereon, to be in the best interests of the City to secure and obtain; and

NOW THEREFORE, for good and valuable consideration as herein provided, Watts agrees to perform and provide professional services to the City of Gulfport according to the following conditions, terms, and provisions, to-wit:

1 . Scope of Work. Cory Watts (hereinafter, "Watts") shall, in a satisfactory and proper manner, and under the terms and conditions provided herein, and in accordance with any and all governing laws, provide professional services to the City of Gulfport. Such services include, but will not be limited to, the following: organize and provide in-person dance classes at a City facility (to be selected by and coordinated with the City), specifically to include, but not be limited to, line dancing, and with Watts to be solely responsible for all means, equipment, tools, supplies, and materials needed for him to provide such professional services, instruction, and classes.

2. Manner of Service. Services provided by Watts pursuant to or in accordance with this Agreement shall be performed in a professional, prompt and competent manner and in accordance with the laws of the State of Mississippi and the United States of America and in accordance with generally accepted accounting principles.

3. Compensation. The City shall, upon receipt of an invoice from Watts, compensate Watts at rate of $100.00 per dance session held by him (with City permission / authorization), with

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each such dance session to be a duration of one and a half (1.5) to two (2) hours, and with the total aggregate to be paid to Watts hereunder (for the entire term of this Agreement) to not exceed $4,800.00 for the services contemplated herein. Watts shall submit invoices to the City's Director of Leisure Services, Randy Wales, at the address of Post Office Box 1780, Gulfport, Mississippi 39502, with copy to the City Clerk at the same address of Post Office Box 1780, Gulfport, Mississippi 39502 (or 2309 15th Street, Gulfport, Mississippi 39501) and such invoices shall be paid by City within thirty (30) days of presentment thereof, and Watts shall submit invoices to the City that seek payment for classes no later than thirty (30) days after a class is held. Each such invoice shall minimally contain a brief but specific description of services provided and the time and date when such services were provided along with the amount of time expended by him in the provision of such services along with the number of sessions held. Invoices shall be dated and be in a format approved by the City. The City shall not be responsible for mileage or travel expenses (or any other expenses) incurred by Watts in connection with or arising out of performance provided by her under this contract. All expenses and fees incurred by Watts in connection with his performance under this contract are the sole responsibility of Watts and for which Watts alone shall be responsible.

4. **Term of Service.** The term of this Agreement shall commence upon its approval by the Governing Authority of the City of Gulfport and expire on September 30, 2026, ("Term") unless sooner terminated or canceled as set forth herein.

5. **Non-Exclusive Contract.** This is a non-exclusive contract as to each party hereto, and each party retains the right at any time to contract with another person or entity, including another governmental entity, where such engagement shall not result in a conflict of interest or other ethical conflict.

6. **Termination.** (a) *For convenience.* Either party may terminate this Agreement at any time for any reason (or no reason) by giving the other party written notice of termination at least fifteen (15) days prior to the effective date of termination. Should this Agreement be terminated pursuant to the immediately-preceding provision, Watts agrees to complete all approved (by City) and scheduled classes unless otherwise agreed to by the City in writing.

7. **Waiver; Remedies**. (a) Failure to enforce any provision of this Agreement in which an event of default has occurred shall not constitute a waiver of rights to subsequently enforce this contract and each provision hereof. To the extent allowable by law, and subject to any state and federal law immunities, each party agrees to indemnify the other against any loss or damages resulting from an event of default not cured as provided herein. (b) If any party is required to obtain or utilize the services of an attorney to enforce any provision of this Agreement for failure to cure any default as herein provided, then the party in default shall be liable for the other party's reasonable attorney's fees and costs of litigation.

8. **Independent Contractor; Professional Services Contract; Materials, Equipment, and Resources.** (a) This is a professional services contract in which Watts shall at all times be acting as and considered an independent contractor with the City and not an employee of the City. Watts shall have no claim under this Agreement or otherwise against the City for wages, salary, vacation pay, sick leave, retirement benefits, Social Security, Workers' Compensation disability, unemployment insurance benefits, or benefits of any kind or sort other than the compensation as set forth herein. (b) Watts agrees that he has secured or will secure at his/her

own expense, all persons, employees, equipment, and other resources required to perform the services contemplated and required under this Agreement.

9. Taxes. City and Watts acknowledge and agree that Watts will be solely and completely responsible for any and all taxes due and owing to any governmental entity or agency (local, state and/or federal) on any monies or compensation received by Watts from City under this Agreement.

10. Compliance with Legal Obligations. Watts agrees that, in rendering services under this Agreement, he shall comply with all federal, state, and local laws.

11. Records. Watts represents he will maintain any files related to this Agreement, which in the sole professional judgment of Watts, he determines are necessary. Otherwise, it is understood and acknowledged that all documents used by Watts in his provision of services under this Agreement shall remain the property of Watts, but that the City shall have the right to request copies of same, at City's reasonable expense, at any time and which right shall extend past or notwithstanding termination, cancelation or end of this Agreement.

12. Insurance; Defense of Claims. Watts agrees to carry and maintain his own insurance (at his own expense) covering all services to be performed pursuant to this Agreement. Watts further covenants and agrees to indemnity and hold harmless the City and the City's employees, servants, agents, officials, and representatives from and against any loss, damage, costs, charges, expenses, and fees, whether direct or indirect and whether known or unknown, in any way arising out of or by reason of any negligent, reckless, or intentional act or omission on the part of Watts or anyone acting for, on behalf of, or at the direction of Watts in the performance or execution of this Agreement or in any way arising out of this Agreement. In case any suit or legal proceedings shall be brought against the City or any of its employees, servants, agents, officials, or representatives at any time on account of or by reason of any negligent, reckless, or intentional act or omission by Watts or anyone acting for, on behalf of, or at the direction of Watts, Watts hereby covenants and agrees to assume the defense thereof and to defend the same at Watts's own expense and to fully pay for any and all loss, damages, costs, charges, expenses, fees, attorneys' fees and other expenses and any and all judgments that may be incurred by or obtained by or against the City or any of the City's employees, servants, agents, officials, or representatives in such suits or other proceedings or actions.

13. Notices. Official notice to Watts shall be to the mailing address identified above unless a change of address is provided to the City in writing. Official notice to the City shall be to the City Clerk, City of Gulfport, 2309 15th Street, Gulfport, Mississippi 39501 with 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. The point of contact for the City under this Agreement shall be the Director of the City's Department of Leisure Services (Randy Wales), or his successor..

14. Severability. Should any clause, portion or section of this Agreement be unenforceable or invalid for any reason, City and Watts acknowledge and agree that such unenforceability or invalidity shall not affect the enforceability or validity of the remainder of

the Agreement. The captions/titles have no effect or meaning other than as headings to identify the paragraphs.

15. Governing Law. City and Watts acknowledge and agree that this Agreement shall be construed in accordance with the laws of the State of Mississippi.

16. Entire Agreement and Amendments. This Agreement constitutes the entire agreement of the parties and supersedes and cancels all previous written or oral agreements or representations relating to the subject matter hereof. This Agreement may not be amended, supplemented or modified except by a written document signed by the City and Watts.

17. Successors. This Agreement shall inure to the benefit of and may be enforced by the City, its successors and assigns, and shall be binding upon Watts, his executors, administrators, heirs, and other successors in interest. Watts's rights and obligations under this Agreement are not assignable.

18. Official Approval of Contract. This Agreement shall take full force and effect only after it is approved by the Governing Authority for the City and signed by the Mayor and also signed by Watts.

WITNESS OUR SIGNATURES as duly authorized and voluntarily signed on the 5th day of November, 2025.

CORY WATTS

ADDRESS: 1809 60th Ave, Gulfport, MS 39501

TELEPHONE NO. 228-864-3968

TAX ID: 425-13-8326

SIGNATURE: [signature]

Date: 11/20/25

CITY OF GULFPORT, MISSISSIPPI
Post Office Box 1780
Gulfport, Mississippi 39502-1780

By: [signature]
Printed Name: Hugh Keating
Title: Mayor
Date: November 5, 2025

ATTEST:

[signature]
Rashida Bell
City Clerk

Use Access License Agreement
("Agreement")

The City of Gulfport Mississippi ("**User**") has requested access to the certain paved and non-paved portions of space contained within the 4.360 acre tract of land owned by the Gulfport Redevelopment Commission, the urban renewal agency of the City of Gulfport ("**GRC**") and currently leased to Carter Green Investments, LLC, a Mississippi limited liability company ("**Lessee**"), pursuant to that certain Amended and Restated Ground Lease dated September 1, 2019 ("**Ground Lease**"), located in the vicinity of the Bert Jones Yacht Basin, Gulfport, Mississippi (the "**Property**") for the purpose of event parking and pedestrian access to Jones Park and the User's Christmas Light festival and other surrounding public areas (the "**Event**"). Limited access rights are being granted pursuant to the specific terms and provisions of this Agreement.

The following is the contact information for:

User:	City of Gulfport
Name of Contact Person:	Billy Lehman, Coordinator
Email Address:	blehman@gulfport-ms.gov
Physical Address:	P.O. Box 1780 Gulfport, Mississippi 39502
Alternate Contact Person:	Jeff Bruni
Email Address:	jbruni@gulfport-ms.gov
Lessee:	Carter Green Investments, LLC
Name of Contact Person:	Joel Rick Carter, Sr.
Email Address:	jcarterco@aol.com
Physical Address:	P.O. Box 1600 Gulfport, Mississippi 39502
Alternate Contact Person:	Michael E. Bruffey
Email Address:	mike.bruffey@islandviewcasino.com
GRC:	
Name of Contact Person:	Meadows, Carole Lynn
Email Address:	carole.meadows@mgccc.edu
Physical Address:	2309 15th Street Gulfport, Mississippi 39501
Alternate Contact Person:	Steve Hendrix
Email Address:	Steve.Hendrix@butlersnow.com

11042025-11

Lessee hereby grants a limited right of access upon the terms and conditions contained herein and to which User agrees and GRC consents, intending to be legally bound, as follows:

1. **License to Access Property:** Lessee hereby grants a revocable license to User to use the common unimproved areas of the Property, to include the paved and non-paved parking areas, solely for the purpose of the Event. Such license and access will be used by User only for the designated purpose and no other. Access will be limited to these portions of the Property on the following date(s): November 28, 2025, through December 31, 2025 ("**Term**") with the understanding that User will keep the Property in good repair and repair any damage that may be caused to the Property at the end of this Term. It is not the intention or agreement of the undersigned by their assent hereto to request or grant access to the Property for any other purpose or for any other time periods. **User is accepting the Property in its current condition, on an "AS IS, WHERE IS" basis with all faults. User shall have all the risk of use during the Event as if it is the owner.**

2. **No Fees:** Lessee hereby agrees to allow the use described herein at no cost or fee.

3. **Licensure and Certification:** User hereby certifies that it has all approvals and certificates required by law to undertake the Event.

4. **Proper Conduct and Use:**

a) User shall operate and conduct itself and cause its agents, representatives, invitees and guests to conduct themselves in accordance with all applicable laws and in a manner so as not to cause any harm to persons or property. User shall at all times conduct such Event in a manner so as to not cause damage, loss, cost or expense to the Lessee, GRC or the Property.

b) User shall immediately restore and clean up the affected portions of the Property that are within the scope of this Agreement to their condition as existed immediately preceding such Event.

c) User shall not interfere with the business of Lessee or tenants of the buildings, if any.

d) Parking availability is not guaranteed and shall be limited to designated parking areas.

e) User has been advised and acknowledges that there are no utility or sanitary services currently available on the Property, including, without limitation, electricity, water, sewer or restroom facilities. User will be required to independently make arrangements for any and all necessary utility and sanitary services, including water and sanitary restroom facilities.

f) The User shall be solely responsible for obtaining all security for the Event. Neither the Lessee nor the GRC shall have any obligation to provide any security of any type.

5. **Special Events or Hazards:** No special events or activities shall be held in connection with the Event that are excluded from User's public liability insurance coverage, unless a separate policy is furnished for the excluded activities naming the Lessee and GRC as insured and fulfilling the same requirements and limits as specified below. The Lessee and GRC shall have the right to refuse to allow any special activity deemed by either party in its sole discretion to be extra hazardous in nature. The Lessee and GRC shall have the unconditional right to refuse to approve any policy of insurance, or the holding of any Event or part thereof, where the Lessee or GRC is not adequately insured against the risk involved as determined by

the Lessee or GRC in its sole discretion.

6. **Possession and Responsibility:** User assumes full possession and control of that portion or those portions of the Property to be exercised according to this Agreement. User assumes full and sole responsibility for the Event and including all risks relating to the Event, any and all accidents on that portion or those portions of the Property permitted to be used by way of this Agreement, 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 damage 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 User on or about the Property. User agrees to take all reasonable steps to avoid creation of a hazard.

7. **Insurance:** To the extent necessary or prudent, User represents and warrants that it carries and maintains special event liability insurance relating to the Event. Each liability policy shall include an "Additional Insured Endorsement" in favor of the Lessee and GRC, as well as its commissioners and agents thereof.

8. **Notice of any Claim:** In the event of any event, fact or occurrence which may lead to any claim of injury, theft or damage or any threat of any such claim by either User or a third party, User will immediately notify Lessee and GRC in writing of such matter, including reasonable details regarding the time, nature and amount of any such claim and all events relating thereto.

9. **Status as Independent Contractor:** None of the provisions of this Agreement are intended to create (nor shall be deemed or construed to create) any relationship between the parties other than that of independent entities contracting with each other solely for the purpose of effecting the provisions of this Agreement. Neither of the parties hereto, nor any of their respective officers, directors, employees, commissioners or agents, shall have authority to bind the other in any manner. The relationship of the parties hereto is that of licensor and licensee, and it is expressly understood and agreed that neither Lessee nor GRC in any way or for any purpose shall become or deemed to be a partner or joint venturer with User.

This Agreement shall be governed by the law of the State of Mississippi. It is understood and acknowledged by the parties that nothing in this Agreement waives or limits or shall be construed to waive or limit any immunities or exemptions from liability afforded to the User under state and/or federal law. The obligations of User set forth above shall survive termination of the event for the applicable statute of limitations period. This Agreement together with the Policies represents the entire agreement of the parties and may not be assigned or modified in any manner without the prior written consent of each of the undersigned. The GRC is an intended third party beneficiary with respect to the benefits running to the GRC as contemplated herein.

[Signature page follows]

The undersigned hereby each represent that they each have authority to execute and delivery this Agreement. Upon execution by both parties, this Agreement will immediately become a binding obligation upon each party enforceable in accordance with its terms. GRC is executing this Agreement for the purpose of consenting to the use as contemplated herein.

IN WITNESS WHEREOF the undersigned have executed this Agreement as of the date set forth below.

User:

City of Gulfport Mississippi

By: Hugh D. Keating
Name: Hugh D. Keating
Title: Mayor

Date: 11/13/25

Lessee:

Carter Green Investments, LLC

By:
Name: Josh R. Carter Sr.
Title: Manager, Member

Date: 10-30-2025

GRC:

Gulfport Redevelopment Commission

By: Carole Lynn Meadows
Name: CAROLE LYNN MEADOWS
Title: Chair

Date: 11/17/25

By:
Name: David N. Duhé
Title: Secretary
Date: 12/9/25

[Signature Page to Use Access License Agreement]

MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY

STATE OF MISSISSIPPI
COUNTY OF HINDS

MDEQ AGREEMENT NO. 23-00056

SUB-AWARD AGREEMENT
MODIFICATION NO. 2

The Mississippi Department of Environmental Quality (herein referred to as "MDEQ") and City of Gulfport ("SUB-RECIPIENT", and together with MDEQ, the "Parties", and each a "Party") entered into Sub-Award Agreement (the "Agreement") on the 8th day of February 2023.

WITNESSETH THAT:

Whereas, MDEQ has determined that a modification of the Agreement is required:

IT IS NOW THEREFORE AGREED BY THE PARTIES THAT:

Paragraph 7(A), Consideration, is modified as follows:

> As consideration for the performance of the tasks included in this Agreement, MDEQ agrees to reimburse SUB-RECIPIENT an amount not to exceed Four Million One Hundred Forty Four Thousand Five Hundred and 00/100 dollars ($4,144,500.00) (the "Maximum Amount").

Except as it is modified by the provisions of Sub-Award Agreement Modification Nos. 1-2, 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.

[SIGNATURE PAGE FOLLOWS]

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MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY

Chris Wells
Executive Director

12/17/25
Date

CITY OF GULFPORT

Signature of Authorized Representative

Hugh D Keating
Printed Name

Mayor
Title

12/16/25
Date

Cityworks | Azteca Systems, LLC - Cityworks

Quote Number	Q-44607-1
Created Date	10/1/2025
Expiration Date	12/30/2025

Contact Information

Contact Name:

Customer: Gulfport (MS), City of

Contact Address: 1422 23rd Avenue
Gulfport, MS
39501

Prepared By Name: Joe Rubisch

Prepared By Phone: (801) 523-2751

Quote Lines

Product Name	Quantity/ Population	Net Unit Price
Respond - AMS	1.00	USD 2,123.29
	TOTAL:	USD 2,123.29

Notes

Year 1 Dollar Value	USD 2,123.29	Year 1 Date Range	12/31/2022 - 01/31/2026*
Year 2 Dollar Value	USD 61,663.59	Year 2 Date Range	02/01/2026 - 01/31/2027

Notes:

Quote adds Respond to Current AMS licensing.

Update License:
Server AMS Custom Enterprise License Agreement (ELA), Includes Unlimited Quantities of the Identified Products:
Office
Tablet

--Includes the following Add-ons:
Storeroomi
Cityworks Analytics
Citizen Engagement API
CCTV Interface for PACP
Local Government Templates (LGT)

Annual fee herein is based on 50,001 to 100,000 population range

*Fee for Year 1 reflects products added at $25,000.00/year and is pro-rated for a period of 12/31/2025 - 01/31/2026. Current Renewal Amount of $36,663.59 for period 02/01/2025 - 01/31/2026 has previously been paid.
-

DISCLAIMER–
PLEASE BE ADVISED THAT THE PRODUCTS ASSOCIATED WITH THIS QUOTE MAY NO LONGER BE SUBJECT TO ENHANCEMENTS OR MAINTENANCE. WE URGE YOU TO CONSULT THE COMMUNICATION SENT OUT CONCERNING UPDATES TO CITYWORKS SOFTWARE SUPPORT & YOUR PATH FORWARD AND SUNSETING. THE PRICE INDICATED HEREIN SHALL CONSTITUTE THE RENEWAL RATE OFFERED UNDER YOUR CURRENT AGREEMENT AS AMENDED BY THIS KEY COMMUNICATION. A COPY OF THE COMMUNICATION CAN BE PROVIDED TO YOU UPON REQUEST. YOU ARE URGED TO REVIEW THIS QUOTE THOROUGHLY AND ASSESS ANY NECESSARY ADJUSTMENTS TO YOUR SUBSCRIPTION. SHOULD

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THERE BE ANY INQUIRIES OR A NEED FOR FURTHER ASSISTANCE, PLEASE CONTACT US PROMPTLY. WE APPRECIATE YOUR UNDERSTANDING AND CONTINUED PARTNERSHIP.

Terms and Conditions

Payment Terms
Payment due within 30 days

IF YOUR ORGANIZATION REQUIRES A PURCHASE ORDER, PLEASE CONTACT YOUR FINANCE DEPARTMENT TO BEGIN THE APPROVAL PROCESS TO AVOID PAYMENT DELAYS.

All quotations are valid for ninety-days (90) from the date above, unless otherwise stated in this quotation form. All prices quoted are in USD, unless specifically provided otherwise, above. These prices and terms are valid only for items purchased for use and delivery for the Customers listed above.

Unless otherwise referenced, this quotation is for the Cityworks software products referenced above only. Pricing for implementation services (installation, configuration, training, etc.), or other software applications is provided separately and upon request.

The procurement, installation and administration of the Esri software or any other third-party software utilized in conjunction with Cityworks will be the responsibility of the Customer.

For "on-prem" installations, the procurement, installation and administration of the RDBMS utilized in conjunction with Cityworks will be the responsibility of the Customer. Currently, Cityworks supports Oracle and SQL Server. The procurement, installation and administration of the infrastructure
(hardware and networking) utilized in conjunction with Cityworks will be the responsibility of the Customer.

This quotation and the pricing information herein is confidential and proprietary and may not be copied or released other than for the express purpose of the current system Software and Product selection and purchase. This information may not be given to outside parties or used for any other purpose without written consent from Azteca Systems, LLC or unless otherwise specifically permitted by law. If a "public access" or similar request is made, Customer, shall notify Azteca Systems, prior to any disclosure.

Software Licensing
All Azteca Systems software offered in this quotation are commercial off-the-shelf (COTS) software developed at private expense, and is subject to the terms and conditions of the signed "Cityworks Software License and Maintenance Agreement" ("Agreement") and any and all addendums or amendments thereto. A fully executed copy of the Agreement and any addendum(s) is required before delivery and installation and usage of the software is subject to the terms of the current license agreement.

The terms and conditions of the executed Cityworks Software License Agreement apply to this Quote unless otherwise specifically stated herein. Any additional or conflicting terms set forth in any purchase orders, invoices, or other standard form documents exchanged during the ordering process, other than product descriptions, quantities, pricing, and dates are void and of no effect.

Delivery method is by way of download through Azteca Systems, LLC. customer support web portal.

Taxes
Prices quoted do not include any applicable state, sales, local, or use taxes unless so stated. In preparing your budget and/or Purchase Order, please allow for any applicable taxes, including, sales, state, local or use taxes as necessary. Azteca Systems reserves the right to collect any applicable sales, use or other taxes tax assessed by or as required by law. Azteca Systems reserves the right to add any applicable tax to the invoice, unless proof with the order is shown that your organization or entity is tax exempt or if it pays any applicable tax directly.

International Customers
These items are controlled by the U.S. government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

Your signature indicates your acceptance of this Quote, and that you have read and accepted the Terms and Conditions set forth above.

Accepted by:

Title

12 / 29 / 25

Date

Azteca Systems, LLC - Cityworks | 5475 Kellenburger Road, Dayton, OH 45424

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:_____

AGREEMENT BETWEEN THE CITY OF GULFPORT
AND COMMODITY (Group J1 – Water and Sewer Line Supplies)
SUPPLIER ON THE BASIS OF A STIPULATED PRICE

THIS AGREEMENT is dated as of the 31 day of December in the year 2025, by and between the City of Gulfport, Mississippi (hereinafter called CITY) and SOUTHERN WATERWORKS SUPPLY, INC. (hereinafter called SUPPLIER).

CITY and SUPPLIER, in consideration of the mutual convenants hereinafter set forth, agree as follows:

Article I. Commodities.

SUPPLIER shall provide all commodities, goods, and deliverables as specified or indicated in the Bid Proposal submitted by SUPPLIER to CITY at the price contained therein (for those items for which SUPPLIER was the lowest and best bid as found on the bid tabulation sheet as approved by the CITY's governing authority (i.e., for those items noted on the bid tabulation sheet under the SOUTHERN WATERWORKS SUPPLY, INC. name and shaded in gray)). SUPPLIER assures that all such deliverables shall meet industry standards of quality and as further set forth herein. The CITY will issue and submit to SUPPLIER a job specific purchase order or other written documentation of order to provide certain and various of the commodities, goods, or deliverables found in the Bid Proposal. Each purchase order or similar document shall contain the specific item(s) and the number of each item needed. The CITY is not guaranteeing that any specific number of items will be purchased hereunder and is not guaranteeing that such items will not be purchased in another manner or from another source. It is further understood and acknowledged that the items ordered at the end of one (1) year may be significantly more or less than the total bid submitted. There is no minimum number or amount of commodities, goods, or deliverables required for any purchase or similar order set out hereunder.

Article II. Contract Times.

SUPPLIER must agree to commence delivery of items requested via purchase order or other written documentation of order within the time frames set out in the bid documents (i.e., bid specifications and bid proposal) (to the extent that a time frame is set out in the bid documents). Failure to make delivery within any required time frame will be justification by the CITY for termination of this Agreement.

This Contract will be effective for the period January 1, 2026, thru December 31, 2026, ("Contract Term"). It is agreed that there is one (1) optional period of one (1) year, such option period to commence upon expiration of the Contract Term ("Option Term"). Such Option Term shall be effective and exercised automatically unless, at least thirty (30) days before the end of the Contract Term, CITY or SUPPLIER notifies the other of an intent not to exercise this option and extend the Contract Term for this second one (1) year. All pricing shall remain as bid through the Option Term.

Article III. Contract Price.

CITY shall pay SUPPLIER for the delivery of items ordered under this contract in accord with the unit price set forth for each item in SUPPLIER's Bid Proposal for which SUPPLIER was awarded this contract which is attached hereto as Exhibit "1" and incorporated herein.

Any request for price increase during the term of contract will be rejected. Should this rejection result in the cancellation of the contract, the SUPPLIER shall be removed from the qualified bidders list for twenty-four (24) months. If adverse conditions exist industry wide, modifications to disqualifications may be made as circumstances warrant.

Article IV. Payment Procedures.

Payment of items delivered under any/all purchase orders issued hereunder shall be in accordance with the usual practices and ordinances of the CITY of Gulfport and the applicable statutes and regulations of the State of Mississippi.

Article V. Contract Documents.

The Contract Documents which comprise the entire agreement between CITY and SUPPLIER consist of this Agreement, Bid Specifications and the Bid Proposal submitted by SUPPLIER. There are no Contract Documents other than those listed or incorporation herein.

Article VI. Warranties.

SUPPLIER expressly warrants that all commodities, goods, and deliverables furnished or provided under this agreement will be new, will be free from defect in material and workmanship, and shall be free and clear of all liens, mortgages, security interests or other encumbrances. SUPPLIER further warrants that all such commodities, goods, and deliverables will conform to any specifications, drawings, statements or representations made to the CITY or otherwise appearing on the containers or labels or advertisements for such items and that any such commodities, goods, and deliverables will be adequately contained, packaged, marked and labeled. SUPPLIER also warrants that all commodities, goods, and deliverables furnished hereunder or in connection with this agreement will be merchantable and will be safe and appropriate for the purpose for which items of that kind are normally used. If SUPPLIER knows or has reason to know the particular purpose for which the CITY intends to use the commodities, goods, or deliverables, SUPPLIER warrants that such items will be fit for such particular purpose. SUPPLIER shall not limit or exclude any implied warranties and any attempt to do so shall render this agreement voidable at the option of the CITY. SUPPLIER agrees to promptly replace or correct defects of any commodities, goods, or deliverables not conforming to the foregoing warranties, without expense to the CITY, when notified of such nonconformity by the CITY for up to one year after acceptance of the same, provided the CITY elects to provide the SUPPLIER the opportunity to do so. If SUPPLIER fails to correct defects in or replace nonconforming commodities, goods, or deliverables, the CITY, after reasonable notice to SUPPLIER, may make such corrections or replace such goods and services and charge

SUPPLIER for the cost incurred by the CITY in doing so. SUPPLIER recognizes that the CITY's requirements may require immediate repairs, re-working, or replacement of defective commodities, goods, or deliverables, without notice to the SUPPLIER. In such event, SUPPLIER shall reimburse the CITY for the costs, delays, or other damages which the CITY has incurred. In the event of a conflict with the length or duration of any warranties involving commodities, goods, or deliverables provided or sold to the CITY in connection with this agreement and any other warranties, whichever warranty is longer in duration or tenure shall prevail.

Article VI. Miscellaneous.

No assignment by a party hereto of any rights under or interests in the Contract Documents will be binding on another party hereto without the written consent of the party sought to be bound; and, specifically but without limitation, moneys that may become due and moneys that are due may not be assigned without such consent (except to the extent that the effect of this restriction may be limited by law), and unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under the Contract Documents. It is further agreed that this Agreement is subject to Mississippi law.

CITY and SUPPLIER each binds itself, its partners, successors, assigns and legal representatives to the other party hereto, its partners, successors, assigns and legal representatives in respect to all covenants, agreements, representations, and obligations contained in the Contract Documents.

Any provision or part of the Contract Documents held to be void or unenforceable under any Law or Regulation shall be deemed stricken, and all remaining provisions shall continue to be valid and binding upon CITY and SUPPLIER, who agree that the Contract Documents shall be reformed to replace such stricken provision or part thereof with a valid and enforceable provision that comes as close as possible to expressing the intention of the stricken provision.

SUPPLIER certifies that the SUPPLIER and its principals and agents are eligible to participate in this transaction, enter into this agreement, and perform in accordance herewith and have not been subjected to suspension, debarment, or similar ineligibility determined by any federal, state or local governmental entity and that SUPPLIER is in compliance with the State of Mississippi statutes and rules relating to procurement and that SUPPLIER is not listed on the federal government's terrorism watch list as described in any governing or existing federal law or Executive Order, including, but not limited to, Executive Order 13224.

Article VII. Hold Harmless.

SUPPLIER further agrees that it will, and hereby does, fully indemnify, defend and hold harmless the CITY of Gulfport from and against any and all claims, damages, losses, costs and expenses of every kind and nature, including court costs and attorney fees and claims for damages resulting from or arising out of any infringement claim or claim of bodily injury, death or damage to real or tangible personal property caused in any way by contractor and/or its partners, principals, agents, employees or subcontractors in the performance of the Contract Documents or any provisions set forth or incorporated therein and the breach of the Contract

Documents or in any way arising therefrom or relating thereto. The CITY of Gulfport will notify the SUPPLIER in writing of any claim to be indemnified hereunder, of which CITY has knowledge, and SUPPLIER in turn will promptly notify CITY of any such claim. SUPPLIER shall, at is sole expense, control the defense of such suit to the extent allowed by Mississippi law. The parties agree to cooperate with one another in the defense of any such matter.

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

This Agreement will be effective on January 1, 2026.

CITY:

CITY OF GULFPORT, MISSISSIPPI

BY: _____

ADDRESS:

P.O. Box 1780
Gulfport, MS 39502

DATE: 1/12/26

SUPPLIER:

SOUTHERN WATERWORKS SUPPLY, INC.

BY: Zack Boelker

ADDRESS:

429 Cole Road Hattiesburg, MS 39402

DATE: 12/31/25

GROUP J1

WATER & SEWER LINE SUPPLIES

Honorable Mayor and City Council
City of Gulfport
P.O. Box 1780
Gulfport, MS 39502

Mayor and Council Members:

Pursuant to your advertisement, we do hereby submit this, our proposal for furnishing Water and Sewer Line supplies in accordance with the specifications listed below, for a period of twelve (12) months, reserving the right to request an extension of contract for a second term of twelve (12) months, which is as follows:

I. Municipal Service Tubing

Copper tube size OD ASTM D-2737-SDR9 (PE3408) Drisco pipe or equal

1.	¾"	brand ADS PolyFlex	$0.35	per foot
2.	1"	brand ADS PolyFlex	$0.58	per foot
3.	1 ½"	brand ADS PolyFlex	$1.21	per foot
4.	2"	brand ADS PolyFlex	$2.06	per foot

II. PVC Pressure Pipe

All PVC pressure pipe to conform to the following or latest specifications. All PVC pressure pipe is to be as slip joint pipe.

Polyvinyl chloride (PVC) pipe, Ultra blue, conforming to AWWA C-900, Class 150, SDR-18. Pipe shall be made to cast iron AWWA. Each length of pipe shall be stamped with approval of the National Sanitation Foundation and Underwriters Laboratories, Inc. for transporting potable water. Pipe shall be in standard 20-foot lengths. Pipe couplings or joints shall be an integral part of the pipe barrel. It shall consist of an expanded bell with groove to retain a rubber sealing ring conforming to the requirements of AWWA C-111.

or

Molecularly oriented polyvinyl chloride (PVCO) pipe, Ultra blue, conforming to ASTM standards F483, D1784, D2241, D3139, and D2774 and also designed using the same criteria as AWWA C900 for class 150 pipe. Pipe shall be made to cast iron OD's and each length shall be stamped with the approval of the national sanitation foundation and underwriters laboratories, inc., for transporting potable water. Pipe couplings shall be an integral part of the pipe barrel, consisting of an expanded bell with a factory-installed retained rubber sealing ring designed to avoid rolling of the ring during pipe joint assembly.
Bid price per foot of lying length excluding spigot end inside bell. Bid price to include all necessary gaskets and gasket lubricant.

Exhibit "1" to Agreement

1.	4"	brand West Lake	$4.36	per linear ft.
2.	6"	brand West Lake	$8.85	per linear ft.
3.	8"	brand West Lake	$15.19	per linear ft.
4.	10"	brand West Lake	$22.80	per linear ft.
5.	12"	brand West Lake	$32.12	per linear ft.
6.	16"	brand	$	per linear ft.

III. PVC sewer pipe

Solid wall polyvinyl chloride (PVC) sewer pipe (**Gravity Flow**), Green, conforming to ASTM D-3034 for 4" through 15" or ASTM F679 for 18" through 27", SDR-26, elastomeric gasket joint. Pipe shall be made to cast iron O.D.'s. Pipe couplings or joints shall be an integral part of the pipe barrel, consisting of an expanded bell with a groove to retain a rubber dealing ring conforming to the requirements of AWWA C-111. Gaskets shall be factory bonded into the groove. Pipe shall be in standard 14 foot lengths. All pipe bids to be per linear foot bid price including gaskets and gasket lubricant.

1.	4"	brand West Lake	$2.38	per linear ft.
2.	6"	brand West Lake	$5.27	per linear ft.
3.	8"	brand West Lake	$9.52	per linear ft.
4.	10"	brand West Lake	$14.84	per linear ft.
5.	12"	brand West Lake	$21.29	per linear ft.

Solid wall polyvinyl chloride (PVC) sewer pipe (**Force Main**), Green, conforming to AWWA C-900, Class 150, DR18. Pipe shall be made to cast iron O.D.'s. Pipe couplings or joints shall be an integral part of the pipe barrel, consisting of an expanded bell with a groove to retain a rubber dealing ring conforming to the requirements of AWWA C-111. Gaskets shall be factory bonded into the groove. Pipe shall be in standard 20 foot lengths. All pipe bids to be per linear foot bid price including gaskets and gasket lubricant.

1.	4"	brand	$	per linear ft.
2.	6"	brand	$	per linear ft.
3.	8"	brand	$	per linear ft.
4.	10"	brand	$	per linear ft.
5.	12"	brand	$	per linear ft.

IV. PVC sewer fittings SDR35 glue type

1.	4" sleeve	brand West Lake	$2.65	ea
2.	6" sleeve	brand West Lake	$9.66	ea
3.	8" sleeve	brand West Lake	$30.02	ea
4.	4" with a 1/16" bend 22.5°	brand West Lake	$4.38	ea
5.	6" with a 1/16" bend 22.5°	brand West Lake	$19.18	ea
6.	8" with a 1/16" bend 22.5°	brand West Lake	$49.59	ea
7.	4" with a 1/8" bend 45°	brand West Lake	$3.99	ea
8.	6" with a 1/8" bend 45°	brand West Lake	$15.73	ea
9.	8" with a 1/8" bend 45°	brand West Lake	$42.86	ea
10.	4" with a 1/4" bend 90°	brand West Lake	$5.49	ea
11.	6" with a 1/4" bend 90°	brand West Lake	$26.38	ea
12.	4" bell cap	brand West Lake	$2.31	ea
13.	6" bell cap	brand West Lake	$8.46	ea
14.	8"x 6" saddle "PVC" WYE	brand West Lake	$54.43	ea
15.	6"x 4" reducers	brand West Lake	$12.84	ea
16.	8"x 6" reducers	brand West Lake	$54.25	ea
17.	4" clean out w/o plug SW-MPT	brand West Lake	$5.25	ea
18.	4" clean out plug MPT	brand West Lake	$3.18	ea
19.	4" clean out w/ plug	brand West Lake	$8.43	ea
20.	6" clean out w/o plug SW-MPT	brand West Lake	$24.80	ea
21.	6" clean out plug MPT	brand West Lake	$16.03	ea
22.	6" clean out w/ plug	brand West Lake	$40.83	ea
23.	6" WYE (Inline)	brand West Lake	$30.90	ea
24.	4" WYE (Inline) SW, PVC	brand West Lake	$7.28	ea

V. Ductile iron pressure main

Ductile iron pipe

All ductile iron pipes will meet the latest edition of the following guidelines/specifications:

- ANSI/AWWA C151/A21.51 minimum thickness
- AWWA - C151 grade 60-42-10
- ANSI/AWWA - C104/A21.4

4"	class 54
6"	class 53
8" – 18"	class 52

Bid price per foot of laying length excluding spigot end inside of bell. Bid price to include necessary gaskets and gasket lubricant.

1.	4" Mechanical Joint	brand_____	$_____	per linear ft.
	4" Slip Joint	brand_____	$_____	per linear ft.
2.	6" Mechanical Joint	brand_____	$_____	per linear ft.
	6" Slip Joint	brand_____	$_____	per linear ft.
3.	8" Mechanical Joint	brand_____	$_____	per linear ft.
	8" Slip Joint	brand_____	$_____	per linear ft.
4.	10" Mechanical Joint	brand_____	$_____	per linear ft.
	10" Slip Joint	brand_____	$_____	per linear ft.
5.	12" Mechanical Joint	brand_____	$_____	per linear ft.
	12" Slip Joint	brand_____	$_____	per linear ft.
6.	16" Mechanical Joint	brand_____	$_____	per linear ft.
	16" Slip Joint	brand_____	$_____	per linear ft.

VI. Ductile Iron Fittings

All ductile iron fittings will comply with the latest edition of the following guidelines/specifications:
- ANSI / AWWA C153 / A21.53-84

TEES

1.	4 x 4" MJ	brand SIP	$119.37	ea
2	6 x 4" MJ	brand SIP	$197.93	ea

3.	6 x 6" MJ	brand	SIP	$213.15	ea
4.	8 x 4" MJ	brand	SIP	$230.72	ea
5.	8 x 6" MJ	brand	SIP	$264.31	ea
6.	8 x 8" MJ	brand	SIP	$319.12	ea
7.	12 x 4" MJ	brand	SIP	$430.57	ea
8.	12 x 6" MJ	brand	SIP	$430.57	ea
9.	12 x 8" MJ	brand	SIP	$495.12	ea
10.	12" x 12" MJ	brand	SIP	$633.97	ea

Elbows - 22.5° Degree bends

11.	4" MJ	brand	SIP	$71.87	ea
12.	6" MJ	brand	SIP	$109.62	ea
13.	8" MJ	brand	SIP	$171.13	ea
14.	12" MJ	brand	SIP	$330.08	ea

Elbows - 45° Degree bends

15.	4" MJ	brand	SIP	$76.13	ea
16.	6" MJ	brand	SIP	$120.59	ea
17.	8" MJ	brand	SIP	$176.01	ea
18.	12" MJ	brand	SIP	$378.19	ea

Elbows - 90° degree bends

19.	4" MJ	brand	SIP	$91.35	ea
20.	6" MJ	brand	SIP	$149.21	ea
21.	8" MJ	brand	SIP	$214.37	ea
22.	12" MJ	brand	SIP	$456.75	ea

Crosses

23.	4" x 4" MJ	brand SIP	$252.74	ea
24.	6" x 4" MJ	brand SIP	$277.10	ea
25.	6" x 6" MJ	brand SIP	$309.99	ea
26.	8" x 6" MJ	brand SIP	$321.56	ea
27.	8" x 8" MJ	brand SIP	$338.00	ea

Reducers - Spigot Both Ends

28.	6 x 4"	brand SIP	$104.75	ea
29.	8 x 4"	brand SIP	$155.30	ea
30.	8 x 6"	brand SIP	$163.83	ea
31.	12 x 6"	brand SIP	$270.40	ea
32.	12 x 8"	brand SIP	$268.87	ea

Reducers - Spigot to MJ

33.	6 x 4"	brand SIP	$90.14	ea
34.	8 x 4"	brand SIP	$149.82	ea
35.	8 x 6"	brand SIP	$135.81	ea
36.	12 x 6"	brand SIP	$296.59	ea
37.	12 x 8"	brand SIP	$233.25	ea

Reducers - MJ Both Ends

38.	6 x 4"	brand SIP	$ 86.78	ea
39.	8 x 4"	brand SIP	$118.15	ea
40.	8 x 6"	brand SIP	$126.07	ea
41.	12 x 6"	brand SIP	$212.55	ea
42.	12 x 8"	brand SIP	$216.20	ea

43.	12 x 10"	brand SIP	$242.39	ea

Sleeves – Solid (12" Length)

44.	4" MJ	brand SIP	$81.00	ea
45.	6" MJ	brand SIP	$135.20	ea
46.	8" MJ	brand SIP	$216.20	ea
47.	12" MJ	brand SIP	$348.35	ea
48.	16" MJ	brand SIP	$665.64	ea

Blank Plug with 2" Tap (pipe threads)

49.	4" MJ	brand SIP	$78.75	ea
50.	6" MJ	brand SIP	$114.85	ea
51.	8" MJ	brand SIP	$153.57	ea
52.	12" MJ	brand SIP	$236.92	ea

VII. Retaining Glands (mega-lug design) for PVC Pipe

1.	3" MJ	brand	$	ea
2.	4" MJ	brand SIP	$54.18	ea
3.	6" MJ	brand SIP	$67.73	ea
4.	8"MJ	brand SIP	$ 91.21	ea

Mechanical joint and ductile iron retainer glands used to restrain mechanical joint pipe valves and fittings. Retaining glands are required with accessories (bolts / gasket).

The mechanical joint restraint shall be designed to fit standard mechanical joint bells with standard T-head bolts conforming to current edition of ANSI/AWWA C 111/A21.11 and ANSI/AWWA C153 A21.53.

Glands shall be manufactured of ductile iron conforming to ASTMA536.80 grade 60 42 10, set-screws shall be of hardened ductile iron and require the same torque in all sizes. Steel set-screws are not permitted.

These devices shall have the stated pressure rating with a minimum safety factor of 2:1.

Nominal pipe size	4
Series number	1204
Shipping weight	4.50
Number of set screws	4-5/8 x 2
Working pressure	350
Torque on set screws	70
M dimension	0.75
K2 dimension	9.12
J dimension	7.50
F dimension	4.90
No of bolts	4
Nominal pipe size	6
Series number	1206
Shipping weight	7.75
Number of set screws	6-5/8 x 2
Working pressure	350
Torque on set screws	70
M dimension	0.88
K2 dimension	11.12
J dimension	9.50
F dimension	7.00
No of bolts	6

Nominal pipe size	8
Series number	1208
Shipping weight	10.25
Number of set screws	9-5/8 x 2
Working pressure	250
Torque on set screws	70
M dimension	1.00
K2 dimension	13.37
J dimension	11.75
F dimension	9.15
No of bolts	6

Nominal pipe size	10
Series number	1210
Shipping weight	13.75
Number of set screws	12-5/8 x 2
Working pressure	250
Torque on set screws	70
M dimension	1.00
K2 dimension	15.62
J dimension	14.00
F dimension	11.20
No of bolts	8

Nominal pipe size	12
Series number	1212
Shipping weight	17.75
Number of set screws	16-5/8 x 2
Working pressure	250
Torque on set screws	70
M dimension	1.00
K2 dimension	17.88
J dimension	16.25
F dimension	13.30
No of bolts	8

VIII. Retaining Glands (mega-lug design) - "Retainers" for Ductile Iron Pipe

1.	4" MJ	brand SIP	$46.96	ea
2.	6" MJ	brand SIP	$58.25	ea
3.	8" MJ	brand SIP	$79.47	ea
4.	12" MJ	brand SIP	$151.26	ea
5.	16" MJ	brand SIP	$271.36	ea

VIX. Bolts and gaskets

Bolts

1.	MJ Lock Bolts "Anti Rotation"	brand SIP	$548.10	per 100
2.	Bolt (3/4" X 3 1/3") MJ	brand SIP	$548.10	per 100
3.	Bolt (3/4" X 4") MJ	brand SIP	$548.10	per 100

Gaskets

4.	4"	MJ	brand SIP	$426.30	per 50
	4"	Transition	brand SIP	$487.20	per 50
5.	6"	MJ	brand SIP	$426.30	per 50
	6"	Transition	brand SIP	$517.65	per 50
6.	8"	MJ	brand SIP	$487.20	per 50
	8"	Transition	brand SIP	$689.33	per 50

7.	12"	MJ	brand SIP	$689.33	per 50
	12"	Transition	brand SIP	$913.50	per 50
8.	16"	MJ	brand SIP	$1,187.55	per 50
	16"	Transition	brand	$	per 50

X. Gate Valves & Appurtenances (2" through 24")

All gate valves will meet the following specifications:

Specs for AVK equal are included

- All valves will meet or exceed all requirements of AW
- All valves will be electro-statically, fusion bonded epo
out, conforming to ANSI/AWWA C550-01 standards,
- Resilient wedge to be ductile iron fully encapsulated w
NSF-61 approved for potable water.
- Valve stem material will be stainless steel, Type 400 se
40,000 psi without heat treatment.
- Valves will have two upper o-ring seals on the stem ab
below the collar so designed to allow for replacement o
operating pressure.
- All exterior fasteners including bonnet, gland flange an
- All valves will be capable of a 250 psig working pressu
500 psig in compliance with AWWA C-509 prior to shi
ten year warranty from the date of purchase by the end user.
- All valves will have a 2" ductile iron wrench nut with direction of valve operation clearly visible.
- All valves are to be open left (counter clockwise) unless specifically indicated otherwise.
- Tapping valves shall have centering ring casted on the flanged outlet to ensure proper alignment and a mechanical joint outlet conforming to ANSI B16.1, CLASS 125, AND ANSI/AWWA C111/A21.11. Flanged outlets are not an acceptable substitute for tapping purposes.

Gate Valves - 3" thru 16" - for water and other liquids

GATE Valve - MJ

1.	3" Mueller or M & H	brand AVK	$561.74	ea
2.	4" Mueller or M & H	brand AVK	$627.08	ea
3.	6" Mueller or M & H	brand AVK	$800.58	ea
4.	8" Mueller or M & H	brand AVK	$1,273.96	ea
5.	10" Mueller or M & H	brand AVK	$1,986.17	ea
6.	12" Mueller or M & H	brand AVK	$2,513.11	ea

7.	16" Mueller or M & H	brand	AVK	$8,422.88 ea

TAPPING Gate Valve – MJ to FL

8.	4" Mueller or M & H	brand	AVK	$753.27 ea
9.	6" Mueller or M & H	brand	AVK	$1,116.52 ea
10.	8" Mueller or M & H	brand	AVK	$1,658.45 ea
11.	10" Mueller or M & H	brand	AVK	$2,500.25 ea
12.	12" Mueller or M & H	brand	AVK	$3,775.82 ea
13.	16" Mueller or M & H	brand	AVK	$8,422.88 ea

Tapping Sleeves:

Material specifications

Body - ASTM 285 Grade C.

Bolts - corrosion resistant, high strength low-alloy AWWA C-111, ANSI A 21.11.

Flange - AWWA C207 class D, ANSI 150 lb. drilling, recessed for tapping valve MSS-SP 60.

Gasket - compounded for use with water, salt solutions, mild acids, bases and natural gas.

Finish - heavy coat of corrosion resistant metal primer.

Service rating - 4" to 12" outlets: 250 psi.

14.	4 x 4" JCM 412 or equal "C900"	brand	JCM 422	$301.35 ea
	4 x 4 "CLASS 160"	brand	JCM 422	$301.35 ea
15.	6 x 4" JCM 412 or equal "C900"	brand	JCM 412	$321.30 ea
	6 x 4 "CLASS 160"	brand	JCM 422	$310.80 ea
16.	6 x 6" JCM 412 or equal "C900"	brand	JCM 412	$359.10 ea
	6 x 6" "CLASS 160"	brand	JCM 422	$350.70 ea
17.	8 x 4" JCM 412 or equal "C900"	brand	JCM 412	$349.65 ea
	8 x 4" "CLASS 160"	brand	JCM 422	$325.50 ea
18.	8 x 6" JCM 412 or equal "C900"	brand	JCM 412	$368.55 ea

	8 x 6" "CLASS 160"	brand JCM 422	$360.15	ea
19.	8 x 8" JCM 412 or equal "C900"	brand JCM 412	$468.30	ea
	8 x 8" "CLASS 160"	brand JCM 422	$454.65	ea
20.	10 x 4" JCM 412 or equal "C900"	brand JCM 412	$364.35	ea
	10 x 4" "CLASS 160"	brand JCM 422	$332.85	ea
21.	10 x 6" JCM 412 or equal "C900"	brand JCM 412	$389.55	ea
	10 x 6" "CLASS 160"	brand JCM 422	$362.25	ea
22.	10 x 8" JCM 412 or equal "C900"	brand JCM 412	$486.15	ea
	10 x 8" "CLASS 160"	brand JCM 422	$458.85	ea
23.	12 x 4" JCM 412 or equal "C900"	brand JCM 412	$372.75	ea
	12 x 4" "CLASS 160"	brand JCM 422	$350.70	ea
24.	12 x 6" JCM 412 or equal "C900"	brand JCM 412	$406.35	ea
	12 x 6" "CLASS 160"	brand JCM 422	$382.20	ea
25.	12 x 8" JCM 412 or equal "C900"	brand JCM 412	$516.60	ea
	12 x 8" "CLASS 160"	brand JCM 422	$487.20	ea
26.	16 x 6" JCM 412 or equal "C900"	brand JCM 412	$452.55	ea
	16 x 6" "CLASS 160"	brand JCM 412	$430.50	ea
27.	16 x 8" JCM 412 or equal "C900"	brand JCM 412	$560.70	ea
	16 x 8" "CLASS 160"	brand JCM 412	$550.20	ea

XI. Brass Water Service Fittings AWWA C-800

All brass will conform to the new Federal Law (Senate Bill 3874), which is effective 4 January 2014, Which pertains to "no lead" brass alloys. All component parts, body, key, washer, nut, and tube nut shall have same metal analysis. (MCC)

Dual Check Backflow Preventers

All dual check backflow preventers will have ANSI, ASSE approved 1024-1985 stamped or attached to the body of the backflow preventer.

Dual Check w/Meter Nipple (Built In)

1.	¾"	brand	AY	$70.49 ea
2.	1"	brand	AY	$131.45 ea
3.	1 ½"	brand		$ ea
4.	2"	brand		$ ea

Dual Check w/o Meter Nipple

1.	¾'	brand	AY	$64.09 ea
2.	1"	brand	AY	$123.40 ea
3.	1 ½"	brand		$ ea
4.	2"	brand		$ ea

Bronze gate valves (3/4" – 2 1/2" diameter)

125 lb. Steam rated valve
200 wog -
Minimum 85 bronze

All bronze gate valves shall meet material and design specifications of federal specification number WWV-54D, Class A.

All bronze gate valve bids are to be a bid price per each delivered to F.O.B. Department of Public Works.

1.	¾' diameter bronze gate valve	brand	AY	$7.63 ea
2.	1" diameter bronze gate valve	brand	AY	$11.34 ea
3.	1 ¼" diameter bronze gate valve	brand	AY	$16.02 ea
4.	1 ½" diameter bronze gate valve	brand	AY	$20.35 ea
5.	2" diameter bronze gate valve (FULL PORT)	brand	AY	$30.98 ea
6.	2 ½" diameter bronze gate valve	brand	AY	$57.20 ea

Cut Off Valves – w/Lock Wing Only [Mueller / Ford / A.Y. McDonald]

1.	Ball Valve 5/8", 3/4" (CTS) – 3/4" FPY	brand		$ ea

2.	Ball Valve 5/8", 3/4" CTS -3/4" MSN	brand AY	$48.98	ea
3.	Ball Valve 3/4" (CTS) "Pack Joint"	brand AY	$46.81	ea
4.	Ball Valve 3/4" (MPT) "Pack Joint"	brand	$	ea
5.	Ball Valve 3/4" (FPT) "Packed Joint"	brand AY	$36.65	ea
6.	Ball Valve 3/4" (CTS–MPT) "Pack Joint"	brand AY	$75.74	ea
7.	Ball Valve 3/4" (CTS-FPT) "Packed Joint"	brand AY	$43.36	ea
8.	Ball Valve 3/4" (CTS-PVC) "Packed Joint"	brand AY	$85.43	ea
9.	Ball Valve 3/4' (CTS–MSN) "Packed Joint"	brand AY	$74.95	ea
10.	Ball Valve 3/4" (PVC-MSN) "Packed Joint"	brand AY	$52.76	ea
11.	Ball Valve 1" (CTS) "Pack Joint"	brand AY	$93.78	ea
12.	Ball Valve 1" (MPT) "Pack Joint"	brand AY	$103.48	ea
13.	Ball Valve 1" (FPT) "Packed Joint"	brand AY	$64.72	ea
14.	Ball Valve 1" (CTS–MPT) "Pack Joint"	brand AY	$103.56	ea
15.	Ball Valve 1" (CTS-FPT) "Packed Joint"	brand AY	$77.35	ea
16.	Ball Valve 1" (CTS-PVC) "Packed Joint"	brand AY	$129.33	ea
17.	Ball Valve 1' (CTS–MSN) "Packed Joint"	brand AY	$90.12	ea
18.	Ball Valve 1" (PVC-MSN) "Packed Joint"	brand AY	$120.77	ea
19.	Ball Valve 3/4" x 1" (MSN–CTS) "Packed Joint"	brand AY	$63.17	ea
20.	Ball Valve 3/4" X 1" (FPT-CTS) "Packed Joint"	brand AY	$73.16	ea
21.	Ball Valve 2" (CTS) "Packed Joint"	brand AY	$366.47	ea
22.	Ball Valve 2" (MPT) "Packed Joint"	brand AY	$322.30	ea
23.	Ball Valve 2" (FPT) "Packed Joint"	brand AY	$262.84	ea
24.	Ball Valve 2" (CTS-MPT) "Packed Joint"	brand AY	$319.39	ea
25.	Ball Valve 2" (CTS-FPT) "Packed Joint"	brand AY	$296.42	ea
26.	Ball Valve 3/4", 1" CTS-3/4" MSN	brand AY	$81.01	ea
27.	Ball Valve 5/8" (PVC-MSN) "Packed Joint"	brand AY	$84.65	ea

28.	Ball Valve 1-1/2" (CTS-FPT) "Packed Joint"	brand AY	$213.89	ea

Joint Connections [Mueller / Ford / A.Y. McDonald]

1.	Coupling 3/4" (CTS) "Packed Joint"	brand AY	$19.84	ea
2.	Coupling 3/4" (CTS-MPT) "Packed Joint"	brand AY	$16.30	ea
3.	Coupling 3/4" (CTS-FPT) "Packed Joint"	brand AY	$17.14	ea
4.	Coupling 3/4" (CTS-PVC) "Packed Joint"	brand AY	$26.81	ea
5.	Coupling 3/4" (MPT-PVC) "Packed Joint"	brand AY	$21.60	ea
6.	Coupling 1" (CTS) "Packed Joint"	brand AY	$22.70	ea
7.	Coupling 1" (CTS-MPT) "Packed Joint"	brand AY	$19.31	ea
8.	Coupling 1" (CTS-FPT) "Packed Joint"	brand AY	$23.25	ea
9.	Coupling 1" (CTS-PVC) "Packed Joint"	brand AY	$38.75	ea
10.	Coupling 1" (MPT-PVC) "Packed Joint"	brand AY	$33.67	ea
11.	Coupling 1" (SW) "Packed Joint"	brand	$	ea
12.	Coupling 1-1/2" (CTS-MPT) "Packed Joint"	brand AY	$52.86	ea
13.	Coupling 3/4" x 1" (CTS) "Packed Joint"	brand AY	$23.05	ea
14.	Coupling 3/4" x 1" (CTS-MPT) "Packed Joint"	brand AY	$17.80	ea
15.	Coupling 3/4" x 1" (CTS-FPT) "Packed Joint"	brand AY	$20.41	ea
16.	Coupling 3/4" x 1" (CTS-PVC) "Packed Joint"	brand AY	$37.55	ea
17.	Coupling 2" (MPT-PVC) "Packed Joint"	brand AY	$96.21	ea
18.	Coupling 2" (CTS) "Packed Joint"	brand AY	$102.55	ea
19.	Coupling 2" (CTS-MPT) "Packed Joint"	brand AY	$77.02	ea
20.	Coupling 2" (CTS-FPT) "Packed Joint"	brand AY	$80.50	ea
21.	Coupling 2" (Meter FL-MPT) w/Gaskets	brand AY	$67.88	ea
22.	Coupling 2" (Meter FL-FPT) w/Gaskets	brand AY	$61.51	ea

Misc. Brass Fittings **[Mueller / Ford / A.Y. McDonald]**

1.	Corporation 3/4"cc (MPT-CTS) "Pack Joint"	brand AY	$35.55	ea
2.	Corporation 1"cc (MPT-CTS) "Pack Joint"	brand AY	$53.76	ea
3.	WYE 1 x 3/4" x 3/4" (CTS) "Pack Joint"	brand AY	$41.07	ea
4.	TEE 3/4" (FPT) "Packed Joint"	brand	$	ea
5.	TEE 3/4" (CTS) "Packed Joint"	brand AY	$48.04	ea
6.	TEE 1" (FPT) "Packed Joint"	brand	$	ea
7.	TEE 1" (CTS) "Packed Joint"	brand AY	$51.36	ea
8.	Nipple 2" (All Thread / By Close)	brand AY	$9.73	ea
9.	Nipple 3/4" (All Thread / By Close)	brand AY	$2.20	ea
10.	Nipple 3/4" (3" Length)	brand AY	$3.74	ea
11.	Meter Nipple (long) 3/4" x 2 ½"	brand	$	ea
12.	Meter Nipple (Short) 3/4" x 1 5/8"	brand	$	ea
13.	Meter Nipple 1" Long	brand	$	ea
14.	Meter Riser 3/4" -12"	brand AY	$102.22	ea
15.	Meter Riser ¾" – 7"	brand AY	$97.53	ea
16.	BIBB, ¾" Threaded	brand AY	$4.30	ea
17.	BIBB, ¾" Smooth	brand AY	$4.59	ea

General Galvanized Fittings

18.	Dresser Coupling 3/4" (compression) Smith Blair 522	brand JCM 220	$8.40	ea
19.	Dresser Coupling 1" (compression) Smith Blair 522	brand JCM 220	$11.55	ea
20.	Dresser Coupling 1 ¼" (compression)	brand JCM 220	$13.65	ea
21.	Dresser Coupling 1 ½" (compression)	brand JCM 220	$15.75	ea

22.	Dresser Coupling 2" (compression) Smith Blair 522	brand	JCM 220	$23.10 ea
23.	1-1/4" 90 degree	brand	Boshart	$5.27 ea
24.	1-1/2" x 6" nipple	brand	Boshart	$4.89 ea
25.	1-1/2" x 3/4" bushing, MPT-FPT	brand	Boshart	$6.61 ea
26.	2" elbow, 45 degree, FPT x FPT	brand	Boshart	$12.29 ea
27.	2" tee, FPT - FPT – FPT	brand	Boshart	$16.67 ea
28.	2" cap, FPT	brand	Boshart	$5.89 ea
29.	2" x 12" nipple	brand	Boshart	$14.81 ea
30.	2" x 3/4" bushing, MPT x FPT	brand	Boshart	$7.68 ea
31.	2" x 1" bushing, MPT x FPT	brand	Boshart	$7.27 ea
32.	1" coupling, FPT – FPT	brand	Boshart	$4.07 ea
33.	1" x 6" nipple	brand	Boshart	$3.22 ea
34.	1-1/4" x 3" nipple	brand	Boshart	$2.38 ea
35.	1-1/4" x6" nipple	brand	Boshart	$4.06 ea
36.	1-1/4" x 3/4" bushing, MPT x FPT	brand	Boshart	$4.56 ea
37.	3/4" x 6" nipple	brand	Boshart	$2.42 ea
38.	3/4" coupling, FPT-FPT	brand	Boshart	$2.48 ea
39.	3/4" elbow, 45 degree, FPT-FPT	brand	Boshart	$3.31 ea
40.	1" elbow, 45 degree, FPT-FPT	brand	Boshart	$3.78 ea
41.	1" plug, MPT	brand	Boshart	$2.42 ea
42.	1" union	brand	Boshart	$9.83 ea
43.	2" nipple	brand	Boshart	$3.33 ea
44.	2" x 6" nipple	brand	Boshart	$6.77 ea
45.	2" coupling, FPT-FPT	brand	Boshart	$9.33 ea
46.	2" elbow, 90 degree, FPT-FPT	brand	Boshart	$11.57 ea

XII. Rubber Couplings – Fernco, Mission or equal

PVC to PVC

1.	4 x 4 PVC to PVC	brand Fernco	$4.64	ea
2.	4 x 6 PVC to PVC	brand Fernco	$11.63	ea
3.	6 x 6 PVC to PVC	brand Fernco	$9.91	ea
4.	6 x 8 PVC to PVC	brand Fernco	$18.40	ea
5.	8 x 8 PVC to PVC	brand Fernco	$15.24	ea
6.	10 x 10 PVC to PVC	brand Fernco	$22.87	ea
7.	12 x 12 PVC to PVC	brand Fernco	$26.69	ea
8.	4" Saddle, WYE, Rubber	brand Fernco	$35.65	ea

PVC to Clay

1.	4 x 4 PVC to clay	brand Fernco	$4.64	ea
2.	4 x 6 PVC to clay	brand Fernco	$11.63	ea
3.	6 x 6 PVC to clay	brand Fernco	$9.91	ea
4.	6 x 8 PVC to clay	brand Fernco	$18.40	ea
5.	8 x 8 PVC to clay	brand Fernco	$15.24	ea
6.	10 x 10 PVC to clay	brand Fernco	$22.87	ea
7.	12 x 12 PVC to clay	brand Fernco	$26.69	ea

PVC to Concrete

1.	4 x 4 PVC to concrete	brand Fernco	$5.00	ea
2.	4 x 6 PVC to concrete	brand Fernco	$11.63	ea
3.	6 x 6 PVC to concrete	brand Fernco	$10.96	ea
4.	6 x 8 PVC to concrete	brand Fernco	$20.22	ea
5.	8 x 8 PVC to concrete	brand Fernco	$16.46	ea

XIII. Coupling - Hymax

- Coupling should allow for diameter differences of up to 1.30".
- Should have two stage sealing capabilities, rubber non-roll gaskets.
- Should have one bolt per end, tow bolts total for tightening.
- Stab installation to allow for no disassembly and re-assembly.
- Should accommodate up to 8 degrees of angular deflection.
- Should have corrosion resistant coating of fusion bonded epoxy, stainless steel spanner, nuts and bolts.
- Bolts and nuts should be ANSI 304/303 stainless steel with coated nuts and anti-seize compound or equal.
- Pressure assisted gasket should be NSF 61 registered EPDM gasket or equal. Compound approved for contact with drinking water and sewage. The gasket should be made in two layers with an inner removable layer to allow for pipe diameter range expansion or equal.

Size of coupling – should have a working pressure of 260 PSIG

1. 4" with an overall range of 4.25" – 5.63", overall length 8.7" overall width 7.87",maximum gap between pipes 5.50" and weight 15 pounds.

$263.39 Item #860-54-0108-16

2. 6" with an overall range of 6.42" – 7.68", overall length 10.8", overall width 10.75" maximum gap between pipes 7.50" and weight 21 pounds.

$348.83 Item #860-54-0163-16

3. 8" with an overall range of 8.54" – 9.84", overall length 10.8", overall width 12.91", maximum gap between pipes 7.50" and weight 26 pounds.

$393.83 Item #860-54-0217-16

4. 10" with an overall range of 10.70" – 12.00", overall length 13.5", overall width 16.2" overall maximum gap between pipes 6.30" and weight 92 pounds.
$506.63 Item #860-54-0272-16

XIV. Repair clamps

		3" long	6" long
1.	¾"	$5.25 ea brand JCM 110	$9.45 ea brand JCM 110
2.	1"	$5.25 ea brand JCM 110	$10.5 ea brand JCM 110
3.	1 ¼"	$6.30 ea brand JCM 110	$10.50 ea brand JCM 110
4.	1 ½"	$6.30 ea brand JCM 110	$11.55 ea brand JCM 110

5.	2"		$7.35 ea brand JCM 110	$12.60 ea brand JCM 110
6.	2 ½"		$9.45 ea brand JCM 110	$17.85 ea brand JCM 110

Full Circle Repair Clamps- JCM:

All sizes listed below for (1. Steel pipe); (2. Cast iron pipe); (3. Plastic pipe with iron pipe). 7 ½" long full circle repair clamps, Smith Blair, Ford and Mueller or equal.

1.	2"	Range 2.35 – 2.63	JCM 101 brand	$49.35 ea
		Range 2.70 – 3.13	JCM 101 brand	$49.35 ea
2.	3"	Range 2.97 – 3.25	_____ brand	$_____ ea
		Range 3.46 – 3.70	JCM 101 brand	$61.95 ea
		Range 3.73 – 4.00	JCM 101 brand	$61.95 ea
		Range 3.96 – 4.25	_____ brand	$_____ ea
3.	4"	Range 4.45 – 4.73	JCM 101 brand	$64.05 ea
		Range 4.74 – 5.14	JCM 101 brand	$64.05 ea
		Range 4.95 – 5.35	JCM 101 brand	$64.05 ea
		Range 5.22 – 5.62	JCM 101 brand	$64.05 ea
4.	6"	Range 5.95 – 6.35	JCM 101 brand	$75.60 ea
		Range 6.56 – 6.96	JCM 101 brand	$75.60 ea
		Range 6.84 – 7.24	JCM 101 brand	$75.60 ea
		Range 7.05 – 7.45	JCM 101 brand	$75.60 ea
5.	8"	Range 7.95 – 8.35	JCM 101 brand	$89.25 ea
		Range 8.54 – 8.94	JCM 101 brand	$89.25 ea
		Range 8.99 – 9.39	JCM 101 brand	$89.25 ea
		Range 9.27 – 9.67	JCM 101 brand	$89.25 ea
		Range 9.70 – 10.10	_____ brand	$_____ ea
6.	10"	Range 11.75 – 12.15	JCM 101 brand	$117.60 ea
		Range 10.64 – 11.04	JCM 101 brand	$117.60 ea
		Range 11.04 – 11.46	JCM 101 brand	$117.60 ea
7.	12"	Range 13.10 – 13.50	JCM 101 brand	$133.35 ea

Full Circle Repair Clamps- JCM:

All sizes listed below for (1. Steel pipe); (2. Cast iron pipe); (3. Plastic pipe with iron pipe). 12 ½" long full circle repair clamps, Smith Blair, Ford and Mueller or equal.

1.	2"	Range 2.35 – 2.63	JCM 101 brand	$86.10 ea
		Range 2.70 – 3.13	JCM 101 brand	$86.10 ea
2.	3"	Range 2.97 – 3.25	_____ brand	$_____ ea

		Range 3.46 – 3.70	JCM 101	brand	$99.75	ea
		Range 3.73 – 4.00	JCM 101	brand	$99.75	ea
		Range 3.96 – 4.25		brand	$	ea
3.	4"	Range 4.45 – 4.73	JCM 101	brand	$101.85	ea
		Range 4.74 – 5.14	JCM 101	brand	$101.85	ea
		Range 4.95 – 5.35	JCM 101	brand	$101.85	ea
		Range 5.22 – 5.62	JCM 101	brand	$101.85	ea
4.	6"	Range 5.95 – 6.35	JCM 101	brand	$121.80	ea
		Range 6.56 – 6.96	JCM 101	brand	$121.80	ea
		Range 6.84 – 7.24	JCM 101	brand	$121.80	ea
		Range 7.05 – 7.45	JCM 101	brand	$121.80	ea
5.	8"	Range 7.95 – 8.35	JCM 101	brand	$143.85	ea
		Range 8.54 – 8.94	JCM 101	brand	$143.85	ea
		Range 8.99 – 9.39	JCM 101	brand	$143.85	ea
		Range 9.27 – 9.67	JCM 101	brand	$143.85	ea
		Range 9.70 – 10.10		brand	$	ea
6.	10"	Range 11.75 – 12.15	JCM 101	brand	$183.75	ea
		Range 10.64 – 11.04	JCM 101	brand	$183.75	ea
		Range 11.04 – 11.46	JCM 101	brand	$183.75	ea
7.	12"	Range 13.10 – 13.50	JCM 101	brand	$212.10	ea

Collar Leak Clamps:

1. 6" Collar Leak Clamp
   Smith-Blair 229
   Certified to NSF/ANSI 61 & 372
   Bolts: Elec-Galv
   Lugs: DI flexi-coat
   Pipe diameter: 6.63"
   Width: 7-1/2"
   Nominal Size: 6"
   Gasket: BUNA-N

   brand JCM 105 $85.05 ea

2. 8" Collar Leak Clamp
   Smith-Blair 229
   Certified to NSF/ANSI 61 & 372
   Bolts: Elec-Galv
   Lugs: DI flexi-coat
   Pipe diameter: 8.63"
   Width: 7-1/2"
   Nominal Size: 8"
   Gasket: BUNA-N

   brand JCM 105 $98.70 ea

Bell Joint Clamps:

1. 4"

   brand JCM 143 $112.35 ea

2	6"	brand JCM 143	$123.90	ea
3.	8"	brand JCM 143	$171.15	ea
4.	12"	brand JCM 143	$266.70	ea

Foster adapters or approved equal

1.	4"	brand SIP	$85.68	ea
2.	6"	brand SIP	$108.99	ea
3.	8"	brand SIP	$163.17	ea
4.	12"	brand SIP	$252.63	ea

XV. Cast Iron Saddles: Baker, Ford, Smith Blair, Mueller, Rockwell with extended range to fit all pipes (cast iron to C900). All Saddles will be double strap.

	MAIN Size	Tap Size			
1.	12"	1"cc	brand JCM 404	$88.20	ea
		2 " IPT	brand JCM 404	$96.60	ea
2.	10"	1"cc	brand JCM 404	$74.55	ea
		2" IPT	brand JCM 404	$85.05	ea
3.	8"	1"cc	brand JCM 404	$66.15	ea
		2" IPT	brand JCM 404	$72.45	ea
4.	6"	1" cc	brand JCM 404	$51.45	ea
		2" IPT	brand JCM 404	$57.75	ea
5.	4"	1"cc	brand JCM 404	$45.15	ea
		2" IPT	brand JCM 404	$54.60	ea
6.	1-1/4" -1-1/2" Service Clamp		brand	$	ea
7.	2" x 1cc Service Saddle		brand JCM 404	$40.95	ea
8.	2-1/2" x 1cc Service Saddle		brand JCM 404	$42.00	ea
9.	3" x 1cc Service Saddle		brand JCM 404	$45.15	ea
10.	10"-12" x 1cc Service Saddle		brand	$	ea

11. 16" x 1cc Service Saddle brand JCM 404 $119.70 ea

XV. Fire hydrants/kits/brass nipples/misc.

Fire Hydrant Specifications:

- Quality Assurance. Standard references to use and follow for the below specification are:

  - American National Standards Institute (ANSI), A21.11 Rubber Gasket Joints for Cast Iron and Ductile Iron Pressure Pipe and Fittings (AWWA C111).
  - ANSI, B16.1 Cast Iron Pipe Flanges and Flanged Fittings, Class 25, 125, 250 and 800.
  - American Water Works Association (AWWA), C502-94 - Dry Barrel Hydrants
  - AWWA, C509-01- Resilient Seated Gate Valves
  - AWWA, C550-05 - Protective Epoxy Interior Coatings for Valves and Hydrants
  - AWWA, C600-99 - Installation of Ductile Iron Water Mains and Appurtenances.
  - AWWA, C651-99 - Disinfecting Water Mains

- Fire hydrants shall be dry barrel, traffic type with 5 ¼" minimum main valve opening. Hydrants shall have one 4 ½" pumper nozzle and two 2 1'/2" hose nozzles. Threads on nozzles shall be NST type unless specified in accordance with owner's standards.

- All hydrants shall conform to AWWA C-502 latest revisions. Rated working pressure shall be 250psi, and tested to 500psig in both the open and closed position prior to shipment. Main valve shall be of the true compression type opening against and closing with pressure.

- Hydrant bonnet, nozzle section, shoe section and flanges shall be fusion bonded epoxy coated, minimum 6 mil thickness inside and out applied only at the hydrant manufacturers facilities. All hydrants shall be delivered with above ground sections painted externally, yellow in color, and minimum of 4 mils.

- All hydrants shall allow 360° rotation to position the steamer nozzle in the desired direction after installation. Undercut or breakaway bolting will not be permitted.

- A weather shield shall be provided to prevent corrosion from affecting the operating mechanism. It will be marked with an arrow indicating the direction of opening, which is open left (counter clockwise). Operating nut shall be 1.5" pentagon shaped bronze with two nylon anti-friction washer, one above and one below the thrust collar.

- The hydrants Upper and Lower stems, as well as all internal fasteners shall be stainless steel to limit internal corrosion, no springs allowed.

- Retaining bolts of shoe to lower barrel shall be grade 316 stainless steel or better.

- The hydrants shall have one positive step to prevent over travel of the operating rod located on the upper stem (stop nut).

- Hydrant nozzle sections to be nostalgic in style to maintain visual standardization.

- Upper assembly shall be provided with a grease or oil reservoir that automatically lubricates all operating stem threads and bearing surfaces during each operation. The system shall be completely

sealed from the waterway and external contaminants. The reservoir is to have an external filler point that does not require dis[illegible]aintenance and all hydrants are to be completely l[illegible]ing the factory.

- All hydrants shall have a traffic
- All hydrants shall be furnished
- All hydrants shall be covered by
- Exterior casting shall indicate ty
- Hydrants shall be listed by the U[illegible]ory Mutual for fire line service.
- According to City of Gulfport[illegible]ant Assemblies"-section#2.1.7: "**Hydrants shall b**[illegible]have been adopted as the City's standard fire hydrant

Specs for AVK equal are included

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3 Way Hydrant

Items (1, 2, 3&4) below must come with top 2 bolt holes on 6" shoe and they must be slotted to accommodate thread bolts.

150 psi working pressure
300 psi test pressure
AWWA C502 or latest and most current revision
Color: Yellow only
Traffic model only

1.	18" bury size 5 ¼"	$2,360.25	ea	brand	AVK	model	2780
2.	24" bury size 5 ¼"	$2,360.25	ea	brand	AVK	model	2780
3.	3' bury size 5 ¼"	$2,419.15	ea	brand	AVK	model	2780
4.	4' bury size 5 ¼"	$2,536.96	ea	brand	AVK	model	2780

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2 Way Hydrant

Items (5, 6, 7&8) below must come with top 2 bolt holes on 4" shoe and they must be slotted to accommodate thread bolts.

150 psi working pressure
300 psi test pressure
AWWA C 502 or latest and most current revision
Color: Yellow only
Traffic model only

5.	18" bury size 5 ¼"	$2,132.71	ea	brand	AVK	model	2794
6.	24" bury size 5 ¼"	$2,132.71	ea	brand	AVK	model	2794
7.	3' bury size 5 ¼"	$2,191.62	ea	brand	AVK	model	2794
8.	4' bury size 5 ¼"	$2,309.43	ea	brand	AVK	model	2794

Fire hydrant accessories:

Extension kit for 5 ¼" main valve opening. (barrel, stem, coupling, etc.)

1.	M & H 129	12"	$_____ ea
2.	M & H 129	18"	$_____ ea
1.	M & H 929	12"	$_____ ea
2.	M & H 929	18"	$_____ ea
1.	Mueller A-422	12"	$_____ ea
2.	Mueller A-422	18"	$_____ ea
1.	Mueller A-423	12"	$_____ ea
2.	Mueller A-423	18"	$_____ ea

General information:

All quoted prices must include delivery to Public Works, 4050 Hewes Ave., Gulfport, MS 39507 or specified job site in the City of Gulfport.

We/I do hereby certify by my signature that our product(s) bid meets or exceeds your specifications. We agree that failure to meet the specifications shall be just cause for the City of Gulfport to remove our company from the bid list.

Company/Firm Name	Southern Waterworks Supply, Inc.
Authorized Representative – Print	Zackary Guelker
Authorized Representative – Sign	Zackary Guelker
Address	429 Cole Road Hattiesburg, MS 39402
Phone Number	601-268-7463
Facsimile Number	601-599-7463
Email	zack@southernwaterworks.com
Website (if available)	

Your attention is called to the fact that the State of Mississippi has a reciprocal preference law in regards to resident contractors. The State's treatment of non-resident contractor's and the local preference percentage shall be applied in evaluating the bids. It is the responsibility of the vendor to submit a copy of their state's preference law with the bid. Failure to do so may be reason to reject the bid.

Notice to bidders:

All bids are to be submitted on this form and shall be submitted in sealed envelopes marked in the lower left hand corner **"Group J1 – Water & sewer Line Supplies", to be opened December 1, 2025 at 10:00 A.M. local time.** Bids not submitted on this form may be disqualified.

Hold harmless: contractor agrees that it will, and hereby does, indemnify, defend and hold harmless City of Gulfport from and against any and all claims, damages, losses, costs and expenses of every kind and nature, including court costs and attorney fees and claims for damages resulting from or arising out of any infringement claim or claim of bodily injury, death or damage to real or tangible personal property caused by contractor and/or its partners, principals, agents, employees or subcontractors in the performance of this contract. City of Gulfport will notify the contractor in writing of any claim to be indemnified hereunder, of which City has knowledge, and contractor in turn will promptly notify City of any such claim. Contractor shall, at its sole expense, control the defense of such suit to the extent allowed by Mississippi law. The parties agree to cooperate with one another in the defense of any such matter.

Any request for price increase during the term of contract will be rejected. Should this rejection result in the cancellation of the contract, the vendor shall be removed from the qualified bidders list for twenty-four (24) months. If adverse conditions exist industry wide, modifications to disqualifications may be made as circumstances warrant.

Address bid to:
Purchasing Department
City of Gulfport
1422 23rd Ave (Joens Bldg)
Gulfport, MS 39501

AGREEMENT BETWEEN THE CITY OF GULFPORT
AND COMMODITY (Group J1 – Water and Sewer Line Supplies)
SUPPLIER ON THE BASIS OF A STIPULATED PRICE

THIS AGREEMENT is dated as of the 30th day of December in the year 2025, by and between the City of Gulfport, Mississippi (hereinafter called CITY) and CORE & MAIN (hereinafter called SUPPLIER).

CITY and SUPPLIER, in consideration of the mutual convenants hereinafter set forth, agree as follows:

Article I. Commodities.

SUPPLIER shall provide all commodities, goods, and deliverables as specified or indicated in the Bid Proposal submitted by SUPPLIER to CITY at the price contained therein (for those items for which SUPPLIER was the lowest and best bid as found on the bid tabulation sheet as approved by the CITY's governing authority (i.e., for those items noted on the bid tabulation sheet under the CORE & MAIN name and shaded in gray)). SUPPLIER assures that all such deliverables shall meet industry standards of quality and as further set forth herein. The CITY will issue and submit to SUPPLIER a job specific purchase order or other written documentation of order to provide certain and various of the commodities, goods, or deliverables found in the Bid Proposal. Each purchase order or similar document shall contain the specific item(s) and the number of each item needed. The CITY is not guaranteeing that any specific number of items will be purchased hereunder and is not guaranteeing that such items will not be purchased in another manner or from another source. It is further understood and acknowledged that the items ordered at the end of one (1) year may be significantly more or less than the total bid submitted. There is no minimum number or amount of commodities, goods, or deliverables required for any purchase or similar order set out hereunder.

Article II. Contract Times.

SUPPLIER must agree to commence delivery of items requested via purchase order or other written documentation of order within the time frames set out in the bid documents (i.e., bid specifications and bid proposal) (to the extent that a time frame is set out in the bid documents). Failure to make delivery within any required time frame will be justification by the CITY for termination of this Agreement.

This Contract will be effective for the period January 1, 2026, thru December 31, 2026, ("Contract Term"). It is agreed that there is one (1) optional period of one (1) year, such option period to commence upon expiration of the Contract Term ("Option Term"). Such Option Term shall be effective and exercised automatically unless, at least thirty (30) days before the end of the Contract Term, CITY or SUPPLIER notifies the other of an intent not to exercise this option and extend the Contract Term for this second one (1) year. All pricing shall remain as bid through the Option Term.

Article III. Contract Price.

CITY shall pay SUPPLIER for the delivery of items ordered under this contract in accord with the unit price set forth for each item in SUPPLIER's Bid Proposal for which SUPPLIER was awarded this contract which is attached hereto as Exhibit "1" and incorporated herein.

Any request for price increase during the term of contract will be rejected. Should this rejection result in the cancellation of the contract, the SUPPLIER shall be removed from the qualified bidders list for twenty-four (24) months. If adverse conditions exist industry wide, modifications to disqualifications may be made as circumstances warrant.

Article IV. Payment Procedures.

Payment of items delivered under any/all purchase orders issued hereunder shall be in accordance with the usual practices and ordinances of the CITY of Gulfport and the applicable statutes and regulations of the State of Mississippi.

Article V. Contract Documents.

The Contract Documents which comprise the entire agreement between CITY and SUPPLIER consist of this Agreement, Bid Specifications and the Bid Proposal submitted by SUPPLIER. There are no Contract Documents other than those listed or incorporation herein.

Article VI. Warranties.

SUPPLIER expressly warrants that all commodities, goods, and deliverables furnished or provided under this agreement will be new, will be free from defect in material and workmanship, and shall be free and clear of all liens, mortgages, security interests or other encumbrances. SUPPLIER further warrants that all such commodities, goods, and deliverables will conform to any specifications, drawings, statements or representations made to the CITY or otherwise appearing on the containers or labels or advertisements for such items and that any such commodities, goods, and deliverables will be adequately contained, packaged, marked and labeled. SUPPLIER also warrants that all commodities, goods, and deliverables furnished hereunder or in connection with this agreement will be merchantable and will be safe and appropriate for the purpose for which items of that kind are normally used. If SUPPLIER knows or has reason to know the particular purpose for which the CITY intends to use the commodities, goods, or deliverables, SUPPLIER warrants that such items will be fit for such particular purpose. SUPPLIER shall not limit or exclude any implied warranties and any attempt to do so shall render this agreement voidable at the option of the CITY. SUPPLIER agrees to promptly replace or correct defects of any commodities, goods, or deliverables not conforming to the foregoing warranties, without expense to the CITY, when notified of such nonconformity by the CITY for up to one year after acceptance of the same, provided the CITY elects to provide the SUPPLIER the opportunity to do so. If SUPPLIER fails to correct defects in or replace nonconforming commodities, goods, or deliverables, the CITY, after reasonable notice to SUPPLIER, may make such corrections or replace such goods and services and charge

SUPPLIER for the cost incurred by the CITY in doing so. SUPPLIER recognizes that the CITY's requirements may require immediate repairs, re-working, or replacement of defective commodities, goods, or deliverables, without notice to the SUPPLIER. In such event, SUPPLIER shall reimburse the CITY for the costs, delays, or other damages which the CITY has incurred. In the event of a conflict with the length or duration of any warranties involving commodities, goods, or deliverables provided or sold to the CITY in connection with this agreement and any other warranties, whichever warranty is longer in duration or tenure shall prevail.

Article VI. Miscellaneous.

No assignment by a party hereto of any rights under or interests in the Contract Documents will be binding on another party hereto without the written consent of the party sought to be bound; and, specifically but without limitation, moneys that may become due and moneys that are due may not be assigned without such consent (except to the extent that the effect of this restriction may be limited by law), and unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under the Contract Documents. It is further agreed that this Agreement is subject to Mississippi law.

CITY and SUPPLIER each binds itself, its partners, successors, assigns and legal representatives to the other party hereto, its partners, successors, assigns and legal representatives in respect to all covenants, agreements, representations, and obligations contained in the Contract Documents.

Any provision or part of the Contract Documents held to be void or unenforceable under any Law or Regulation shall be deemed stricken, and all remaining provisions shall continue to be valid and binding upon CITY and SUPPLIER, who agree that the Contract Documents shall be reformed to replace such stricken provision or part thereof with a valid and enforceable provision that comes as close as possible to expressing the intention of the stricken provision.

SUPPLIER certifies that the SUPPLIER and its principals and agents are eligible to participate in this transaction, enter into this agreement, and perform in accordance herewith and have not been subjected to suspension, debarment, or similar ineligibility determined by any federal, state or local governmental entity and that SUPPLIER is in compliance with the State of Mississippi statutes and rules relating to procurement and that SUPPLIER is not listed on the federal government's terrorism watch list as described in any governing or existing federal law or Executive Order, including, but not limited to, Executive Order 13224.

Article VII. Hold Harmless.

SUPPLIER further agrees that it will, and hereby does, fully indemnify, defend and hold harmless the CITY of Gulfport from and against any and all claims, damages, losses, costs and expenses of every kind and nature, including court costs and attorney fees and claims for damages resulting from or arising out of any infringement claim or claim of bodily injury, death or damage to real or tangible personal property caused in any way by contractor and/or its partners, principals, agents, employees or subcontractors in the performance of the Contract Documents or any provisions set forth or incorporated therein and the breach of the Contract

Documents or in any way arising therefrom or relating thereto. The CITY of Gulfport will notify the SUPPLIER in writing of any claim to be indemnified hereunder, of which CITY has knowledge, and SUPPLIER in turn will promptly notify CITY of any such claim. SUPPLIER shall, at is sole expense, control the defense of such suit to the extent allowed by Mississippi law. The parties agree to cooperate with one another in the defense of any such matter.

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

This Agreement will be effective on January 1, 2026.

CITY:

CITY OF GULFPORT, MISSISSIPPI

BY: _____

ADDRESS:

P.O. Box 1780
Gulfport, MS 39502

DATE: 1/12/26

SUPPLIER:

CORE & MAIN

BY: Shane Carson

ADDRESS:

4210 Halls Mill Road
Mobile, Al 36693

DATE: 12/30/2025

GROUP J1

WATER & SEWER LINE SUPPLIES

Honorable Mayor and City Council
City of Gulfport
P.O. Box 1780
Gulfport, MS 39502

Mayor and Council Members:

Pursuant to your advertisement, we do hereby submit this, our proposal for furnishing Water and Sewer Line supplies in accordance with the specifications listed below, for a period of twelve (12) months, reserving the right to request an extension of contract for a second term of twelve (12) months, which is as follows:

I. Municipal Service Tubing

Copper tube size OD ASTM D-2737-SDR9 (PE3408) Drisco pipe or equal

1.	¾"	brand_____	$_____ per foot
2.	1"	brand_____	$_____ per foot
3.	1 ½"	brand_____	$_____ per foot
4.	2"	brand_____	$_____ per foot

II. PVC Pressure Pipe

All PVC pressure pipe to conform to the following or latest specifications. All PVC pressure pipe is to be as slip joint pipe.

Polyvinyl chloride (PVC) pipe, Ultra blue, conforming to AWWA C-900, Class 150, SDR-18. Pipe shall be made to cast iron AWWA. Each length of pipe shall be stamped with approval of the National Sanitation Foundation and Underwriters Laboratories, Inc. for transporting potable water. Pipe shall be in standard 20-foot lengths. Pipe couplings or joints shall be an integral part of the pipe barrel. It shall consist of an expanded bell with groove to retain a rubber sealing ring conforming to the requirements of AWWA C-111.

or

Molecularly oriented polyvinyl chloride (PVCO) pipe, Ultra blue, conforming to ASTM standards F483, D1784, D2241, D3139, and D2774 and also designed using the same criteria as AWWA C900 for class 150 pipe. Pipe shall be made to cast iron OD's and each length shall be stamped with the approval of the national sanitation foundation and underwriters laboratories, inc., for transporting potable water. Pipe couplings shall be an integral part of the pipe barrel, consisting of an expanded bell with a factory-installed retained rubber sealing ring designed to avoid rolling of the ring during pipe joint assembly.
Bid price per foot of lying length excluding spigot end inside bell. Bid price to include all necessary gaskets and gasket lubricant.

Exhibit "1" to Agreement

1.	4"	brand_____	$_____	per linear ft.
2.	6"	brand_____	$_____	per linear ft.
3.	8"	brand_____	$_____	per linear ft.
4.	10"	brand_____	$_____	per linear ft.
5.	12"	brand_____	$_____	per linear ft.
6.	16"	brand_____	$_____	per linear ft.

III. PVC sewer pipe

Solid wall polyvinyl chloride (PVC) sewer pipe **(Gravity Flow)**, Green, conforming to ASTM D-3034 for 4" through 15" or ASTM F679 for 18" through 27", SDR-26, elastomeric gasket joint. Pipe shall be made to cast iron O.D.'s. Pipe couplings or joints shall be an integral part of the pipe barrel, consisting of an expanded bell with a groove to retain a rubber dealing ring conforming to the requirements of AWWA C-111. Gaskets shall be factory bonded into the groove. Pipe shall be in standard 14 foot lengths. All pipe bids to be per linear foot bid price including gaskets and gasket lubricant.

1.	4"	brand_____	$_____	per linear ft.
2.	6"	brand_____	$_____	per linear ft.
3.	8"	brand_____	$_____	per linear ft.
4.	10"	brand_____	$_____	per linear ft.
5.	12"	brand_____	$_____	per linear ft.

Solid wall polyvinyl chloride (PVC) sewer pipe **(Force Main)**, Green, conforming to AWWA C-900, Class 150, DR18. Pipe shall be made to cast iron O.D.'s. Pipe couplings or joints shall be an integral part of the pipe barrel, consisting of an expanded bell with a groove to retain a rubber dealing ring conforming to the requirements of AWWA C-111. Gaskets shall be factory bonded into the groove. Pipe shall be in standard 20 foot lengths. All pipe bids to be per linear foot bid price including gaskets and gasket lubricant.

1.	4"	brand_____	$_____	per linear ft.
2.	6"	brand_____	$_____	per linear ft.
3.	8"	brand_____	$_____	per linear ft.
4.	10"	brand_____	$_____	per linear ft.
5.	12"	brand_____	$_____	per linear ft.

IV. PVC sewer fittings SDR35 glue type

1.	4" sleeve	brand____	$____ ea
2.	6" sleeve	brand____	$____ ea
3.	8" sleeve	brand____	$____ ea
4.	4" with a 1/16" bend 22.5°	brand____	$____ ea
5.	6" with a 1/16" bend 22.5°	brand____	$____ ea
6.	8" with a 1/16" bend 22.5°	brand____	$____ ea
7.	4" with a 1/8" bend 45°	brand____	$____ ea
8.	6" with a 1/8" bend 45°	brand____	$____ ea
9.	8" with a 1/8" bend 45°	brand____	$____ ea
10.	4" with a 1/4" bend 90°	brand____	$____ ea
11.	6" with a 1/4" bend 90°	brand____	$____ ea
12.	4" bell cap	brand____	$____ ea
13.	6" bell cap	brand____	$____ ea
14.	8"x 6" saddle "PVC" WYE	brand____	$____ ea
15.	6"x 4" reducers	brand____	$____ ea
16.	8"x 6" reducers	brand____	$____ ea
17.	4" clean out w/o plug SW-MPT	brand____	$____ ea
18.	4" clean out plug MPT	brand____	$____ ea
19.	4" clean out w/ plug	brand____	$____ ea
20.	6" clean out w/o plug SW-MPT	brand____	$____ ea
21.	6" clean out plug MPT	brand____	$____ ea
22.	6" clean out w/ plug	brand____	$____ ea
23.	6" WYE (Inline)	brand____	$____ ea
24.	4" WYE (Inline) SW, PVC	brand____	$____ ea

V. Ductile iron pressure main

Ductile iron pipe

All ductile iron pipes will meet the latest edition of the following guidelines/specifications:

- ANSI/AWWA C151/A21.51 minimum thickness
- AWWA - C151 grade 60-42-10 4" class 54
- ANSI/AWWA - C104/A21.4 6" class 53
  8" – 18" class 52

Bid price per foot of laying length excluding spigot end inside of bell. Bid price to include necessary gaskets and gasket lubricant.

1.	4" Mechanical Joint	brand ___	$ ___	per linear ft.
	4" Slip Joint	brand ___	$ ___	per linear ft.
2.	6" Mechanical Joint	brand ___	$ ___	per linear ft.
	6" Slip Joint	brand ___	$ ___	per linear ft.
3.	8" Mechanical Joint	brand ___	$ ___	per linear ft.
	8" Slip Joint	brand ___	$ ___	per linear ft.
4.	10" Mechanical Joint	brand ___	$ ___	per linear ft.
	10" Slip Joint	brand ___	$ ___	per linear ft.
5.	12" Mechanical Joint	brand ___	$ ___	per linear ft.
	12" Slip Joint	brand ___	$ ___	per linear ft.
6.	16" Mechanical Joint	brand ___	$ ___	per linear ft.
	16" Slip Joint	brand ___	$ ___	per linear ft.

VI. Ductile Iron Fittings

All ductile iron fittings will comply with the latest edition of the following guidelines/specifications:
- ANSI / AWWA C153 / A21.53-84

TEES

1.	4 x 4" MJ	brand Sigma	$ 114.74 ea
2	6 x 4" MJ	brand Sigma	$ 190.39 ea

3.	6 x 6" MJ	brand Sigma	$ 204.89 ea
4.	8 x 4" MJ	brand Sigma	$ 221.28 ea
5.	8 x 6" MJ	brand Sigma	$ 254.06 ea
6.	8 x 8" MJ	brand Sigma	$ 307.02 ea
7.	12 x 4" MJ	brand Sigma	$ 414.19 ea
8.	12 x 6" MJ	brand Sigma	$ 424.91 ea
9.	12 x 8" MJ	brand Sigma	$ 476.60 ea
10.	12" x 12" MJ	brand Sigma	$ 610.27 ea

Elbows - 22.5° Degree bends

11.	4" MJ	brand Sigma	$ 68.71 ea
12.	6" MJ	brand Sigma	$ 105.28 ea
13.	8" MJ	brand Sigma	$ 164.54 ea
14.	12" MJ	brand Sigma	$ 317.73 ea

Elbows - 45° Degree bends

15.	4" MJ	brand Sigma	$ 73.13 ea
16.	6" MJ	brand Sigma	$ 116.00 ea
17.	8" MJ	brand Sigma	$ 168.95 ea
18.	12" MJ	brand Sigma	$ 363.76 ea

Elbows - 90° degree bends

19.	4" MJ	brand Sigma	$ 87.63 ea
20.	6" MJ	brand Sigma	$ 143.10 ea
21.	8" MJ	brand Sigma	$ 206.15 ea
22.	12" MJ	brand Sigma	$ 439.41 ea

Crosses

23.	4" x 4" MJ	brand Sigma	$ 243.34 ea
24.	6" x 4" MJ	brand Sigma	$ 266.67 ea
25.	6" x 6" MJ	brand Sigma	$ 298.19 ea
26.	8" x 6" MJ	brand Sigma	$ 309.54 ea
27.	8" x 8" MJ	brand Sigma	$ 325.31 ea

Reducers - Spigot Both Ends

28.	6 x 4"	brand Sigma	$ 100.86 ea
29.	8 x 4"	brand Sigma	$ 149.41 ea
30.	8 x 6"	brand Sigma	$ 157.60 ea
31.	12 x 6"	brand Sigma	$ 260.36 ea
32.	12 x 8"	brand Sigma	$ 267.93 ea

Reducers - Spigot to MJ

33.	6 x 4"	brand Sigma	$ 86.36 ea
34.	8 x 4"	brand Sigma	$ 143.73 ea
35.	8 x 6"	brand Sigma	$ 130.50 ea
36.	12 x 6"	brand Sigma	$ 285.58 ea
37.	12 x 8"	brand Sigma	$ 224.43 ea

Reducers - MJ Both Ends

38.	6 x 4"	brand Sigma	$ 83.21 ea
39.	8 x 4"	brand Sigma	$ 113.47 ea
40.	8 x 6"	brand Sigma	$ 121.04 ea
41.	12 x 6"	brand Sigma	$ 204.26 ea
42.	12 x 8"	brand Sigma	$ 208.04 ea

43.	12 x 10"	brand Sigma	$ 231.36 ea

Sleeves – Solid (12" Length)

44.	4" MJ	brand Sigma	$ 77.54 ea
45.	6" MJ	brand Sigma	$ 129.86 ea
46.	8" MJ	brand Sigma	$ 208.04 ea
47.	12" MJ	brand Sigma	$ 335.39 ea
48.	16" MJ	brand Sigma	$ 640.52 ea

Blank Plug with 2" Tap (pipe threads)

49.	4" MJ	brand Sigma	$ 75.65 ea
50.	6" MJ	brand Sigma	$ 110.32 ea
51.	8" MJ	brand Sigma	$ 147.52 ea
52.	12" MJ	brand Sigma	$ 227.58 ea

VII. Retaining Glands (mega-lug design) for PVC Pipe

1.	3" MJ	brand Sigma	$ 36.64 ea
2.	4" MJ	brand Sigma	$ 39.57 ea
3.	6" MJ	brand Sigma	$ 47.88 ea
4.	8"MJ	brand Sigma	$ 70.36 ea

Mechanical joint and ductile iron retainer glands used to restrain mechanical joint pipe valves and fittings. Retaining glands are required with accessories (bolts / gasket).

The mechanical joint restraint shall be designed to fit standard mechanical joint bells with standard T-head bolts conforming to current edition of ANSI/AWWA C 111/A21.11 and ANSI/AWWA C153 A21.53.

Glands shall be manufactured of ductile iron conforming to ASTMA536.80 grade 60 42 10, set-screws shall be of hardened ductile iron and require the same torque in all sizes. Steel set-screws are not permitted.

These devices shall have the stated pressure rating with a minimum safety factor of 2:1.

Nominal pipe size	4
Series number	1204
Shipping weight	4.50
Number of set screws	4-5/8 x 2
Working pressure	350
Torque on set screws	70
M dimension	0.75
K2 dimension	9.12
J dimension	7.50
F dimension	4.90
No of bolts	4
Nominal pipe size	6
Series number	1206
Shipping weight	7.75
Number of set screws	6-5/8 x 2
Working pressure	350
Torque on set screws	70
M dimension	0.88
K2 dimension	11.12
J dimension	9.50
F dimension	7.00
No of bolts	6

Nominal pipe size	8
Series number	1208
Shipping weight	10.25
Number of set screws	9-5/8 x 2
Working pressure	250
Torque on set screws	70
M dimension	1.00
K2 dimension	13.37
J dimension	11.75
F dimension	9.15
No of bolts	6

Nominal pipe size	10
Series number	1210
Shipping weight	13.75
Number of set screws	12-5/8 x 2
Working pressure	250
Torque on set screws	70
M dimension	1.00
K2 dimension	15.62
J dimension	14.00
F dimension	11.20
No of bolts	8

Nominal pipe size	12
Series number	1212
Shipping weight	17.75
Number of set screws	16-5/8 x 2
Working pressure	250
Torque on set screws	70
M dimension	1.00
K2 dimension	17.88
J dimension	16.25
F dimension	13.30
No of bolts	8

VIII. Retaining Glands (mega-lug design) - "Retainers" for Ductile Iron Pipe

1.	4" MJ	brand Sigma	$ 32.73 ea
2.	6" MJ	brand Sigma	$ 38.11 ea
3.	8" MJ	brand Sigma	$ 57.17 ea
4.	12" MJ	brand Sigma	$ 123.62 ea
5.	16" MJ	brand Sigma	$ 233.56 ea

VIX. Bolts and gaskets

Bolts

1.	MJ Lock Bolts "Anti Rotation"	brand Sigma	$ 652.00 per 100
2.	Bolt (3/4" X 3 1/3") MJ	brand Sigma	$ 362.00 per 100
3.	Bolt (3/4" X 4") MJ	brand Sigma	$ 362.00 per 100

Gaskets

4.	4"	MJ	brand Sigma	$ 459.50 per 50
	4"	Transition	brand Sigma	$ 495.00 per 50
5.	6"	MJ	brand Sigma	$ 459.50 per 50
	6"	Transition	brand Sigma	$ 530.00 per 50
6.	8"	MJ	brand Sigma	$ 495.00 per 50
	8"	Transition	brand Sigma	$ 742.50 per 50

7.	12"	MJ	brand Sigma	$ 742.50 per 50
	12"	Transition	brand Sigma	$ 954.50 per 50
8.	16"	MJ	brand Sigma	$ 1273.00 per 50
	16"	Transition	brand Sigma	$ 3289.00 per 50

X. Gate Valves & Appurtenances (2" through 24")

All gate valves will meet the following specifications:

- All valves will meet or exceed all requirements of AWWA C-509 standards, latest edition.
- All valves will be electro-statically, fusion bonded epoxy coated, minimum 8-mil thickness inside and out, conforming to ANSI/AWWA C550-01 standards, latest edition.
- Resilient wedge to be ductile iron fully encapsulated wedge design including glide path and will be NSF-61 approved for potable water.
- Valve stem material will be stainless steel, Type 400 series, or bronze alloy with minimum strength of 40,000 psi without heat treatment.
- Valves will have two upper o-ring seals on the stem above the thrust collar and at least one o-ring seal below the collar so designed to allow for replacement of the upper o-rings with the valve under full operating pressure.
- All exterior fasteners including bonnet, gland flange and operation nut shall be Type 304 stainless steel.
- All valves will be capable of a 250 psig working pressure and will be hydrostatically pressure tested to 500 psig in compliance with AWWA C-509 prior to shipment and will be covered by a manufacturers ten year warranty from the date of purchase by the end user.
- All valves will have a 2" ductile iron wrench nut with direction of valve operation clearly visible.
- All valves are to be open left (counter clockwise) unless specifically indicated otherwise.
- Tapping valves shall have centering ring casted on the flanged outlet to ensure proper alignment and a mechanical joint outlet conforming to ANSI B16.1, CLASS 125, AND ANSI/AWWA C111/A21.11. Flanged outlets are not an acceptable substitute for tapping purposes.

Gate Valves - 3" thru 16" - for water and other liquids

GATE Valve - MJ

1.	3" Mueller or M & H	brand —	$ — ea
2.	4" Mueller or M & H	brand —	$ — ea
3.	6" Mueller or M & H	brand —	$ — ea
4.	8" Mueller or M & H	brand —	$ — ea
5.	10" Mueller or M & H	brand —	$ — ea
6.	12" Mueller or M & H	brand —	$ — ea

7.	16" Mueller or M & H	brand_____	$_____ea

TAPPING Gate Valve – MJ to FL

8.	4" Mueller or M & H	brand_____	$_____ea
9.	6" Mueller or M & H	brand_____	$_____ea
10.	8" Mueller or M & H	brand_____	$_____ea
11.	10" Mueller or M & H	brand_____	$_____ea
12.	12" Mueller or M & H	brand_____	$_____ea
13.	16" Mueller or M & H	brand_____	$_____ea

Tapping Sleeves:

Material specifications

Body - ASTM 285 Grade C.

Bolts - corrosion resistant, high strength low-alloy AWWA C-111, ANSI A 21.11.

Flange - AWWA C207 class D, ANSI 150 lb. drilling, recessed for tapping valve MSS-SP 60.

Gasket - compounded for use with water, salt solutions, mild acids, bases and natural gas.

Finish - heavy coat of corrosion resistant metal primer.

Service rating - 4" to 12" outlets: 250 psi.

14.	4 x 4" JCM 412 or equal "C900"	brand_____	$_____ea
	4 x 4 "CLASS 160"	brand_____	$_____ea
15.	6 x 4" JCM 412 or equal "C900"	brand_____	$_____ea
	6 x 4 "CLASS 160"	brand_____	$_____ea
16.	6 x 6" JCM 412 or equal "C900"	brand_____	$_____ea
	6 x 6" "CLASS 160"	brand_____	$_____ea
17.	8 x 4" JCM 412 or equal "C900"	brand_____	$_____ea
	8 x 4" "CLASS 160"	brand_____	$_____ea
18.	8 x 6" JCM 412 or equal "C900"	brand_____	$_____ea

	8 x 6" "CLASS 160"	brand____	$____ ea
19.	8 x 8" JCM 412 or equal "C900"	brand____	$____ ea
	8 x 8" "CLASS 160"	brand____	$____ ea
20.	10 x 4" JCM 412 or equal "C900"	brand____	$____ ea
	10 x 4" "CLASS 160"	brand____	$____ ea
21.	10 x 6" JCM 412 or equal "C900"	brand____	$____ ea
	10 x 6" "CLASS 160"	brand____	$____ ea
22.	10 x 8" JCM 412 or equal "C900"	brand____	$____ ea
	10 x 8" "CLASS 160"	brand____	$____ ea
23.	12 x 4" JCM 412 or equal "C900"	brand____	$____ ea
	12 x 4" "CLASS 160"	brand____	$____ ea
24.	12 x 6" JCM 412 or equal "C900"	brand____	$____ ea
	12 x 6" "CLASS 160"	brand____	$____ ea
25.	12 x 8" JCM 412 or equal "C900"	brand____	$____ ea
	12 x 8" "CLASS 160"	brand____	$____ ea
26.	16 x 6" JCM 412 or equal "C900"	brand____	$____ ea
	16 x 6" "CLASS 160"	brand____	$____ ea
27.	16 x 8" JCM 412 or equal "C900"	brand____	$____ ea
	16 x 8" "CLASS 160"	brand____	$____ ea

XI. Brass Water Service Fittings AWWA C-800

All brass will conform to the new Federal Law (Senate Bill 3874), which is effective 4 January 2014, Which pertains to "no lead" brass alloys. All component parts, body, key, washer, nut, and tube nut shall have same metal analysis. (MCC)

Dual Check Backflow Preventers

All dual check backflow preventers will have ANSI, ASSE approved 1024-1985 stamped or attached to the body of the backflow preventer.

Dual Check w/Meter Nipple (Built In)

1.	¾"	brand —	$ — ea
2.	1"	brand —	$ — ea
3.	1 ½"	brand —	$ — ea
4.	2"	brand —	$ — ea

Dual Check w/o Meter Nipple

1.	¾'	brand —	$ — ea
2.	1"	brand —	$ — ea
3.	1 ½"	brand —	$ — ea
4.	2"	brand —	$ — ea

Bronze gate valves (3/4" – 2 1/2" diameter)

125 lb. Steam rated valve
200 wog -
Minimum 85 bronze

All bronze gate valves shall meet material and design specifications of federal specification number WWV-54D, Class A.

All bronze gate valve bids are to be a bid price per each delivered to F.O.B. Department of Public Works.

1.	¾' diameter bronze gate valve	brand —	$ — ea
2.	1" diameter bronze gate valve	brand —	$ — ea
3.	1 ¼" diameter bronze gate valve	brand —	$ — ea
4.	1 ½" diameter bronze gate valve	brand —	$ — ea
5.	2" diameter bronze gate valve (FULL PORT)	brand —	$ — ea
6.	2 ½" diameter bronze gate valve	brand —	$ — ea

Cut Off Valves – w/Lock Wing Only **[Mueller / Ford / A.Y. McDonald]**

1.	Ball Valve 5/8", 3/4" (CTS) – 3/4" FPY	brand Ford	$ 45.19 ea

2.	Ball Valve 5/8", 3/4" CTS -3/4" MSN	brand Ford	$ 50.98 ea
3.	Ball Valve 3/4" (CTS) "Pack Joint"	brand Ford	$ 74.96 ea
4.	Ball Valve 3/4" (MPT) "Pack Joint"	brand Ford	$ — ea
5.	Ball Valve 3/4" (FPT) "Packed Joint"	brand Ford	$ 58.24 ea
6.	Ball Valve 3/4" (CTS–MPT) "Pack Joint"	brand Ford	$ — ea
7.	Ball Valve 3/4" (CTS-FPT) "Packed Joint"	brand Ford	$ 68.20 ea
8.	Ball Valve 3/4" (CTS-PVC) "Packed Joint"	brand Ford	$ 91.36 ea
9.	Ball Valve 3/4' (CTS–MSN) "Packed Joint"	brand Ford	$ 78.06 ea
10.	Ball Valve 3/4" (PVC-MSN) "Packed Joint"	brand Ford	$ 84.39 ea
11.	Ball Valve 1" (CTS) "Pack Joint"	brand Ford	$ 115.09 ea
12.	Ball Valve 1" (MPT) "Pack Joint"	brand Ford	$ — ea
13.	Ball Valve 1" (FPT) "Packed Joint"	brand Ford	$ 92.93 ea
14.	Ball Valve 1" (CTS–MPT) "Pack Joint"	brand Ford	$ — ea
15.	Ball Valve 1" (CTS-FPT) "Packed Joint"	brand Ford	$ 103.47 ea
16.	Ball Valve 1" (CTS-PVC) "Packed Joint"	brand Ford	$ 137.00 ea
17.	Ball Valve 1' (CTS–MSN) "Packed Joint"	brand Ford	$ 115.40 ea
18.	Ball Valve 1" (PVC-MSN) "Packed Joint"	brand Ford	$ 125.95 ea
19.	Ball Valve 3/4" x 1" (MSN–CTS) "Packed Joint"	brand Ford	$ 84.37 ea
20.	Ball Valve 3/4" X 1" (FPT-CTS) "Packed Joint"	brand Ford	$ 79.67 ea
21.	Ball Valve 2" (CTS) "Packed Joint"	brand Ford	$ 381.54 ea
22.	Ball Valve 2" (MPT) "Packed Joint"	brand Ford	$ — ea
23.	Ball Valve 2" (FPT) "Packed Joint"	brand Ford	$ 273.55 ea
24.	Ball Valve 2" (CTS-MPT) "Packed Joint"	brand Ford	$ — ea
25.	Ball Valve 2" (CTS-FPT) "Packed Joint"	brand Ford	$ 308.51 ea
26.	Ball Valve 3/4", 1" CTS-3/4" MSN	brand Ford	$ — ea
27.	Ball Valve 5/8" (PVC-MSN) "Packed Joint"	brand Ford	$ 56.86 ea

28.	Ball Valve 1-1/2" (CTS-FPT) "Packed Joint"	brand Ford	$ 222.58 ea

Joint Connections [Mueller / Ford / A.Y. McDonald]

1.	Coupling 3/4" (CTS) "Packed Joint"	brand Ford	$ 20.66 ea
2.	Coupling 3/4" (CTS-MPT) "Packed Joint"	brand Ford	$ 16.96 ea
3.	Coupling 3/4" (CTS-FPT) "Packed Joint"	brand Ford	$ 17.86 ea
4.	Coupling 3/4" (CTS-PVC) "Packed Joint"	brand Ford	$ 27.94 ea
5.	Coupling 3/4" (MPT-PVC) "Packed Joint"	brand Ford	$ 22.47 ea
6.	Coupling 1" (CTS) "Packed Joint"	brand Ford	$ 23.64 ea
7.	Coupling 1" (CTS-MPT) "Packed Joint"	brand Ford	$ 20.09 ea
8.	Coupling 1" (CTS-FPT) "Packed Joint"	brand Ford	$ 24.22 ea
9.	Coupling 1" (CTS-PVC) "Packed Joint"	brand Ford	$ 40.37 ea
10.	Coupling 1" (MPT-PVC) "Packed Joint"	brand Ford	$ 35.08 ea
11.	Coupling 1" (SW) "Packed Joint"	brand Ford	$ — ea
12.	Coupling 1-1/2" (CTS-MPT) "Packed Joint"	brand Ford	$ 55.06 ea
13.	Coupling 3/4" x 1" (CTS) "Packed Joint"	brand Ford	$ 24.02 ea
14.	Coupling 3/4" x 1" (CTS-MPT) "Packed Joint"	brand Ford	$ 18.79 ea
15.	Coupling 3/4" x 1" (CTS-FPT) "Packed Joint"	brand Ford	$ 21.03 ea
16.	Coupling 3/4" x 1" (CTS-PVC) "Packed Joint"	brand Ford	$ 39.09 ea
17.	Coupling 2" (MPT-PVC) "Packed Joint"	brand Ford	$ 100.23 ea
18.	Coupling 2" (CTS) "Packed Joint"	brand Ford	$ 106.80 ea
19.	Coupling 2" (CTS-MPT) "Packed Joint"	brand Ford	$ 80.22 ea
20.	Coupling 2" (CTS-FPT) "Packed Joint"	brand Ford	$ 83.86 ea
21.	Coupling 2" (Meter FL-MPT) w/Gaskets	brand Ford	$ 70.72 ea
22.	Coupling 2" (Meter FL-FPT) w/Gaskets	brand Ford	$ 64.06 ea

Misc. Brass Fittings **[Mueller / Ford / A.Y. McDonald]**

1.	Corporation 3/4"cc (MPT-CTS) "Pack Joint"	brand Ford	$ 37.02 ea
2.	Corporation 1"cc (MPT-CTS) "Pack Joint"	brand Ford	$ 55.98 ea
3.	WYE 1 x 3/4" x 3/4" (CTS) "Pack Joint"	brand Ford	$ 42.77 ea
4.	TEE 3/4" (FPT) "Packed Joint"	brand Ford	$ — ea
5.	TEE 3/4" (CTS) "Packed Joint"	brand Ford	$ 50.02 ea
6.	TEE 1" (FPT) "Packed Joint"	brand Ford	$ — ea
7.	TEE 1" (CTS) "Packed Joint"	brand Ford	$ 53.52 ea
8.	Nipple 2" (All Thread / By Close)	brand Ford	$ — ea
9.	Nipple 3/4" (All Thread / By Close)	brand Ford	$ — ea
10.	Nipple 3/4" (3" Length)	brand Ford	$ — ea
11.	Meter Nipple (long) 3/4" x 2 ½"	brand Ford	$ — ea
12.	Meter Nipple (Short) 3/4" x 1 5/8"	brand Ford	$ — ea
13.	Meter Nipple 1" Long	brand Ford	$ — ea
14.	Meter Riser 3/4" -12"	brand Ford	$ — ea
15.	Meter Riser ¾" – 7"	brand Ford	$ — ea
16.	BIBB, ¾" Threaded	brand Ford	$ — ea
17.	BIBB, ¾" Smooth	brand Ford	$ — ea

General Galvanized Fittings

18.	Dresser Coupling 3/4" (compression) Smith Blair 522	brand —	$ — ea
19.	Dresser Coupling 1" (compression) Smith Blair 522	brand —	$ — ea
20.	Dresser Coupling 1 ¼" (compression)	brand —	$ — ea
21.	Dresser Coupling 1 ½" (compression)	brand —	$ — ea

22.	Dresser Coupling 2" (compression) Smith Blair 522	brand	$ ea
23.	1-1/4" 90 degree	brand	$ ea
24.	1-1/2" x 6" nipple	brand	$ ea
25.	1-1/2" x 3/4" bushing, MPT-FPT	brand	$ ea
26.	2" elbow, 45 degree, FPT x FPT	brand	$ ea
27.	2" tee, FPT - FPT – FPT	brand	$ ea
28.	2" cap, FPT	brand	$ ea
29.	2" x 12" nipple	brand	$ ea
30.	2" x 3/4" bushing, MPT x FPT	brand	$ ea
31.	2" x 1" bushing, MPT x FPT	brand	$ ea
32.	1" coupling, FPT – FPT	brand	$ ea
33.	1" x 6" nipple	brand	$ ea
34.	1-1/4" x 3" nipple	brand	$ ea
35.	1-1/4" x6" nipple	brand	$ ea
36.	1-1/4" x 3/4" bushing, MPT x FPT	brand	$ ea
37.	3/4" x 6" nipple	brand	$ ea
38.	3/4" coupling, FPT-FPT	brand	$ ea
39.	3/4" elbow, 45 degree, FPT-FPT	brand	$ ea
40.	1" elbow, 45 degree, FPT-FPT	brand	$ ea
41.	1" plug, MPT	brand	$ ea
42.	1" union	brand	$ ea
43.	2" nipple	brand	$ ea
44.	2" x 6" nipple	brand	$ ea
45.	2" coupling, FPT-FPT	brand	$ ea
46.	2" elbow, 90 degree, FPT-FPT	brand	$ ea

XII. Rubber Couplings – Fernco, Mission or equal

PVC to PVC

1.	4 x 4 PVC to PVC	brand_____	$_____ ea
2.	4 x 6 PVC to PVC	brand_____	$_____ ea
3.	6 x 6 PVC to PVC	brand_____	$_____ ea
4.	6 x 8 PVC to PVC	brand_____	$_____ ea
5.	8 x 8 PVC to PVC	brand_____	$_____ ea
6.	10 x 10 PVC to PVC	brand_____	$_____ ea
7.	12 x 12 PVC to PVC	brand_____	$_____ ea
8.	4" Saddle, WYE, Rubber	brand_____	$_____ ea

PVC to Clay

1.	4 x 4 PVC to clay	brand_____	$_____ ea
2.	4 x 6 PVC to clay	brand_____	$_____ ea
3.	6 x 6 PVC to clay	brand_____	$_____ ea
4.	6 x 8 PVC to clay	brand_____	$_____ ea
5.	8 x 8 PVC to clay	brand_____	$_____ ea
6.	10 x 10 PVC to clay	brand_____	$_____ ea
7.	12 x 12 PVC to clay	brand_____	$_____ ea

PVC to Concrete

1.	4 x 4 PVC to concrete	brand_____	$_____ ea
2.	4 x 6 PVC to concrete	brand_____	$_____ ea
3.	6 x 6 PVC to concrete	brand_____	$_____ ea
4.	6 x 8 PVC to concrete	brand_____	$_____ ea
5.	8 x 8 PVC to concrete	brand_____	$_____ ea

XIII. Coupling - Hymax

- Coupling should allow for diameter differences of up to 1.30".
- Should have two stage sealing capabilities, rubber non-roll gaskets.
- Should have one bolt per end, tow bolts total for tightening.
- Stab installation to allow for no disassembly and re-assembly.
- Should accommodate up to 8 degrees of angular deflection.
- Should have corrosion resistant coating of fusion bonded epoxy, stainless steel spanner, nuts and bolts.
- Bolts and nuts should be ANSI 304/303 stainless steel with coated nuts and anti-seize compound or equal.
- Pressure assisted gasket should be NSF 61 registered EPDM gasket or equal. Compound approved for contact with drinking water and sewage. The gasket should be made in two layers with an inner removable layer to allow for pipe diameter range expansion or equal.

Size of coupling – should have a working pressure of 260 PSIG

1. 4" with an overall range of 4.25" – 5.63", overall length 8.7" overall width 7.87",maximum gap between pipes 5.50" and weight 15 pounds.

$_____ Item #_____

2. 6" with an overall range of 6.42" – 7.68", overall length 10.8", overall width 10.75" maximum gap between pipes 7.50" and weight 21 pounds.

$_____ Item #_____

3. 8" with an overall range of 8.54" – 9.84", overall length 10.8", overall width 12.91", maximum gap between pipes 7.50" and weight 26 pounds.

$_____ Item #_____

4. 10" with an overall range of 10.70" – 12.00", overall length 13.5", overall width 16.2" overall maximum gap between pipes 6.30" and weight 92 pounds.
$_____ Item #_____

XIV. Repair clamps

		3" long	**6" long**
1.	¾"	$_____ ea brand_____	$_____ ea brand_____
2.	1"	$_____ ea brand_____	$_____ ea brand_____
3.	1 ¼"	$_____ ea brand_____	$_____ ea brand_____
4.	1 ½"	$_____ ea brand_____	$_____ ea brand_____

5.	2"		$_____ ea brand _____	$_____ ea brand _____
6.	2 ½"		$_____ ea brand _____	$_____ ea brand _____

Full Circle Repair Clamps- JCM:

All sizes listed below for (1. Steel pipe); (2. Cast iron pipe); (3. Plastic pipe with iron pipe). 7 ½" long full circle repair clamps, Smith Blair, Ford and Mueller or equal.

1.	2"	Range 2.35 – 2.63	_____ brand	$_____ ea
		Range 2.70 – 3.13	_____ brand	$_____ ea
2.	3"	Range 2.97 – 3.25	_____ brand	$_____ ea
		Range 3.46 – 3.70	_____ brand	$_____ ea
		Range 3.73 – 4.00	_____ brand	$_____ ea
		Range 3.96 – 4.25	_____ brand	$_____ ea
3.	4"	Range 4.45 – 4.73	_____ brand	$_____ ea
		Range 4.74 – 5.14	_____ brand	$_____ ea
		Range 4.95 – 5.35	_____ brand	$_____ ea
		Range 5.22 – 5.62	_____ brand	$_____ ea
4.	6"	Range 5.95 – 6.35	_____ brand	$_____ ea
		Range 6.56 – 6.96	_____ brand	$_____ ea
		Range 6.84 – 7.24	_____ brand	$_____ ea
		Range 7.05 – 7.45	_____ brand	$_____ ea
5.	8"	Range 7.95 – 8.35	_____ brand	$_____ ea
		Range 8.54 – 8.94	_____ brand	$_____ ea
		Range 8.99 – 9.39	_____ brand	$_____ ea
		Range 9.27 – 9.67	_____ brand	$_____ ea
		Range 9.70 – 10.10	_____ brand	$_____ ea
6.	10"	Range 11.75 – 12.15	_____ brand	$_____ ea
		Range 10.64 – 11.04	_____ brand	$_____ ea
		Range 11.04 – 11.46	_____ brand	$_____ ea
7.	12"	Range 13.10 – 13.50	_____ brand	$_____ ea

Full Circle Repair Clamps- JCM:

All sizes listed below for (1. Steel pipe); (2. Cast iron pipe); (3. Plastic pipe with iron pipe). 12 ½" long full circle repair clamps, Smith Blair, Ford and Mueller or equal.

1.	2"	Range 2.35 – 2.63	_____ brand	$_____ ea
		Range 2.70 – 3.13	_____ brand	$_____ ea
2.	3"	Range 2.97 – 3.25	_____ brand	$_____ ea

		Range 3.46 – 3.70	___	brand	$ ___ ea
		Range 3.73 – 4.00	___	brand	$ ___ ea
		Range 3.96 – 4.25	___	brand	$ ___ ea
3.	4"	Range 4.45 – 4.73	___	brand	$ ___ ea
		Range 4.74 – 5.14	___	brand	$ ___ ea
		Range 4.95 – 5.35	___	brand	$ ___ ea
		Range 5.22 – 5.62	___	brand	$ ___ ea
4.	6"	Range 5.95 – 6.35	___	brand	$ ___ ea
		Range 6.56 – 6.96	___	brand	$ ___ ea
		Range 6.84 – 7.24	___	brand	$ ___ ea
		Range 7.05 – 7.45	___	brand	$ ___ ea
5.	8"	Range 7.95 – 8.35	___	brand	$ ___ ea
		Range 8.54 – 8.94	___	brand	$ ___ ea
		Range 8.99 – 9.39	___	brand	$ ___ ea
		Range 9.27 – 9.67	___	brand	$ ___ ea
		Range 9.70 – 10.10	___	brand	$ ___ ea
6.	10"	Range 11.75 – 12.15	___	brand	$ ___ ea
		Range 10.64 – 11.04	___	brand	$ ___ ea
		Range 11.04 – 11.46	___	brand	$ ___ ea
7.	12"	Range 13.10 – 13.50	___	brand	$ ___ ea

Collar Leak Clamps:

1. 6" Collar Leak Clamp
   Smith-Blair 229
   Certified to NSF/ANSI 61 & 372
   Bolts: Elec-Galv
   Lugs: DI flexi-coat
   Pipe diameter: 6.63"
   Width: 7-1/2"
   Nominal Size: 6"
   Gasket: BUNA-N — brand ___ $ ___ ea

2. 8" Collar Leak Clamp
   Smith-Blair 229
   Certified to NSF/ANSI 61 & 372
   Bolts: Elec-Galv
   Lugs: DI flexi-coat
   Pipe diameter: 8.63"
   Width: 7-1/2"
   Nominal Size: 8"
   Gasket: BUNA-N — brand ___ $ ___ ea

Bell Joint Clamps:

1. 4" — brand ___ $ ___ ea

2	6"	brand_____	$_____ ea
3.	8"	brand_____	$_____ ea
4.	12"	brand_____	$_____ ea

Foster adapters or approved equal

1.	4"	brand_____	$_____ ea
2.	6"	brand_____	$_____ ea
3.	8"	brand_____	$_____ ea
4.	12"	brand_____	$_____ ea

XV. Cast Iron Saddles: Baker, Ford, Smith Blair, Mueller, Rockwell with extended range to fit all pipes (cast iron to C900). All Saddles will be double strap.

	MAIN Size	Tap Size		
1.	12"	1"cc	brand_____	$_____ ea
		2 " IPT	brand_____	$_____ ea
2.	10"	1"cc	brand_____	$_____ ea
		2" IPT	brand_____	$_____ ea
3.	8"	1"cc	brand_____	$_____ ea
		2" IPT	brand_____	$_____ ea
4.	6"	1" cc	brand_____	$_____ ea
		2" IPT	brand_____	$_____ ea
5.	4"	1"cc	brand_____	$_____ ea
		2" IPT	brand_____	$_____ ea
6.	1-1/4" -1-1/2" Service Clamp		brand_____	$_____ ea
7.	2" x 1cc Service Saddle		brand_____	$_____ ea
8.	2-1/2" x 1cc Service Saddle		brand_____	$_____ ea
9.	3" x 1cc Service Saddle		brand_____	$_____ ea
10.	10"-12" x 1cc Service Saddle		brand_____	$_____ ea

11. 16" x 1cc Service Saddle brand_____ $_____ea

XV. Fire hydrants/kits/brass nipples/misc.

Fire Hydrant Specifications:

- Quality Assurance. Standard references to use and follow for the below specification are:

  - American National Standards Institute (ANSI), A21.11 Rubber Gasket Joints for Cast Iron and Ductile Iron Pressure Pipe and Fittings (AWWA C111).
  - ANSI, B16.1 Cast Iron Pipe Flanges and Flanged Fittings, Class 25, 125, 250 and 800.
  - American Water Works Association (AWWA), C502-94 - Dry Barrel Hydrants
  - AWWA, C509-01- Resilient Seated Gate Valves
  - AWWA, C550-05 - Protective Epoxy Interior Coatings for Valves and Hydrants
  - AWWA, C600-99 - Installation of Ductile Iron Water Mains and Appurtenances.
  - AWWA, C651-99 - Disinfecting Water Mains

- Fire hydrants shall be dry barrel, traffic type with 5 ¼" minimum main valve opening. Hydrants shall have one 4 ½" pumper nozzle and two 2 1`/2" hose nozzles. Threads on nozzles shall be NST type unless specified in accordance with owner's standards.

- All hydrants shall conform to AWWA C-502 latest revisions. Rated working pressure shall be 250psi, and tested to 500psig in both the open and closed position prior to shipment. Main valve shall be of the true compression type opening against and closing with pressure.

- Hydrant bonnet, nozzle section, shoe section and flanges shall be fusion bonded epoxy coated, minimum 6 mil thickness inside and out applied only at the hydrant manufacturers facilities. All hydrants shall be delivered with above ground sections painted externally, yellow in color, and minimum of 4 mils.

- All hydrants shall allow 360° rotation to position the steamer nozzle in the desired direction after installation. Undercut or breakaway bolting will not be permitted.

- A weather shield shall be provided to prevent corrosion from affecting the operating mechanism. It will be marked with an arrow indicating the direction of opening, which is open left (counter clockwise). Operating nut shall be 1.5" pentagon shaped bronze with two nylon anti-friction washer, one above and one below the thrust collar.

- The hydrants Upper and Lower stems, as well as all internal fasteners shall be stainless steel to limit internal corrosion, no springs allowed.

- Retaining bolts of shoe to lower barrel shall be grade 316 stainless steel or better.

- The hydrants shall have one positive step to prevent over travel of the operating rod located on the upper stem (stop nut).

- Hydrant nozzle sections to be nostalgic in style to maintain visual standardization.

- Upper assembly shall be provided with a grease or oil reservoir that automatically lubricates all operating stem threads and bearing surfaces during each operation. The system shall be completely

sealed from the waterway and external contaminants. The reservoir is to have an external filler point that does not require dismantling of the fire hydrant during regular maintenance and all hydrants are to be completely lubricated with food grade product prior to leaving the factory.

- All hydrants shall have a traffic breakaway feature.
- All hydrants shall be furnished with a 6" mechanical joint connection.
- All hydrants shall be covered by a manufacturer's 10-year limited warranty.
- Exterior casting shall indicate type, design, date, and location of manufacture.
- Hydrants shall be listed by the Underwriters Laboratory and approved by Factory Mutual for fire line service.
- According to City of Gulfport construction standards, #02664 "Fire Hydrant Assemblies"-section#2.1.7: "**Hydrants shall be M&H 129 or Mueller A-423 model**, which have been adopted as the City's standard fire hydrant"

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3 Way Hydrant

Items (1, 2, 3&4) below must come with top 2 bolt holes on 6" shoe and they must be slotted to accommodate thread bolts.

150 psi working pressure
300 psi test pressure
AWWA C502 or latest and most current revision
Color: Yellow only
Traffic model only

1.	18" bury size 5 ¼"	$	—	ea	brand	—	model —
2.	24" bury size 5 ¼"	$	—	ea	brand	—	model —
3.	3' bury size 5 ¼"	$	—	ea	brand	—	model —
4.	4' bury size 5 ¼"	$	—	ea	brand	—	model —

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2 Way Hydrant

Items (5, 6, 7&8) below must come with top 2 bolt holes on 4" shoe and they must be slotted to accommodate thread bolts.

150 psi working pressure
300 psi test pressure
AWWA C 502 or latest and most current revision
Color: Yellow only
Traffic model only

5.	18" bury size 5 ¼"	$	ea	brand		model	
6.	24" bury size 5 ¼"	$	ea	brand		model	
7.	3' bury size 5 ¼"	$	ea	brand		model	
8.	4' bury size 5 ¼"	$	ea	brand		model	

Fire hydrant accessories:

Extension kit for 5 ¼" main valve opening. (barrel, stem, coupling, etc.)

1.	M & H 129	12"	$ ea
2.	M & H 129	18"	$ ea
1.	M & H 929	12"	$ ea
2.	M & H 929	18"	$ ea
1.	Mueller A-422	12"	$ ea
2.	Mueller A-422	18"	$ ea
1.	Mueller A-423	12"	$ ea
2.	Mueller A-423	18"	$ ea

General information:

All quoted prices must include delivery to Public Works, 4050 Hewes Ave., Gulfport, MS 39507 or specified job site in the City of Gulfport.

We/I do hereby certify by my signature that our product(s) bid meets or exceeds your specifications. We agree that failure to meet the specifications shall be just cause for the City of Gulfport to remove our company from the bid list.

Company/Firm Name	Core & Main
Authorized Representative – Print	Ryan Dennis
Authorized Representative – Sign	Ryan Dennis
Address	4210 Halls Mill Rd, Mobile AL 36606
Phone Number	251-443-1725
Facsimile Number	
Email	ryan.dennis@coreandmain.com
Website (if available)	coreandmain.com

Your attention is called to the fact that the State of Mississippi has a reciprocal preference law in regards to resident contractors. The State's treatment of non-resident contractor's and the local preference percentage shall be applied in evaluating the bids. It is the responsibility of the vendor to submit a copy of their state's preference law with the bid. Failure to do so may be reason to reject the bid.

Notice to bidders:

All bids are to be submitted on this form and shall be submitted in sealed envelopes marked in the lower left hand corner **"Group J1 – Water & sewer Line Supplies", to be opened December 1, 2025 at 10:00 A.M. local time.** Bids not submitted on this form may be disqualified.

Hold harmless: contractor agrees that it will, and hereby does, indemnify, defend and hold harmless City of Gulfport from and against any and all claims, damages, losses, costs and expenses of every kind and nature, including court costs and attorney fees and claims for damages resulting from or arising out of any infringement claim or claim of bodily injury, death or damage to real or tangible personal property caused by contractor and/or its partners, principals, agents, employees or subcontractors in the performance of this contract. City of Gulfport will notify the contractor in writing of any claim to be indemnified hereunder, of which City has knowledge, and contractor in turn will promptly notify City of any such claim. Contractor shall, at its sole expense, control the defense of such suit to the extent allowed by Mississippi law. The parties agree to cooperate with one another in the defense of any such matter.

Any request for price increase during the term of contract will be rejected. Should this rejection result in the cancellation of the contract, the vendor shall be removed from the qualified bidders list for twenty-four (24) months. If adverse conditions exist industry wide, modifications to disqualifications may be made as circumstances warrant.

Address bid to:
Purchasing Department
City of Gulfport
1422 23rd Ave (Joens Bldg)
Gulfport, MS 39501

AGREEMENT BETWEEN THE CITY OF GULFPORT
AND COMMODITY (Group C2 - Concrete Pipe)
SUPPLIER ON THE BASIS OF A STIPULATED PRICE

THIS AGREEMENT is dated as of the Dec day of 31 in the year 2025, by and between the City of Gulfport, Mississippi (hereinafter called CITY) and DUNN UTILITY PRODUCTS (hereinafter called SUPPLIER).

CITY and SUPPLIER, in consideration of the mutual convenants hereinafter set forth, agree as follows:

Article I. Commodities.

SUPPLIER shall provide all commodities, goods, and deliverables as specified or indicated in the Bid Proposal submitted by SUPPLIER to CITY at the price contained therein (for those items for which SUPPLIER was the lowest and best bid as found on the bid tabulation sheet as approved by the CITY's governing authority (i.e., for those items noted on the bid tabulation sheet under the DUNN UTILITY PRODUCTS name and shaded in gray)). SUPPLIER assures that all such deliverables shall meet industry standards of quality and as further set forth herein. The CITY will issue and submit to SUPPLIER a job specific purchase order or other written documentation of order to provide certain and various of the commodities, goods, or deliverables found in the Bid Proposal. Each purchase order or similar document shall contain the specific item(s) and the number of each item needed. The CITY is not guaranteeing that any specific number of items will be purchased hereunder and is not guaranteeing that such items will not be purchased in another manner or from another source. It is further understood and acknowledged that the items ordered at the end of one (1) year may be significantly more or less than the total bid submitted. There is no minimum number or amount of commodities, goods, or deliverables required for any purchase or similar order set out hereunder.

Article II. Contract Times.

SUPPLIER must agree to commence delivery of items requested via purchase order or other written documentation of order within the time frames set out in the bid documents (i.e., bid specifications and bid proposal) (to the extent that a time frame is set out in the bid documents). Failure to make delivery within any required time frame will be justification by the CITY for termination of this Agreement.

This Contract will be effective for the period January 1, 2026, thru December 31, 2026, ("Contract Term"). It is agreed that there is one (1) optional period of one (1) year, such option period to commence upon expiration of the Contract Term ("Option Term"). Such Option Term shall be effective and exercised automatically unless, at least thirty (30) days before the end of the Contract Term, CITY or SUPPLIER notifies the other of an intent not to exercise this option and extend the Contract Term for this second one (1) year. All pricing shall remain as bid through the Option Term.

Article III. Contract Price.

CITY shall pay SUPPLIER for the delivery of items ordered under this contract in accord with the unit price set forth for each item in SUPPLIER's Bid Proposal for which SUPPLIER was awarded this contract which is attached hereto as Exhibit "1" and incorporated herein.

Any request for price increase during the term of contract will be rejected. Should this rejection result in the cancellation of the contract, the SUPPLIER shall be removed from the qualified bidders list for twenty-four (24) months. If adverse conditions exist industry wide, modifications to disqualifications may be made as circumstances warrant.

Article IV. Payment Procedures.

Payment of items delivered under any/all purchase orders issued hereunder shall be in accordance with the usual practices and ordinances of the CITY of Gulfport and the applicable statutes and regulations of the State of Mississippi.

Article V. Contract Documents.

The Contract Documents which comprise the entire agreement between CITY and SUPPLIER consist of this Agreement, Bid Specifications and the Bid Proposal submitted by SUPPLIER. There are no Contract Documents other than those listed or incorporation herein.

Article VI. Warranties.

SUPPLIER expressly warrants that all commodities, goods, and deliverables furnished or provided under this agreement will be new, will be free from defect in material and workmanship, and shall be free and clear of all liens, mortgages, security interests or other encumbrances. SUPPLIER further warrants that all such commodities, goods, and deliverables will conform to any specifications, drawings, statements or representations made to the CITY or otherwise appearing on the containers or labels or advertisements for such items and that any such commodities, goods, and deliverables will be adequately contained, packaged, marked and labeled. SUPPLIER also warrants that all commodities, goods, and deliverables furnished hereunder or in connection with this agreement will be merchantable and will be safe and appropriate for the purpose for which items of that kind are normally used. If SUPPLIER knows or has reason to know the particular purpose for which the CITY intends to use the commodities, goods, or deliverables, SUPPLIER warrants that such items will be fit for such particular purpose. SUPPLIER shall not limit or exclude any implied warranties and any attempt to do so shall render this agreement voidable at the option of the CITY. SUPPLIER agrees to promptly replace or correct defects of any commodities, goods, or deliverables not conforming to the foregoing warranties, without expense to the CITY, when notified of such nonconformity by the CITY for up to one year after acceptance of the same, provided the CITY elects to provide the SUPPLIER the opportunity to do so. If SUPPLIER fails to correct defects in or replace nonconforming commodities, goods, or deliverables, the CITY, after reasonable notice to SUPPLIER, may make such corrections or replace such goods and services and charge

SUPPLIER for the cost incurred by the CITY in doing so. SUPPLIER recognizes that the CITY's requirements may require immediate repairs, re-working, or replacement of defective commodities, goods, or deliverables, without notice to the SUPPLIER. In such event, SUPPLIER shall reimburse the CITY for the costs, delays, or other damages which the CITY has incurred. In the event of a conflict with the length or duration of any warranties involving commodities, goods, or deliverables provided or sold to the CITY in connection with this agreement and any other warranties, whichever warranty is longer in duration or tenure shall prevail.

Article VI. Miscellaneous.

No assignment by a party hereto of any rights under or interests in the Contract Documents will be binding on another party hereto without the written consent of the party sought to be bound; and, specifically but without limitation, moneys that may become due and moneys that are due may not be assigned without such consent (except to the extent that the effect of this restriction may be limited by law), and unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under the Contract Documents. It is further agreed that this Agreement is subject to Mississippi law.

CITY and SUPPLIER each binds itself, its partners, successors, assigns and legal representatives to the other party hereto, its partners, successors, assigns and legal representatives in respect to all covenants, agreements, representations, and obligations contained in the Contract Documents.

Any provision or part of the Contract Documents held to be void or unenforceable under any Law or Regulation shall be deemed stricken, and all remaining provisions shall continue to be valid and binding upon CITY and SUPPLIER, who agree that the Contract Documents shall be reformed to replace such stricken provision or part thereof with a valid and enforceable provision that comes as close as possible to expressing the intention of the stricken provision.

SUPPLIER certifies that the SUPPLIER and its principals and agents are eligible to participate in this transaction, enter into this agreement, and perform in accordance herewith and have not been subjected to suspension, debarment, or similar ineligibility determined by any federal, state or local governmental entity and that SUPPLIER is in compliance with the State of Mississippi statutes and rules relating to procurement and that SUPPLIER is not listed on the federal government's terrorism watch list as described in any governing or existing federal law or Executive Order, including, but not limited to, Executive Order 13224.

Article VII. Hold Harmless.

SUPPLIER further agrees that it will, and hereby does, fully indemnify, defend and hold harmless the CITY of Gulfport from and against any and all claims, damages, losses, costs and expenses of every kind and nature, including court costs and attorney fees and claims for damages resulting from or arising out of any infringement claim or claim of bodily injury, death or damage to real or tangible personal property caused in any way by contractor and/or its partners, principals, agents, employees or subcontractors in the performance of the Contract Documents or any provisions set forth or incorporated therein and the breach of the Contract

Documents or in any way arising therefrom or relating thereto. The CITY of Gulfport will notify the SUPPLIER in writing of any claim to be indemnified hereunder, of which CITY has knowledge, and SUPPLIER in turn will promptly notify CITY of any such claim. SUPPLIER shall, at is sole expense, control the defense of such suit to the extent allowed by Mississippi law. The parties agree to cooperate with one another in the defense of any such matter.

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

This Agreement will be effective on January 1, 2026.

CITY:

CITY OF GULFPORT, MISSISSIPPI

BY: _____

ADDRESS:

P.O. Box 1780
Gulfport, MS 39502

DATE: 1/12/26

SUPPLIER:

DUNN UTILITY PRODUCTS

BY: _____

ADDRESS:

6691 Interstate 55 South
Byram, MS 39272

DATE: 12-31-25

Group C2
Concrete Pipe

Honorable Mayor and City Council
City of Gulfport
P.O. Box 1780
Gulfport, MS 39502

Mayor and Council Members:

Pursuant to your advertisement, we do hereby submit this, our proposal for furnishing Culvert and Ram Neck Piping, in accordance with the specifications listed below, for a period of twelve (12) months reserving the right to request an extension of contract for a second term of twelve (12) months, which is as follows:

SPECIFICATIONS:

The materials and items listed must meet as a minimum the following specifications/guidelines:

- Must Meet Federal Spec. SS-S-00210, "Sealing Compound, Preformed Plastic For Pipe Joints, Type 1, Rope Form.
- Must Meet Test Method on Composition as Follows ASTM D4, AASHOT III, ASTM D6
- Must Meet Test Method on Property ASTM D71, ASTM D113, ASTM 36, ASTM D217

Section 7 - Round Concrete Pipe, ASTM C-76, Class III, w/Rubber Gasket

Diameter	per Foot	Diameter	per Foot
1. 15"	$ 21.45	6. 42"	$ 93.10
2. 18"	$ 26.15	7. 48"	$ 121.45
3. 24"	$ 38.50	8. 54"	$ 169.15
4. 30"	$ 55.30	9. 60"	$ 206.25
5. 36"	$ 72.45		

Exhibit "1" to Agreement

Section B – Concrete Arch, ASTM C-506, Class III, w/Preformed Mastic

Diameter	per Linear Foot	Diameter	Concrete Flared End Sections Round Each	Arch Each
1. 18 X 11	$ 32.00	2. 18"	$ 500.00	$ 625.00
2. 22 X 13	$ 39.65	3. 24"	$ 650.00	$ 700.00
3. 29 X 18	$ 55.25	4. 30"	$ 825.00	$ 900.00
4. 36 X 23	$ 66.65	5. 36"	$ 1,100.00	$ 1,200.00
5. 44 X 27	$ 91.30	6. 42"	$ 1,525.00	$ 1,600.00
6. 51 X 31	$ 118.35	7. 48"	$ 2,050.00	$ 1,900.00
7. 58 X 36	$ 150.45	8. 54"	$ 2,300.00	$ 2,300.00
8. 65 X 40	$ 183.45	9. 60"	$ 3,200.00	$ 3,200.00

General:

Bidders must show proof that he has sufficient vehicles to deliver goods in a reasonable time period (one day). If the bidder is not able to provide delivery in a reasonable time on a regular basis the City reserves the right to cancel the contract.

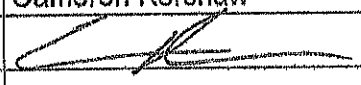
All quoted prices must include delivery to Public Works, 4050 Hewes Ave., Gulfport, MS 39507 or specified job site in the City of Gulfport.

Specifications:

Your attention is called to the fact that the State of Mississippi has a reciprocal preference law in regards to resident contractors. The State's treatment of non-resident contractor's and the local preference percentage shall be applied in evaluating the bids. It is the responsibility of the vendor to submit a copy of their state's preference law with the bid. Failure to do so may be reason to reject the bid.

We/I do hereby certify by my signature that our product(s) bid meets or exceeds your specifications. We agree that failure to meet the specifications shall be just cause for the City of Gulfport to remove our company from the bid list.

VENDOR INFORMATION

Company/Firm Name	Dunn Utility Products
Authorized Representative-(print)	Cameron Kershaw
Authorized Representative-(sign)	
Address	6699 I-55 South, Byram, MS 39272
Phone Number	228-216-9396
Email	ckershaw@dunnutility.com

Notice to bidders:

All bids are to be submitted on this form and shall be submitted in sealed envelopes marked in the lower left hand corner **"Group C2 – Concrete Pipe", to be opened on December 1, 2025 at 10:00 A.M.** Bids not submitted on this form may be disqualified.

Hold harmless: Contractor agrees that it will, and hereby does, indemnify, defend and hold harmless City of Gulfport from and against any and all claims, damages, losses, costs and expenses of every kind and nature, including court costs and attorney fees and claims for damages resulting from or arising out of any infringement claim or claim of bodily injury, death or damage to real or tangible personal property caused by contractor and/or its partners, principals, agents, employees or subcontractors in the performance of this contract. The City of Gulfport will notify the contractor in writing of any claim to be indemnified hereunder, of which City has knowledge, and contractor in turn will promptly notify City of any such claim. Contractor shall, at its sole expense, control the defense of such suit to the extent allowed by Mississippi law. The parties agree to cooperate with one another in the defense of any such matter.

Any request for price increase during the term of contract will be rejected. Should this rejection result in the cancellation of the contract, the vendor shall be removed from the qualified bidders list for twenty-four (24) months. If adverse conditions exist industry wide, modifications to disqualifications may be made as circumstances warrant. The City reserves the right to request from the vendor an extension of this contract for a second term of twelve (12) months.

Address bid to:

Purchasing Department
City of Gulfport
1422 23rd Avenue, Jones Building
Gulfport, MS 39501

AGREEMENT BETWEEN THE CITY OF GULFPORT AND COMMODITY (Group K – Pumps for Lift Stations) SUPPLIER ON THE BASIS OF A STIPULATED PRICE

THIS AGREEMENT is dated as of the 13th day of January in the year ~~2025~~ 2026, by and between the City of Gulfport, Mississippi (hereinafter called CITY) and JH WRIGHT AND ASSOCIATES (hereinafter called SUPPLIER).

CITY and SUPPLIER, in consideration of the mutual convenants hereinafter set forth, agree as follows:

Article I. Commodities.

SUPPLIER shall provide all commodities, goods, and deliverables as specified or indicated in the Bid Proposal submitted by SUPPLIER to CITY at the price contained therein (for those items for which SUPPLIER was the lowest and best bid as found on the bid tabulation sheet as approved by the CITY's governing authority (i.e., for those items noted on the bid tabulation sheet under the JH WRIGHT AND ASSOCIATES name and shaded in gray)). SUPPLIER assures that all such deliverables shall meet industry standards of quality and as further set forth herein. The CITY will issue and submit to SUPPLIER a job specific purchase order or other written documentation of order to provide certain and various of the commodities, goods, or deliverables found in the Bid Proposal. Each purchase order or similar document shall contain the specific item(s) and the number of each item needed. The CITY is not guaranteeing that any specific number of items will be purchased hereunder and is not guaranteeing that such items will not be purchased in another manner or from another source. It is further understood and acknowledged that the items ordered at the end of one (1) year may be significantly more or less than the total bid submitted. There is no minimum number or amount of commodities, goods, or deliverables required for any purchase or similar order set out hereunder.

Article II. Contract Times.

SUPPLIER must agree to commence delivery of items requested via purchase order or other written documentation of order within the time frames set out in the bid documents (i.e., bid specifications and bid proposal) (to the extent that a time frame is set out in the bid documents). Failure to make delivery within any required time frame will be justification by the CITY for termination of this Agreement.

This Contract will be effective for the period January 1, 2026, thru December 31, 2026, ("Contract Term"). It is agreed that there is one (1) optional period of one (1) year, such option period to commence upon expiration of the Contract Term ("Option Term"). Such Option Term shall be effective and exercised automatically unless, at least thirty (30) days before the end of the Contract Term, CITY or SUPPLIER notifies the other of an intent not to exercise this option and extend the Contract Term for this second one (1) year. All pricing shall remain as bid through the Option Term.

Article III. Contract Price.

CITY shall pay SUPPLIER for the delivery of items ordered under this contract in accord with the unit price set forth for each item in SUPPLIER's Bid Proposal for which SUPPLIER was awarded this contract which is attached hereto as Exhibit "1" and incorporated herein.

Any request for price increase during the term of contract will be rejected. Should this rejection result in the cancellation of the contract, the SUPPLIER shall be removed from the qualified bidders list for twenty-four (24) months. If adverse conditions exist industry wide, modifications to disqualifications may be made as circumstances warrant.

Article IV. Payment Procedures.

Payment of items delivered under any/all purchase orders issued hereunder shall be in accordance with the usual practices and ordinances of the CITY of Gulfport and the applicable statutes and regulations of the State of Mississippi.

Article V. Contract Documents.

The Contract Documents which comprise the entire agreement between CITY and SUPPLIER consist of this Agreement, Bid Specifications and the Bid Proposal submitted by SUPPLIER. There are no Contract Documents other than those listed or incorporation herein.

Article VI. Warranties.

SUPPLIER expressly warrants that all commodities, goods, and deliverables furnished or provided under this agreement will be new, will be free from defect in material and workmanship, and shall be free and clear of all liens, mortgages, security interests or other encumbrances. SUPPLIER further warrants that all such commodities, goods, and deliverables will conform to any specifications, drawings, statements or representations made to the CITY or otherwise appearing on the containers or labels or advertisements for such items and that any such commodities, goods, and deliverables will be adequately contained, packaged, marked and labeled. SUPPLIER also warrants that all commodities, goods, and deliverables furnished hereunder or in connection with this agreement will be merchantable and will be safe and appropriate for the purpose for which items of that kind are normally used. If SUPPLIER knows or has reason to know the particular purpose for which the CITY intends to use the commodities, goods, or deliverables, SUPPLIER warrants that such items will be fit for such particular purpose. SUPPLIER shall not limit or exclude any implied warranties and any attempt to do so shall render this agreement voidable at the option of the CITY. SUPPLIER agrees to promptly replace or correct defects of any commodities, goods, or deliverables not conforming to the foregoing warranties, without expense to the CITY, when notified of such nonconformity by the CITY for up to one year after acceptance of the same, provided the CITY elects to provide the SUPPLIER the opportunity to do so. If SUPPLIER fails to correct defects in or replace nonconforming commodities, goods, or deliverables, the CITY, after reasonable notice to SUPPLIER, may make such corrections or replace such goods and services and charge

SUPPLIER for the cost incurred by the CITY in doing so. SUPPLIER recognizes that the CITY's requirements may require immediate repairs, re-working, or replacement of defective commodities, goods, or deliverables, without notice to the SUPPLIER. In such event, SUPPLIER shall reimburse the CITY for the costs, delays, or other damages which the CITY has incurred. In the event of a conflict with the length or duration of any warranties involving commodities, goods, or deliverables provided or sold to the CITY in connection with this agreement and any other warranties, whichever warranty is longer in duration or tenure shall prevail.

Article VI. Miscellaneous.

No assignment by a party hereto of any rights under or interests in the Contract Documents will be binding on another party hereto without the written consent of the party sought to be bound; and, specifically but without limitation, moneys that may become due and moneys that are due may not be assigned without such consent (except to the extent that the effect of this restriction may be limited by law), and unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under the Contract Documents. It is further agreed that this Agreement is subject to Mississippi law.

CITY and SUPPLIER each binds itself, its partners, successors, assigns and legal representatives to the other party hereto, its partners, successors, assigns and legal representatives in respect to all covenants, agreements, representations, and obligations contained in the Contract Documents.

Any provision or part of the Contract Documents held to be void or unenforceable under any Law or Regulation shall be deemed stricken, and all remaining provisions shall continue to be valid and binding upon CITY and SUPPLIER, who agree that the Contract Documents shall be reformed to replace such stricken provision or part thereof with a valid and enforceable provision that comes as close as possible to expressing the intention of the stricken provision.

SUPPLIER certifies that the SUPPLIER and its principals and agents are eligible to participate in this transaction, enter into this agreement, and perform in accordance herewith and have not been subjected to suspension, debarment, or similar ineligibility determined by any federal, state or local governmental entity and that SUPPLIER is in compliance with the State of Mississippi statutes and rules relating to procurement and that SUPPLIER is not listed on the federal government's terrorism watch list as described in any governing or existing federal law or Executive Order, including, but not limited to, Executive Order 13224.

Article VII. Hold Harmless.

SUPPLIER further agrees that it will, and hereby does, fully indemnify, defend and hold harmless the CITY of Gulfport from and against any and all claims, damages, losses, costs and expenses of every kind and nature, including court costs and attorney fees and claims for damages resulting from or arising out of any infringement claim or claim of bodily injury, death or damage to real or tangible personal property caused in any way by contractor and/or its partners, principals, agents, employees or subcontractors in the performance of the Contract Documents or any provisions set forth or incorporated therein and the breach of the Contract

Documents or in any way arising therefrom or relating thereto. The CITY of Gulfport will notify the SUPPLIER in writing of any claim to be indemnified hereunder, of which CITY has knowledge, and SUPPLIER in turn will promptly notify CITY of any such claim. SUPPLIER shall, at is sole expense, control the defense of such suit to the extent allowed by Mississippi law. The parties agree to cooperate with one another in the defense of any such matter.

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

This Agreement will be effective on January 1, 2026.

CITY:

CITY OF GULFPORT, MISSISSIPPI

BY: _____

ADDRESS:

P.O. Box 1780
Gulfport, MS 39502

DATE: 1/12/26

SUPPLIER:

JH WRIGHT AND ASSOCIATES

BY: _____

ADDRESS:

27395 Pollard Road
Daphne, AL 36526

DATE: 1-8-26

Q. Sewage pumps shall be as manufactured by WEMCO, ESSCO, or approved equal, and shall meet each of the specified performance requirements stated in the Drawings.

R. The actual pumping units to be furnished shall each be tested prior to shipment to the job site. Each pump shall be tested at a facility provided by the pump manufacturer in accordance with the standards of the Hydraulic Institute. Flow, head, motor current draw, and input KW shall be measured and recorded for operating conditions throughout the head/capacity range for the pump, including at "Shutoff", design flow with one pump operating, and minimum ("worst case") TDH (see system head curves tabulated in Drawings). Certified test reports shall be furnished with each pump. The Owner and/or Engineer reserve the right to witness the pump tests and/or arrange for the services of an independent testing laboratory to witness the pump tests at the pump manufacturer's facility.

4. General Information:

Spare parts shall be provided within a maximum of 36 hours upon receipt of a purchase order, delivered to the Public Works Facility on Hewes Avenue in Gulfport, MS 39507.

Successful bidder to deliver materials/equipment within five (5) working days after receipt of purchase order.

Brochures along with warranty information are to accompany all bids.

Lift stations with transducers

		Brand	Unit Price
1	Duplex panel - 10hp pump	PRIMEX	$ 13,350
2	Duplex panel - 15hp pump	PRIMEX	$ 13,770
3	Duplex panel - 20hp pump	PRIMEX	$ 14,550
4	Duplex panel - 25hp pump	PRIMEX	$ 17,990
5	Duplex panel - 30hp pump	PRIMEX	$ 18,550

Lift stations with float ball setup

		Brand	Unit Price
1	Duplex panel – 5hp pump	PRIMEX	$ 12,670
2	Duplex panel – 7.5hp pump	PRIMEX	$ 13,300
3	Duplex panel – 10hp pump	PRIMEX	$ 13,350

Exhibit "1" to Agreement

Myers pumps or equal – 230 volt, 3 phase – 40' lead

		Brand	Unit Price
1	4vx 30m4-23 - 4" non-log pump 3 hp	NO BID	
2	4vx 50m4-23 - 4" non-log pump 5 hp	NO BID	
3	4vx 75ma-23 - 4" non-log pump 7.5 hp	NO BID	
4	4vx 100ma-23- 4" non-log pump 10 hp	NO BID	
5	4vx 150ma-23- 4" non-log pump 15 hp	NO BID	
6	4vx 200ma-23- 4" non-log pump 20 hp	NO BID	

Submersible pumps – 230/460-volt final connection 230 volt, 3 phase, horizontal centerline discharge, 40' lead. To be Wemco or MUDBUG

		Brand	Unit Price
1	3hp with 4" discharge	WILO	$5,650
2	5hp with 4" discharge	WILO	$5,650
3	7.5hp with 4" discharge	WILO	$5,800
4	10hp with 4" discharge	WILO	$6,350
5	15 hp with 4" discharge	WILO	$6,941
6	20 hp with 4" discharge	WILO	$10,412

Your attention is called to the fact that the State of Mississippi has a reciprocal preference law in regards to resident contractors. The State's treatment of non-resident contractor's and the local preference percentage shall be applied in evaluating the bids. It is the responsibility of the vendor to submit a copy of their state's preference law with the bid. Failure to do so may be reason to reject the bid.

We/I do hereby certify by my signature that our product(s) bid meets or exceeds your specifications. We agree that failure to meet the specifications shall be just cause for the City of Gulfport to remove our company from the bid list.

VENDOR INFORMATION

Company/Firm Name	JH WRIGHT & ASSOCIATES
Authorized Representative-(print)	PAUL COLETTA
Authorized Representative-(sign)	Paul Coletta
Address	27395 POLLARD Rd. DAPHNE, AL
Phone Number	228-238-3320
Facsimile Number	251-621-8111
Email	pcoletta@jhwright.com

Alabama Code 39-3-5. Preference to resident contractors in letting of certain public contracts

Current as of: 2020 | *Check for updates* | *Other versions*

(a) In the letting of public contracts in which any state, county, or municipal funds are utilized, except those contracts funded in whole or in part with funds received from a federal agency, preference shall be given to resident contractors, and a nonresident bidder domiciled in a state having laws granting preference to local contractors shall be awarded Alabama public contracts only on the same basis as the nonresident bidder's state awards contracts to Alabama contractors bidding under similar circumstances; and resident contractors in Alabama, as defined in Section 39-2-12, be they corporate, individuals, or partnerships, are to be granted preference over nonresidents in awarding of contracts in the same manner and to the same extent as provided by the laws of the state of domicile of the nonresident.

Terms Used In Alabama Code 39-3-5

state: when applied to the different parts of the United States, includes the District of Columbia and the several territories of the United States. See Alabama Code 1-1-1

(b) A summary of this law shall be made a part of the advertised specifications of all projects affected by this law.

(Acts 1984, No. 84-228, p. 348; Act 2001-637, §1.)

Previous section | Chapter 3 Contents | Next section

W

WILO WATER MANAGEMENT
LIMITED WARRANTY FOR WILO FA PUMPS
ONE-YEAR WARRANTY FOR CERTAIN ANCILLARY EQUIPMENT

EXCEPT AS EXPRESSLY PROVIDED HEREIN, WILO USA LLC MAKES NO REPRESENTATION OR WARRANTY OF ANY KIND, EXPRESSED OR IMPLIED, WITH RESPECT TO ANY PRODUCTS, PARTS OR SERVICES PROVIDED BY WILO USA LLC INCLUDING, BUT NOT LIMITED TO, THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, APPLICATION OR USE.

LENGTH AND SCOPE OF WARRANTY

WILO USA LLC offers the below limited Warranty against defects in materials and workmanship, for WILO FA Model pumps used in permanent installations in accordance with and subject to all requirements of WILO installation and operation instructions, when such installations are operated under normal conditions pumping wastewater at ambient temperature. Normal conditions specifically include a maximum of 15 equipment starts per hour on constant speed installations or unlimited equipment starts per hour on soft start or variable speed installations. Equipment that handle abrasive and/or corrosive liquids are not covered by this warranty unless specifically agreed to, and approved in writing by WILO USA LLC. FA pumps are warranted only for the original application and specific hydraulic conditions.

Motors, electrical control boxes and all other items other than WILO pumps furnished by WILO USA LLC are covered by a Limited Warranty for a period of one (1) year from date of commissioning, or six (6) months after shipment, and are subject to all of the conditions, limitations, and requirements stated herein. Any stated warranty period is not limited by the number of hours of operation of the product.

The warranty period starts at either commissioning or six (6) months after shipment, whichever comes first. Commissioning is defined to be the day that the unit is put into service and start up is completed.

OBLIGATIONS OF WILO

WILO USA LLC's sole obligation shall be to either repair, modify or replace, at its sole discretion, (a) a defective municipal use FA pump which is received by WILO within five (5) years or a defective industrial use FA pump which is received by WILO within two (2) years after the start of the warranty period that (b) has been inspected by WILO to confirm the existence of a defect.

Municipal and industrial use pumps received within one (1) year of the start of the warranty period shall be repaired at no charge. Municipal pumps received in years two through five (2-5), and industrial use pumps received in year two (2) of the warranty period shall be repaired at no charge, excluding labor.

FA pumps shipped to WILO for warranty service must be shipped prepaid to WILO, or a WILO Authorized Service Provider (on approval only). Repaired pumps shall be returned to the purchaser freight collect. Electrical Schematics and start-up reports satisfactory to WILO are required from purchaser prior to consideration of any claim under this Limited Warranty.

Commissioning and initial start-up of WILO Model FA Pumps shall be performed by WILO or a WILO Authorized Service Provider, and a written start-up report shall be generated by WILO. A copy of the start-up report shall be made available to the purchaser.

Operation of a WILO Model FA pump without an approved start-up shall make any warranty from WILO null and void without written permission from an officer of the company of WILO.

OBLIGATIONS OF PURCHASER

The purchaser is responsible for all freight and rigging charges for removing products from service and delivery of the products to and from WILO's authorized repair facility. The purchaser is responsible for all repair costs that are deemed to be outside of the scope of WILO's warranty. The purchaser should inspect all shipments/deliveries upon receipt. Damaged products should not be accepted, or signed for as "damaged" on the original bill of lading. WILO must be notified immediately of any shipments which were damaged. Upon receipt of delivery from WILO you have a period of 48hrs to declare any missing material listed on the BOL but not received. After this period WILO USA cannot be responsible for claims of missing items after this time.

All claims under this warranty must be filed through the on line claims system at www.wilo-usa.com/wilo-usa-llc-home/service-support/service-warranty. Additional shipping fees may be applied.

The purchaser shall connect all WILO provided product protection sensors to the control system. Product protection sensors control circuitry must be operational at start-up, and at all times. These include as minimum requirement the seal chamber moisture detection and motor winding temperature sensors. WILO requires any application using variable frequency drives to use load side filters where power cable lengths are in excess of 50 feet.

EXCLUSIONS AND EXCEPTIONS

This Limited Warranty excludes damage or wear to products caused by misapplication of product, improper maintenance, accident, abuse, unauthorized alteration or repair, Acts of God, or installation or operation that is non-compliant with WILO installation and operation instructions.

This Limited Warranty excludes normal wear and tear of wear rings, impellers, volutes and heat exchangers and other consumable parts and does not cover any failure caused by lightning, single-phasing, incorrect voltage, other defects or interruptions in the power supply or by splicing the electrical cable between the control panel and the product.

This Limited Warranty shall only apply to the type of WILO product described above, and shall not apply to any WILO product, electrical control equipment, or other items furnished which have been repaired by anyone other than WILO or a WILO Authorized Service Provider.

CONTROL PANEL WARRANTY

PRIMEX® warrants to the original consumer that this product shall be free of manufacturing defects for two years after the date of shipment. During that time period and subject to the conditions set forth below, PRIMEX® will repair or replace, for the original consumer, any component which proves to be defective due to defective materials or workmanship of PRIMEX®. Items that are considered consumable, such as lamps, surge protectors and fuses, are not covered under this warranty.

ELECTRICAL INSTALLATION AND SERVICING OF THIS PRODUCT MUST BE PERFORMED BY A LICENSED ELECTRICIAN OR PRIMEX® TECHNICIAN.

THIS WARRANTY DOES NOT APPLY: (A) to damage due to lightning or conditions beyond the control of PRIMEX®; (B) to malfunctions resulting from failure to properly install, operate or maintain the unit; (C) to failures resulting from abuse, misuse, accident, or negligence; (D) to units which are not installed in accordance with applicable local codes, ordinances, or accepted trade practices, and (E) to units repaired and/or modified without prior authorization from PRIMEX®.

Some states do not allow limitations on how long an implied warranty lasts, so the above limitation may not apply to you. Some states do not allow the exclusion or limitation of incidental or consequential damages, so the above limitation or exclusion may not apply to you. This warranty gives you specific legal rights, and you may also have other rights which vary from state to state.

Customer furnished parts are not covered by the PRIMEX® warranty.

TO OBTAIN WARRANTY SERVICE: The consumer shall assume all responsibility and expense for removal, reinstallation, and freight of component deemed defective. Any component to be repaired or replaced under this warranty must be returned to PRIMEX®, or such place as designated by PRIMEX® for evaluation.

ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS ARE LIMITED TO THE DURATION OF THIS WRITTEN WARRANTY. PRIMEX® SHALL NOT, IN ANY MANNER, BE LIABLE FOR ANY INCIDENTAL OR CONSEQUENTIAL DAMAGES AS A RESULT OF A BREACH OF THIS WRITTEN WARRANTY OR ANY IMPLIED WARRANTY.

Call your PRIMEX® location with servicing questions.

_____

Date of Manufacture

PRIMEX®
MUNICIPAL AND INDUSTRIAL WATER CONTROL SOLUTIONS
WWW.PRIMEXCONTROLS.COM

Ashland, OH	800-363-5842
Clearwater, FL	800-349-1905
Detroit Lakes, MN	888-342-5753
Milford, OH	513-831-9959

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PRIMEX® is a trademark of SJE-Rhombus®

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

AMENDMENT NO. 2 TO PROFESSIONAL SERVICES AGREEMENT
BETWEEN CITY OF GULFPORT, MISSISSIPPI AND CFF, LLC

THIS MEMORANDUM OF ADDITIONAL AMENDMENTS (herein "**Amendment No. 2**") 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 **CFF, LLC** (herein the "**Contractor**").

WITNESSETH THAT:

WHEREAS, in January 2025, the City entered into a Professional Services Agreement with Contractor entitled "Professional Services Agreement" ("Contract" or "original Contract"), whereby Contractor was to provide various professional services to City, to include professional accounting and financial services, as more fully described and set out therein; and

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

WHEREAS, previously the parties approved Amendment No. 1 to the Contract, with the City's Governing Authority's approval appearing in its minutes by Resolution adopted on June 3, 2025; and

WHEREAS, the parties find there is a need at this point to further amend the Contract in order to extend the ending term of this Contract from December 31, 2025, to September 30, 2026.

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

1. Paragraph "4." on page 2 of the Contract under the title of "**Term of Service**" is fully amended to now read and state the following:

   4. **Term of Service.** The term of this Agreement shall commence upon its approval by the Governing Authority of the City of Gulfport and expire on September 30, 2026, ("Term") unless sooner terminated or canceled as set forth herein.

2. All other provisions, terms, and conditions set out or otherwise included in the original Contract executed in January 2025, as amended by "Amendment No. 1" to the Contract executed by the parties in June 2025, shall continue to be in effect and are not amended or altered by the amendments herein.

THIS MEMORANDUM OF ADDITIONAL AMENDMENTS is made, dated, executed and signed on the day and dates hereinafter set forth by the officers duly authorized so to act.

City:

CITY OF GULFPORT, MISSISSIPPI
Post Office Box 1780
Gulfport, Mississippi 39502-1780
(228) 868-5811

By: _____
Hugh Keating, Mayor

Attest: _____
Rashida Bell, City Clerk

Dated: December 31st, 2025

Contractor:

AMBER HINTON d/b/a CFF, LLC
27 Werner Road
Picayune, Mississippi 39466
(601) 590-1251

By: _____

Its: MEMBER

Dated: December 31, 2025

Grounds Maintenance Contract

AN AGREEMENT has been entered into on this 5th day of November 2025 between Gulf Breeze Landscaping, LLC (hereinafter, "the Contractor"), and City of Gulfport, Mississippi, (hereinafter, "the Owner") for work described as:

Grounds Maintenance and Landscape Management Services as described in Exhibits "A". Exhibit "A" outlines the parcels, schedule of services and the contracts awarded to the Contractor (Contracts A, B, C, G and H). These documents and the terms therein are incorporated herein and made a part hereof.

1. **Terms of Contract.** This Contract will begin November 5, 2025, and will end November 4, 2026, with (3) one year renewals solely at the Owner's option, upon action of the Owner's governing authority. Notwithstanding, either party may terminate this Contract upon 30 days written notice to the other party.

2. **Payment to Contractor.** In consideration of the duties and responsibilities of the Contractor as stated in the Exhibits to Contract, the Owner agrees to pay the Contractor the unit costs set out in Attachment 'A'. These services will be performed in accordance with the frequencies listed in the Schedule of Services which is provided in Attachment 'A'. Attachment 'A' includes unit pricing which will be utilized on an as needed basis when requested by Owner. This sum is billable by Contractor after each cycle which services were performed. Payment by owner shall be due within 30 (thirty) days of invoicing. Balances not paid within 30 days of invoicing are considered past due. All past due accounts are subject to a Finance Charge which shall be computed by a Periodic Rate of 1.5% per month which is an Annual Percentage Rate (APR) of 18%.

3. **Employment of others.** All costs associated with the employment of these individuals insurance, including wages, taxes and workers compensation will be the responsibility of the Contractor.

4. Contractor acknowledges it is an independent contractor and that it is neither an employee of Owner nor entitled to the same or similar benefits provided to employees of Owner. In this respect, Contractor further acknowledges it is solely responsible for certain obligations, including but not limited to any and all taxes, withholding and workers compensation.

5. Contractor shall not be liable for any delays due to inclement weather, labor strikes or disputes, fire, the acts or omissions of other contractors or persons, or other reasons beyond our control. Should the Owner require additional work to be performed, all such work will become a part of this contract. All additional work requests will be handled through written Change Order on Contractor's form. All Change Orders showing additional work and cost must be signed and returned by the Owner before Change Order work begins. The Owner agrees that changes in work that result in charges less than the amount above will be verbally agreed to before work begins. All Change Orders, whether verbal or written, are subject to all provisions in this contract.

6. **Maintenance cycles and schedule** - A cycle is defined as the activities necessary to perform a particular maintenance task one (1) time.

   A. April through October – all site locations to be cut/maintained on a bi-weekly basis unless otherwise noted. November through March – all site locations to be cut/ maintained once per every 3 weeks. The contractor may be instructed to mow more frequently in faster growing months and less in slower growing months.

   B. Litter and debris removal shall correspond with mowing cycles. Litter and debris shall be collected before and after each mowing. Where more frequent mowing is required or directed, litter pickup and debris shall be completed along with each mowing.

   C. The Contractor shall provide the City a schedule of what days, where and how many crews are mowing grass. The Contractor shall keep the schedule accurate and up to date.

   D. All mowing, edging and litter/debris removal under these contracts shall be performed on consecutive days for each contract (site) and continue until the cycle is complete.

7. **Equipment**

   A. All equipment utilized in the performance of this contract must be furnished by the Contractor and shall be in good mechanical and safe condition. All equipment shall meet minimum OSHA standards.

   B. All rotary mowers must be equipped with safety shields, chains or guards to prevent damage to property by flying debris from under mower. Engines must be equipped with manufacturer approved mufflers to reduce noise emission.

   C. All equipment shall be kept in good operating condition and shall be maintained to provide a clean, sharp cut of the vegetation at all times.

   D. Lawn edgers may be rigid or flexible blade type that will produce a fine clean edge.

   E. Disinfecting of equipment: All mowing and edging equipment shall be disinfected before commencing work at any site under this contract if diseased plants have been cut or trimmed with that equipment within 3 days of entering the site. Disinfectant shall be 1 part of fresh bleach to 9 parts of clean tap water, applied by spraying to the blade(s) and underside of cutting decks and/or all pruning tools.

   F. Contractor shall provide at his expense such personal safety equipment for all personnel working at each site that is normally found in "best practice". This shall include but not be limited to eye, ear, skin and head protection.

8. Mowing, lawn and turf maintenance

A. All areas within the project limits shall be mowed during each cycle and on continuous days, save and except for Sunday's and days of inclement weather.

B. The Contractor shall mow as close as practical to all fences, curbs, walls or buildings where applicable. Any vegetation unable to be cut by mechanical means must be cut by other means to a height of 2 inches or at height determined by City Project Manager.

C. Use string trimmers to cut grass in areas inaccessible to mowers. Do NOT use string trimmers to expose sprinkler heads. Trim grass around sprinkler heads with a circular sprinkler head trimmer. Areas include, but are not limited to light poles, fencing, signs, trash receptacles, benches, tree rings, culverts, ditches, canal edges, and ramps.

D. Mechanically edge grass along or around all walkways, curbs, ramps, embankments, obstructions, and landscaped beds. Edging shall be completed with stick edgers or edging machines. Weed-eaters are not permitted in lieu of stick or machine edgers—where required. Edging shall be completed in full every cycle.

E. String trimmers are ***NOT*** to be used within **12" of the tree or shrub trunks**.

F. Weed control is not allowed.

G. Grass shall be cut at a uniform height of 2 inches or at height determined by City Project Manager. All equipment must be set at the same height in order to produce an even cut and appearance.

H. All grass clippings shall be mulched. No "wads" or piles of grass clippings will be allowed to remain on the lawn or turf after mowing operations. Any piles of grass clippings that could not be mulched with mower shall be removed from site by the Contractor, at Contractor's expense.

I. All grass clippings, dirt, dust and any other debris must be removed from all plant beds, sidewalks, ramps, driveways, parking lots, curbs, tree mulch rings, streets, and trails after each mowing. Power blowers, vacuums and sweepers are permitted.

J. Special care shall be taken to prevent clippings and debris from being directed into irrigation canals, storm water detention areas, streets, gutters or storm sewer inlets.

K. Mowing will not be permitted when, in the opinion of the City, the soil and/or weather conditions are such that property could be damaged. The Contractor, at his/her own expense, shall immediately repair any such damage or rutting.

L. Uneven cuts, scalping, and varying heights of lawn areas will be considered unsatisfactory to City standards. The Contractor will be given one written notice for each occurrence. If the problem reoccurs in the same location(s), the City shall deduct $100 for each occurrence from the amount due the Contractor in order to offset the cost to the City to correct unsatisfactory work.

9. Litter and Debris Removal

A. All litter and debris must be collected, removed and disposed of properly from the project sites during each cycle/visit.

B. Litter and debris shall be picked up prior to each mowing cycle and then immediately following the actual mowing and trimming. This is to retrieve any litter missed the first time and cut into smaller pieces by the mower.

C. Litter and debris shall be disposed of properly, off site, at the Contractor's expense.

D. Litter and debris shall be defined as any object not intentionally placed at the project sites for a specific purpose. This shall include but not be limited to paper, wrappers, cans, bottles, building material, disposable diapers and cigarette butts found on the grounds.

10. Special Conditions

A. Contractor shall advise the City by telephone, immediately upon discovery and in written form within 24 hours, of any obvious irrigation problems. This shall include but not be limited to broken sprinkler heads, leaks, breaks, wet spots, missing valve box covers and dry spots.

B. Contractor shall notify the City of any plant problems such as leaf drop, discoloration, insect infestation and death, in written form within 24 hours of discovery.

C. Contractor shall be able to provide services for Special Events within 24 hours of request. These requests may substitute for regularly scheduled cycles or may be in addition to regular cycles, solely at the discretion of the City.

D. Periodic inspections will be made by the City to determine the quality of the work being performed.

E. City will notify Contractor as soon as possible of any Special Events, such as outdoor festivals, etc., that may affect elements of the **Grounds Maintenance Contract.** Contractor shall adjust work schedules as necessary.

11. Safety and Damage

A. If traffic or pedestrian levels are such that mowing the area will impede traffic or endanger the public in any way, work must cease until such time as those factors causing cessation of work have abated. If the Contractor fails to cease work on his/her own judgment, the City shall have the right to halt the Contractor's work.

B. In order to insure safety to the public the Contractor shall take adequate safety precautions. He shall coordinate all work with the City and shall place warning signs in accordance with the State of Texas Manual on Uniform Traffic Control Devices, where applicable.

C. Signs, sign stands and safety flags as may be required to protect the public shall be furnished by the Contractor. The Contractor shall be responsible for maintenance, repairs and/or replacement of all signs and safety devices as necessary or as required by the City.

D. The Contractor will confine all operations to weekday, daylight hours, unless otherwise authorized by the City.

E. The Contractor shall exercise care so as to avoid damage to trees, shrubs, sprinklers, utilities and other amenities within the project site. **Damage must be corrected or repaired by the Contractor**, at his/her expense, or may be performed by the City and the costs for such repairs deducted from payment. All repairs must be completed within five (5) days from date of damage.

12. Neglect and Vandalism

A. Shrubs, trees or other plants that are damaged or killed due to Contractor's operations, negligence or application of pesticides shall be replaced by the Contractor, at no expense to the City.

B. Sprinklers or irrigation equipment, or other structures that are damaged by the Contractor's operations must be replaced by the Contractor promptly, with like materials., at no expense to the Owner

C. All water damage, either natural or man-made; resulting from Contractor's neglect shall be corrected at the Contractor's expense.

D. All damage to landscaping, hardscaping and/or irrigation system due to thefts or vandalism, not caused or allowed by the Contractor shall be corrected by the Contractor at the Owner's expense, upon written authorization to proceed.

E. All damage to windows, windshields, or other such damage to buildings, equipment or vehicles on the site caused by Contractor shall be promptly corrected at the Contractor's expense.

F. The Contractor shall answer emergency or complaint calls within two (2) hours and corrective action shall be complete within eight (8) hours.

13. **Site Conditions.** The Contractor shall become familiar with each site and condition of all plant materials. He should know the location of all irrigation meters and valves so that irrigation systems can be turned off, if and when damage occurs. The Contractor shall notify the Owner, in writing, at the beginning of the contract of any conditions that do not meet the intended standards of care as outlined in these specifications.

14. Nothing contained herein shall be construed to constitute a partnership, joint venture or other business entity between Owner and Contractor. Further Contractor shall not have the power, directly or indirectly to bind or commit the Owner to any undertaking whatsoever.

15. Contractor shall provide insurance hereto prior to commencement of services.

City of Gulfport, Mississippi	**Gulf Breeze Landscaping, LLC**
Hugh D Keating	Chris Irwin
Signature	**Signature**
Hugh Keating	Chris Irwin
Printed Name	**Printed Name**
November 5, 2025	November 25, 2025
Date	**Date**

Exhibit "A"

Parcels:

Contract A:	
Evergreen Cemetery North (**Weekly March- October**)	$2,673.67
Evergreen Cemetery South	$4,730.33
Handsboro Cemetery	$370.22
Contract B:	
Bullis Park	$71.98
30th Street Park	$143.97
8th Avenue Park	$246.80
Mississippi City Courthouse	$122.83
Broadmoor Park & Kelly Ave/East Ave medians	$204.91
East Park	$82.12
Grass Lawn	$163.54
Herbert Wilson Community Center	$205.67
Katie Booth Community Center	$164.53
Owen T. Palmer Park	$205.67
Centennial Park Soccer Fields (**Weekly March – October**)	$491.79
North Centennial Park	$1,069.47
Pass Road @ C Avenue (SW Corner)	$71.98
Hill Place	$71.98
Contract C:	
Bayou View Park (**Weekly March – October**)	$1,069.47
Washington Avenue Park	$123.40
Bayou View Triangle	$71.98
Kremer Landing	$102.36

Exhibit "A" to Contract

Francis X. Collins Fitness Center	$245.89
Handsboro Community Center	$287.40
James Hill Park	$490.61
Silver Ridge Park	$71.98
Gulfport Lake Pier/Boat Launch/Parking Area	$71.98
Events Warehouse	$164.53
Contract G:	
Triangle Park	$71.98
19th Street Community Center	$205.67
29th Street Park	$247.08
Charles Walker Sr Center & West Side Community Center	$818.89
Gaston Point Park	$286.88
Villa Del Ray Park	$71.98
Contract H:	
Community Garden	$244.56
Community Garden parking	$163.04
Dog Park	$61.14
Brickyard Bayou West Garden	$122.28
Ultimate Frisbee	$163.04
Outdoor Classroom	$244.56
Disc Golf Course	$815.20
Bike Trail	$1,222.80
Clower Thorton Nature Trail	$1,009.01

April through October – all site locations to be cut/maintained on a bi-weekly basis unless otherwise noted. **November through March** – all site locations to be cut/maintained once per every 3 weeks. The contractor may be instructed to mow more frequently in faster growing months and less in slower growing months.

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 Contract

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

SIGNATURES:

CONTRACTING PARTY:

By (Signature): Chris Irwin
Printed Name: Chris Irwin
Date: November 25, 2025

CITY OF GULFPORT, MISSISSIPPI

By: [signature]
Name: Hugh Keating
Title: Mayor
Date: November 19, 2025

For Internal Use of City:

Contract Reference or Title of Contract: Gulf Breeze Landscaping, LLC - 11042025-9

City Of Gulfport

ADVERTISEMENT - REQUEST FOR QUALIFICATIONS

The City of Gulfport ("Owner") will accept sealed statements of qualifications from qualified firms for professional engineering services in connection with the Harbor Expansion Parking Area (Jones Park) Project.

To be considered, all replies must be received in person at the Office of the Procurement, at 1422 23rd Avenue, Gulfport, MS 39501, or online at www.gulfportmsbids.com on or before 10:00 a.m. February 12, 2026. The Proposal should be submitted and marked on the outside as "Harbor Expansion Parking Area (Jones Park)".

The selected Engineer shall complete engineering services in accordance with applicable Local, State and Federal laws, regulations and procedures. Engineer shall provide professional engineering services, including serving as the Owner's professional engineering representative for the Project, and providing professional engineering consultation and advice. Services will include, but are not limited to preliminary engineering reports, design, environmental and surveying services, construction engineering and inspection, project/grant management and other tasks that may become necessary during the process. Activities will include engineering services for constructing a sidewalk along 20th Avenue from Highway 90 south into Jones Park.

The selected firm shall provide engineering services related to the scope of work described.

RFQ packets will be located on line at www.gulfportmsbids.com or via email at jversiga@gulfport-ms.gov. Engineering firms/individuals should submit a list of their qualifications, experience, and capacity for performance. Firms/Individuals must submit the name of the primary contact person and the person within the firm (if applicable) who shall be the Owner's contact and party primarily responsible for rendering services, if selected.

Any contract awarded under this solicitation may be paid for in whole or in part with grant funding from the RESTORE Council and the Mississippi Department of Environmental Quality under the Resources and Ecosystems Sustainability, Tourist Opportunities, and Revived Economies of the Gulf Coast States Act of 2012 (RESTORE Act).

Minority and women's business enterprises are solicited to submit a statement of qualifications and are encouraged to make inquiries regarding potential subcontracting opportunities. When subcontracting, all potential contractors must make positive efforts to use small and minority owned business and women business enterprises. See 2. C. F. R. §200.321.

All questions in reference to this RFQ shall be directed in writing to jversiga@gulfport-ms.gov. The last day to submit questions will be February 5, 2026 at 10:00 am CST.

December 9, 2025

Council President F.B. "Rusty" Walker, IV
Councilman Kendal Lamar Buckner
Councilman Ron Roland
Councilwoman Ella Holmes-Hines
Councilman B.J. Sellers, Jr.
Councilwoman Carrissa Corbett
Councilman Johnny Hoggatt

Dear Council Members:

I am writing to request authority to further extend the agreement the City has with Dennis Miller, Esq. for professional services associated with lobbying for an additional year, which will take the agreement through January 31, 2027.

As you know, Dennis has provided good and valuable services to the City under this agreement, as evidenced from the work provided in last year's legislative session.

Respectfully yours,

Hugh D. Keating
Mayor

Office of the Mayor | P.O. Box 1780 | Gulfport, MS 39502
2309 15th Street | Gulfport, MS 39501
P: 228.868.5801 | E: hkeating@gulfport-ms.gov | www.gulfport-ms.gov

Memorandum

To: Mayor and Members of the City Council

From: Jessica Versiga, Purchasing Agent

Date: 12/29/2025

Re: Replacement Hoist for Lift Stations

The Purchasing Department reviewed the quote received on the above referenced item and determined Crane 1 Services to be the lowest and best bid for a total amount of $36,202.93.

Purchase Order # 260830 was issued and the tabulation sheet used to make our lowest and best bid determination is attached. We respectfully request this be spread across the minutes.

Thank you for your consideration.

Purchasing Department | P.O. Box 1780 | Gulfport, MS 39502
1422 23rd Avenue | Gulfport, MS 39501
P: 228.868.5705 | E: purchasing@gulfport-ms.gov | www.gulfport-ms.gov

Replacement Hoists for Lift Stations - Public Works

PO # 260830

	Crane 1 Services	Infinity Solutions and Services	JH Wright
Yale load Star Hoist 3 Ton Lift Capacity 460v Chain Hoist with 35, Lift Height	$9,394.00	$17,891.73	No Bid
Labor for Big Tandy	$3,605.05	$4,250.00	
Yale Box Cable Style Hoist, Yale Box, 3 Ton lift Capacity Trolly Style Cable Hoist	$18,565.00	$17,874.00	
Labor for Fritz Creek Lift	$2,913.88	$4,250.00	
Shipping	$1,725.00	$550.00	
Total	$36,202.93	$44,815.73	$ -

Memorandum

To: Mayor and Members of the City Council

From: Jessica Versiga, Purchasing Agent

Date: December 29, 2025

Re: Sophos Ventral Intercept X Advanced – Information Systems

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The Purchasing Department reviewed the quote received on the above referenced item and determined CDW LLC to be lowest and best bid for a total amount of $15,301.93.

Purchase Order #260826 was issued and the tabulation sheet used to make our lowest and best bid determination is attached.

We respectfully request this be spread across the minutes.

Thank you for your consideration.

Purchasing Department | P.O. Box 1780 | Gulfport, MS 39502
1422 23rd Avenue | Gulfport, MS 39501
P: 228.868.5705 | E: purchasing@gulfport-ms.gov | www.gulfport-ms.gov

IT-Sophos Renewal

PO # 260826

	QTY	CDW		SHI		Howard	
		Unit Price	Ext Price	Unit Price	Ext Price	Unit Price	Ext Price
Sophos Central Intercept X Advanced	747	$ 15.79	$ 11,795.13	$ 17.53	$ 13,094.91	$ 20.00	$ 14,940.00
Sophos Central Intercept X Advanced for Server	88	$ 39.85	$ 3,506.80	$ 44.24	$ 3,893.12	$ 48.00	$ 4,224.00
Total			$ 15,301.93		$ 16,988.03		$ 19,164.00

MEMORANDUM – CITY OF GULFPORT

Date: **JANUARY 7, 2026**

To: **Mayor Hugh Keating**
City Council Members

From: **Sheena Robinson-Gill (Department of Urban Development)**

Re: **Privilege License Report – for the month of December 2025 – to be made a part of the minutes.**

The attached report of Privilege Licenses issued by the City of Gulfport for the period of December 1st through December 31st, 2025 to be presented to the City Council on the 20th day of January, 2026 per Mississippi Code § 27-17-501.

Customer Name 2	Customer Address Line 1	Posted Date	Tender Amount
ADIDAS AMERICA INC	365 CEDAR CREST RD	12/01/2025	$300.00
CHILDRENS INTERNATIONAL MEDICAL GROUP	59101 AMBER ST	12/01/2025	$30.00
EAGENT	P.O. BOX 442	12/01/2025	$20.00
MILLS LEON & MILLS JEANETTE	234 TANDY DRIVE	12/01/2025	$20.00
FLEX SHIFT STAFFING SOLUTIONS	6 HANGING OAK CIRCLE	12/01/2025	$18.40
DGM VENTURES INC	770 W BEDFORD EULES RD	12/01/2025	$330.00
THE GALLERY SALON	12100 HWY 49 STE 730	12/01/2025	$20.00
EL CARIBE LATINO LLC	1820 PASS RD	12/02/2025	$35.00
MS GULF COAST CLEANING & JANITORIAL	2214 25TH AVE UNIT 4	12/02/2025	$20.00
HOLDERS RESTAURANT	617 28TH ST	12/02/2025	$45.00
HAYNES & SONS CONSTRUCTION CO	2800 49TH AVE APT D	12/02/2025	$20.00
WHITE CAP L P	6250 BROOK HOLLOW PKWY	12/03/2025	$200.00
EMERALD STAR MAINTENANCE LLC	9000 LORRAINE RD ST B	12/03/2025	$20.00
DEAN'S TOWING & RECOVERY INC	1919 28TH ST	12/03/2025	$30.00
ABC RENTAL INC	3000 HEWES AVENUE	12/03/2025	$36.00
WALLACE & CO	2201 HEWES AVE UNIT A	12/03/2025	$20.00
CASPOINT CARE INC	612 35TH STREET	12/03/2025	$20.00
COFFEE Y'ALL ESPRESSO LLC	4105 CENTRAL ST	12/03/2025	$20.00
GULF COAST HORIZON	1822 15TH ST	12/04/2025	$16.60
EXPRESS OIL CHANGE & TIRE ENGINEERS	1554 EAST PASS ROAD	12/08/2025	$24.90
B & B HOME CARE SERVICES LLC	14116 CUSTOMS BLVD ST 103	12/08/2025	$20.00
L & M TAX SERVICES LLC	13053 ROCKY MOUNTAIN DR	12/08/2025	$71.00
911 RESTORATION OF SOUTH MISSISSSIPPI	14403 SEAWAY RD	12/08/2025	$30.00
FRANKLIN'S ART AND LEARNING SPACE	318 COURTHUSE RD	12/08/2025	$16.60
CATALYST LEARNING	15096 CREOSOTE RD	12/08/2025	$27.60
PERFORMANCE TIRE & WHEEL	12101 HIGHWAY 49	12/08/2025	$50.00
SOUTH MS. HEART AND VASCULAR INS. LLC	7400 N ABERDEEN DRIVE	12/08/2025	$44.00
IMAGINE COUNSELING CENTER	12274 ASHLEY DR #B	12/08/2025	$71.00
GULFPORT 49	3330 25TH AVE	12/08/2025	$40.00
DEACONESS HOMECARE	P O BOX 51266	12/08/2025	$75.00
ALDI #211	11312 HIGHWAY 49 STE H	12/08/2025	$184.00
ECOATM LLC	10121 BARNES CANYON RD	12/08/2025	$10.00
ECOATM LLC	10121 BARNES CANYON RD	12/08/2025	$10.00
ECOATM LLC	10121 BARNES CANYON RD	12/08/2025	$20.00
ECOATM LLC	10121 BARNES CANYON RD	12/08/2025	$10.00
ECOATM LLC	10121 BARNES CANYON RD	12/08/2025	$10.00
GULFPORT PETROLEUM LLC	1103 PASS RD	12/08/2025	$133.75
ALLIANCE PEST CONTROL	2603 22ND AVE	12/08/2025	$30.00
T & J ICE	17155 TILLEY LANE	12/08/2025	$10.00
WOODMEN LIFE	12296 ASHLEY DR STE B	12/09/2025	$20.00
PERFORMANCE MUFFLER & ACCESSORIES LLC	14504 DEDEAUX ROAD	12/09/2025	$30.00
SEABREEZE APARTMENTS	1502 MILL RD	12/09/2025	$71.00
RESILIENT PATHS RECOVERY, LLC	2309 17TH ST	12/09/2025	$20.00
JOHN'S CONSTRUCTION CO	538 26TH ST	12/09/2025	$20.00

TAX INTO CASH	15332 DEDEAUX RD #A	12/10/2025	$20.00
GOOSEHEAD INSURANCE - THE KNOX AGENCY	729 E PASS RD UNIT P	12/11/2025	$20.00
JIM'S ROOFING	14143 OLD HWY 49	12/11/2025	$20.00
FOUNDATION GAMING GROUP LLC	2310 19TH ST	12/11/2025	$20.00
ROOT AND RISE VENTURES	1204 E PASS ROAD C	12/11/2025	$20.00
COAST HEARING AID LAB LLC	19225 PALMER CREEK DRIVE	12/11/2025	$20.00
SHEAR PERFECTIONS LLC	14165 DEDEAUX RD B	12/11/2025	$16.60
T&A AUTO	6192 ROAD 322	12/15/2025	$20.00
NEW KESSID HOMECARE, LLC	2214 25TH AVE STE 7	12/15/2025	$16.60
VDUCIA	1520 29TH AVE STE 32	12/15/2025	$16.60
P360 PERFORMANCE SPORTS	9113 HWY 49 STE 300	12/15/2025	$16.60
BELL MECHANICAL SERVICES	PO BOX 815277	12/15/2025	$20.00
LOUIS'S SOCIAL PUCCI CLUB LLC	16933 W LANDON GREEN DR	12/16/2025	$16.60
AKL-MART	4602 E RAILROAD AVENUE	12/16/2025	$35.00
BLUE DOG GROOMING	309 WHITE HARBOR RD	12/16/2025	$44.00
COMFORT KEEPERS	7510 PINEHURST CT	12/16/2025	$20.00
GAMBOA & GOLDSZLAGER INVESTMENTS	615 PASS RD	12/17/2025	$20.00
NU IMAGE SALON & BARBER	18220 CARDINAL LN	12/17/2025	$71.00
SAVVY SLIDERS	1628 CUTTYSARK COVE	12/17/2025	$20.00
CARTERS	ATTN:TAX DEPT	12/17/2025	$25.00
BAY ICE CO	1413 30TH AVE	12/17/2025	$10.00
GZSM STITCHING AND UPOLSTERY SERVICES	520 34TH ST SUITE A	12/18/2025	$16.60
CITI TRENDS # 118	104 COLEMAN BLVD	12/18/2025	$50.00
C&L HVAC & REFRIGERATION LLC	11072 SWEETGUM ST	12/19/2025	$20.00
SOS MOBILE PHONE REPAIRS LLC	1420 PASS RD	12/22/2025	$16.60
TAKE 5 OIL CHANGE	11208 LORRAINE RD	12/22/2025	$24.90
EVERYTHING KAYAK, LLC	15240 CREOSOTE ROAD	12/22/2025	$92.50
COSTA OIL CHANGE - GULFPORT	11273 THREE RIVERS RD	12/22/2025	$22.81
AMERICAN LEGION INC	12320 ASHLEY DR STE A	12/22/2025	$35.00
420 HOLIDAY #3	9354 HWY 49	12/22/2025	$20.75
ALAREON MEDIA GROUP LLC	PO BOX 7527	12/22/2025	$20.00
BLESSED HANDS HEALTHCARE	15465 OAK LANE STE 100F2	12/23/2025	$16.60
D J JANITORIAL SERVICE	8432 FLORDIA AVE	12/23/2025	$20.00
		TOTAL:	$3,113.61

Department	Requestor	Request Date	Pre-Payment Date (sent invoice to requestor)	Completion Date	Requested Information	Status	Cost
Court	NICS (Requestor Stackpole)-1	11/2/2025	11/4/2025	11/4/2025	DOA 06/10/2019 - final disposition ; relationship between subject and victim	completed	$0.00
Court	NICS (Requestor Stackpole)-2	11/2/2025	11/4/2025	11/4/2025	DOA 02/26/2018 - final disposition ; relationship between subject and victim	completed- no records emailed letter 11/4/2025	$0.00
Court	NICS (Requestor Stackpole)-3	11/2/2025	11/4/2025	11/4/2025	DOA 02/27/2019- final disposition ; relationship between subject and victim	completed	$0.00
Court	NICS (Requestor Stackpole)-4	11/2/2025	11/4/2025	11/4/2025	DOA 07/11/2019- final disposition ; relationship between subject and victim	completed	$0.00
Court	NICS (Requestor King2)	11/3/2025	11/4/2025	11/4/2025	Arrest case number:15-025935, DOA 10/30/2015- simple domestic assault (97-3-7 (3)(1)- possession of drug paraphernalia-please provide final disposition and level - thank you	completed	$0.00
Court	Adrienne Bridges- MDCPS-27	11/3/2025	11/5/2025	11/5/2025	Roderick Tyler- I am requesting a disposition of the court on the following violations- 11/26/2014 contempt of court scire facias , 1/22/2015 simple domestic assault, 3/22/2016 violation of probation	completed	$0.00
Court	Adrienne Bridges- MDCPS-28	11/3/2025	11/5/2025	11/5/2025	Roderick Tyler- I am requesting a disposition of the court on the following violations- 2/19/2015 violation of restraining order, 2/19/2015 violation of restraining order	completed	$0.00
Court	Adrienne Bridges- MDCPS-29	11/3/2025	11/5/2025	11/5/2025	Roderick Tyler- I am requesting a disposition of the court on the following violations- 6/18/2015 violation of probation, 6/18/2015 violation of probation, 10/12/2017 contempt of cour scire facias	completed	$0.00
Court	Adrienne Bridges- MDCPS-30	11/3/2025	11/5/2025	11/5/2025	Roderick Tyler- I am requesting a disposition of the court on the following violations-8/11/2017 operations of vehicle while under influence of intoxication liquor , drugs or controlled substance, 8/11/2017 simple domestic assault , 8/11/2017 violation of probation	completed	$0.00
Court	Adrienne Bridges- MDCPS-31	11/3/2025	11/5/2025	11/5/2025	Roderick Tyler- I am requesting a disposition of the court on the following violations- 1/30/2018 disturbance of the public peace or the peace of others, 1/30/2018 resisting and obstructing arrest , 1/30/2018 disorderly conduct failure to comply with commands of law enforcement officer	completed	$0.00
Court	Adrienne Bridges- MDCPS-32	11/3/2025	11/5/2025	11/5/2025	Roderick Tyler- I am requesting a disposition of the court on the following violations- 3/14/2018 capias pro finem failure to pay court, 3/14/2018 capias pro finem failure to pay, 3/14/2018 violation of probation	completed	$0.00
Court	Adrienne Bridges- MDCPS-33	11/3/2025	11/5/2025	11/5/2025	Roderick Tyler- I am requesting a disposition of the court on the following violations-3/14/2018 mittimu to to incarcerate , 1/20/2003 simple assault , 9/5/2009 simple domestic violence (domestic abuse of family)	completed	$0.00
Court	Adrienne Bridges- MDCPS	11/3/2025	11/5/2025	11/5/2025	Donald Creel- I am requesting a disposition of the court on the following violations- 1/19/2008 simple domestic violence	completed	$0.00
PD	Agent Tiana Mobley MDOC	11/3/2025	11/4/2025	11/4/2025	Leonard Herndell Police Report	completed	$0.00
UD	Mary Treen	11/3/2025	11/3/2025	11/3/2025	Building permit applications/issued residential and commercial over $10k from 10/1-10/31	completed-research under 15 min no charge	$0.00
PD	Casey Erwin- MS Secretary of States Office	11/3/2025	12/8/2025	12/8/2025	Any and all records relating to Princess Graves from 1996 to present. Please include records from arrests records, warrants, pending cases, police records, incident reports, and all court documents that may be available including misdemeanor and felony convictions	completed	$0.00
Court	Casey Erwin- MS Secretary of States Office	11/3/2025	11/7/2025	11/7/2025	Any and all records relating to Princess Graves from 1996 to present. Please include records from arrests records, warrants, pending cases, police records, incident reports, and all court documents that may be available including misdemeanor and felony convictions	completed	$0.00
Court	Rianne Peterson	11/3/2025	11/7/2025	11/7/2025	All dispose- Ronald Boutwell 8/28/62 ***-**-2140	completed	$9.00
PD	Melinda Parks, Esq	11/3/2025	11/4/2025	11/4/2025	Body/dash cam for crash report #2025-00105052	completed- no signature emailed letter 11/4/2025	$0.00
PD	Melinda Parks, Esq	11/3/2025	11/25/2025	11/25/2025	Body/dash cam for crash report #2025-00105052	completed	$0.00
PD	Lynn Willis Jr	11/3/2025	11/12/2025	11/12/2025	Any and all video and bodycam footage on accident # 2025-00111071	completed- mailed out letter 11/12/2025	$0.00
Court	NICS (Requestor King2)-1	11/4/2025	11/10/2025	11/10/2025	DOA: 20091230. Simple assault 97-3-7 (1) Incident 09-47223 Name Christian, Shauntavios Conquest AKA Graves Elnathan Jr- Please provide the final disposition and level of conviction	completed- no records emailed letter 11/10/2025	$0.00
Court	NICS (Requestor King2)-2	11/4/2025	11/10/2025	11/10/2025	DOA: 20091207. Simple assault 97-3-7 (1) Incident 09-01897 Name Christian, Shauntavios conquest AKA Graves Elnathan Jr- Please provide the final disposition and level of conviction	completed- no records emailed letter 11/10/2025	$0.00

Court	NICS (Requestor King2)-3	11/4/2025	11/10/2025	11/10/2025	DOA: 20090505. Simple assault 97-3-7 (1) Incident 09-00638 Name Christian, Shauntavios conquest AKA Graves Elnathan Jr- Please provide the final disposition and level of conviction	completed- no records emailed letter 11/10/2025	$0.00
	No Name	No Date	11/4/2025	11/4/2025	I am requesting body-worn camera bo for the following case: Victim : female adult, no identification yet- Date of incident: July 10, 2024 at approximately 12:12 am- Location: an empty lot at Madison Street & Mississippi Avenue, Gulfport, Harrison County Mississippi"	completed- no name, no address info, no request date etc., emailed letter 11/4/2025	$0.00
PD	Angela Flack- Morris Bart	11/4/2025	12/8/2025	12/8/2025	Officer Cameron Garriga's body worn camera in connection to motor vehicle accident that occurred on 6/7/2025 ; 9:35pm- Location pass road, teagarden road, Involved partied Nekeshia Harris-curry - Bryan Franks	completed	$0.00
Court	Matthew Sones- US Probation	11/4/2025	11/10/2025	11/10/2025	2025-00019312- controlled substance violations date of offense 2/20/2025	completed- no records emailed letter 11/10/2025	$0.00
UD	Henry Cahill- Coforge BPS	11/4/2025	11/6/2025	11/6/2025	Please check and advise for the below address : 1. liens & special assessments 2. open code violations 3. open/expired building permits Property : File #1071226 Parcel 0808D-02-008.000 Add: 15385 O'Neal Rd Gulfport, MS 39503	completed- no records emailed letter 11/6/2025	$0.00
Code Enf	Henry Cahill- Coforge BPS	11/4/2025	11/5/2025	11/5/2025	Please check and advise for the below address : 1. liens & special assessments 2. open code violations 3. open/expired building permits Property : File #1071226 Parcel 0808D-02-008.000 Add: 15385 O'Neal Rd Gulfport, MS 39503	completed- no records emailed letter 11/5/2025	$0.00
	Seaside Heights	11/4/2025	11/5/2025	11/5/2025	CO	completed- too vague emailed letter 11/5/2025	$0.00
UD	Seaside Heights	11/4/2025	11/6/2025	11/6/2025	CO- Seaside Heights 10532 Klein Rd Gulfport MS 39503	completed- research under 15min no charge	$0.00
Court	Adrienne Bridges- MDCPS-1	11/5/2025	11/10/2025	11/10/2025	Elizabeth Smith - I am requesting a disposition of the court on the following violations 5/7/2017- possession of marijuana in a vehicle or synthetic cannabinoids, 2/14/2018 uninsured motorists 1sst offense, 6/19/2018 uninsured motorists 1st offense	completed	$0.00
Court	Adrienne Bridges- MDCPS-2	11/5/2025	11/10/2025	11/10/2025	Elizabeth Smith - I am requesting a disposition of the court on the following violations- 5/8/2017 possession of marijuana in a vehicle or synthetic cannabinoids,, 4/27/2014 uninsured motorist 1st offense, 12/28/1 permitting operation of vehicle by another person in violation of article	completed	$0.00
Court	NICS (Requestor Edwards)	11/5/2025	11/10/2025	11/10/2025	Firearm background check for Daniel Earl Hathorn- Please provide disposition and level	completed- no records emailed letter 11/10/2025	$0.00
UD	Arabela Chierhie/Accutrend Data Corp	11/5/2025	11/6/2025	11/6/2025	I would like to request a listing of new businesses that filed in the City of Gulfport for the months of August through October 2025. Information including: Business name, business address, contact name, business phone number, and that the date business was filed (all contact info you're able to provide)	completed-research under 15 min no charge	$0.00
PD	Dale Long	11/5/2025	12/8/2025	12/8/2025	Body cam footage from all officers on scene for report # 2025-00112555	completed	$0.00
UD	Kristen Hoffman	Wrong Year	11/6/2025	11/6/2025	Requesting copies of all issued building permits form 10/01/2025-10/31/2025	completed- incorrect request year emailed letter 11/6/2025	$0.00
PD	Schuyler Sellars	11/6/2025	11/6/2025	11/6/2025	BWC and dashcam incident and police report with narratives- Suspect Alexis Michelle Ferrill Date Filed 10/5/2023- Charges: possession of controlled substance, fleeing or eluding a law enforcement officer	ompleted- active case emailed letter 11/6/202	$0.00
	Kaniz Fatema	11/6/2025	11/6/2025	11/6/2025	Body worn camera (BWC) footage from primary officer involved in the stop and if available from any assisting officer on scene. Dash cam video footage, if available from any patrol vehicle associated with the incident. The request concerns the traffic stop during which officers discovered an improvised compartment concealed with lumber and approximately 118 pounds of cocaine (estimated street value $1.9 million). On August 14, 2025 around 10:12 am near 28-mile marker on I-10 East in Gulfport, Mississippi; Suspects Hector Rodriguez-Valdez, Bryan Rodriguez Valdez, Ral Quijas-Aguero"	completed- request does not have address etc. emailed letter 11/6/2025	$0.00
	Trish Franceschina	11/6/2025	11/6/2025	11/6/2025	Jones – Taliah – 9/18/2025- embezzlement -property h	completed- does not identify records being sought and no signature emailed letter 11/6/2025	$0.00

PD	Kaniz Fatema	11/6/2025	11/6/2025	11/6/2025	Body worn camera (BWC) footage from primary officer involved in the stop and if available from any assisting officer on scene. Dash cam video footage, if available from any patrol vehicle associated with the incident. The request concerns the traffic stop during which officers discovered an improvised compartment concealed with lumber and approximately 118 pounds of cocaine (estimated street value $1.9 million). On August 14, 2025 around 10:12 am near 28-mile marker on I-10 East in Gulfport, Mississippi; Suspects Hector Rodriguez-Valdez, Bryan Rodriguez Valdez, Ral Quijas-Aguero"	completed- no records emailed letter 11/6/2025	$0.00
PD	William Alexander	11/6/2025	11/6/2025	11/6/2025	I am requesting body worn camera footage and any related video camera footage for the following case: Suspect Avery Dion Sullivan 32 Date of Incident : March 2022 Arrest April 14 2025 (booked) Location: Gulfport, Harrison County, MississippiCharges:KidnappingFelony domestic violence aggravated assault (strangulation)Felony domestic violence simple assault	completed- active case emailed letter 11/6/2025	$0.00
PD	William Alexander	11/7/2025	11/14/- emailed ext. letter		I am requesting body worn camera footage for the following: Victim female adult , no identification yet- date of incident July 10, 2024 approximately 12:12am- Location empty lot at Madison Street & Mississippi Avenue, Gulfport Harrison Mississippi : Request Date November 4, 2025		
Court	Alysha Talley	11/7/2025	11/13/2025	11/13/2025	Edward Hungerford- Court disposition G1047426	completed	$0.00
Court	Jaesa McLin Riguer Silva LLC	11/7/2025	11/10/2025	11/10/2025	Certified disposition for the case of City of Gulfport vs Eduin Fernando Almendares Mendoza GPD 20-018772	completed	$9.50
Purchasing	Construct Connect	11/10/2025	11/10/2025	11/10/2025	Bid tabulation and award letter for 2025 Water Well Project	completed-pending payment	$4.37
PD	Mark Dean MWD Documents	11/10/2025	11/10/2025	11/10/2025	Copy of accident report for insurance claim purposes 2025-4440 10/21/25 Darrin Lemon - Flying J Truck Stop KLLM Transportation Truck	completed- no documents emailed letter 11/10/2025	$0.00
Court	Austin Smith	11/10/2025	11/10/2025	11/10/2025	Final disposition & payment of all tickets for last 3 years	completed	$9.25
PD	Eric Hobbs	11/10/2025	12/8/2025	12/8/2025	Photos 00105028	completed	$0.00
Court	NICS (Cayton)	11/11/2025	11/12/2025	11/12/2025	Name- Kyles, Mario Lamar- Please provide if subject has any active warrants. Located a possible misdemeanor warrant from 7/24/2015 for poss. drug paraphernalia	completed- case is still pending and has not been adjudicated emailed letter 11/12/25	
	Maxine Lawson Conway	No Date	11/12/2025	11/12/2025	Any and all court records pertaining to Earlie Ragsdale	completed- no dated emailed letter 11/12/2025	$0.00
FD	Mike Thompson/Thompson Law Office PLLC	11/11/2025	12/8/2025	12/8/2025	Copies of all fire incidents , fire service reports, casualty reports and other similar documents created by the City of Gulfport Fire Department in responding to and/or in connection with a June 30, 2022 fire at 4 Woodbine Dr Gulfport MS 39507	completed- research under 15 min no charge	$0.00
PD	Mariano Barvie	11/11/2025	12/8/2025	12/8/2025	I hereby request a copy of the bodycam footage taken regarding motor vehicle accident on 11/7/25; accident report : 2025-00117228- Driver vehicle Dustin jones; driver vehicle 2 Redford jones	completed-pending payment	$0.00
Court	NICS (Kuhns)	11/11/2025	11/12/2025	11/12/2025	N-DEX ENTRY data Item - 108214 WA0160601-1/17/2017- Speeding over 10-19 MPH traffic warrant capias bond 198.00 active, warrant active, misd, incident report, citation or summons subject signed showing obligation	completed	$0.00
PD	Charles Harrison	11/12/2025	11/21/2025	11/21/2025	Traffic stop body camera from 10/10/25 @ 2104 Ticket # G1109837- Case #2025-00106063	completed- no records emailed letter 11/21/2025	$0.00
PD	Dale Long	11/12/2025	11/21/2025	11/21/2025	Body cam footage from all officers on scene for report #2025-00117596	completed- active case letter emailed 11/21/2025	$0.00
	Giancarlo Bonilla- Florida Department of Law Enforcement	11/12/2025	11/12/2025	11/12/2025	Subject (Connell, John Dodson; DOB 01/07/1949) is attempting to purchase a firearm in the state of Florida. He was arrested on 9/22/1975 by Gulfport Sheriffs Office for at murder on police officer & assault on police officer. We are attempting to get the disposition to determine his eligibility to purchase a firearm	completed- no signature emailed letter 11/12/2025	$0.00
Code Enf	La Casa 1, LLC	11/12/2025	11/1/2125	11/1/2125	Pursuant to the Mississippi Public Records Act, I request all records related to the condemnation , demolition, or tear down status of the property at 542 Perry Pl, Gulfport, MS 39507, including any code violations, enforcement actions and procedures for removal from such lists as I am under contract to purchase and restore it	completed- per Travis email requester would no longer want to fulfill records request	
	Williams Symmes, Symmes & Estes, PLLC	11/12/2025	11/13/2025	11/13/2025	See Exhibit "A" attached hereto"	completed-improper request emailed letter 11/13/2025	$0.00
Court	Samantha Tuar- Federal Pardon Waiver Services	11/13/2025	11/13/2025	11/13/2025	Disposition/Judgement, Satisfaction of Judgement OR no records letter- Date of Arrest- 1984-06: DUI (Fine , Driving Suspension : 30D)	completed- per court request too broad/vague, no subject name, dob, docket case number etc. emailed letter 11/13/25	$0.00

Court	Samantha Tuar- Federal Pardon Waiver Services	11/13/2025	11/14/2025	11/14/2025	Disposition/Judgement, Satisfaction of Judgement OR no records letter- Date of Arrest- 1984-06: DUI (Fine , Driving Suspension : 30D) - Full legal name: Drew Aaron Currie	completed- no records emailed letter 11/14/2025	$0.00
PD	Marques McWilliams	11/13/2025	12/8/2025	12/8/2025	Bodycam for wreck that occurred on 11/5/2025 involving Carlton Campbell	completed-pending payment	$0.00
PD	Danielle Mickenberg Federal Public Defender-1	11/14/2025	11/21/2025	11/21/2025	Any incident reports, complaints, supp reports where Luke Turner Sr is named as suspect arrestee complainant, witness, victim or subject of investigation	completed- no records emailed letter 11/21/2025	$0.00
PD	Danielle Mickenberg Federal Public Defender-2	11/14/2025	11/21/2025	11/21/2025	Any incident reports, complaints, supp reports where Willie Dedeaux is named as suspect arrestee complainant, witness, victim or subject of investigation	completed- no records emailed letter 11/21/2025	$0.00
PD	Danielle Mickenberg Federal Public Defender-3	11/14/2025	12/8/2025	12/8/2025	Any incident reports, complaints, supp reports where Jonathan Turner is named as suspect arrestee complainant, witness, victim or subject of investigation	completed	$0.00
Court	Adrienne Bridges- MDCPS	11/14/2025	11/14/2025	11//14/2025	Sheldon Adams- I am requesting a disposition of the court on the following violation- 3/20/2019 disregard official traffic control	completed	$0.00
PD	Keesler Federal	11/14/2025	12/8/2025	12/8/2025	Police report for our member Willie Buckley- We are the lien holder for Mr. Buckley 2014 Toyota Camry Vin #4T4BF1FK4ER425793- The accident occurred in August 2025- Members daughter Aleshia Dampier may have been driving the auto	completed-pending payment	$0.00
Court	Todd Hillyel- CACI	11/14/2025	11/17/2025	11/17/2025	Barnett, Deqwan Thomas- 12/18/20- Contempt of Court	completed	$0.00
UD	Akashi Baddi	11/14/2025	12/8/2025	12/8/2025	14432 Mays Road Orange Grove MS 39503 For the above referenced property, can please provide with copies of the following if they exist ? (1) open or closed code violations (2) permits that need to be closed out (3). unpaid special assessments, fines, fees or tickets not on the property taxes (4) if any liens exist, please provide a payoff date of 12/20/25	completed- no records emailed letter 12/8/2025	$0.00
Code Enf	Akashi Baddi	11/14/2025	11/14/2025	11/14/2025	14432 Mays Road Orange Grove MS 39503 For the above referenced property, can please provide with copies of the following if they exist ? (1) open or closed code violations (2) permits that need to be closed out (3). unpaid special assessments, fines, fees or tickets not on the property taxes (4) if any liens exist, please provide a payoff date of 12/20/25	completed no records emailed letter 11/14/2025	$0.00
Court	Stephanie Fetcho	11/17/2025	11/17/2025	11/17/2025	Any and records for : Rouse Clayten Jacob	completed- no records emailed letter 11/17/2025	$0.00
Court	Blake Marshall	11/17/2025	11/18/2025	11/18/2025	Domestic violence and court ordered protective orders	completed- request was only partially filled - other part seeks records related to domestic abuse protect order per court emailed letter 11/18/25- other part completed pending payment	
Court	Vertis Johnson - MDCPS	11/17/2025	11/17/2025	11/17/2025	Kaitren Weaver- Arrest date 2023/05/10- Speeding	completed	$0.00
	Chadwick Andrews	11/17/2025	11/19/2025	11/19/2025	Traffic camera footage of vehicle crash that took place on 11/13/2025 at approx. 1:00am-3:00am on MS Hwy 605 Helen Richards Dr Gulfport MS 39503	completed- no records emailed letter 11/19/2025	$0.00
Court	Giancarlo Bonilla- Florida Department of Law Enforcement	11/17/2025	11/19/2025	11/19/2025	Subject (Connell, John Dodson; DOB 01/07/1949) is attempting to purchase a firearm in the state of Florida. He was arrested on 9/22/1975 by Gulfport Sheriffs Office for att murder on police officer & assault on police officer. We are attempting to get the disposition to determine his eligibility to purchase a firearm	completed- no records emailed letter 11/19/2025	$0.00
	Timothy Taylor	11/18/2025	11/18/2025	11/18/2025	"I am looking for any permits pulled to re shingle 13423 Windsong Drive Gulfport MS 39503"	completed- no signature emailed letter 11/18/2025	$0.00
UD	Jason Johnston	11/18/2025	11/19/2025	11/19/2025	I would like email copies of commercial building permits issued for October and November of 2025	completed- research under 15min no charge- sent letter on 11/19/2025 in regards to Nov permits as month is not over to request them	$0.00
Finance	Hannah Shirley-1	11/18/2025	11/19/2025	11/19/2025	Credit card statement for JP Morgan credit card due 11.25.25 as referenced in 11.14.25 "special check: memo from purchasing agent Jessica Versiga	completed-pending payment	$4.37
Finance	Hannah Shirley-2	11/18/2025	11/19/2025	11/19/2025	Any and all invoice submitted to City from Reginald Casey between June 1, 2025 and present	completed-pending payment	$35.00
Council	Hannah Shirley-3	11/18/2025	12/8, 12/16, 12/29 emailed legal about sending out docs		Any and all travel reimbursements submitted by Rusty Walker between January 2021 and present		
Council	Hannah Shirley-4	11/18/2025	12/8, 12/16, 12/29 emailed legal about sending out docs		Any and all travel reimbursements submitted by Myles Sharp between January 2021 and present		
PD	Ismail Rouiched	11/18/2025	11/19/2025	11/19/2025	All body worn camera (BWC) and dash camera video and audio recording from all Gulfport Police Dep officers involved in the traffic stop that occurred on November 16, 2025 at approximately 3:00am at the intersection of Highway 49 AND 25th street in Gulfport MS involving the arrest of Destanie Joelle Francois and the recovery firearm equipped with a Glock switch	completed- active case emailed letter 11/19/2025	$0.00

Court	Blake Marshall	11/19/2025	11/19/2025	11/19/2025	Charging entrustment, charging document	completed	$20.25
PD	Ruth Paloma- MN Dept of Human Services -1	11/19/2025	11/21/2025	11/21/2025	Please see attachments- arrest records photos, videos etc. for Larken Amanda Rose Mason from around or about 12/27/2001 and 8/31/2002	completed no records emailed letter 11/21/2025	$0.00
PD	Ruth Paloma- MN Dept of Human Services -2	11/19/2025	11/21/2025	11/21/2025	Please see attachments- arrest records photos, videos etc. for Larken Amanda Rose Mason from around or about 12/27/2001 and 8/31/2002	completed no records emailed letter 11/21/2025	$0.00
Legal	Cedrick McCaskill/Michael Everett	11/19/2025	sent to wrong dept emailed to legal on 12/2, 12/17, 12/29 to get status of request		The annexation for Gulfport and Orange Grove documentation		
PD	Mary Miller	11/19/2025	12/2/2025	12/2/2025	Body camera footage for MVA on 11/14/2025	completed- per PD too vague emailed letter 12/2/2025	$0.00
PD	Margaret Baker/Sun Herald	11/19/2025	11/21/2025	11/21/2025	Request for Gulfport Police body camera footage of police finding kidnapping and assault victim and former Deputy Mike Ouzts in a container off Old Highway 49 on Jan 26, 2023 in Gulfport along with any related body camera footage related to recovery .The suspect is on trial this week in Harrison county Circuit in Gulfport	completed- active case emailed letter 11/21/2025	$0.00
	EWU Media LLC	11/20/2025	11/20/2025	11/20/2025	"Please refer to the additional sheet for our full reques	completed- request not on appropriate form emailed letter 11/2025	$0.00
	Trish Franceschina	No Date	11/20/2025	11/20/2025	Jones, Taliah Tawonzia- 9/18/2025 arrest for embezzlement -property held in trust. Can you please, case number, charge, disposition and sentence info? "	completed-no date, asked question, lacks grammatical coherence emailed letter 11/20/2025	$0.00
FD	Nahuel Varela/United Consulting	11/20/2025	11/21/2025	11/21/2025	Fire and hazardous response records for 1422 E Pass Road Gulfport MS 39507	completed no records emailed letter 11/21/2025	$0.00
Court	Timothy Jones	11/20/2025	11/21/2025	11/21/2025	Case #06014446 Need a disposition	completed no records emailed letter 11/21/2025	$0.00
Court	Trish Franceschina	11/20/2025	11/21/2025	11/21/2025	We have an arrest for a Taliah Jones on 9/18/2025 for embezzlement property held in trust by the Gulfport Police Department. Can you please complete case information, including the case number, charge and disposition information	completed no records emailed letter 11/21/2025	$0.00
	NICS Requestor (Hoyles) NICS-1	11/20/2025	11/21/2025	11/21/2025	" DOA 03/10/2009- Simple assault req medical (M) 97-3-7 (1)(A)- please send final disposition and complaint with convicting statue and subsection. What is the relationship of the subject and victim? Are there firearms restrictions or drug testing?"	completed- asked questions emailed letter 11/21/2025	$0.00
	NICS Requestor (Hoyles) NICS-2	11/20/2025	11/21/2025	11/21/2025	" DOA 03/04/2009- Simple assault req medical (M) 97-3-7 (1)(A)- please send final disposition and complaint with convicting statue and subsection. What is the relationship of the subject and victim? Are there firearms restrictions or drug testing?"	completed- asked questions emailed letter 11/21/2025	$0.00
	NICS Requestor (Hoyles) NICS-3	11/20/2025	11/21/2025	11/21/2025	" DOA 02/09/2007 Simple assault req medical (M) 97-3-7 (1)(A)- please send final disposition and complaint with convicting statue and subsection. What is the relationship of the subject and victim? Are there firearms restrictions or drug testing?"	completed- asked questions emailed letter 11/21/2025	$0.00
Council	Hannah Shirley-5	11/20/2025	12/8, 12/16, 12/29 emailed legal about how to proceed		Recording of 11/18/25 City council meeting with full video and audio (currently uploaded to Civic Clerk with missing footage of council throughout entire meeting and missing audio from portions of meeting)		
Council	Hannah Shirley-6	11/20/2025	12/8, 12/16, 12/29 emailed legal about how to proceed		Recording of 11/4/25 City council meeting with full video and audio (currently uploaded to civic clerk with missing footage of council throughout entire meeting)		
Legal	Hannah Shirley-7	11/20/2025	12/8, 12/16, 12/29 emailed legal about deadline on documents		Any and all written authorization allowing City Attorney Jeff Bruni or his firm to represent former Mayor William Hewes III in his personal capacity of Harrison Co Circuit Cause No 25-cv-00160 Mecham et al vs Hewes III		
	NICS Requestor (Kral) NICS-1	11/21/2025	11/21/2025	11/21/2025	Please provide the specific statute/subsection of conviction. Please provide copy of the affidavit/warrant/complaint/accusation. What is the subject/victim relationship? Please provide the final disposition and sentencing order	completed- asked questions emailed letter 11/21/2025	$0.00
	NICS Requestor(Kral) NICS-2	11/21/2025	11/21/2025	11/21/2025	Please provide the specific statute/subsection of conviction. Please provide copy of the affidavit/warrant/complaint/accusation. What is the subject/victim relationship? Please provide the final disposition and sentencing order	completed- asked questions emailed letter 11/21/2025	$0.00
	NICS Requestor (Kral) NICS-3	11/21/2025	11/21/2025	11/21/2025	Please provide if the warrant is active and the level of the warrant. Does the subject have knowledge of their criminal obligation? Is the subject on bond? Are there firearm restrictions or drug testing as terms of the bond?"	completed- asked questions emailed letter 11/21/2025	$0.00
UD	Kristen Hoffman	11/21/2025	11/24/2025	11/24/2025	Requesting copies of all issued building permits from 10/01/2025 -10/31/2025	completed - research under 15 minutes no charge	$0.00
Court	NICS Requestor (Cannon) NICS-1	11/21/2025	11/24/2025	11/24/2025	Rawls, Joseph- DOA 02/15/2011 sav (Appears this case has active warrant) Please provide whether indication with your agency subject has fled the state	completed	$0.00

Court	NICS Requestor (Cannon) NICS-2	11/21/2025	11/24/2025	11/24/2025	Rawls, Joseph- DOA 09/08/2020- Probation violation - please provide final disposition and underlying offense for charge	completed	$0.00
Court	Adrienne Bridges MDCPS	11/21/2025	11/24/2025	11/24/2025	Brittany Joyner Burks- I am requesting a disposition of the court on the following disposition 10/14/1999 public fighting disorderly conduct	completed- no records emailed letter 11/24/2025	$0.00
	Pro Title USA	11/21/2025	11/21/2025	11/21/2025	Open or expired permits, open code violation/citations demolitions orders special assessments (not included in tax bill) open liens- and also let us know if there is any balance pending for water & sewer and provide a payoff good through as of 12/10/2025"	completed- multiple subjects on letter emailed letter 11/21/2025	$0.00
PD	Federal Public Defender Office/Investigator D Drakeford	11/21/2025	11/25/2025	11/25/2025	October 16, 2025- 911 recording - The callers name is Mauri Santana Cowan; Callers phone #228-679-8171- Residential Address is 15172 St Charles Gulfport MS - The caller called GPD between 8P-10P requesting assistance. We request the 911 recording, dispatch notes, and police radio traffic pertaining to the call	completed	$0.00
Finance	Hannah Shirley -8	11/21/2025	12/8, 12/16, 12/29 emailed legal about sending out docs		Full list of any and all monetary 2024 Harbor Light sponsor and non-monetary donations		
Finance	Hannah Shirley -9	11/21/2025	12/8, 12/16, 12/29 emailed legal about sending out docs		Full list of any and all monetary 2025 Harbor Light sponsor and non-monetary donations		
Finance	Hannah Shirley -10	11/21/2025	12/8, 12/16, 12/29 emailed legal about sending out docs		Any and all purchase orders for Christmas lights purchased between 1/1/24- present		
	Migel Goudeau	11/22/2025	11/25/2025	11/25/2025	2025-00123126"	completed- too vague emailed letter 11/25/2025	$0.00
	Davis Gonzalez	11/24/2025	11/24/2025	11/24/2025	List of properties that had their water shut off in the last 90 days list of properties with code violations related to tall grass, weeds and property damages etc. in the last days"	completed- multiple subjects on letter emailed letter 11/24/2025	$0.00
Court	Rosa Marroquin	11/24/2025	12/1/2025	12/1/2025	Certified court disposition for DUI charges in 2012 with proof completion off all court imposed conditions- thank you	completed-pending payment	$19.24
	Howie Morgan	Incorrect year	11/24/2025	11/24/2025	All campaign finance records of Mayor Hugh Keating from the 2025 election cycle"	completed- incorrect year emailed letter 11/24/2025	$0.00
City Clerk	Howie Morgan	11/24/2025	11/24/2025	11/24/2025	All campaign finance records of Mayor Hugh Keating from the 2024- 2025 election cycle	completed- request under 15 min no charge	$0.00
Public Works	Phoenix Loss Control- David Albert	11/24/2025	12/8-emailed dept to check on status of request		Insurance certificate for Gulf Coast Solutions- Gulf Coast Solutions damaged underground utilities belonging to Cable One on 9/22/25 at or around Palmer Drive and Broadwater Drive while performing work for the city. Damage claim number 251176165		
PD	EWU Media LLC -1	11/25/2025	11/25/2025	11/25/2025	Name (of suspect) Derrick Lee Bowie ; incident : sexual battery of a 15 year old child resulting in pregnancy date of incident : occurred between 2020-2021 sentencing on October 20, 2025 requesting: crime scene photos, evidence photos; 911 call audio, police reports, phone /digital evidence all other video/audio recordings related to the case	completed- per PD Pursuant to the Youth Court Act, law enforcement records involving a "child" (defined as a person under 18 years of age) may not be disclosed without an order from the Youth Court emailed letter 11/25/2025	$0.00
PD	EWU Media LLC -2	11/25/2025	11/25/2025	11/25/2025	Name (of suspect) Derrick Lee Bowie ; incident : sexual battery of a 15 year old child resulting in pregnancy date of incident : occurred between 2020-2021 sentencing on October 20, 2025; requesting interrogation footage (video or audio)l interview footage (video or audio) witness interviews (video or audio) ; crime scene videos; evidence videos; body worn camera footage; dash camera footage; CCTV/surveillance video	completed- per PD Pursuant to the Youth Court Act, law enforcement records involving a "child" (defined as a person under 18 years of age) may not be disclosed without an order from the Youth Court emailed letter 11/25/2025	$0.00
UD	Valerie Marquez	11/25/2025	11/25/2025	11/25/2025	15302 Percy Street Gulfport MS 39503 #0806-21-055.033 (1) Please provide copies of currently open and active code enforcement violations/citations/nuisance abatements/mowing weed fines and fees (2) please provide copies of open and expired building permits associated with this property (permits that have been not been finalized)	completed- no records emailed letter 11/25/2025	$0.00
Code Enf	Valerie Marquez	11/25/2025	11/25/2025	11/25/2025	15302 Percy Street Gulfport MS 39503 #0806-21-055.033 (1) Please provide copies of currently open and active code enforcement violations/citations/nuisance abatements/mowing weed fines and fees (2) please provide copies of open and expired building permits associated with this property (permits that have been not been finalized)	completed- no records emailed letter 11/25/2025	$0.00
PD	Mike Norton	11/25/2025	12/4- emailed ext. letter		Date of Incident : 3/12/2025- Please provide all BWC footage from the officer who responded to Location : Bank Plus 2501 14th St Gulfport MS 39501 Time range 3:55pm-4:35PM		
PD	Yamely Valido	11/25/2025	12/8/2025	12/8/2025	Copy of the police report for the theft on 11/14/2025 at 8280 Mississippi Avenue Gulfport MS 39501	completed-pending payment	$0.00

UD	Jennifer Woods	11/25/2025	12/1/2025	12/1/2025	documents showing what year the east tower was added to memorial hospital at Gulfport (approximately 1954)	completed- no records emailed letter 12/1/2025	$0.00
UD	Jennifer Woods-2	11/25/2025	12/3/2025	12/3/2025	document showing what year the parking garage at memorial hospital at Gulfport was constructed	completed- too vague per UD emailed letter 12/3/2025	$0.00
Court	NICS Requestor Miller	11/25/2025	12/1/2025	12/1/2025	Warrant Report ID 201717090- Subject Kayla (Strickland) Worthen Charge Bench Warrant Issued FTA on charge of (97-9-107) Hindering Prosecution	completed	$0.00
Finance	David Easterling	11/25/2025	12/17/2025	12/17/2025	Requesting to inspect financial statements from centennial plaza LLC for years 2024, 2025 to include capital outlay summaries	completed- requester will need to reach out to GRC directly per legal emailed letter 12/17/2025	$0.00
Court	Detective Rachel Corrin	11/26/2025	12/2/2025	12/2/2025	Any records involving Amanda Kirchan Gale B/F DOB 9/2/96- and James Orlando Gale B/M dob 6/22/88	completed	$0.00
	Oshea Smith	11/26/2025	12/2/2025	12/2/2025	Kindly see next page	completed- improper request emailed letter 12/2/2025	$0.00
	Mitchell Ososke	Wrong Submittal date	12/1/2025	12/1/2025	Docket summary for 2025-024725 and a copy of the citation/complaint. We are specifically looking for any address he may have given the court and the address of the arrest"	completed- emailed letter 12/1/2025 wrong submittal date	$0.00
Court	NICS Requestor (Lattea)	11/28/2025	12/2/2025	12/2/2025	Please provide level of severity- misdemeanor/felony. DOA 5/7/2007 assault by threat- arrest incident report - 07-017299, DOA 7/6/2007 - simple assault by threat (97-3-7) arrest /incident report : 07-025263	completed- no records emailed letter 12/2/2025	$0.00
WB	Davis Gonzalez	11/28/2025	12/11/2025	12/11/2025	List of all properties that had their water shut off in the last 90 days	completed-research under 15 min no charge	$0.00
	NICS Requestor (Zirkle)	11/28/2025	12/2/2025	12/2/2025	DOA 08/17/2020- What is the underlying offense of C	completed- asked question and incomprehensible emailed letter 12/2/2025	$0.00
Court	Ciarra Rutter -rec'd by Kourtni	11/28/2025	12/3/2025	12/3/2025	A copy of dismissal of the possession of marijuana in a vehicle or synthetic cannabinoids charge	completed-pending payment	$9.00
							$0.00

Memorandum

To: City Council Members
Hugh Keating, Mayor

CC: Kini Gonsoulin, Director of Finance
Wayne Miller, CAO

From: William (Billy) Lehman

Date: 12/19/2025

Re: SFM Performance Evaluation and Retainage Calculation

Please see the attached scorecard reflecting SFM's performance evaluation compared to the City's evaluation, based on information available within the monthly reports provided by SFM.

During the prior year, metrics were evaluated at 100% due to the lack of comparable historical data. This year, sufficient comparable data was available and applied to the evaluation.

Based on the data reviewed:

- Revenues are down 1.58% compared to a 2025 Recreation CPI of +3%**.**
- Event retention is calculated at 33%**,** based on comparable event names from April through September.

All calculations are derived from information contained in the monthly reports submitted by SFM.

Based on these results, the total retainage owed to SFM is calculated at 80%**,** resulting in a payment amount of $53,547.12 Upon approval by City Council, payment will be issued **in** the form of a special check**.**

Per the current contract, the data is required to be reviewed by a CPA or designated official. At Wayne's request, the City's new Finance Director, Kini, reviewed the data and supporting documentation and independently reached the same conclusion.



William (Billy) Lehman
Assistant Director

Department of Leisure Services | P.O. Box 1780 | Gulfport, MS 39502
135 Courthouse Rd | Gulfport, MS 39507
P: 228.868.5881 | E: blehman@gulfport-ms.gov | www.gulfport-ms.gov

Type	Name	SFM SCORE	CITY SCORE	Notes
Financial	Monthly Financial Reports (summary takes 2 weeks)	1	1	
Financial	After 3rd Quarter - Operator at Net Surplus	1	1	
Financial	Increase revenues at or beyond the recreation CPI on an annual basis based on the industry for sports tourism / marking.	1		April - Sept Only -- (2025 CPI is 3%): DOWN 1.58%
Economic	Host 50 tournaments each calendar year	1	1	
Economic	Provide economic impact and hotel data (monthly/quarterly/annually)	1	1	
Economic	40% of teams from outside 1 hour driving distance	1	1	
Economic	Maintain or exceed # of hotel rooms registered tournament team in future years	1	1	April - Sept Only -- Up 1.64%
Facility Maintenance and Operations	Must be in compliance with and pass all health and safety inspections across all areas of the facility.	1	1	
Facility Maintenance and Operations	Must be properly staffed at all times and must show coverage and thorough/immediate efforts to replace any staff member that leaves or is terminated	1	1	
Facility Maintenance and Operations	Create a routine facility maintenance plan (to include at a minimum fields, common areas, equipment, and building systems) as part of the facility's' standard operating procedures	1	1	
Facility Maintenance and Operations	Address, cure or put a plan in place for the correction of any vandalismor act of malicious mischief within 24 hours of item being identified.	1	1	
Facility Maintenance and Operations	Perform a facility review and physical needs assessment within the first 90 days of operations.	1	1	
Facility Maintenance and Operations	Provide a capital improvements plan to the Owner on an annual basis.	1	1	
Facility Maintenance and Operations	Make Owner aware of any emergency capital repairs within 24 hoursof recognition of event/item.	1	1	
Guest Satisfaction/Quality of Service	Maintain 70% event retention	1		April - Sept Only -- 33%
Guest Satisfaction/Quality of Service	Provide all events with a survey	1	1	
Guest Satisfaction/Quality of Service	Will maintain an average score of 4 or higher when combining Google and Facebook reviews.	1	1	

KPI CATEGORY	% OF TOTAL RETAINAGE APPLIED
FINANCIAL	
If Operator maintains all financial KPI's, 10% of total retainage will be returned	10%
If Operator maintains a majority, but not all of KPI's, 5% of total retainage will be returned	5%
If Operator maintains less than a majority of all KPI's, 0% of total retainage will be returned	0
ECONOMIC IMPACT	
If Operator maintains all financial KPI's, 30% of total retainage will be returned	30%
If Operator maintains a minimum of half, but not all of KPI's, 15% of total retainage will be returned	15%
If Operator maintains less than a majority of all KPI's, 0% of total retainage will be returned	0
FACILITY MAINTENANCE & OPERATIONS	
If Operator maintains all financial KPI's, 30% of total retainage will be returned	30%
If Operator maintains a majority, but not all of KPI's, 15% of total retainage will be returned	15%
If Operator maintains less than a majority of all KPI's, 0% of total retainage will be returned	0
GUEST SATISFACTION	
If Operator maintains all financial KPI's, 30% of total retainage will be returned	30%
If Operator maintains a majority, but not all of KPI's, 15% of total retainage will be returned	15%
If Operator maintains less than a majority of all KPI's, 0% of total retainage will be returned	0

Rate 1 if complete - Rate 0 if not complete For this exercise all discussion and N/A are marked as complete.

Fill in Green areas only

Fill in Green areas only

	Total Points	Total Available Points	Total Available Points	KPI Score	
Financial	3	3	2	67%	5.00%
Economic	4	4	4	100%	30.00%
Facility Maintenance and Operations	7	7	7	100%	30.00%
Guest Satisfaction/Quality of Service	3	3	2	67%	15.00%

TOTAL RETAINAGE ISSUED 80.0%

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 THE SENIORS AND VETERANS RESOURCE FAIR OF ELITE CARE HOME CARE SERVICES, LLC, AND FOR RELATED PURPOSES

WHEREAS, the Legacy Business League represents that it is a non-profit legal entity currently registered to do business in the State of Mississippi and which receives a tax exemption under Section 501(c)(3) of the IRS Code and has requested the use of the City of Gulfport's Orange Grove Community Center through the City's Department of Leisure Services for a resource fair supporting seniors and veterans on March 18, 2026; and

WHEREAS, according to the City's Department of Leisure Services, the Legacy Business League has submitted a written request to this Department in accordance with Ordinance No. 3128 adopted on April 19, 2022, wherein this entity represents that it qualifies under this Ordinance as a non-profit entity with respect to having the City's fee associated with rental of the Orange Grove Community Center for this event reduced by fifty percent (50%); and

WHEREAS, Legacy Business League is further requesting, however, that the remaining fees associated with its rental of the Orange Grove Community Center for this event be waived by the City as an in-kind contribution (total value of in-kind contribution: $90.00) to this non-profit entity; and

WHEREAS, the Legacy Business League represents that in exchange of this waiver of the remainder of the facility rental fee, that it will afford the City of Gulfport with advertising and publicity stemming from or otherwise associated with this event and from the work of this

non-profit entity and its resource fair and that the City will benefit greatly from such advertising; and

WHEREAS, the Governing Authority of the City of Gulfport is of the opinion that the City will benefit 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 Orange Grove Community Center for this entity's 2026 Dreams in Harmony Program 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 the Orange Grove Community Center for the Legacy Business League above described 2026 Dreams in Harmony program, in the form of the waiver of the remainder of the rental fee associated with this entity's use of the City's Orange Grove Community Center for the event (and which is in the amount of that referenced hereinabove).

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

The Legacy Business League
NETWORK. DEVELOP. EMPOWER.

January 19, 2026

Dear City of Gulfport City Council Members and Mayor Keating,

I am writing to respectfully request the City of Gulfport's support in **waiving facility-related fees and allowing City staff to work on Sunday, February 22**, at the **Orange Grove Community Center**, in support of the Dreams in Harmony program.

Dreams in Harmony was created from the celebratory spirit of the **Dr. Martin Luther King Jr. Holiday** and has been successfully held for the past **two years**, with this year marking our **third annual event**. The program is intentionally held in **February** to allow more time for promotion and participation, and to avoid being lost in the flurry of activities that take place in early January.

At a glance:

- **300+ attendees each year**
- **Free and open to the public**
- Previous keynote speakers: **first Black CEO of Southern Company, Christoper Womack, and reality star from the Belle Collective, Lateisha Pearson,**
- Features local business owners, live entertainment, and engaging panel discussions

This year's program will feature **Jermaine "J. Cole" Coleman, Sr.**, a **Gulfport native**, as the keynote speaker, alongside a dynamic panel of local business owners and community-focused entertainment. City support would help ensure the event remains accessible while continuing to deliver meaningful community and cultural impact. Thank you for your consideration and continued partnership.

Sincerely,

Angie Juzang
Chairperson, Legacy Business League

CC: Legacy Board of Directors: Terra Dickey, Cecelia Shabazz, Tomeka Durr-Wiley, Chris Fisher, Jonathan August, Anthony Montgomery, LeAnna Morgan Saucier, Alexis Higgins

FACILITY USE FEE WAIVER REQUEST FORM

Date of Request: 1/19/2026

Name of Person Submitting Request: Angie Juzang

Organization or Group Requesting Fee Waiver:

Name: Legacy Business League

Address: 601 N. Forest Drive Gulfport MS 39507

Phone Number: 228-806-3055

Reason for Fee Waiver Request:

City of Gulfport sponsorship

Name: same

Address: same

Phone Number: _____ Email: legacybusinessleague@gmail.com

Facility/Facilities Requested: OGCC Date(s) of Event: _____

Event Type: Celebration - speeches, panelists, entertainment

Event Time (Start and End): 3:00pm - 5:30pm

Date(s) Required for Set Up and Breakdown: Sunday Feb 22, Tuesday 24

Fee Waiver Total: **Rental Fee: $** _____ X _____ **Hours** = _____

(Must include set-up and breakdown time)

FACILITY USE FEE WAIVER REQUEST FORM

Check One:

	Y	N
Is the applicant a 501 (c) non-profit pursuant to applicable IRS regulations? *If yes, please provide us with a copy of your 501 (c) non-profit status with this request.*	☑	☐
Does applicant intend to sell vendor space or tables?	☐	☑
Is there a charge to enter this event?	☐	☑
Is it open and free to the public?	☑	☐

Submit all documents to Reggie Sims at **rsims@gulfport-ms.gov** or submit to the facility at the time of completing the Facility Use Application. All Fee Waiver Requests must be approved by City Council or Ordinances adopted by City Council. Approval of your request will require the applicant to assume responsibility for the deposit, event setup, and breakdown, including the arrangement of tables and chairs.

I HAVE READ AND UNDERSTAND ALL OF THE ABOVE ITEMS AND STATEMENTS IN THIS REQUEST 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 FACILITY AND THE APPLICANT AGREES TO ABIDE BY THE TERMS THEREOF AS WELL AS ANY AND ALL POLICIES THAT THE CITY MAY PROSCRIBE. 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 TO BE HELD IN OR AROUND THE FACILITY.

SIGNATURE

Angie Juzang

PRINTED NAME:

1/19/2026

DATE:

Add: What advertising will the City receive for the fee waiver request?

Provide a copy of advertising with the fee waiver request.

Department of the Treasury
Internal Revenue Service
Tax Exempt and Government Entities
P.O. Box 2508
Cincinnati, OH 45201

Date:
11/21/2022
Employer ID number:
84-4733486
Person to contact:
Name: AnnDee Priest
ID number: 10064
Telephone: (877)829-5500
Accounting period ending:
December 31
Form 990/990-EZ/990-N required:
Yes
Effective date of exemption:
April 27, 2020
Contribution deductibility:
Yes
Addendum applies:
No
DLN:
26053644006352

LEGACY BUSINESS LEAGUE
P O BOX 331
BILOXI, MS 39533-0331

Dear Applicant:

We're pleased to tell you we determined you're exempt from federal income tax under Internal Revenue Code (IRC) Section 501(c)(6). This letter could help resolve questions on your exempt status. Please keep it for your records.

Donors cannot deduct contributions they make to you under IRC Section 170(c)(2).

If we indicated at the top of this letter that you're required to file Form 990/990-EZ/990-N, our records show you're required to file an annual information return (Form 990 or Form 990-EZ) or electronic notice (Form 990-N, the e-Postcard). If you don't file a required return or notice for three consecutive years, your exempt status will be automatically revoked.

If we indicated at the top of this letter that an addendum applies, the enclosed addendum is an integral part of this letter.

For important information about your responsibilities as a tax-exempt organization, go to www.irs.gov/charities. Enter "4221-NC" in the search bar to view Publication 4221-NC, Compliance Guide for Tax-Exempt Organizations (Other than 501(c)(3) Public Charities and Private Foundations), which describes your recordkeeping, reporting, and disclosure requirements.

Sincerely,

Stephen A. Martin
Director, Exempt Organizations
Rulings and Agreements