City Council | Agenda

Tuesday, May 19, 2026 – 1:30 PM

City Hall – Council Chambers
2309 15th Street, Gulfport

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

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

Presentation Agenda

- **Mayor's Report**

Policy Issues

Minutes / Appointments

1 Approval of Minutes - for March 17, 2026.

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

3 Approval of Minutes - for April 7, 2026.

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

Hearings / Appeals

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

Recommendations

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

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

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

Ordinances

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

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

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

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

Resolutions

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

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

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

16 Resolution - approving Amendment No. 5 to Agreement with GPT SFM, LLC, and for related purposes.

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

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

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

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

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

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

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

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

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

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

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

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

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

Budget Amendments / Docket of Claims

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

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

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

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

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

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

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

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

Routine Agenda

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

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

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

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

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

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

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

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

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

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

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, March 31, 2026 – 3:30 PM

City Hall – Council Chambers
2309 15th Street, Gulfport

3:30 PM

The Mayor and Members of Council met at City Hall at 3:30 PM, on the above date, same being an adjourned meeting from a Regular Meeting on March 17, 2026 at 1:30 P.M.

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

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

Declaration of Special Call Meeting

Motion to Declare a Special Called Meeting and to have the meeting notice thereof appended as Exhibit "A" to these minutes, Moved By B.J. Sellers Jr., **Seconded by** Rusty Walker

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

Policy Issues

1 Resolution - approving Amendment No. 4 to the Contract with GPT SFM, LLC for the Operation and Maintenance of the City's Sportsplex facility and memorializing extension of this agreement, and for related purposes.

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

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

Attachment(s):
Resolution 03312026_1 - Signed

2 Resolution - acknowledging real property to be surplus, approving lease agreement with GPT SFM, LLF for the rental of surplus municipal property at the Gulfport Sportsplex, and for related purposes.

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

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

Attachment(s):
Resolution 03312026_2 - Signed

Setting of Next Meeting and Adjournment

There being no further business to come before the Council at this time, Motion to Adjourn until April 7, 2026 at 1:30 P.M. for a Regular Meeting, Moved By B.J. Sellers Jr., **Seconded by** Rusty Walker

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

City Council | Minutes

Tuesday, April 7, 2026 – 1:30 PM

City Hall – Council Chambers
2309 15th Street, Gulfport

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

The Mayor and Members of Council met at City Hall at 1:30 PM, on the above date, same being an adjourned meeting from a Special Call Meeting on March 31, 2026 at 3:30 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 (via telecommunication 1:34 P.M.)(in at 1:37 P.M.), Rusty Walker, B.J. Sellers Jr., Carrissa Corbett (via telecommunication 1:36 P.M.)(in at 1:42 P.M.), Johnny Hoggatt. **Absent:** Ron Roland

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

Agenda Order Confirmation or Adjustment of the Agenda Order

Motion to Accept Agenda with the following adjustments; add item 7 – A - Ordinance - amending Section 1-41 of the City's Code of Ordinances regarding calling and scheduling of special called council meetings, and for related purposes., add item 20 – A - Resolution - approving the temporary closure of municipal right of way for filming for "That's Amore", 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., Johnny Hoggatt
Absent: Ron Roland, Carrissa Corbett

Presentation Agenda

- **Mayor's Report**

Policy Issues

Minutes / Appointments

1 Approval of Minutes - for January 6, 2026.

Motion to Approve January 6, 2026 Minutes, Moved By Ella Holmes-Hines, **Seconded by** B.J. Sellers Jr.

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

Attachment(s):
January 6, 2026 - Minutes

2 Approval of Minutes - for January 20, 2026.

Motion to Approve January 20, Moved By Ella Holmes-Hines, **Seconded by** B.J. Sellers Jr.

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

Attachment(s):
January 20, 2026 - Minutes

3 Approval of Minutes - for February 3, 2026.

Motion to Approve February 3, 2026 Minutes, Moved By Ella Holmes-Hines, **Seconded by** B.J. Sellers Jr.

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

Attachment(s):
February 3, 2026 - Minutes

4 Approval of Minutes - for February 19, 2026.

Motion to Approve February 19, 2026 Minutes, Moved By Ella Holmes-Hines, **Seconded by** B.J. Sellers Jr.

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

Attachment(s):
February 19, 2026 - Minutes

5 Approval of Minutes - for March 3, 2026.

Motion to Approve March 3, 2026 Minutes, Moved By Ella Holmes-Hines, **Seconded by** B.J. Sellers Jr.

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

Attachment(s):
March 3, 2026 - Minutes

Hearings / Appeals

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

Motion to Open the Code Enforcement Hearing, Moved By B.J. Sellers Jr., **Seconded by** 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 following Citizen(s) addressed the Council:

- Jansen Cohoon - 1916 25th Avenue

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

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

The action was taken after item 7-A:

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

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

The following Citizen(s) addressed the Council:

- Irma Galeano - 8080 Florida Avenue

Motion to Close the Hearing and Approve the Resolution, Moved By Ella Holmes-Hines, **Seconded by** Rusty Walker

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

Attachment(s):
Resolution 04072026_6 - Signed

Recommendations

Ordinances

7 Ordinance - providing for the salary of compensation for (1) Digital Content Specialist position, and for related purposes.

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

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

Attachment(s):
Ordinance 3556 04072026_7 - Signed

7 - A Ordinance - amending Section 1-41 of the City's Code of Ordinances regarding calling and scheduling of special called council meetings, and for related purposes.

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

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

Resolutions

8 Resolution - accepting donations of funds and in-kind services from various sources in support of the City's 2026 "Cinema by the Shore" Events, and for related purposes.

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

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

Attachment(s):
Resolution 04072026_8 - Signed

9 Resolution - approving Change Order No. 2 to Contract with Gulf Breeze Construction, Inc., for the Repairs to Ken Combs Pier Due to Hurricane Zeta Project, and for related purposes.

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

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

Attachment(s):
Resolution 04072026_9 - Signed

10 Resolution - approving Change Order No. 2 to Contract with Gulf Breeze Construction, Inc., for the Repairs to Libby Milner Pier due to Hurricane Zeta Project, and for related purposes.

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

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

Attachment(s):
Resolution 04072026_10 - Signed

11 Resolution - approving Change Order No. 3 to Contract with Suncoast Infrastructure, Inc., for the MIMA Paving Infrastructure Project, and for related purposes.

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

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

Attachment(s):
Resolution 04072026_11 - Signed

12 Resolution - approving the delegation of signatory authority for Mississippi Power Company Smart Services Attachment Applications, and for related purposes.

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

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

Attachment(s):
Resolution 04072026_12 - Signed

13 Resolution - approving the Keep Gulfport Clean and Green Event, and for related purposes.

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

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

Attachment(s):
Resolution 04072026_13 - Signed

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

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

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

Attachment(s):
Resolution 04072026_14 - Signed

15 Resolution - approving Quantity Adjustment No. 1 for Landon Road Widening Project, and for related purposes.

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

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

16 Resolution - approving Work Assignment No. 1 with Covington Civil and Environmental, LLC for the Water and Sewer Master Plan Update, and for related purposes.

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

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

Attachment(s):
Resolution 04072026_16 - Signed

17 Resolution - approving Work Assignment No. 1 with Engineering Xcellence for the 2026 Citywide Sewer CIPP Project, and for related purposes.

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

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

Attachment(s):
Resolution 04072026_17 - Signed

18 Resolution - approving Work Assignment No. 1 with Michael Baker, Inc., for the College Park Water Improvements Project, and for related purposes.

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

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

Attachment(s):
Resolution 04072026_18 - Signed

19 Resolution - approving the request to submit an MPO Grant Application to Gulf Regional Planning Commission for the Downtown Parking Study, and for related purposes.

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

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

Attachment(s):
Resolution 04072026_19 - Signed

20 Resolution - approving Special Tent Event Permit for the Inglesia Misionera Pan De Vida Church Anniversary at 2238 E Pass Road, and for related purposes.

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

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

Attachment(s):
Resolution 04072026_20 - Signed

20 - A Resolution - approving the temporary closure of municipal right of way for filming for "That's Amore", and for related purposes.

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

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

Attachment(s):
Resolution 04072026_20-A - Signed

21 Resolution - authorizing the City of Gulfport, by and through the Engineering Department, to submit a MPO Grant Application to Gulf Regional Planning Commission for the 28th Street at Canal Road Intersection Improvements Project (Ward 1), and for related purposes.

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

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

Attachment(s):
Resolution 04072026_21 - Signed

22 Resolution - authorizing the City of Gulfport, by and through the Engineering Department, to submit a MPO Grant Application to Gulf Regional Planning Commission for the 28th Street Sidewalk Project (from 59th Avenue to Canal Road (Ward 1)), and for related purposes.

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

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

Attachment(s):
Resolution 04072026_22 - Signed

23 Resolution - authorizing the City of Gulfport, by and through the Engineering Department, to submit a MPO Grant Application to Gulf Regional Planning Commission for the Highway 49 Turkey Creek Bike/Pedestrian Path Project (from Tennessee Avenue to Russell Boulevard (Ward 3)), 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 04072026_23 - Signed

24 Resolution - authorizing the City of Gulfport, by and through the Engineering Department, to submit a MPO Grant Application to Gulf Regional Planning Commission for the Three Rivers Road Corridor Study Project (from Seaway Road to Dedeaux Road (Wards 3, 4 & 6)), 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 04072026_24 - Signed

25 Resolution - authorizing the City of Gulfport, by and through the Engineering Department, to submit a MPO Grant Application to Gulf Regional Planning Commission for the Magnolia Street at Pine Street Intersection Improvements Project (Ward 5), 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 04072026_25 - Signed

26 Resolution - authorizing the City of Gulfport, by and through the Engineering Department, to submit a MPO Grant Application to Gulf Regional Planning Commission for the Dedeaux Road Widening Project (Fire Station No. 10 to Jessica Drive (Ward 6)), 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 04072026_26 - Signed

27 Resolution - authorizing the City of Gulfport, by and through the Engineering Department, to submit a MPO Grant Application to Gulf Regional Planning Commission for the Three Rivers Road Widening Project (from Mays Road to O'Neal Road (Ward 6)), 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 04072026_27 - Signed

28 Resolution - rescinding prior action to award Construction Contract to Jumeaux, Inc., in connection with the Coffee Creek Sewer Rehabilitation Project, to reject all bids received for the said Project, and for related purposes.

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

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

Attachment(s):
Resolution 04072026_28 - Signed

Budget Amendments / Docket of Claims

29 Budget Amendment #53 - increasing line item 277 Vehicles from drug-related arrest.

Motion to Approve Budget Amendment #53, 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):
Budget Amendments 2026-53

30 Budget Amendment #54 - increasing line item 213 Photo & Fingerprint from PropertyRoom.com.

Motion to Approve Budget Amendment #54, 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):
Budget Amendments 2026-54

31 Budget Amendment #55 - increasing line item 213 Photo & Fingerprint from PropertyRoom.com.

Motion to Approve Budget Amendment #55, 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):
Budget Amendments 2026-55

32 Budget Amendment #56 - transferring funds from the Auction Proceeds Revenue to 278 Federal Capital Outlay - Vehicles and 277 State Capital Outlay - Vehicles.

Motion to Approve Budget Amendment #56, 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):
Budget Amendments 2026-56

33 Budget Amendment #57 - transferring funds from Capital Account 346-630100-25019 to 290-611300 and 290-612200.

Motion to Approve Budget Amendment #57, 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):
Budget Amendments 2026-57

34 Budget Amendment #58 - allocating funds received for 2026 Cinema by the Shore.

Motion to Approve Budget Amendment #58, 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):
Budget Amendments 2026-58

35 Budget Amendment #59 - budgeting funds from Mississippi Department of Marine Resources Grant.

Motion to Approve Budget Amendment #59, 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):
Budget Amendments 2026-59

36 Budget Amendment #60 - updating FY 2026 Budget for Richards Bayou Dredge Project to reflect grant balances.

Motion to Approve Budget Amendment #60, 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):
Budget Amendments 2026-60

37 Budget Amendment #61 - transferring existing project budget into specific construction and engineering accounts - Ward 6 - Klein Road Water Main Improvements Project.

Motion to Approve Budget Amendment #61, 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):
Budget Amendments 2026-61

38 Budget Amendment #62 - transferring existing project budget into specific construction and engineering accounts - Ward 2 - College Park Water Main Improvements Project.

Motion to Approve Budget Amendment #62, 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):
Budget Amendments 2026-62

39 Budget Amendment #63 - transferring existing project budget into specific construction and engineering accounts - Ward 1 - Southwest Gulfport Main Improvements Project.

Motion to Approve Budget Amendment #63, 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):
Budget Amendments 2026-63

40 Budget Amendment #64 - transferring existing project budget into specific construction and engineering accounts - 2026 Citywide Lift Station Rehab Project.

Motion to Approve Budget Amendment #64, 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):
Budget Amendments 2026-64

41 Budget Amendment #65 - transferring existing project budget into specific construction and engineering accounts - 2026 Citywide Sewer-CIPP Project.

Motion to Approve Budget Amendment #65, 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):
Budget Amendments 2026-65

42 Docket of Claims - to be approved through April 8, 2026.

Motion to Approve Docket of Claims, in the amount of $4,570,069.07, Moved By B.J. Sellers Jr., **Seconded by** Rusty Walker

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 04072026_42 - Signed

Routine Agenda

Motion to Approve the Routine Agenda, as presented, 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

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

Attachment(s):
Criteria Master Services Agreement 01202026_12 - Executed
Core & Main, LP Agreement - Group C2A Culvert and Ram Neck Piping 02032026_8 - Executed
Southern Waterworks Agreement - Group C2A Culvert and Ram Neck Piping 02032026_9 - Executed
C Spire - Order Form and Master Terms & Conditions 02192026_12 - Executed
City of Gulfport 2025 Water Well Project with Lyman Well Company, LLC 02192026_14 - Executed
Webconnex Licensee Agreement 02192026_17 - Executed
Preliminary Contract with Neel-Schaffer, Inc., for the Intersection Improvements at Three Rivers and O'Neal Road Project 02192026_18 - Executed
Agreement with Mississippi Power Company for Smart Service Attachments to lighting facilities 03032026_5 - Executed
Multi-Year Use Agreement for Clash Endurance 03032026_21 - Executed
Certificate of Substantial Completion for Repairs to Libby Milner Roland Pier with Gulf Breeze Construction, Inc. 03172026_9 - Executed
Change Order No. 1 with Malouf Construction, LLC, for North Gulfport Wastewater Treatment Plant Headworks Project 03172026_10 - Executed
Change Order No. 3 to Contract with Warren Paving, Inc., in connection with the MIMA Paving Project, Phase II Sections 1 and 6 03172026_11 - Executed
Extension of Agreement with governmentjobs.com, Inc. dba "NeoGov for Time & Attendance and Core HR Subscription Services 03172026_12 - Executed
Letter of Engagement with Myers & Company, Inc., in connection with appraisal of certain surplus municipal property 03172026_14 - Executed
Proposal and Quote from Deere Credit, Inc., in connection with Lease of Certain Grounds Maintenance Equipment 03172026_15 - Executed
Quote from Tyler Technologies, Inc., in connection with installation of a CAD Export Interface 03172026_16 - Executed

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

Attachment(s):
Code Enforcement Chapter 3 Notices 04072026

45 Conveyance Deed - regarding transfer of ownership of spaces in Evergreen Cemetery.

Attachment(s):
Judith Dambrino EC_24_28_1 5 6-8 Conveyance Deed

46 Conveyance Deed - regarding transfer of ownership of spaces in Evergreen Gardens Cemetery.

Attachment(s):
Lionel Michael Skinner EG_11_27_1-2 Conveyance Deed

47 Legal Notice - advertisement for Term Contract - Group D - Deployable Camera Systems (Police Department).

Attachment(s):
Legal Notice - Term Contract D - Deployable Camera Systems

48 Letter - regarding bid awarded by Purchasing to All Signs Inc. for Bayou View Complex Sign - Leisure Services - to be made a part of the minutes.

Attachment(s):
All Signs Inc. - Bayou View Complex Sign - Leisure Services

49 Letter - regarding bid awarded by Purchasing to CDW for Brodit ModTek Docking System - Fire Department - to be made a part of the minutes.

Attachment(s):
CDW - Brodit ModTek Docking System - Fire Department

50 Letter - regarding bid awarded by Purchasing to Endom Trailers for a Tilt Trailer for Harbor Lights - Leisure Services - to be made a part of the minutes.

Attachment(s):
Endom Trailers - Tilt Trailer for Harbor Lights - Leisure Services

51 Letter - regarding bid awarded by Purchasing to K & K Systems, Inc. for Trailer Mounted Arrow Boards - Public Works - to be made a part of the minutes.

Attachment(s):
K & K Systems, Inc. - Trailer Mounted Arrow Boards - Public Works

52 Letter - regarding bid awarded by Purchasing to Lewis Trailer Sales for a Truck Bed - Public Works - to be made a part of the minutes.

Attachment(s):
Lewis Trailer Sales - Truck Bed - Public Works

53 Letters - regarding designated Officials authorized to supervise trustees.

Attachment(s):
MEMO from Police Chief - Designation of officials to supervise municipal prisoners - 4 7 2026
PUBLIC WORKS - Designate officials to supervise municipal prisoners - 4 7 2026

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

Attachment(s):
February 2026 - Public Records Request

55 Request - authorization for issuance of special check payable to Canadian Pacific Kansas City for Pipeline Crossing Agreement 22-14717.

Attachment(s):
FY 26 - Request - Special Check for Pipeline Cross Agmt 22-14717 - CPKC
22-14717 - City of Gulfport - Gulfport, MS - MP 0.57 (10M INSURANCE)

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

Attachment(s):
YTD Budget Report as of 03-23-26

Public Agenda

- Sandra Wyche - P.O. Box 1224
- Sonya Williams-Barnes - 513 23rd Street
- Kealvin Barnett - 129 Holly Circl
- Judith Brannan - 11975 Seaway Blvd
- Willie Starks - 4422 Indiana Avenue

Council Comments

Memorial Adjournment

- **Mr. Demitri Nick Vlahos**
- **Mr. Kirk Merritt**
- **Mrs. Cecile Celia Cowan Faulk**
- **Mrs. Florence Siniawsky Goldin**
- **Mrs. Mary Helen Churchwell Dearman**
- **Mrs. Pattye Sue Walley Warren**

Executive Session

Upon the advice of General Counsel, Motion to Enter Closed Session to make a preliminary determination of the necessity for Executive Session, Moved By Ella Holmes-Hines**, Seconded by** 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 3:16 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 3:19 P.M., Moved By Ella Holmes-Hines, **Seconded by** B.J. Sellers Jr.

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

No official action was taken during Closed Session.

Upon hearing from General Counsel regarding the nature of the request for Executive Session, Motion to Enter Executive Session at 3:19 P.M. for (1) strategy session with respect to prospective litigation associated with damaged City property (light pole) caused by Breanna Bass; (2) strategy session with respect to the pending Opioid litigation in which the City is a party; and (3) strategy session with respect to prospective or pending litigation associated with a workers compensation matter involving Alexis Martin., Moved By Ella Holmes-Hines, **Seconded by** Rusty Walker

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

The Council entered Executive Session at 3:19P.M. In attendance: Councilmembers: Kendal Buckner, Ella Holmes-Hines, Rusty Walker, B.J. Sellers Jr., Carrissa Corbett, Johnny Hoggatt, CAO Wayne Miller, City Attorney Jeff Bruni, Clerk of Council Brittany Rodgers, Deputy Clerk of Council Brittany Thomas.

Motion to Exit Executive Session at 3:25 P.M., Moved By Ella Holmes-Hines, **Seconded by** Rusty Walker

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

No official action was taken during Executive Session.

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

Motion to provide and authorize the City Attorney and his staff to take and pursue any and all actions necessary against all responsible parties for the motor vehicle accident that occurred on May 4, 2025, when Breanna Bass collided with a light pole owned by the City of Gulfport, causing damage to said City property, to include, but not be limited to, Breanna Bass, and all others, including the submission of claims and the filing of any lawsuits and all actions related thereto, and to authorize the expenditure of monies to go towards the payment of any costs or expenses incurred related to such actions, including court costs and fees and any other expenses, with respect to damages to the City arising out of this incident and all other relief related thereto or arising therefrom.**, 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

Motion to authorize the attorneys representing the City in the ongoing opioid litigation to accept the proposed settlement(s) associated with the "Six Remnant Defendants Settlement" group (Associated Pharmacies, Inc. (and American Associated Pharmacies); J M Corporation; Louisiana Wholesale Drug Company, Inc.; Morris and Dickson Co.; North Carolina Mutual Wholesale Drig Company, Inc.; and United Natural Foods, Inc. (including its subsidiaries Super Value and Advantage Logistics) (each individually, a "Remnant Defendant." and, collectively, the "Six Remnant Defendants") in the City's pending opioid litigation, on the terms and conditions discussed with the City's attorneys in this

litigation, and to authorize these attorneys to take whatever steps are necessary to effectuate these settlements, including the execution and submission of the " Combined Subdivision Participation and Release Form" and any settlement agreements or releases as well as the approval of any dismissal of claims involving these settling parties on the City's behalf.**, Moved By** B.J. Sellers Jr., **Seconded by** Rusty Walker

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

Setting of Next Meeting and Adjournment

There being no further business to come before the Council at this time, Motion to Adjourn in memory of Mr. Demitri Nick Vlahos, Mr. Kirk Merritt, Mrs. Cecile "Celia" Cowan Faulk, Mrs. Florence Siniawsky Goldin, Mrs. Mary Helen Churchwell Dearman, Mrs. Pattye Sue Walley Warren, until April 21, 2026 at 1:30 P.M. for a Regular Meeting, Moved By Ella Holmes-Hines, **Seconded by** B.J. Sellers Jr.

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

Agenda Adjustments

7 - A Ordinance - amending Section 1-41 of the City's Code of Ordinances regarding calling and scheduling of special called council meetings, and for related purposes.

20 - A Resolution - approving the temporary closure of municipal right of way for filming for "That's Amore", and for related purposes.

May 13, 2026

Council President F.B. "Rusty" Walker, IV
Councilman Kendal Lamar Buckner
Councilwoman Ella Holmes-Hines
Councilman B.J. Sellers, Jr.
Councilwoman Carrissa Corbett
Councilman Johnny Hoggatt

Dear Council Members,

I respectfully submit to you for consideration the appointment of Mr. Ryan Goldin to serve as the Community Representative Appointee to the Florence Gardens Consolidated Review Committee (CRC) in order to support the City in administering Smart Code for future development. Mr. Goldin is a lifelong resident of Gulfport and is President of Florence Gardens

The CRC requires the appointment of a Community Representative Appointee as well as a Ward Representative. Your ratification of his appointment to serve in this capacity will be greatly appreciated.

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 – CITY OF GULFPORT

Date: **MAY 5, 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 19TH Day Of May, 2026, To The City Council:**

WARD 1

Parcel 1: 0710I-05-053.000. Lot 266 Villa Del Rey Subd. 3619 Reynosa Dr. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Pham Ryan Luu

Parcel 2: 0711I-02-004.000. Lot 3 Blk 1 Hungerford Add. 3404 12th St. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Remove Clutter And Debris. Sherer Janet Renee

WARD 3

Parcel 3: 0810F-01-061.000. Lots 23 To 25 Inc Blk 214 North Gulfport Secs 28-7-11. 8260 Texas Ave. Remove/Haul Off Trash & Debris, Bring Bldg Up To Code Or Demo. Hartwell Eddie C

Parcel 4: 0810F-01-020.000. Lots 8 & 9 Blk 308 North Gulfport Secs 27/28-7-11. 8155 Georgia Ave. Bring Bldg Up To Code Or Demo. Boose Roger Dale Jr

Parcel 5: 0910N-05-008.000. Lot 4 Blk 14 Rev Of Magnolia Grove. 503 32nd St. Remove/Haul Off Trash & Debris, Correct Unsanitary Condition, Remove Clutter And Debris. Lundy Wanda R

Parcel 6: 0811G-05-018.000. W 48 Ft Of Lots 1 To 4 Inc & N 15 Ft Of W 48 Ft Of Lot 5 Blk 11 Mcalpin Add. 1809 19th St. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Board Up And Secure Openings. Drongowski Margaret R Cecil-Est-

Parcel 7: 0811B-06-016.000. Lots 22 & 23 & E 93 Ft Of Lot 24 Blk 20 Arlinton Heights Sec 3-8-11. 2514 19th Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Sauceda Mayra E

Parcel 8: 0810P-01-126.000. Lots 31 To 45 Blk 11 Central Park. 1220 32nd St. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Correct Unsanitary Condition, Remove Objects. Mattie Fund LLC

Parcel 9: 0810P-01-121.000. Lots 11 & 12 Blk 11 Central Park. 33rd. Remove/Haul Off Trash & Debris, Correct Unsanitary Condition, Remove Objects. Edmondson W E

Parcel 10: 0810P-01-122.000. Lots 13 & 14 Blk 11 Central Park. 33rd. Remove/Haul Off Trash & Debris, Correct Unsanitary Condition, Remove Objects. Babin Todd

WARD 4

Parcel 11: 1010E-03-008.029. Lot 30 Clinton Cove Subd. Nancy Pl. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Harper Toleado & Griffin Properties

Parcel 12: 0809B-03-011.000. Beg At Nw Cor Of Sec 15 & Run E Along N Line Of Sec 150.9 Ft To Beg S 248.3 Ft Easterly Along Angela Dr 100 Ft N 232.6 Ft W 98.7 Ft To Beg Being Lot 2 As Per Sur Bk 544 Pg 199 Sec 15-7-11. 14976 Angela Dr. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Crisel Barbara R -Estate-

Parcel 13: 0909I-03-015.000. Beg At Inter Of S Line Of Lot 6 Satsuma Subd & E Mar Of Courthouse Rd E Along S Line Of Lot 140 Ft N 80 Ft W 140 Ft To Courthouse Rd S Along Rd 80 Ft To Pob Being Part Of Lot 6 Satsuma Subd Part Of Sw 1/4 Of Ne1/4 Of Sec 24-7-11. 5109 Courthouse Rd. Clean And Sanitize Pool, Secure Pool (Eg Erect Fence), Maintain,Correct, Or Remove. Shurtz Jason Michael

WARD 6

Parcel 14: 0907M-02-010.000. Beg At Se Cor Of Lot 20 Blk 2 National Tung Subd #2 At Inter Of W Mar Of Williams Rd & N Mar Of O'neal Rd W Along O'neal Rd 110.6 Ft N 300.1 Ft E 121.5 Ft To William Rd S Along Rd 303.3 Ft To Pob Being Part Of Lots 20-24 Blk 2 National Tung Grove Subd #2. 13404 O'neal Rd. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Make Necessary Repairs, Bring Bldg Up To Code Or Demo, Board Up And Secure Openings, Correct Unsafe Conditions, Correct Unsanitary Condition. Walker James L Etal

WARD 7

Parcel 15: 0908O-03-070.000. Lot 194 Loren D Heights Phase Iv. 602 Todd Dr. Remove/Haul Off Trash & Debris. Oltermari Arleen M

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

April 28, 2026

PHAM RYAN LUU
3619 REYNOSA DR
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0710I-05-053.000
3619 REYNOSA DR

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

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

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, 05/19/2026 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Jeremy Perry
Jeremy Perry - CODE ENFORCEMENT
cc: Mayor HUGH D. KEATING
Council Member: KENDAL LAMAR BUCKNER

Case Number: 17412

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

April 28, 2026

PHAM RYAN LUU
54 CATANIA COMMON
FREMONT, CA 94536

Reference: Tax Parcel Number: 0710I-05-053.000
3619 REYNOSA DR

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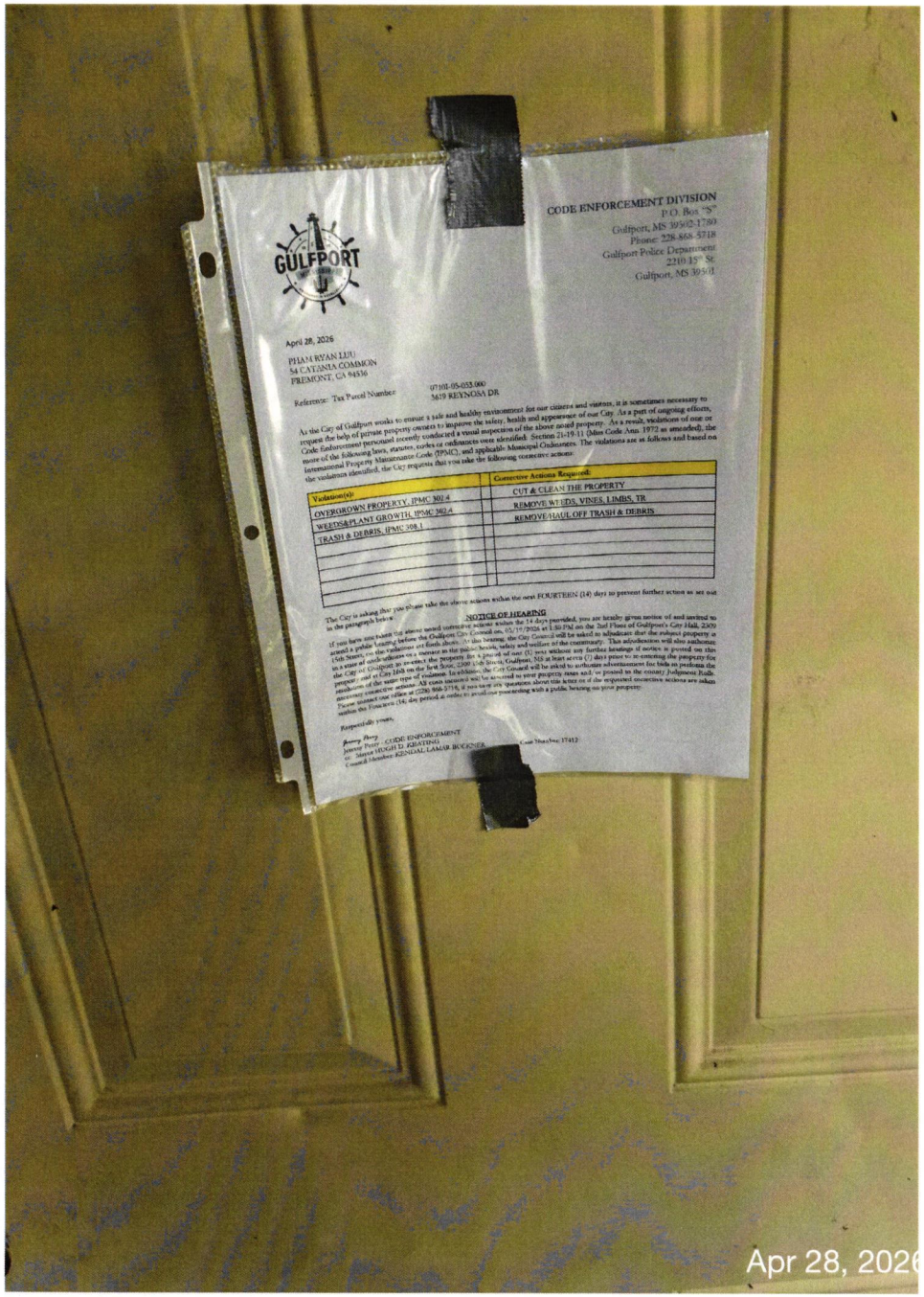
Respectfully yours,

Jeremy Perry
Jeremy Perry - CODE ENFORCEMENT
cc: Mayor HUGH D. KEATING
Council Member: KENDAL LAMAR BUCKNER

Case Number: 17412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April 28, 2026
PHAM RYAN LUU
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Reference: Tax Parcel Number: 07101-05-053.000
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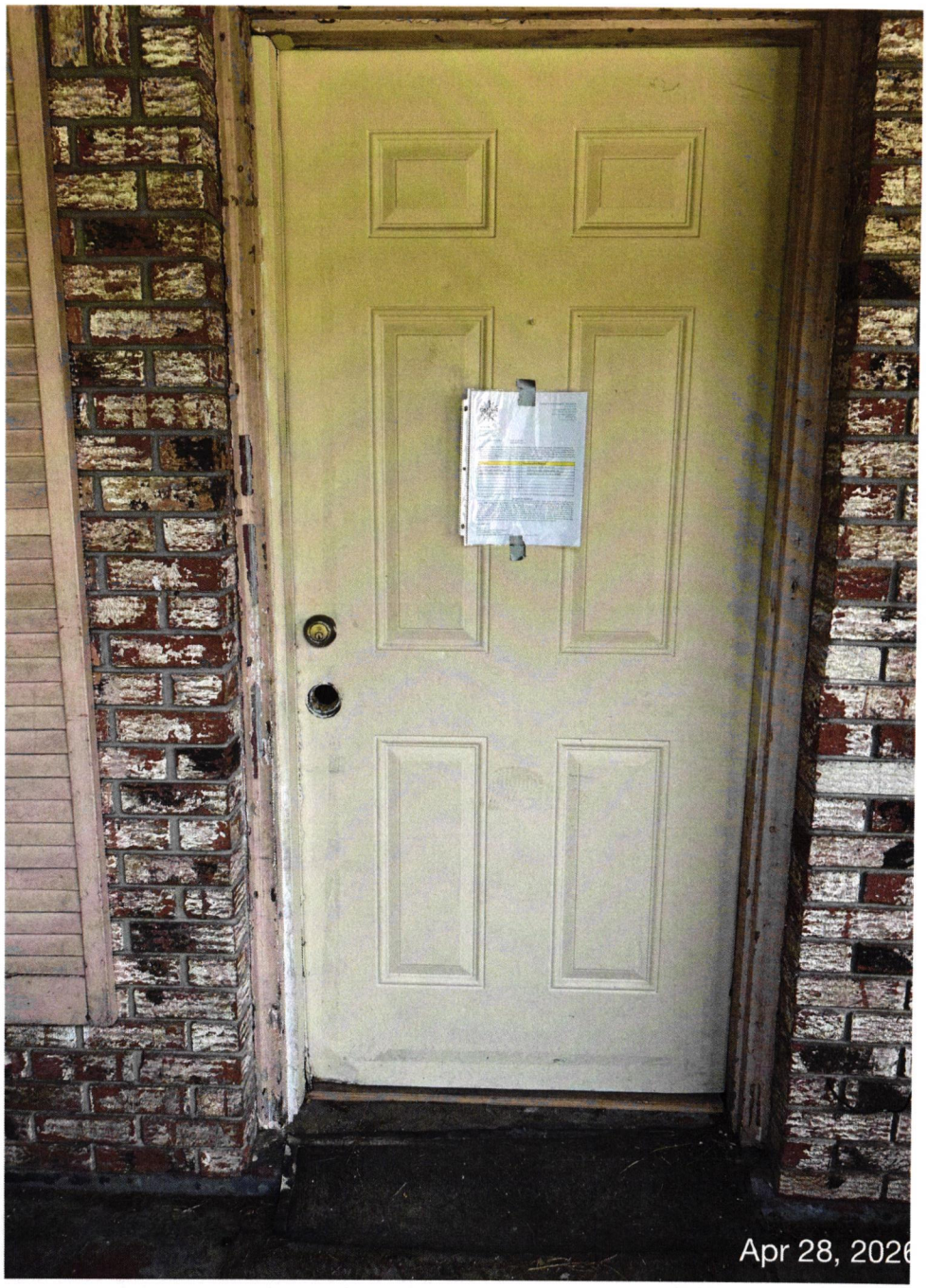
If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 05/19/2026 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of undesirability or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.
Respectfully yours,
Jeremy Perry
Jeremy Perry - CODE ENFORCEMENT
cc: Mayor HUGH D. KEATING
Council Member: KENDAL LAMAR BOCKNER
Case Number: 17412
Apr 28, 2026


Apr 28, 2026

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

April 30, 2026

SHERER JANET RENEE
3404 12TH ST
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0711I-02-004.000
3404 12TH ST

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

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

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

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, May 19th 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,

Trent Reece
Trent Reece - CODE ENFORCEMENT
cc: Mayor HUGH D. KEATING
Council Member: KENDAL LAMAR BUCKNER

Case Number: 17481


Apr 29, 2026


Apr 29, 2026


3404
WASTE PRO
Apr 29, 2026


WASTE PRO
PRIVATE PROPERTY
NO TRESPASSING
Apr 29, 2026

LEXUS
PRIVATE PROPERTY
Apr 29, 2026

Apr 29, 2026 at 2:48 PM


Apr 29, 2026 at 2:48 PM

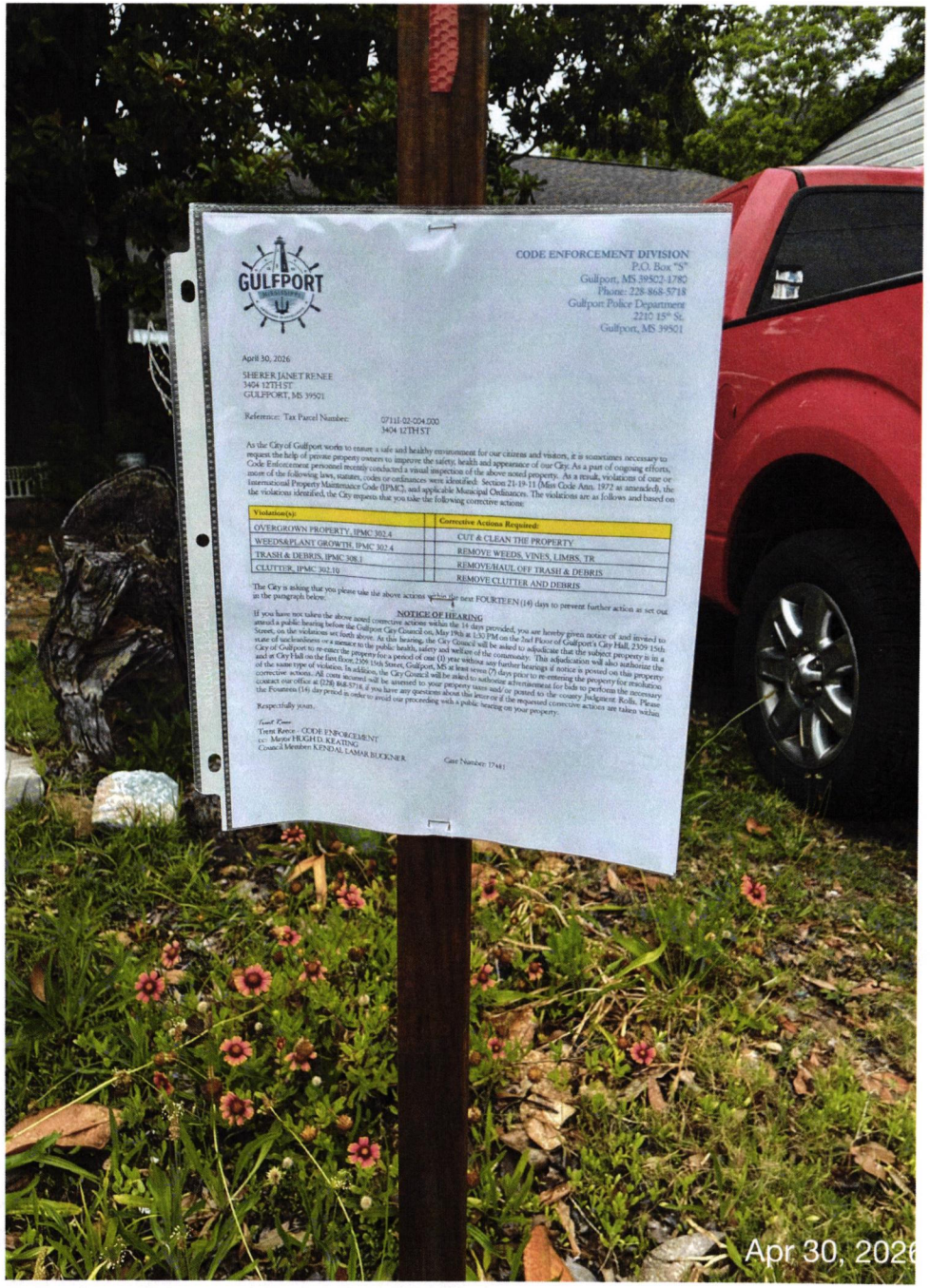

Apr 29, 2026 at 2:49 PM


Apr 29, 2026 at 2:49 PM


Apr 29, 2026 at 2:49 PM


Apr 29, 2026 at 2:49 PM


Apr 30, 2026


GULFPORT
CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501
April 30, 2026
SHERER JANET RENEE
3404 12TH ST
GULFPORT, MS 39501
Reference: Tax Parcel Number: 0711I-02-004.000
3404 12TH ST
As the City of Gulfport works to ensure a safe and healthy environment for our citizens and visitors, it is sometimes necessary to request the help of private property owners to improve the safety, health and appearance of our City. As a part of ongoing efforts, Code Enforcement personnel recently conducted a visual inspection of the above noted property. As a result, violations of one or more of the following laws, statutes, codes or ordinances were identified: Section 21-19-11 (Miss Code Ann. 1972 as amended), the International Property Maintenance Code (IPMC), and applicable Municipal Ordinances. The violations are as follows and based on the violations identified, the City requests that you take the following corrective actions:
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Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4
CUT & CLEAN THE PROPERTY
WEEDS&PLANT GROWTH, IPMC 302.4
REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1
REMOVE/HAUL OFF TRASH & DEBRIS
CLUTTER, IPMC 302.10
REMOVE CLUTTER AND DEBRIS
The City is asking that you please take the above actions within the next FOURTEEN (14) days to prevent further action as set out in the paragraph below.
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Respectfully yours,
Trent Reece
Trent Reece – CODE ENFORCEMENT
cc: Mayor HUGH D. KEATING
Council Members KENDAL LAMAR BUCKNER
Case Number: 17441
Apr 30, 2026

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

May 1, 2026

HARTWELL EDDIE C
8260 TEXAS AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0810F-01-061.000
8260 TEXAS AVE

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

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

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

NOTICE OF HEARING

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Respectfully yours,

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

Case Number: 13298

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

May 1, 2026

HARTWELL EDDIE C
120 GAHAN DR
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0810F-01-061.000
8260 TEXAS AVE

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

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

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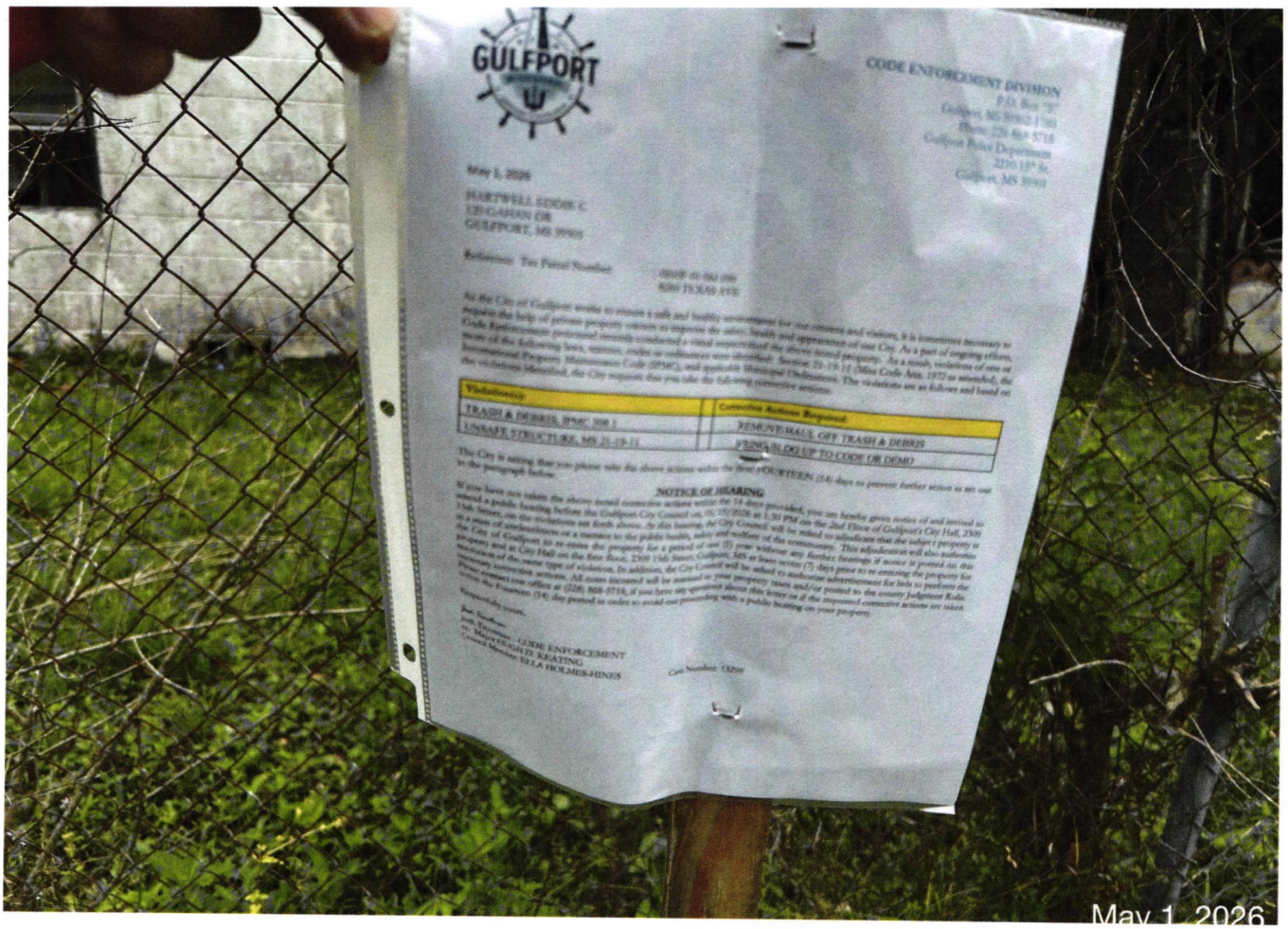
Respectfully yours,

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

Case Number: 13298


May 1, 2026


GULFPORT
CODE ENFORCEMENT DIVISION
May 1, 2026
HARTWELL EDDIE C
120 GAHAN DR
GULFPORT, MS 39503
Reference: Tax Parcel Number
NOTICE OF HEARING
Case Number: 13259
May 1, 2026


May 1, 2026


May 1, 2026


May 1, 2026




May 1, 2026


May 1, 2026

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

May 1, 2026

BOOSE ROGER DALE JR
8155 GEORGIA AVE
GULFPORT, MS 39501

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

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

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

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Respectfully yours,

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

Case Number: 17185

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

May 1, 2026

BOOSE ROGER DALE JR
14536 MADISON ST
GULFPORT, MS 39501

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

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

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

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

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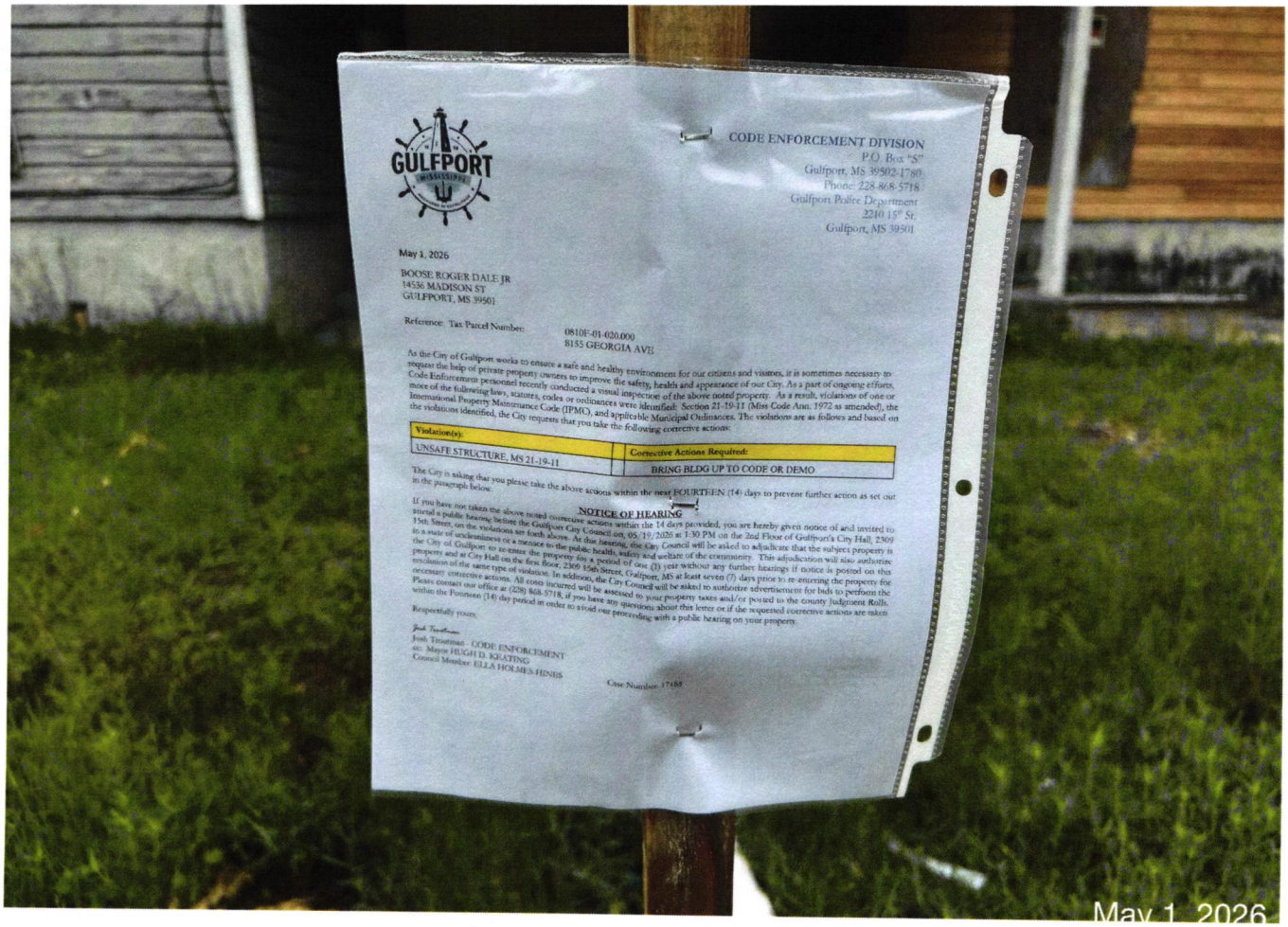
Respectfully yours,

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

Case Number: 17185


May 1, 2026


GULFPORT
MISSISSIPPI
CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501
May 1, 2026
BOOSE ROGER DALE JR
14536 MADISON ST
GULFPORT, MS 39501
Reference: Tax Parcel Number: 0810F-01-020.000
8155 GEORGIA AVE
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Violation(s):
UNSAFE STRUCTURE, MS 21-19-11
Corrective Actions Required:
BRING BLDG UP TO CODE OR DEMO
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Respectfully yours,
Josh Troutman - CODE ENFORCEMENT
cc: Mayor HUGH D. KEATING
Council Member ELLA HOLMES-HINES
Case Number: 17485
May 1, 2026


May 1, 2026


BEWARE OF THE DOG
WASTE PRO
May 1, 2026


May 1, 2026


May 1, 2026


May 1, 2026

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

May 1, 2026

LUNDY WANDA R
214 LEBOURGEOIS LN
BRANDON, MS 39047

Reference: Tax Parcel Number: 0910N-05-008.000
503 32ND ST

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

Violation(s):		Corrective Actions Required:
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
UNSANITARY COND. IPMC 302.1		CORRECT UNSANITARY CONDITION
CLUTTER, IPMC 302.10		REMOVE CLUTTER AND DEBRIS

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

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Respectfully yours,

Candace Gemmill
Candace Gemmill - CODE ENFORCEMENT
cc: Mayor HUGH D. KEATING
Council Member: ELLA HOLMES-HINES Case Number: 17400

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

May 1, 2026

WARD TYLAN BENJAMIN
25429 PECAN RD
PASS CHRISTIAN, MS 39571

Reference: Tax Parcel Number: 0910N-05-008.000
503 32ND ST

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

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Respectfully yours,

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

Case Number: 17400

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

May 1, 2026

STATE OF MISSISSIPPI – SECRETARY OF STATE
PUBLIC LANDS DIVISION
P. O. BOX 136
JACKSON, MS 39205

Reference: Tax Parcel Number: 0910N-05-008.000
503 32ND ST

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

Violation(s):		Corrective Actions Required:
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
UNSANITARY COND. IPMC 302.1		CORRECT UNSANITARY CONDITION
CLUTTER, IPMC 302.10		REMOVE CLUTTER AND DEBRIS

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

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 05/19/2026 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

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

Case Number: 17400

GULFPORT
MISSISSIPPI

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

May 1, 2026

LUNDY WANDA R
214 LEBOURGEOIS LN
BRANDON, MS 39047

Reference: Tax Parcel Number: 0910N-05-008.000
503 32ND ST

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

Violation(s):	Corrective Actions Required:
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
UNSANITARY COND. IPMC 302.1	CORRECT UNSANITARY CONDITION
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS

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

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 05/19/2026 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

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

Case Number: 17400


May 1, 2026 at 9:46 AM


May 1, 2026 at 9:46 AM


May 1, 2026 at 9:46 AM


SHOOT
PIANO
PLAYER
May 1, 2026 at 9:46 AM


May 1, 2026 at 9:46 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

May 4, 2026

DRONGOWSKI MARGARET R CECIL-EST-
1809 19TH ST
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0811G-05-018.000
1809 19TH ST

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

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

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

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 05/19/2026 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

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

Case Number: 17402


May 4, 2026


GULFPORT
MISSISSIPPI
CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501
May 4, 2026
DRONGOWSKI MARGARET R CECIL-EST-
1809 19TH ST
GULFPORT, MS 39501
Reference: Tax Parcel Number: 0811G-05-018.000
1809 19TH ST
As the City of Gulfport works to ensure a safe and healthy environment for our citizens and visitors, it is sometimes necessary to request the help of private property owners to improve the safety, health and appearance of our City. As a part of ongoing efforts, Code Enforcement personnel recently conducted a visual inspection of the above noted property. As a result, violations of one or more of the following laws, statutes, codes or ordinances were identified: Section 21-19-11 (Misc Code Ann. 1972 as amended), the International Property Maintenance Code (IPMC), and applicable Municipal Ordinances. The violations are as follows and based on the violations identified, the City requests that you take the following corrective actions:
Violation(s): | Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4 | CUT & CLEAN THE PROPERTY
WEEDS&PLANT GROWTH, IPMC 302.4 | REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1 | REMOVE/HAUL OFF TRASH & DEBRIS
VACANT STRUCTURE, IPMC 301.3 | BOARD UP AND SECURE OPENINGS
The City is asking that you please take the above actions within the next FOURTEEN (14) days to prevent further action as set out in the paragraph below.
NOTICE OF HEARING
If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on 05/19/2026 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.
Respectfully yours,
Josh Troutman - CODE ENFORCEMENT
cc: Mayor HUGH D. KEATING
Council Member: ELLA HOLMES-HINES
Case Number: 17403
May 4, 2026


May 4, 2026


May 4, 2026


May 4, 2026


May 4, 2026

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

May 4, 2026

SAUCEDA MAYRA E
2514 19TH AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0811B-06-016.000
2514 19TH AVE

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

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

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

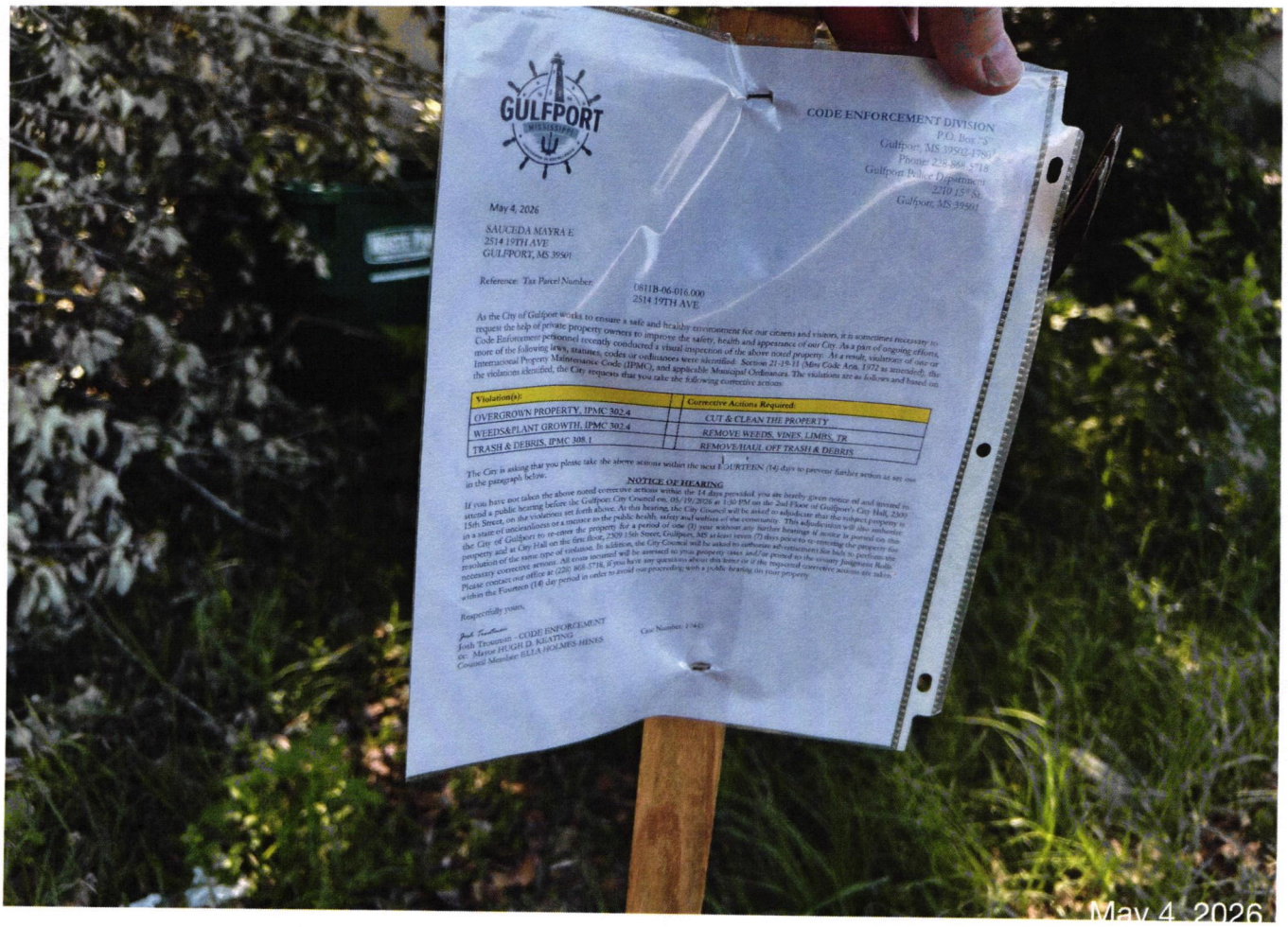
If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 05/19/2026 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

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

Case Number: 17445


May 4, 2026


GULFPORT
MISSISSIPPI
CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228.868.5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501
May 4, 2026
SAUCEDA MAYRA E.
2514 19TH AVE
GULFPORT, MS 39501
Reference: Tax Parcel Number: 0811B-06-016.000
2514 19TH AVE
As the City of Gulfport works to ensure a safe and healthy environment for our citizens and visitors, it is sometimes necessary to request the help of private property owners to improve the safety, health and appearance of our City. As a part of ongoing efforts, Code Enforcement personnel recently conducted a visual inspection of the above noted property. As a result, violations of one or more of the following laws, statutes, codes or ordinances were identified. Section 21-19-11 (Miss Code Ann. 1972 as amended), the International Property Maintenance Code (IPMC), and applicable Municipal Ordinances. The violations are as follows and based on the violations identified, the City requests that you take the following corrective actions:
Violation(s): | Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4 | CUT & CLEAN THE PROPERTY
WEEDS&PLANT GROWTH, IPMC 302.4 | REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1 | REMOVE/HAUL OFF TRASH & DEBRIS
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, 05/19/2026 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 ad valorem tax liens to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Assessment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.
Respectfully yours,
Josh Trousdale - CODE ENFORCEMENT
cc: Mayor HUGH D. KEATING
Council Member ELLA HOLMES-HINES
Case Number: 17443
May 4, 2026


May 4, 2026


May 4, 2026


May 4, 2026


May 4, 2026

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

May 4, 2026

GRANT CURTIS PARTNERS LLC
12299 BRITTANY BLVD
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0810P-01-126.000
1220 32ND 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
UNSANITARY COND. IPMC 302.1		CORRECT UNSANITARY CONDITION
VACANT LOT STORAGE, IPMC 301.3		REMOVE OBJECTS

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

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 05/19/2026 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

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

Case Number: 17484


May 4, 2026


GULFPORT
CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2210 15th St
Gulfport, MS 39501
May 4, 2026
GRANT-CURTIS PARTNERS LLC
12299 BRITTANY BLVD
GULFPORT, MS 39503
Reference: Tax Parcel Number: 0610P-01-126.000
1220 32ND ST
Violation(s):
Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4
CUT & CLEAN THE PROPERTY
WEEDS/PLANT GROWTH, IPMC 302.4
REMOVE WEEDS, VINES, LIMBS, ETC
TRASH & DEBRIS, IPMC 308.1
REMOVE/HAUL OFF TRASH & DEBRIS
UNSANITARY COND. IPMC 302.1
CORRECT UNSANITARY CONDITION
VACANT LOT STORAGE, IPMC 301.3
REMOVE OBJECTS
NOTICE OF HEARING
May 4, 2026

1220 - 32nd ST






Apr 30, 2026


Apr 30, 2026


Apr 30, 2026


Apr 30, 2026

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

April 30, 2026

EDMONDSON W E
150 NORTH EAGLE DRIVE
HOUMA, LA 70364

Reference: Tax Parcel Number: 0810P-01-121.000
33RD

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
VACANT LOT STORAGE, IPMC 301.3		REMOVE OBJECTS

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

NOTICE OF HEARING

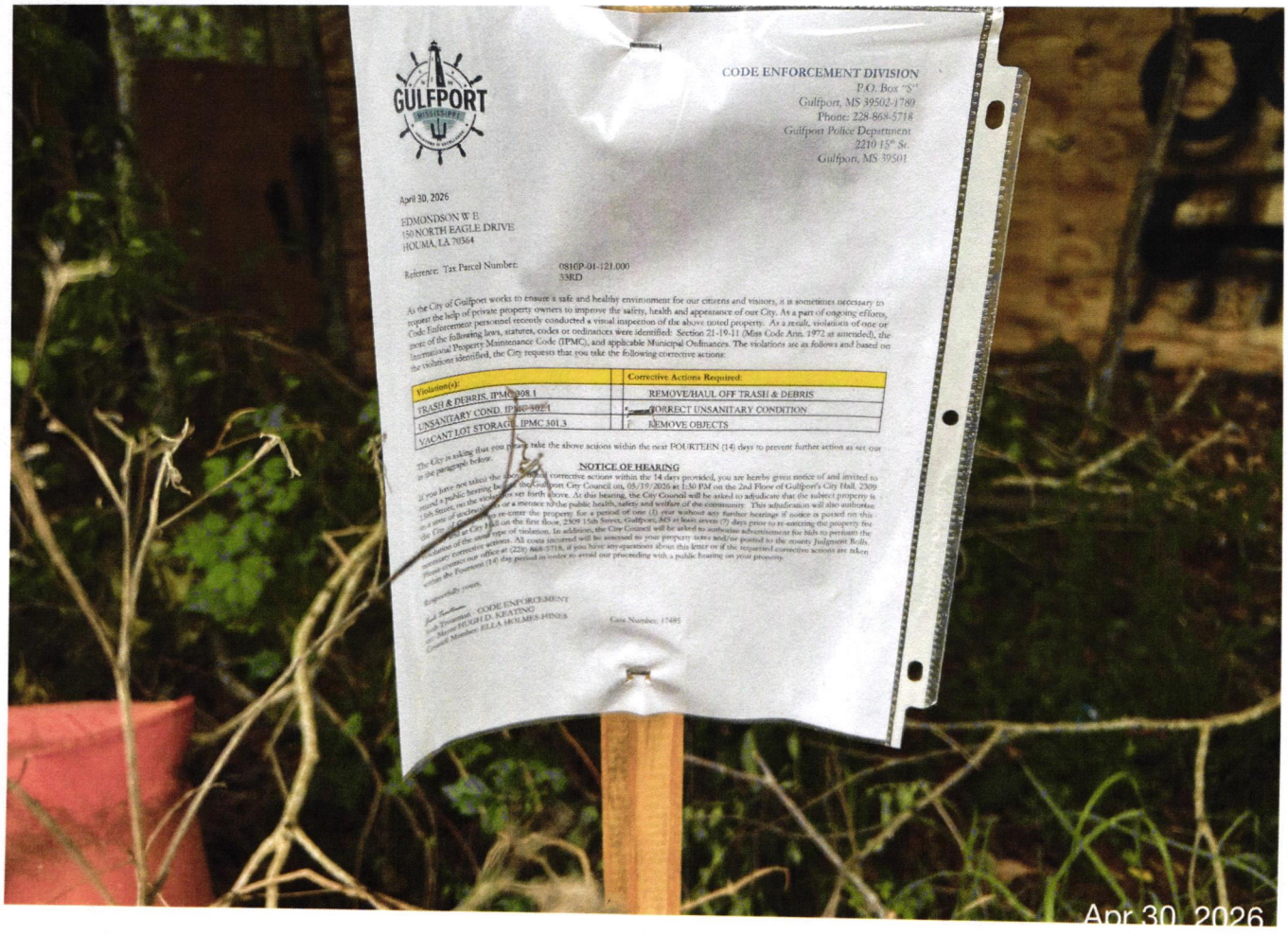
If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 05/19/2026 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

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

Case Number: 17485


Apr 30, 2026


GULFPORT
MISSISSIPPI
CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501
April 30, 2026
EDMONDSON W E
150 NORTH EAGLE DRIVE
HOUMA, LA 70364
Reference: Tax Parcel Number: 0810P-01-121.000
33RD
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
VACANT LOT STORAGE, IPMC 301.3
REMOVE OBJECTS
The City is asking that you please take the above actions within the next FOURTEEN (14) days to prevent further action as set out in the paragraph below.
NOTICE OF HEARING
If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 05/19/2026 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 unclean, 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 date 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 the purpose of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.
Respectfully yours,
Josh Freeman - CODE ENFORCEMENT
cc: Mayor HUGH D. KEATING
Council Member: ELLA HOLMES-HINES
Case Number: 17485
Apr 30, 2026


Apr 30, 2026


Apr 30, 2026




Apr 30, 2026

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

April 30, 2026

BABIN TODD
617 CARMADELLE ST
MARRERO, LA 70072

Reference: Tax Parcel Number: 0810P-01-122.000
33RD

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
VACANT LOT STORAGE, IPMC 301.3		REMOVE OBJECTS

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

NOTICE OF HEARING

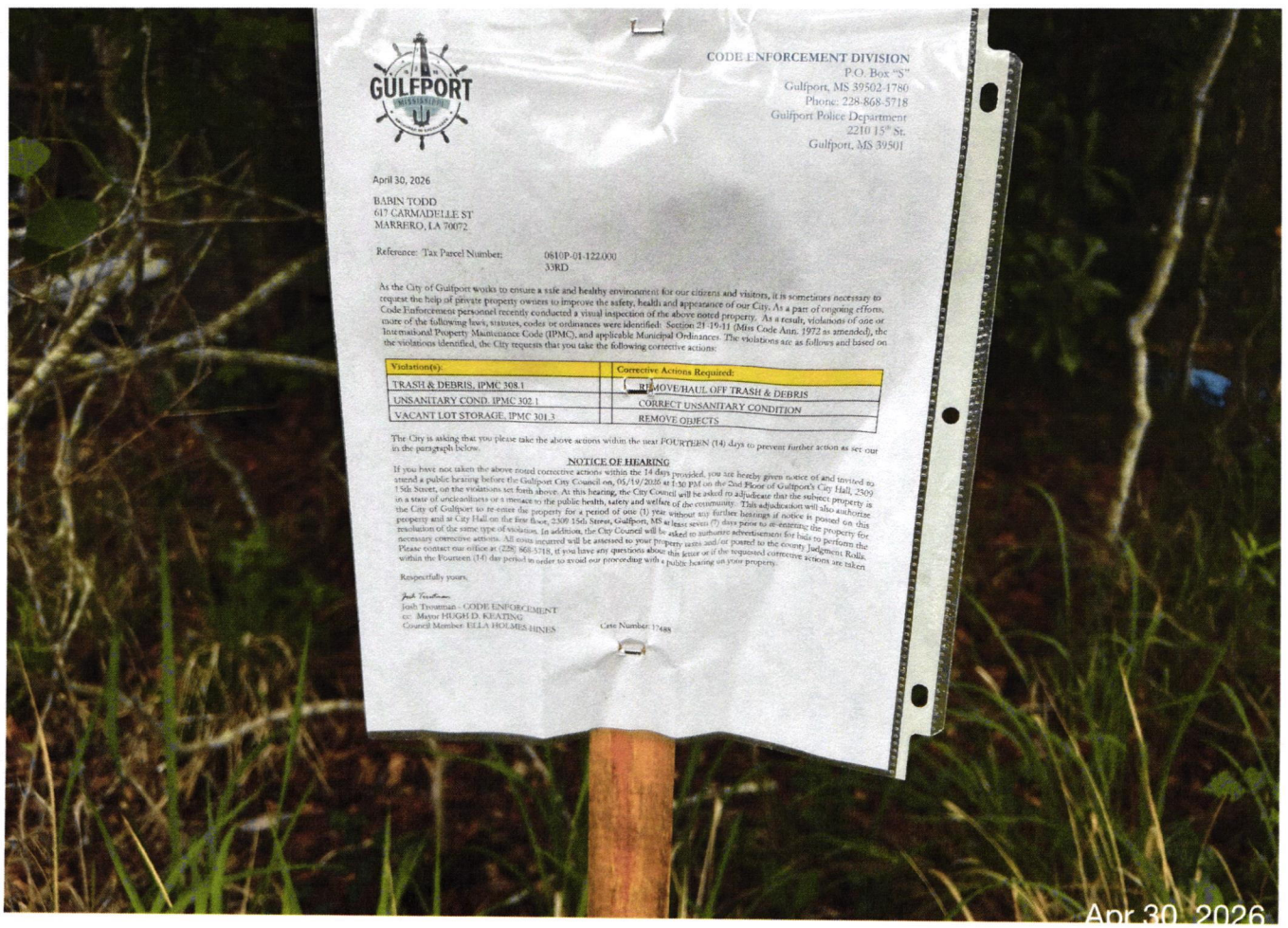
If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 05/19/2026 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

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

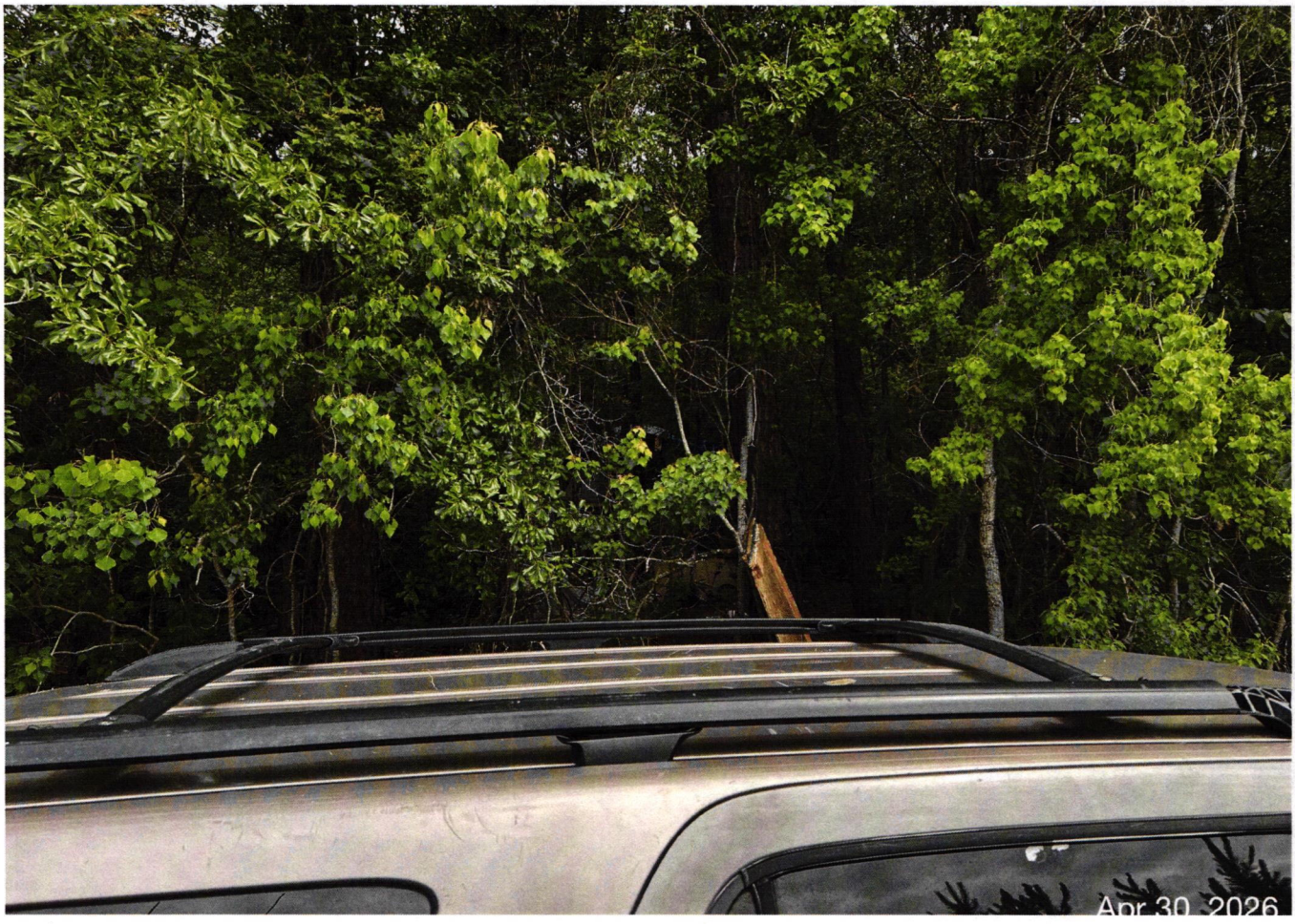
Case Number: 17488


Apr 30, 2026


GULFPORT
MISSISSIPPI
CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501
April 30, 2026
BABIN TODD
617 CARMADELLE ST
MARRERO, LA 70072
Reference: Tax Parcel Number: 0610P-01-122.000
33RD
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
VACANT LOT STORAGE, IPMC 301.3 REMOVE OBJECTS
The City is asking that you please take the above actions within the next FOURTEEN (14) days to prevent further action as set out in the paragraph below.
NOTICE OF HEARING
If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 05/19/2026 at 1:30 P.M. on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.
Respectfully yours,
Josh Troutman - CODE ENFORCEMENT
cc: Mayor HUGH D. KEATING
Council Member ELLA HOLMES HINES
Case Number: 17488
Apr 30, 2026


Apr 30, 2026


Apr 30, 2026


Apr 30, 2026


Apr 30, 2026


Apr 30, 2026

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

May 1, 2026

1023 NANCY PLACE LLC
NANCY PL
GULFPORT, MS 39507

Reference: Tax Parcel Number: 1010E-03-008.029
NANCY 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:
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

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Respectfully yours,

Candace Gemmill
Candace Gemmill - CODE ENFORCEMENT
cc: Mayor HUGH D. KEATING
Council Member: RUSTY WALKER Case Number: 17390

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

May 1, 2026

1023 NANCY PLACE LLC
1023 NANCY PL
GULFPORT, MS 39507

Reference: Tax Parcel Number: 1010E-03-008.029
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Candace Gemmill - CODE ENFORCEMENT
cc: Mayor HUGH D. KEATING
Council Member: RUSTY WALKER Case Number: 17390

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

May 1, 2026

1023 NANCY PLACE LLC
52 RILEY RD # 305
CELEBRATION, FL 34747

Reference: Tax Parcel Number: 1010E-03-008.029
NANCY 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:

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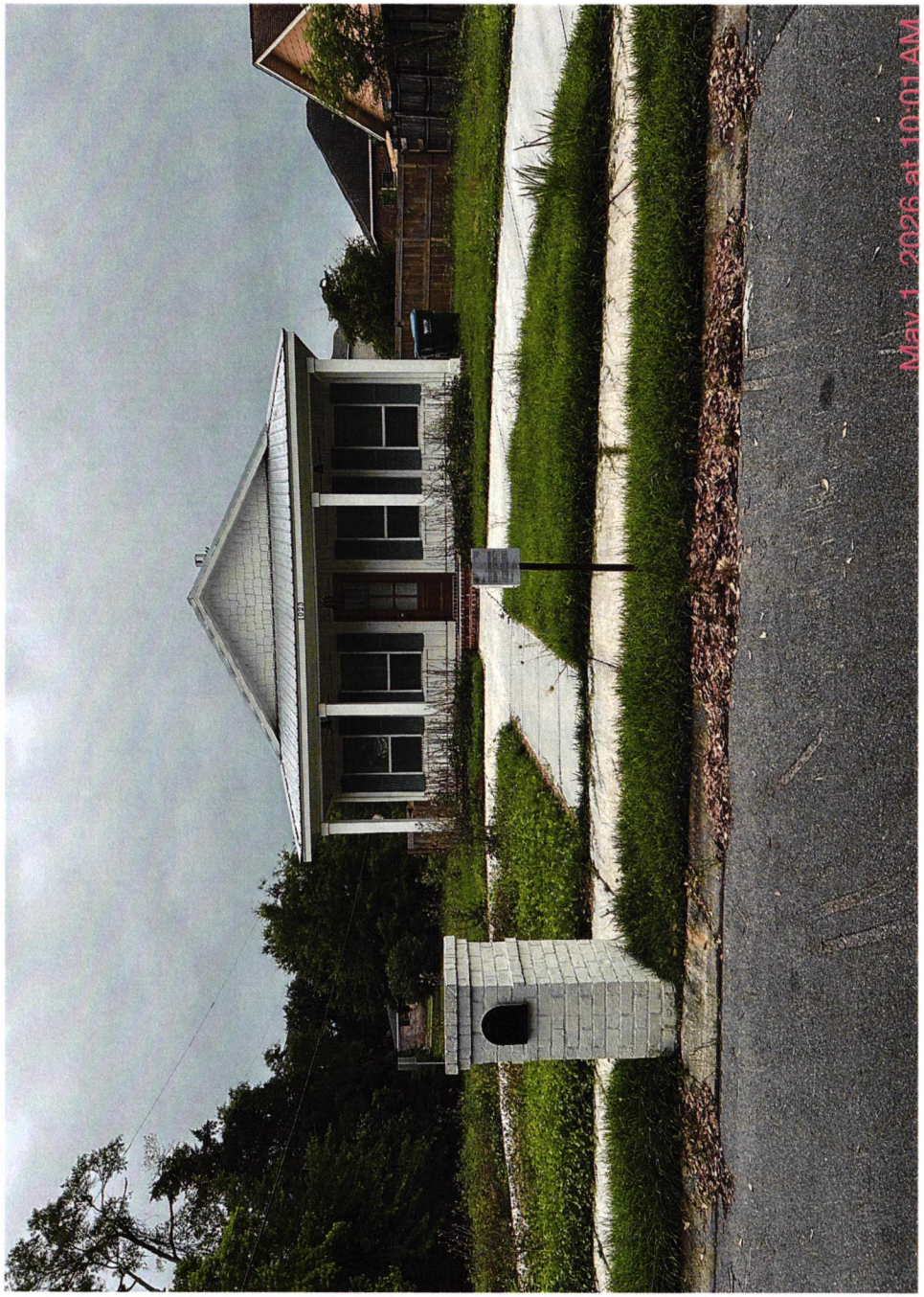
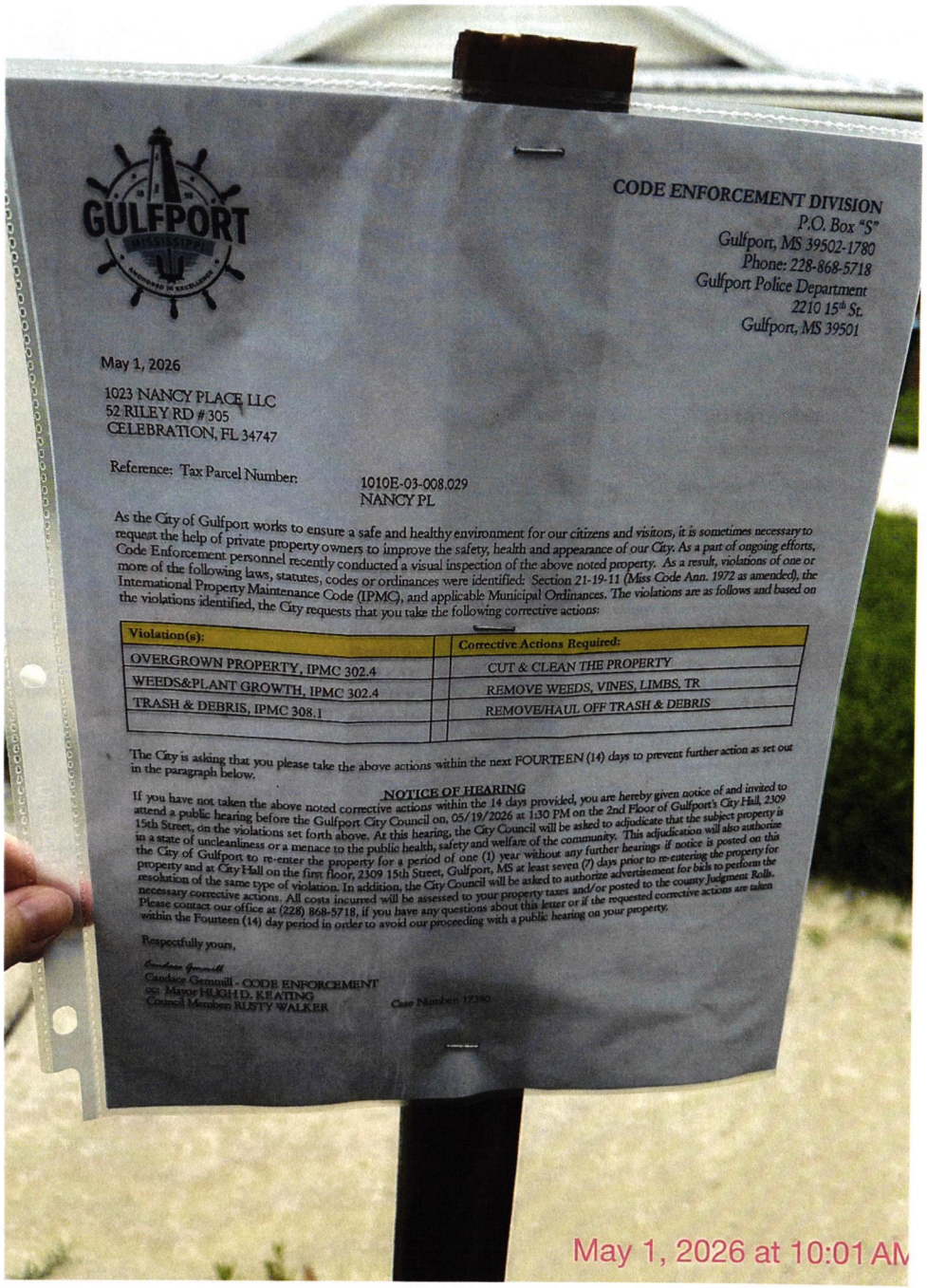
Candace Gemmill
Candace Gemmill - CODE ENFORCEMENT
cc: Mayor HUGH D. KEATING
Council Member: RUSTY WALKER Case Number: 17390


May 1, 2026 at 10:01 AM


GULFPORT
MISSISSIPPI
CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501
May 1, 2026
1023 NANCY PLACE LLC
52 RILEY RD # 305
CELEBRATION, FL 34747
Reference: Tax Parcel Number: 1010E-03-008.029
NANCY PL
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CUT & CLEAN THE PROPERTY
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Respectfully yours,
Candace Gemmill - CODE ENFORCEMENT
cc: Mayor HUGH D. KEATING
Council Member RUSTY WALKER
Case Number: 10380
May 1, 2026 at 10:01 AM


May 1, 2026 at 10:00 AM


May 1, 2026 at 10:01 AM


May 1, 2026 at 9:58 AM


May 1, 2026 at 9:58 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

May 4, 2026

CRISEL BARBARA R -ESTATE-
14976 ANGELA DR
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0809B-03-011.000
14976 ANGELA DR

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

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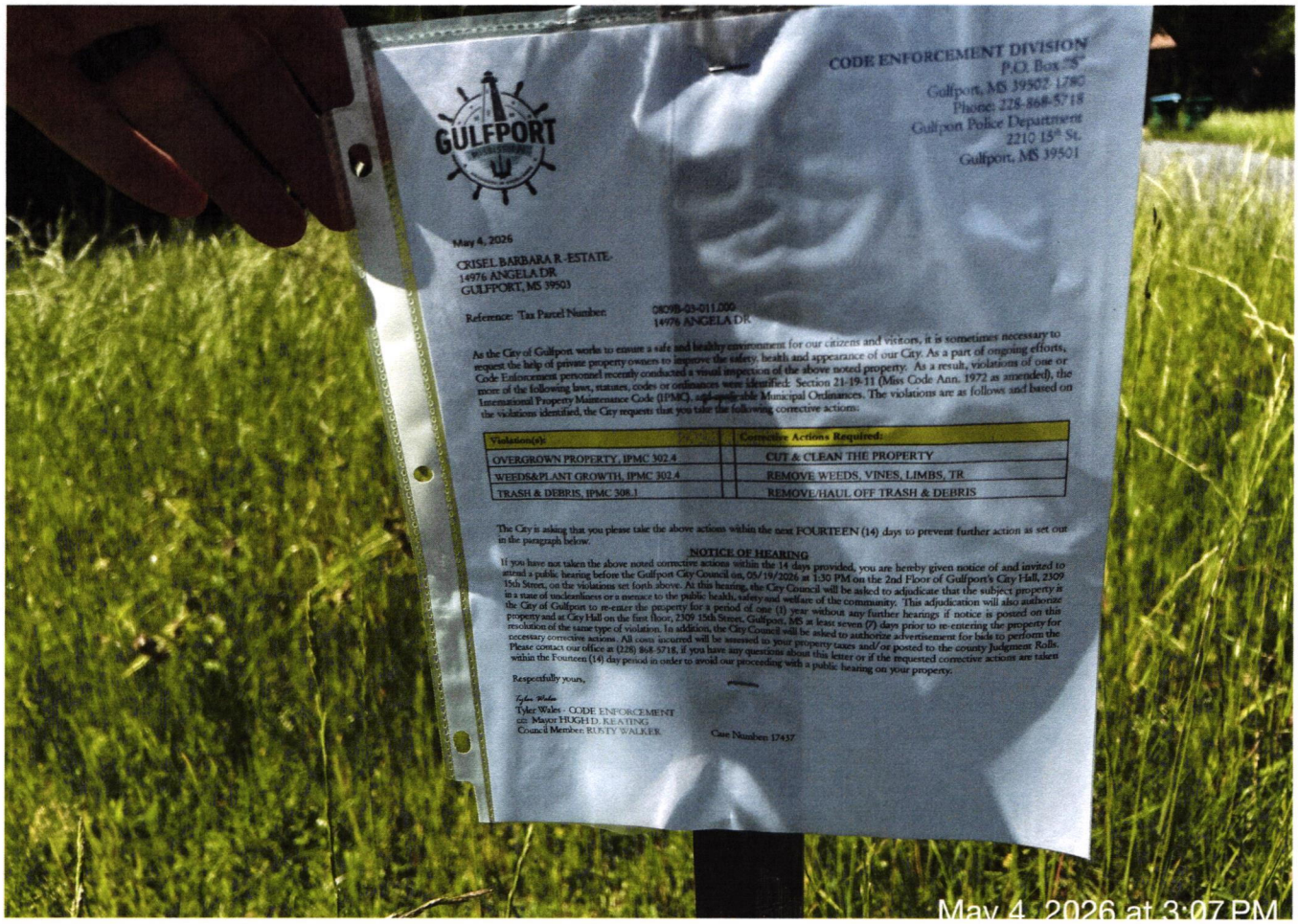
Respectfully yours,

Tyler Wales
Tyler Wales - CODE ENFORCEMENT
cc: Mayor HUGH D. KEATING
Council Member: RUSTY WALKER Case Number: 17437


GULFPORT
CODE ENFORCEMENT DIVISION
P.O. Box 1780
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501
May 4, 2026
CRISEL BARBARA R -ESTATE-
14976 ANGELA DR
GULFPORT, MS 39503
Reference: Tax Parcel Number: 0809B-03-011.000
14976 ANGELA DR
As the City of Gulfport works to ensure a safe and healthy environment for our citizens and visitors, it is sometimes necessary to request the help of private property owners to improve the safety, health and appearance of our City. As a part of ongoing efforts, Code Enforcement personnel recently conducted a visual inspection of the above noted property. As a result, violations of one or more of the following laws, statutes, codes or ordinances were identified: Section 21-19-11 (Miss Code Ann. 1972 as amended), the International Property Maintenance Code (IPMC), and applicable Municipal Ordinances. The violations are as follows and based on the violations identified, the City requests that you take the following corrective actions:
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TRASH & DEBRIS, IPMC 308.1
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Respectfully yours,
Tyler Wales
Tyler Wales - CODE ENFORCEMENT
cc: Mayor BRIGHT D. KEATING
Council Member: RUSTY WALKER
Case Number 17437
May 4, 2026 at 3:07 PM


May 4, 2026 at 3:08 PM


14976
FOR
SALE
May 4, 2026 at 3:08 PM


May 4, 2026 at 3:08 PM



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

May 5, 2026

SHURTZ JASON MICHAEL
5109 COURTHOUSE RD
GULFPORT, MS 39507

Reference: Tax Parcel Number: 0909I-03-015.000
5109 COURTHOUSE RD

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

Violation(s):		Corrective Actions Required:
UNSANITARY POOL, MS 21-19-11		CLEAN AND SANITIZE POOL
UNSECURE POOL, MS 21-19-11		SECURE POOL (EG ERECT FENCE)
OTHER FENCES, IPMC 302.7.4		MAINTAIN,CORRECT, OR REMOVE
		*CITY WILL PROCEED TO FILL POOL WITH SAND IF ALL VIOLATIONS ARE NOT CORRECTED

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

NOTICE OF HEARING

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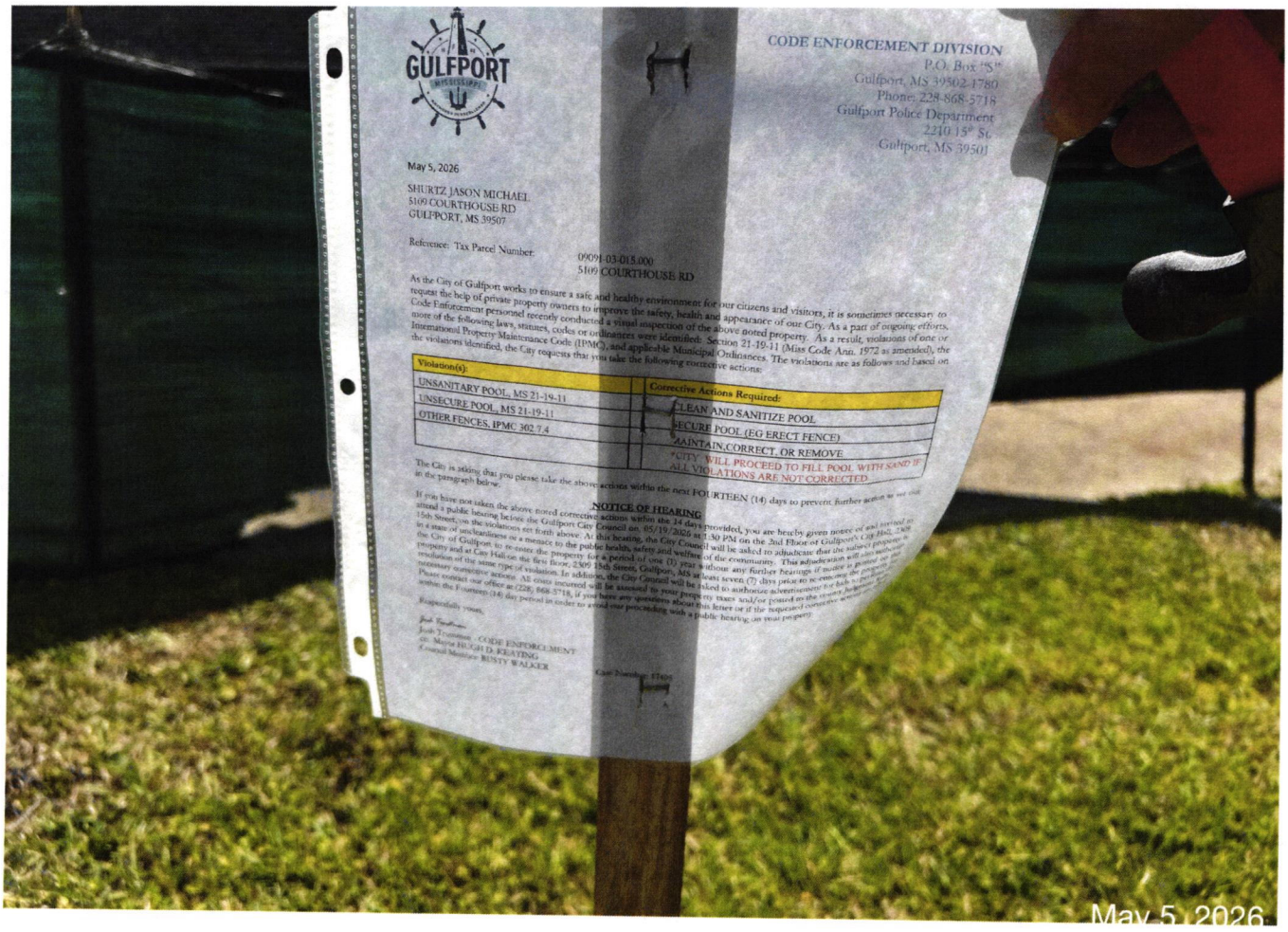
Respectfully yours,

Josh Troutman
Josh Troutman - CODE ENFORCEMENT
cc: Mayor HUGH D. KEATING
Council Member: RUSTY WALKER Case Number: 17495


May 5, 2026


GULFPORT
CODE ENFORCEMENT DIVISION
P.O. Box "5"
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2210 15th St
Gulfport, MS 39501
May 5, 2026
SHURTZ JASON MICHAEL
5109 COURTHOUSE RD
GULFPORT, MS 39507
Reference: Tax Parcel Number: 0909I-03-015.000
5109 COURTHOUSE RD
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UNSECURE POOL, MS 21-19-11
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OTHER FENCES, IPMC 302.7.4
MAINTAIN,CORRECT, OR REMOVE
*CITY WILL PROCEED TO FILL POOL WITH SAND IF ALL VIOLATIONS ARE NOT CORRECTED
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Respectfully yours,
Josh Troutman
Josh Troutman - CODE ENFORCEMENT
cc: Mayor HUGH D. KEATING
Council Member RUSTY WALKER
Case Number: 57409
May 5, 2026


5109
POOL
May 4, 2026


May 4, 2026


May 4, 2026

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

April 30, 2026

WALKER JAMES L ETAL
13404 ONEAL RD
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0907M-02-010.000
13404 O'NEAL RD

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

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WEEDS&PLANT GROWTH, IPMC 302.4	REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
EXT MAINTENANCE, IPMC 304.1	MAKE NECESSARY REPAIRS
UNSAFE STRUCTURE, MS 21-19-11	BRING BLDG UP TO CODE OR DEMO
VACANT STRUCTURE, IPMC 301.3	BOARD UP AND SECURE OPENINGS
UNSAFE CONDITION, IPMC 304.1.1	CORRECT UNSAFE CONDITIONS
UNSANITARY COND. IPMC 302.1	CORRECT UNSANITARY CONDITION
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS

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Respectfully yours,
Jeremy Perry - CODE ENFORCEMENT
cc: Mayor HUGH D. KEATING
Council Member: CARRISSA CORBETT

Case Number: 17483

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

April 30, 2026

WALKER JAMES L ETAL
79 PRIDE VIEW DR
TUSCUMBIA, AL 35674

Reference: Tax Parcel Number: 0907M-02-010.000
13404 O'NEAL RD

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Respectfully yours,
Jeremy Perry - CODE ENFORCEMENT
cc: Mayor HUGH D. KEATING
Council Member: CARRISSA CORBETT

Case Number: 17483


4
Apr 30, 2026


Apr 30, 2026

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

May 1, 2026

OLTERMARI ARLEEN M
602 TODD DR
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0908O-03-070.000
602 TODD DR

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

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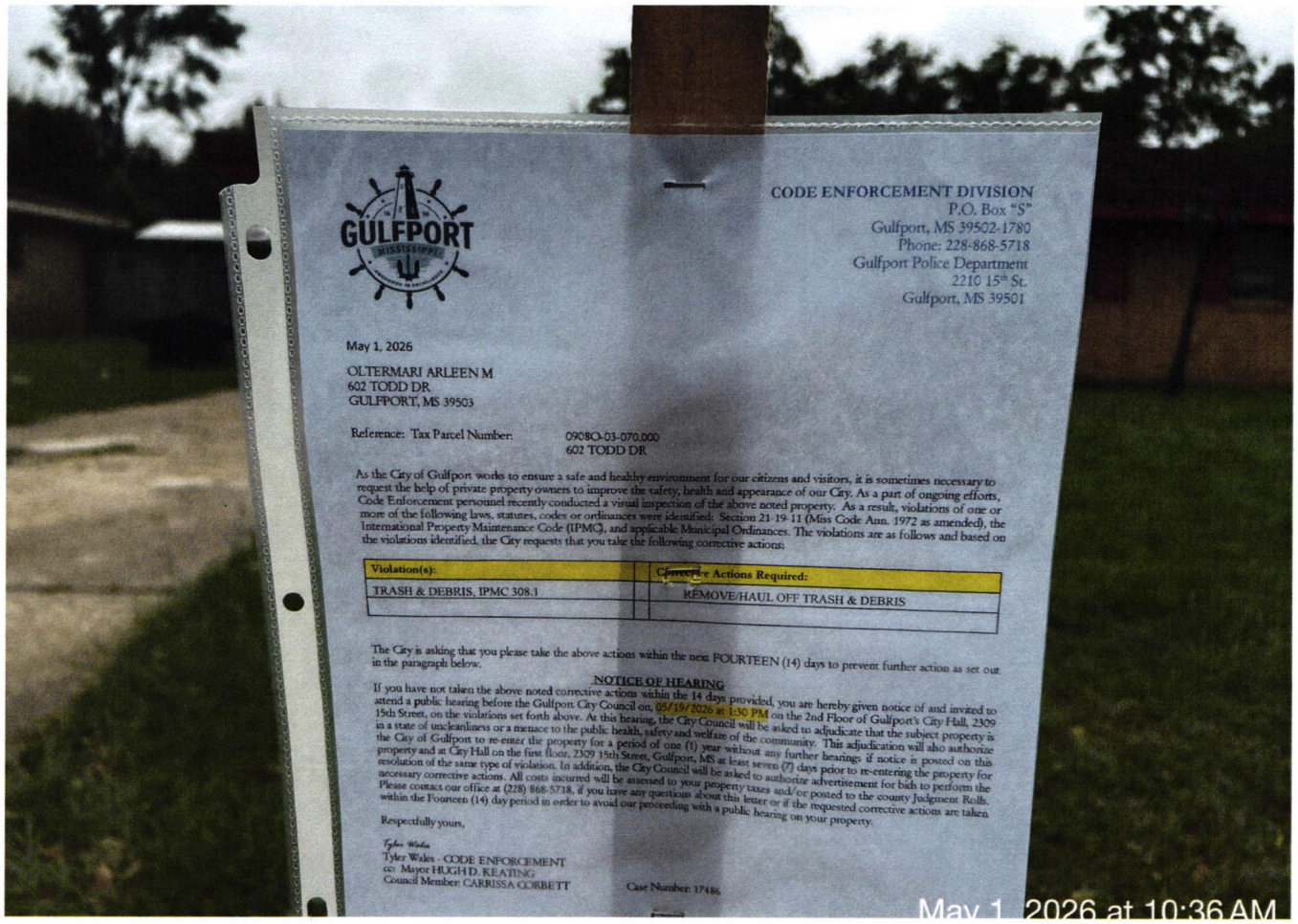
Respectfully yours,

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

Case Number: 17486



GULFPORT
MISSISSIPPI

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

May 1, 2026

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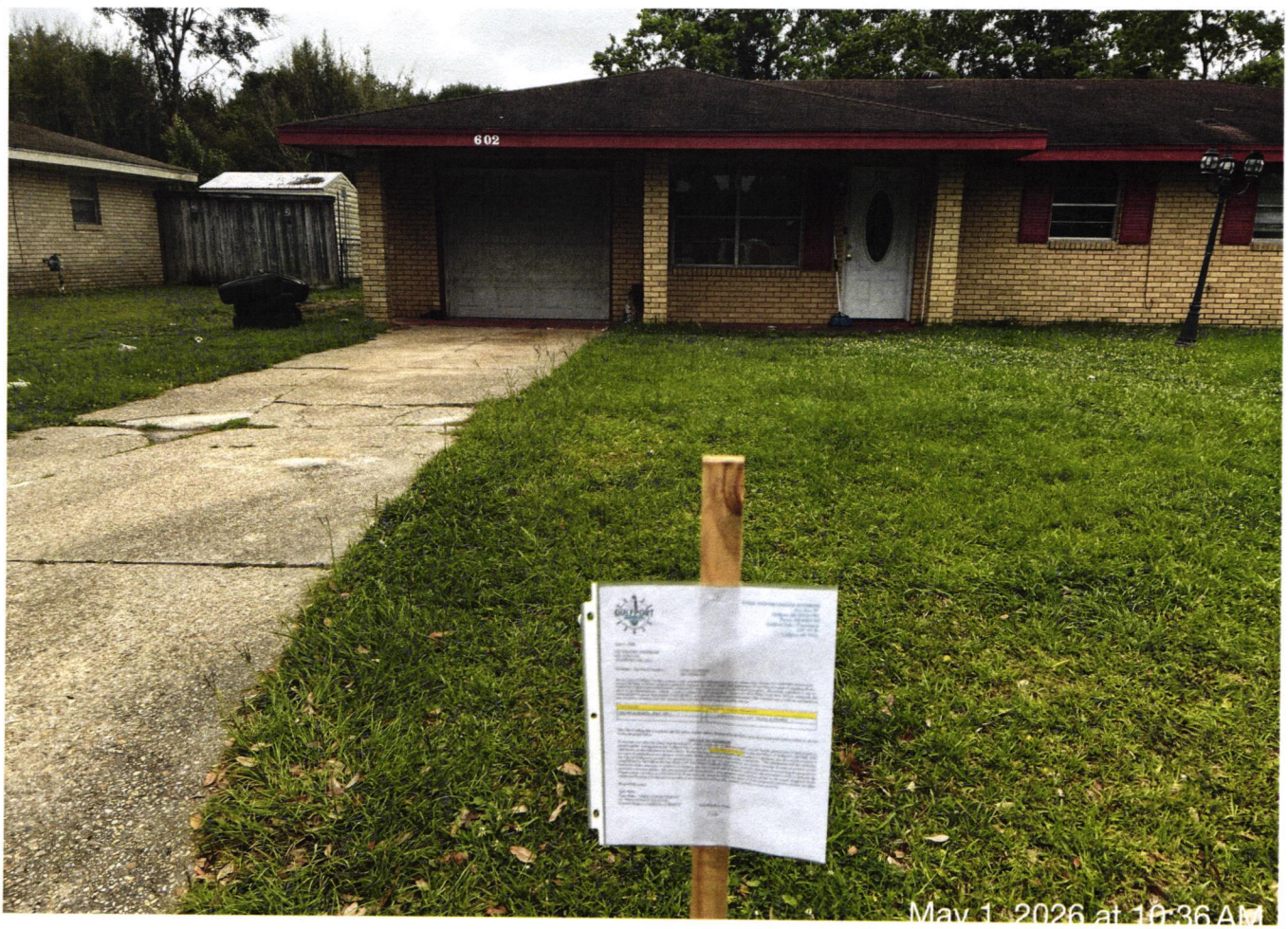
Tyler Wales
Tyler Wales - CODE ENFORCEMENT
cc: Mayor HUGH D. KEATING
Council Member CARRISSA CORBETT

Case Number: 17486

May 1, 2026 at 10:36 AM



May 1, 2026 at 10:36 AM


WASTE PRO
May 1, 2026 at 10:36 AM


602
May 1, 2026 at 10:36 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

May 5, 2026

ERTEL JAMES M
115 FREDRICK ST
LOCK HAVEN, PA 17745

Reference: Tax Parcel Number: 0807L-01-016.000
15271 DUCKWORTH RD

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

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Respectfully yours,

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

Case Number: 17326

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

May 5, 2026

ERTEL JAMES M
15271 DUCKWORTH RD
GULFPORT, MS 39503

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15271 DUCKWORTH RD

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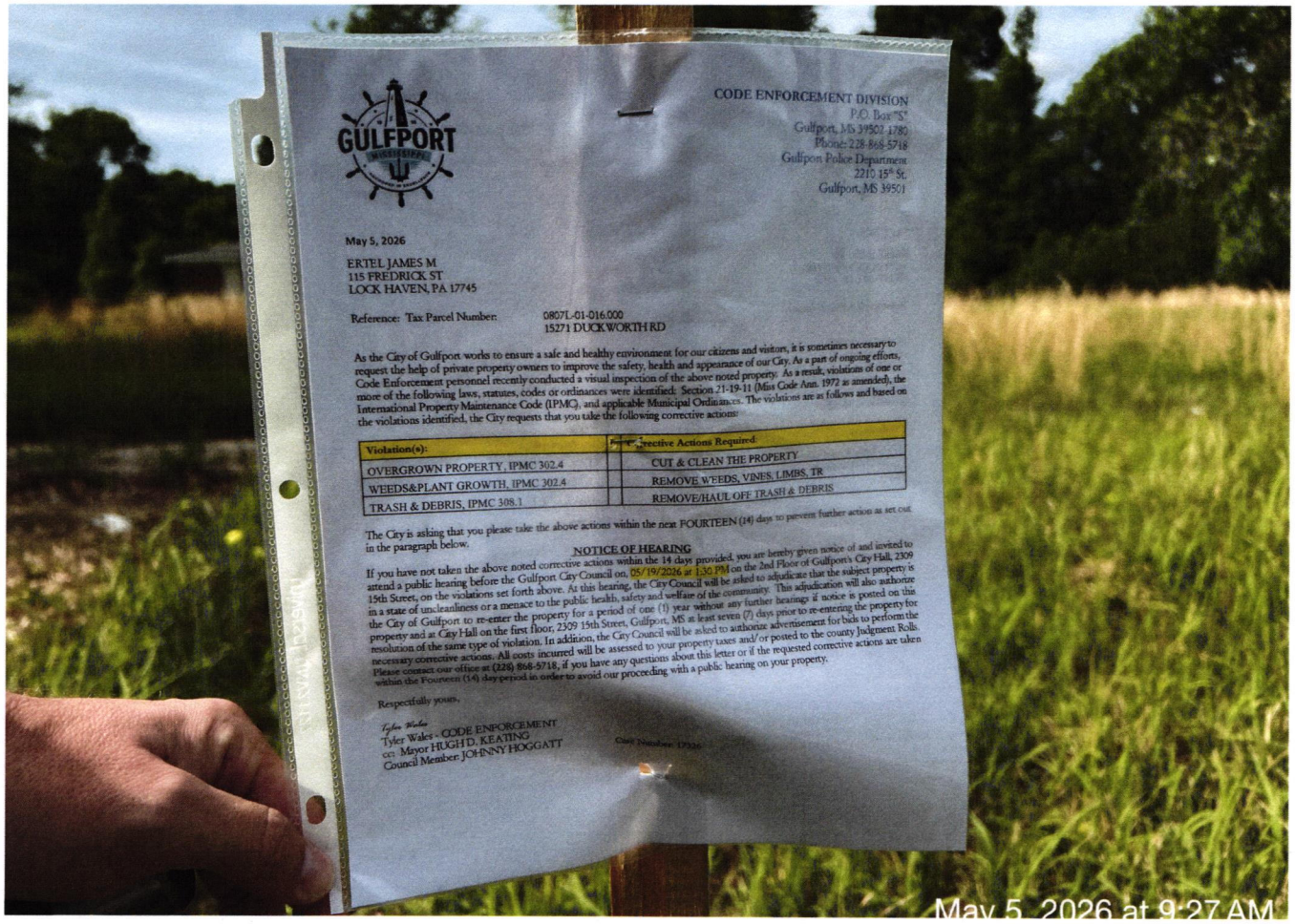
Tyler Wales - CODE ENFORCEMENT
cc: Mayor HUGH D. KEATING
Council Member: JOHNNY HOGGATT

Case Number: 17326


GULFPORT
CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501
May 5, 2026
ERTEL JAMES M
115 FREDRICK ST
LOCK HAVEN, PA 17745
Reference: Tax Parcel Number: 0807L-01-016.000
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Respectfully yours,
Tyler Wales
Tyler Wales - CODE ENFORCEMENT
cc: Mayor HUGH D. KEATING
Council Member JOHNNY HOGGATT
May 5, 2026 at 9:27 AM


May 5, 2026 at 9:28 AM


May 5, 2026 at 9:28 AM


May 5, 2026 at 9:28 AM


May 5, 2026 at 9:28 AM


May 5, 2026 at 9:28 AM

MEMORANDUM – CITY OF GULFPORT

Date: **MAY 5, 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 19TH Day Of May, 2026, To The City Council:**

WARD 1

Parcel 1: 0710I-05-053.000. Lot 266 Villa Del Rey Subd. 3619 Reynosa Dr. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Pham Ryan Luu

Parcel 2: 0711I-02-004.000. Lot 3 Blk 1 Hungerford Add. 3404 12th St. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Remove Clutter And Debris. Sherer Janet Renee

WARD 3

Parcel 3: 0810F-01-061.000. Lots 23 To 25 Inc Blk 214 North Gulfport Secs 28-7-11. 8260 Texas Ave. Remove/Haul Off Trash & Debris, Bring Bldg Up To Code Or Demo. Hartwell Eddie C

Parcel 4: 0810F-01-020.000. Lots 8 & 9 Blk 308 North Gulfport Secs 27/28-7-11. 8155 Georgia Ave. Bring Bldg Up To Code Or Demo. Boose Roger Dale Jr

Parcel 5: 0910N-05-008.000. Lot 4 Blk 14 Rev Of Magnolia Grove. 503 32nd St. Remove/Haul Off Trash & Debris, Correct Unsanitary Condition, Remove Clutter And Debris. Lundy Wanda R

Exhibit "A" to Resolution

Parcel 6: 0811G-05-018.000. W 48 Ft Of Lots 1 To 4 Inc & N 15 Ft Of W 48 Ft Of Lot 5 Blk 11 Mcalpin Add. 1809 19th St. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Board Up And Secure Openings. Drongowski Margaret R Cecil-Est-

Parcel 7: 0811B-06-016.000. Lots 22 & 23 & E 93 Ft Of Lot 24 Blk 20 Arlinton Heights Sec 3-8-11. 2514 19th Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Sauceda Mayra E

Parcel 8: 0810P-01-126.000. Lots 31 To 45 Blk 11 Central Park. 1220 32nd St. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Correct Unsanitary Condition, Remove Objects. Mattie Fund LLC

Parcel 9: 0810P-01-121.000. Lots 11 & 12 Blk 11 Central Park. 33rd. Remove/Haul Off Trash & Debris, Correct Unsanitary Condition, Remove Objects. Edmondson W E

Parcel 10: 0810P-01-122.000. Lots 13 & 14 Blk 11 Central Park. 33rd. Remove/Haul Off Trash & Debris, Correct Unsanitary Condition, Remove Objects. Babin Todd

WARD 4

Parcel 11: 1010E-03-008.029. Lot 30 Clinton Cove Subd. Nancy Pl. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Harper Toleado & Griffin Properties

Parcel 12: 0809B-03-011.000. Beg At Nw Cor Of Sec 15 & Run E Along N Line Of Sec 150.9 Ft To Beg S 248.3 Ft Easterly Along Angela Dr 100 Ft N 232.6 Ft W 98.7 Ft To Beg Being Lot 2 As Per Sur Bk 544 Pg 199 Sec 15-7-11. 14976 Angela Dr. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Crisel Barbara R -Estate-

Parcel 13: 0909I-03-015.000. Beg At Inter Of S Line Of Lot 6 Satsuma Subd & E Mar Of Courthouse Rd E Along S Line Of Lot 140 Ft N 80 Ft W 140 Ft To Courthouse Rd S Along Rd 80 Ft To Pob Being Part Of Lot 6 Satsuma Subd Part Of Sw 1/4 Of Ne1/4 Of Sec 24-7-11. 5109 Courthouse Rd. Clean And Sanitize Pool, Secure Pool (Eg Erect Fence), Maintain,Correct, Or Remove. Shurtz Jason Michael

WARD 6

Parcel 14: 0907M-02-010.000. Beg At Se Cor Of Lot 20 Blk 2 National Tung Subd #2 At Inter Of W Mar Of Williams Rd & N Mar Of O'neal Rd W Along O'neal Rd 110.6 Ft N 300.1 Ft E 121.5 Ft To William Rd S Along Rd 303.3 Ft To Pob Being Part Of Lots 20-24 Blk 2 National Tung Grove Subd #2. 13404 O'neal Rd. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Make Necessary Repairs, Bring Bldg Up To Code Or Demo, Board Up And Secure Openings, Correct Unsafe Conditions, Correct Unsanitary Condition. Walker James L Etal

WARD 7

Parcel 15: 0908O-03-070.000. Lot 194 Loren D Heights Phase Iv. 602 Todd Dr. Remove/Haul Off Trash & Debris. Oltermari Arleen M

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

April 28, 2026

PHAM RYAN LUU
3619 REYNOSA DR
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0710I-05-053.000
3619 REYNOSA DR

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

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

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, 05/19/2026 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Jeremy Perry
Jeremy Perry - CODE ENFORCEMENT
cc: Mayor HUGH D. KEATING
Council Member: KENDAL LAMAR BUCKNER

Case Number: 17412

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

April 28, 2026

PHAM RYAN LUU
54 CATANIA COMMON
FREMONT, CA 94536

Reference: Tax Parcel Number: 0710I-05-053.000
3619 REYNOSA DR

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

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

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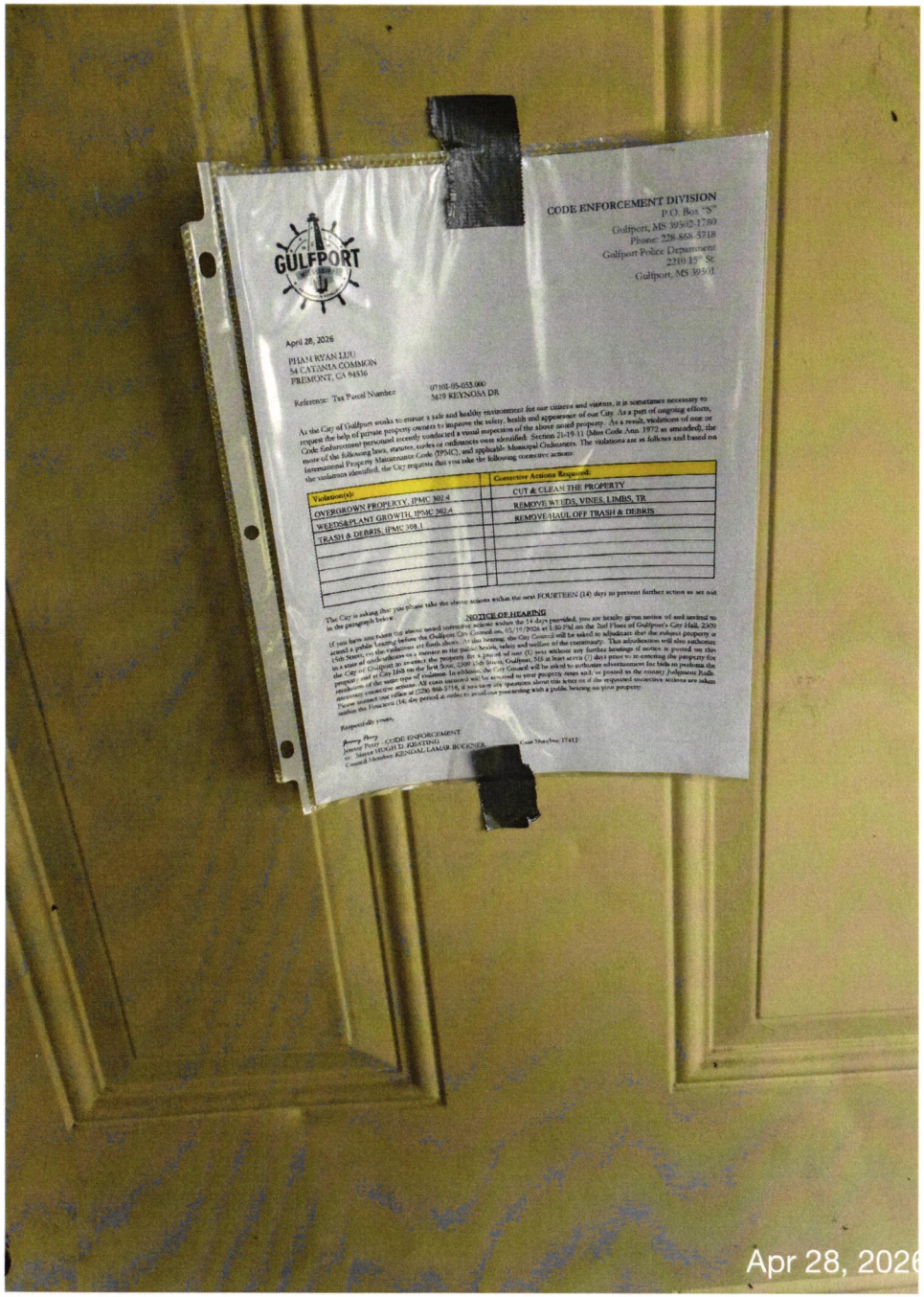
Respectfully yours,

Jeremy Perry
Jeremy Perry - CODE ENFORCEMENT
cc: Mayor HUGH D. KEATING
Council Member: KENDAL LAMAR BUCKNER

Case Number: 17412


GULFPORT
CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501
April 28, 2026
PHAM RYAN LUU
54 CATANIA COMMON
FREMONT, CA 94536
Reference: Tax Parcel Number: 07101-05-053.000
3619 REYNOSA DR
As the City of Gulfport works to ensure a safe and healthy environment for our citizens and visitors, it is sometimes necessary to request the help of private property owners to improve the safety, health and appearance of our City. As a part of ongoing efforts, Code Enforcement personnel recently conducted a visual inspection of the above noted property. As a result, violations of one or more of the following laws, statutes, codes or ordinances were identified: Section 21-19-11 (Miss Code Ann. 1972 as amended), the International Property Maintenance Code (IPMC), and applicable Municipal Ordinances. The violations are as follows and based on the violations identified, the City requests that you take the following corrective actions:
Violation(s):
Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4
CUT & CLEAN THE PROPERTY
WEEDS&PLANT GROWTH, IPMC 302.4
REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1
REMOVE/HAUL OFF TRASH & DEBRIS
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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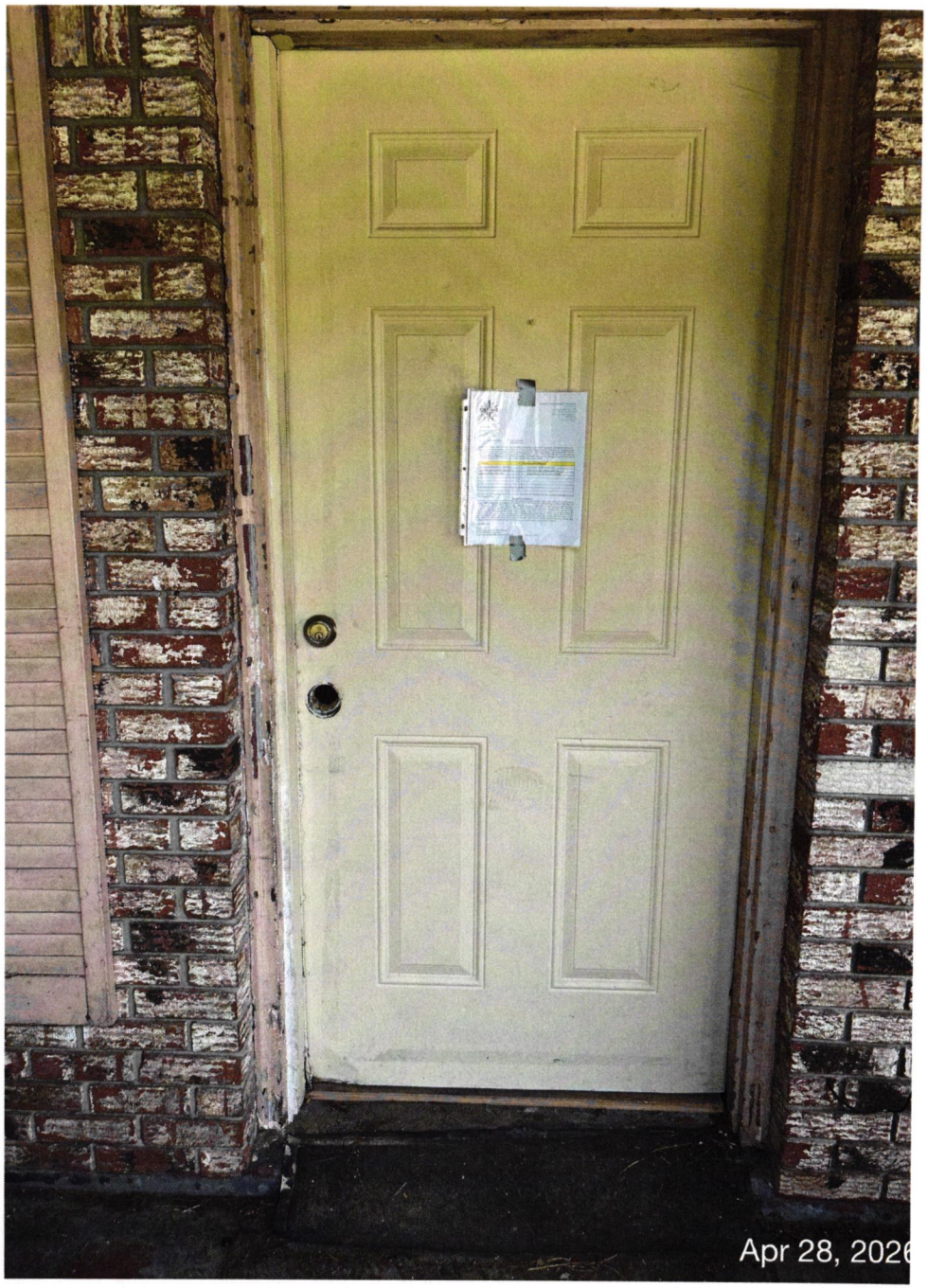
Respectfully yours,
Jeremy Perry
Jeremy Perry - CODE ENFORCEMENT
cc: Mayor HUGH D. KEATING
Council Member: KENDAL LAMAR BOCKNER
Case Number: 17412
Apr 28, 2026


Apr 28, 2026

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

April 30, 2026

SHERER JANET RENEE
3404 12TH ST
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0711I-02-004.000
3404 12TH ST

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

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WEEDS&PLANT GROWTH, IPMC 302.4		REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
CLUTTER, IPMC 302.10		REMOVE CLUTTER AND DEBRIS

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

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, May 19th 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,

Trent Reece
Trent Reece - CODE ENFORCEMENT
cc: Mayor HUGH D. KEATING
Council Member: KENDAL LAMAR BUCKNER

Case Number: 17481


Apr 29, 2026


Apr 29, 2026


3404
WASTE PRO
Apr 29, 2026


WASTE PRO
PRIVATE PROPERTY
NO TRESPASSING
Apr 29, 2026

LEXUS
PRIVATE PROPERTY
Apr 29, 2026

Apr 29, 2026 at 2:48 PM


Apr 29, 2026 at 2:48 PM

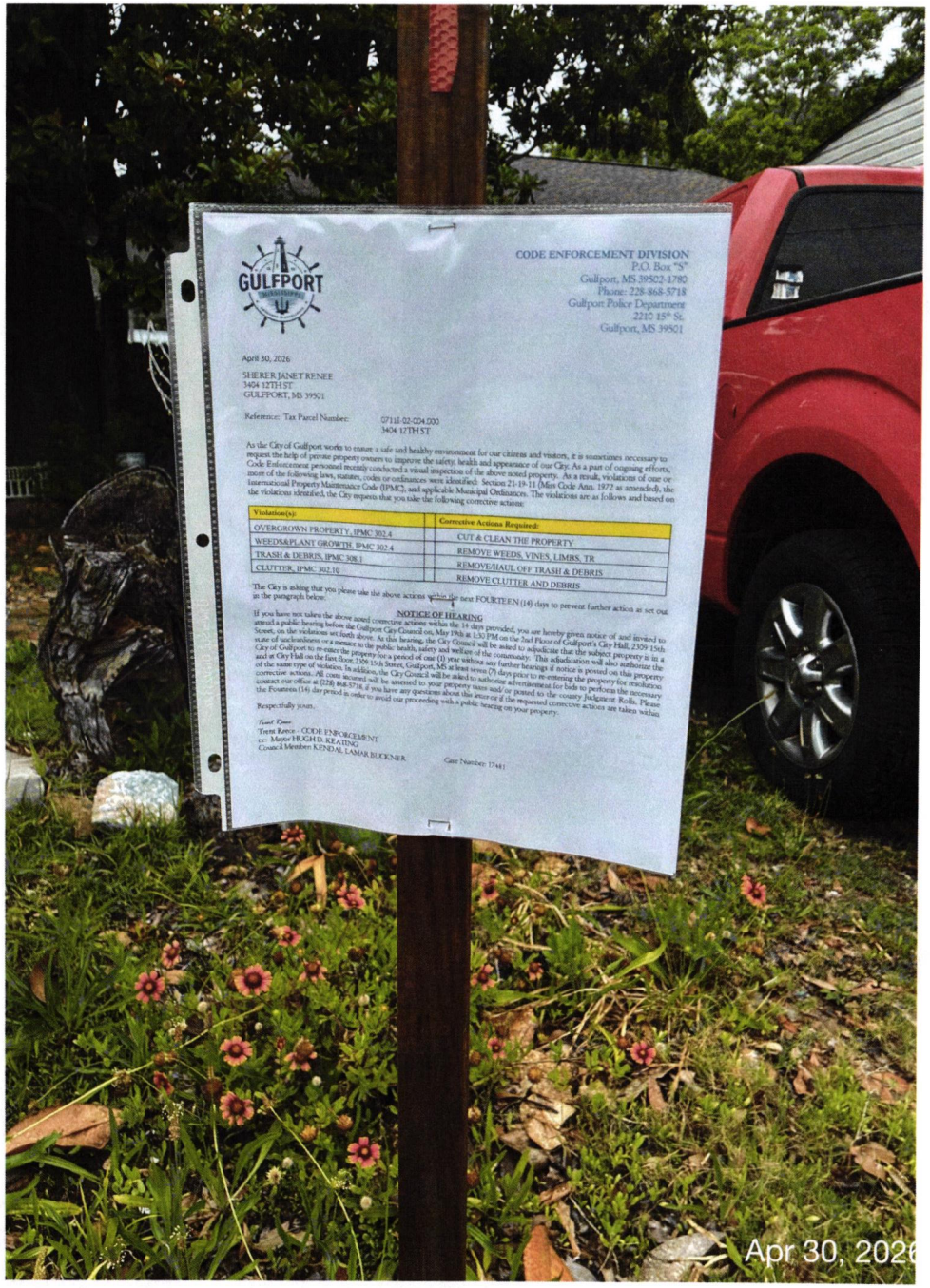

Apr 29, 2026 at 2:49 PM


Apr 29, 2026 at 2:49 PM


Apr 29, 2026 at 2:49 PM


Apr 29, 2026 at 2:49 PM


Apr 30, 2026


GULFPORT
CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501
April 30, 2026
SHERER JANET RENEE
3404 12TH ST
GULFPORT, MS 39501
Reference: Tax Parcel Number: 0711I-02-004.000
3404 12TH ST
As the City of Gulfport works to ensure a safe and healthy environment for our citizens and visitors, it is sometimes necessary to request the help of private property owners to improve the safety, health and appearance of our City. As a part of ongoing efforts, Code Enforcement personnel recently conducted a visual inspection of the above noted property. As a result, violations of one or more of the following laws, statutes, codes or ordinances were identified: Section 21-19-11 (Miss Code Ann. 1972 as amended), the International Property Maintenance Code (IPMC), and applicable Municipal Ordinances. The violations are as follows and based on the violations identified, the City requests that you take the following corrective actions:
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REMOVE/HAUL OFF TRASH & DEBRIS
CLUTTER, IPMC 302.10
REMOVE CLUTTER AND DEBRIS
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Respectfully yours,
Trent Reece
Trent Reece – CODE ENFORCEMENT
cc: Mayor HUGH D. KEATING
Council Members KENDAL LAMAR BUCKNER
Case Number: 17441
Apr 30, 2026

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

May 1, 2026

HARTWELL EDDIE C
8260 TEXAS AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0810F-01-061.000
8260 TEXAS AVE

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

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

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

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Respectfully yours,

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

Case Number: 13298

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

May 1, 2026

HARTWELL EDDIE C
120 GAHAN DR
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0810F-01-061.000
8260 TEXAS AVE

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

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

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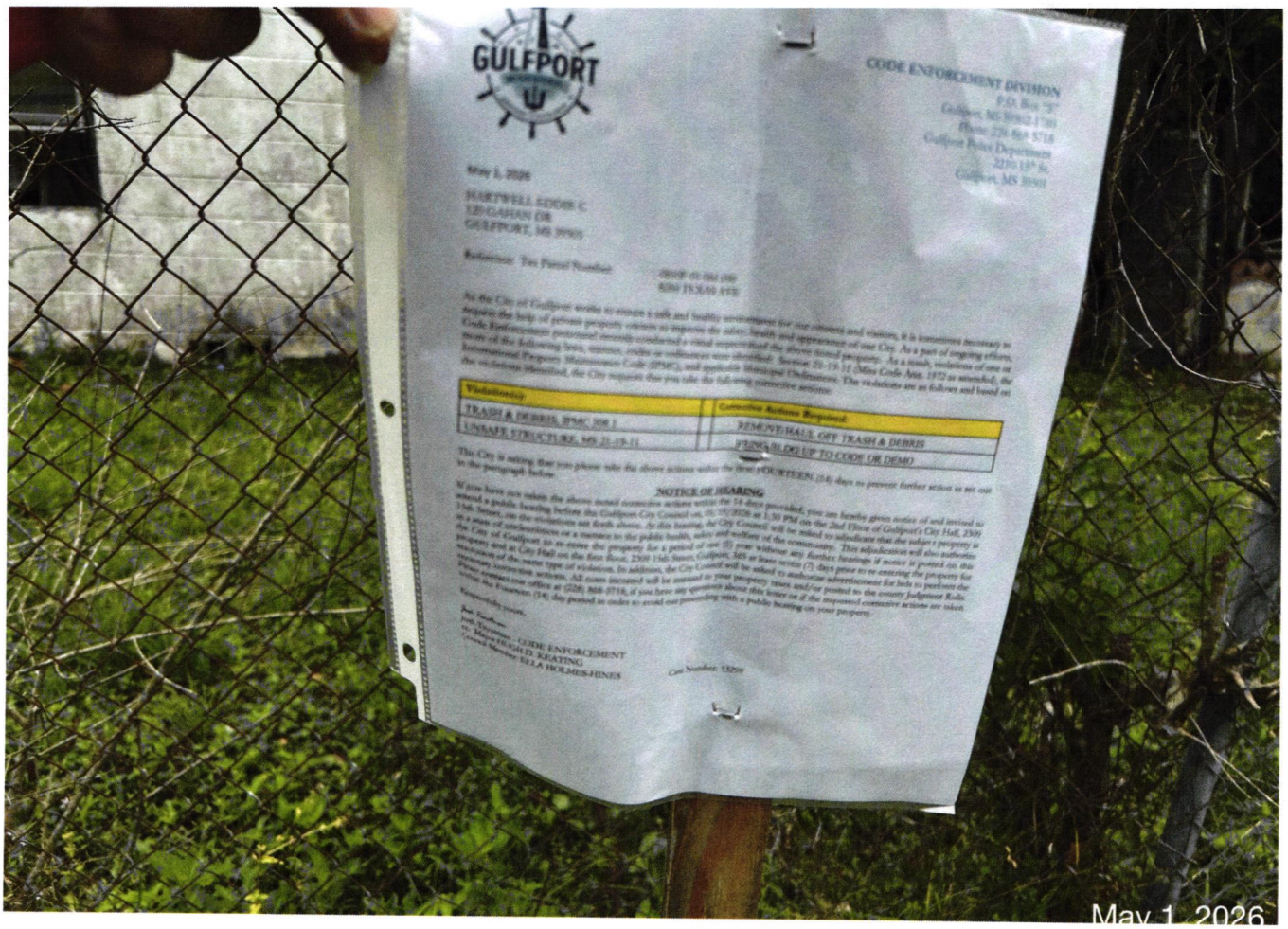
Respectfully yours,

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

Case Number: 13298


May 1, 2026


GULFPORT
CODE ENFORCEMENT DIVISION
May 1, 2026
HARTWELL EDDIE C
120 GAHAN DR
GULFPORT, MS 39503
Reference: Tax Parcel Number
NOTICE OF HEARING
Case Number: 13259
May 1, 2026


May 1, 2026


May 1, 2026


May 1, 2026




May 1, 2026


May 1, 2026

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

May 1, 2026

BOOSE ROGER DALE JR
8155 GEORGIA AVE
GULFPORT, MS 39501

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

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

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

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Respectfully yours,

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

Case Number: 17185

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

May 1, 2026

BOOSE ROGER DALE JR
14536 MADISON ST
GULFPORT, MS 39501

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

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

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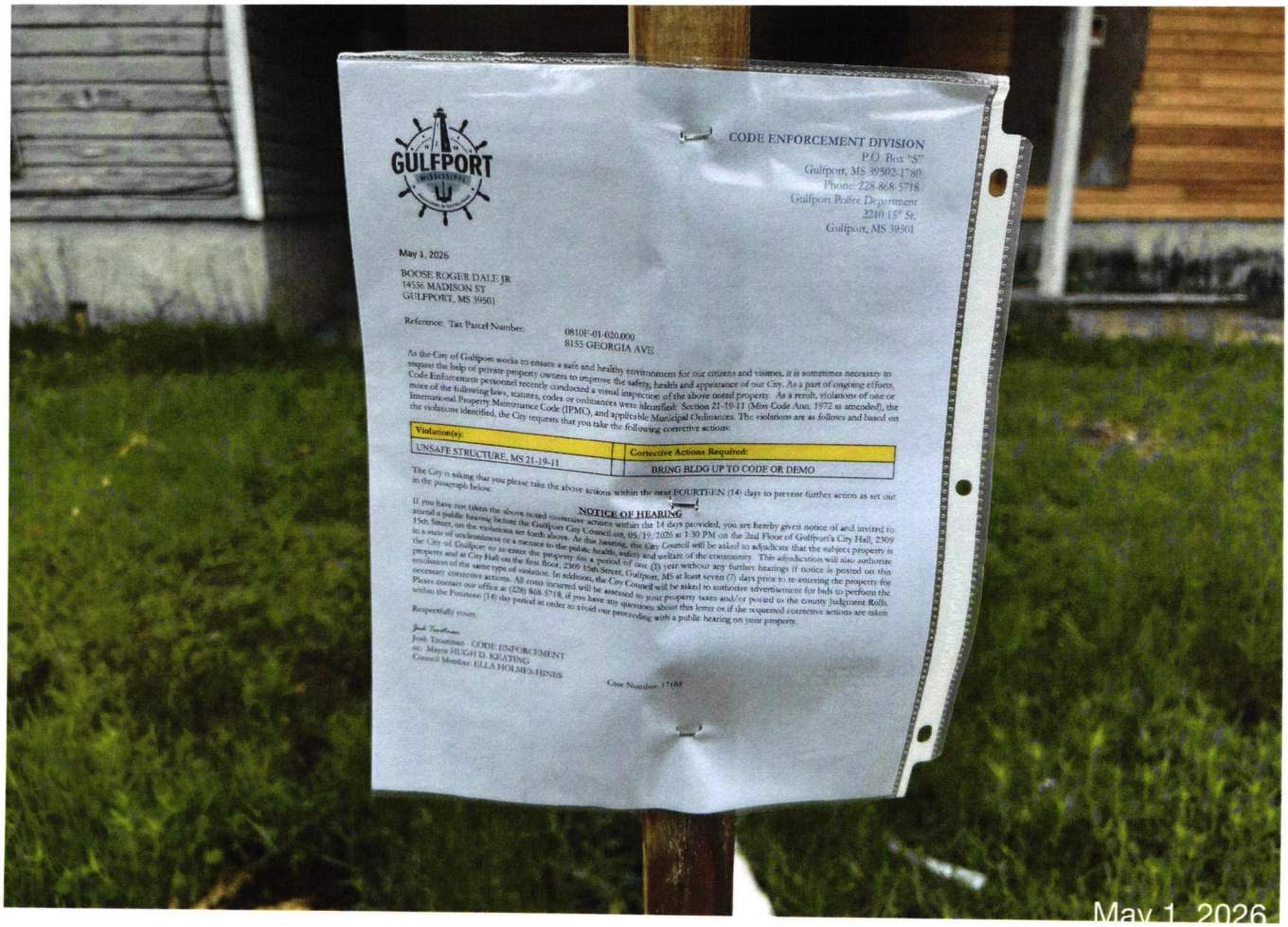
Respectfully yours,

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

Case Number: 17185


May 1, 2026


GULFPORT
MISSISSIPPI
CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501
May 1, 2026
BOOSE ROGER DALE JR
14536 MADISON ST
GULFPORT, MS 39501
Reference: Tax Parcel Number: 0810F-01-020.000
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Corrective Actions Required:
BRING BLDG UP TO CODE OR DEMO
The City is asking that you please take the above actions within the next FOURTEEN (14) days to prevent further action as set out in the paragraph below.
NOTICE OF HEARING
If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 05/19/2026 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 enclosion of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.
Respectfully yours,
Josh Troutman - CODE ENFORCEMENT
cc: Mayor HUGH D. KEATING
Council Member ELLA HOLMES-HINES
Case Number: 17485
May 1, 2026


May 1, 2026


BEWARE OF THE DOG
WASTE PRO
May 1, 2026


May 1, 2026


May 1, 2026


May 1, 2026

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

May 1, 2026

LUNDY WANDA R
214 LEBOURGEOIS LN
BRANDON, MS 39047

Reference: Tax Parcel Number: 0910N-05-008.000
503 32ND ST

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

Violation(s):		Corrective Actions Required:
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
UNSANITARY COND. IPMC 302.1		CORRECT UNSANITARY CONDITION
CLUTTER, IPMC 302.10		REMOVE CLUTTER AND DEBRIS

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

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 05/19/2026 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Candace Gemmill
Candace Gemmill - CODE ENFORCEMENT
cc: Mayor HUGH D. KEATING
Council Member: ELLA HOLMES-HINES Case Number: 17400

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

May 1, 2026

WARD TYLAN BENJAMIN
25429 PECAN RD
PASS CHRISTIAN, MS 39571

Reference: Tax Parcel Number: 0910N-05-008.000
503 32ND ST

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

Violation(s):		Corrective Actions Required:
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
UNSANITARY COND. IPMC 302.1		CORRECT UNSANITARY CONDITION
CLUTTER, IPMC 302.10		REMOVE CLUTTER AND DEBRIS

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

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Respectfully yours,

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

Case Number: 17400

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

May 1, 2026

STATE OF MISSISSIPPI – SECRETARY OF STATE
PUBLIC LANDS DIVISION
P. O. BOX 136
JACKSON, MS 39205

Reference: Tax Parcel Number: 0910N-05-008.000
503 32ND ST

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

Violation(s):		Corrective Actions Required:
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
UNSANITARY COND. IPMC 302.1		CORRECT UNSANITARY CONDITION
CLUTTER, IPMC 302.10		REMOVE CLUTTER AND DEBRIS

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

NOTICE OF HEARING

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Respectfully yours,

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

Case Number: 17400

GULFPORT
MISSISSIPPI

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

May 1, 2026

LUNDY WANDA R
214 LEBOURGEOIS LN
BRANDON, MS 39047

Reference: Tax Parcel Number: 0910N-05-008.000
503 32ND ST

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

Violation(s):	Corrective Actions Required:
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
UNSANITARY COND. IPMC 302.1	CORRECT UNSANITARY CONDITION
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS

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

NOTICE OF HEARING

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Respectfully yours,

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

Case Number: 17400


May 1, 2026 at 9:46 AM


May 1, 2026 at 9:46 AM


May 1, 2026 at 9:46 AM


SHOOT
PIANO
PLAYER
May 1, 2026 at 9:46 AM


May 1, 2026 at 9:46 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

May 4, 2026

DRONGOWSKI MARGARET R CECIL-EST-
1809 19TH ST
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0811G-05-018.000
1809 19TH ST

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

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

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

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 05/19/2026 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

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

Case Number: 17402


May 4, 2026


GULFPORT
MISSISSIPPI
CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501
May 4, 2026
DRONGOWSKI MARGARET R CECIL-EST-
1809 19TH ST
GULFPORT, MS 39501
Reference: Tax Parcel Number: 0811G-05-018.000
1809 19TH ST
As the City of Gulfport works to ensure a safe and healthy environment for our citizens and visitors, it is sometimes necessary to request the help of private property owners to improve the safety, health and appearance of our City. As a part of ongoing efforts, Code Enforcement personnel recently conducted a visual inspection of the above noted property. As a result, violations of one or more of the following laws, statutes, codes or ordinances were identified: Section 21-19-11 (Misc Code Ann. 1972 as amended), the International Property Maintenance Code (IPMC), and applicable Municipal Ordinances. The violations are as follows and based on the violations identified, the City requests that you take the following corrective actions:
Violation(s): | Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4 | CUT & CLEAN THE PROPERTY
WEEDS&PLANT GROWTH, IPMC 302.4 | REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1 | REMOVE/HAUL OFF TRASH & DEBRIS
VACANT STRUCTURE, IPMC 301.3 | BOARD UP AND SECURE OPENINGS
The City is asking that you please take the above actions within the next FOURTEEN (14) days to prevent further action as set out in the paragraph below.
NOTICE OF HEARING
If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on 05/19/2026 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.
Respectfully yours,
Josh Troutman - CODE ENFORCEMENT
cc: Mayor HUGH D. KEATING
Council Member: ELLA HOLMES-HINES
Case Number: 17403
May 4, 2026


May 4, 2026


May 4, 2026


May 4, 2026


May 4, 2026

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

May 4, 2026

SAUCEDA MAYRA E
2514 19TH AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0811B-06-016.000
2514 19TH AVE

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

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

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

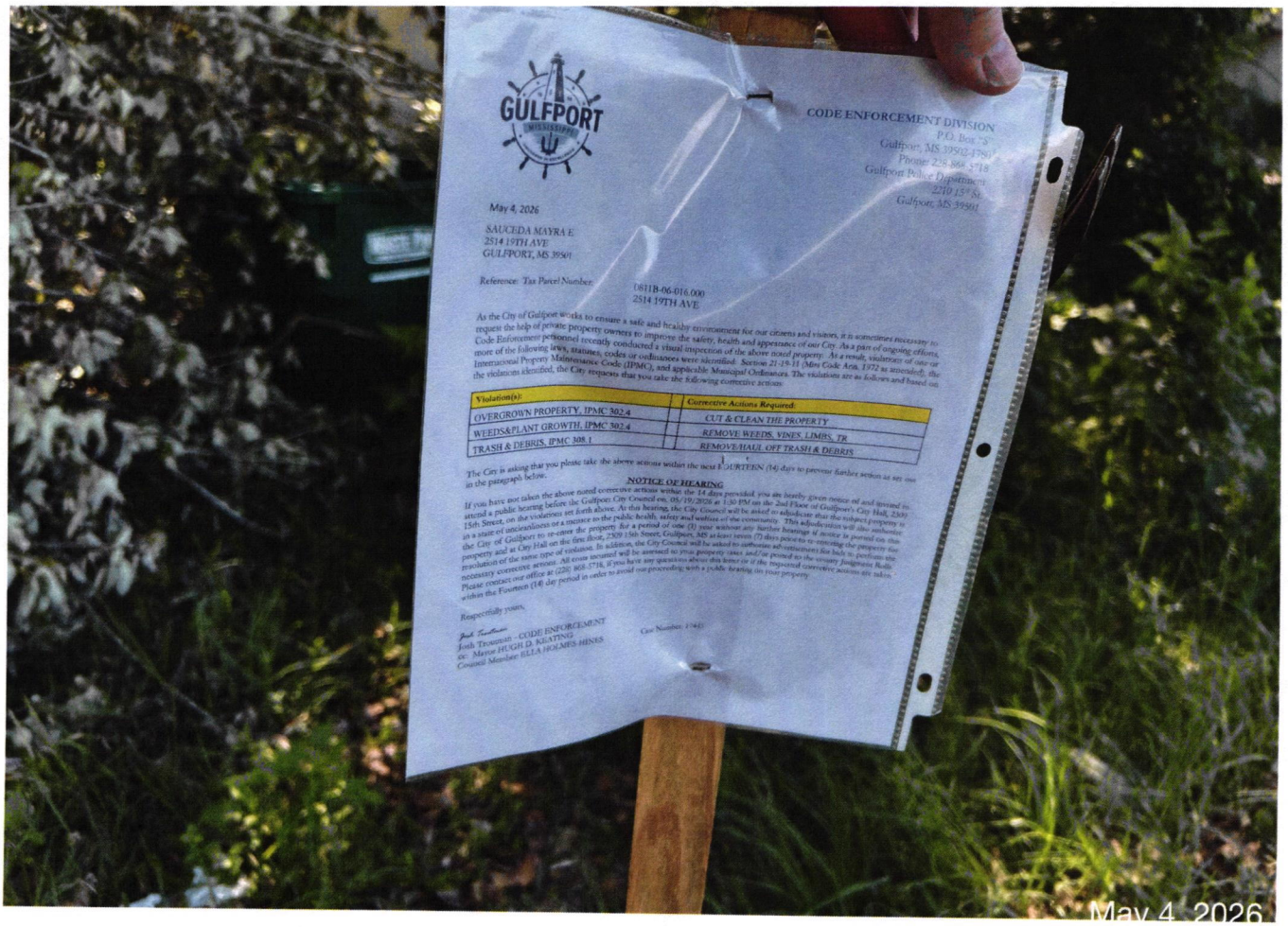
If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 05/19/2026 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

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

Case Number: 17445


May 4, 2026


GULFPORT
MISSISSIPPI
CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228.868.5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501
May 4, 2026
SAUCEDA MAYRA E.
2514 19TH AVE
GULFPORT, MS 39501
Reference: Tax Parcel Number: 0811B-06-016.000
2514 19TH AVE
As the City of Gulfport works to ensure a safe and healthy environment for our citizens and visitors, it is sometimes necessary to request the help of private property owners to improve the safety, health and appearance of our City. As a part of ongoing efforts, Code Enforcement personnel recently conducted a visual inspection of the above noted property. As a result, violations of one or more of the following laws, statutes, codes or ordinances were identified. Section 21-19-11 (Miss Code Ann. 1972 as amended), the International Property Maintenance Code (IPMC), and applicable Municipal Ordinances. The violations are as follows and based on the violations identified, the City requests that you take the following corrective actions:
Violation(s): | Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4 | CUT & CLEAN THE PROPERTY
WEEDS&PLANT GROWTH, IPMC 302.4 | REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1 | REMOVE/HAUL OFF TRASH & DEBRIS
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,
Josh Trousdale - CODE ENFORCEMENT
cc: Mayor HUGH D. KEATING
Council Member ELLA HOLMES-HINES
Case Number: 17443
May 4, 2026


May 4, 2026


May 4, 2026


May 4, 2026


May 4, 2026

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

May 4, 2026

GRANT CURTIS PARTNERS LLC
12299 BRITTANY BLVD
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0810P-01-126.000
1220 32ND 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
UNSANITARY COND. IPMC 302.1		CORRECT UNSANITARY CONDITION
VACANT LOT STORAGE, IPMC 301.3		REMOVE OBJECTS

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

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 05/19/2026 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

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

Case Number: 17484


May 4, 2026


GULFPORT
CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2210 15th St
Gulfport, MS 39501
May 4, 2026
GRANT-CURTIS PARTNERS LLC
12299 BRITTANY BLVD
GULFPORT, MS 39503
Reference: Tax Parcel Number: 0610P-01-126.000
1220 32ND ST
Violation(s):
Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4
CUT & CLEAN THE PROPERTY
WEEDS/PLANT GROWTH, IPMC 302.4
REMOVE WEEDS, VINES, LIMBS, ETC
TRASH & DEBRIS, IPMC 308.1
REMOVE/HAUL OFF TRASH & DEBRIS
UNSANITARY COND. IPMC 302.1
CORRECT UNSANITARY CONDITION
VACANT LOT STORAGE, IPMC 301.3
REMOVE OBJECTS
NOTICE OF HEARING
May 4, 2026

1220 - 32nd ST






Apr 30, 2026


Apr 30, 2026


Apr 30, 2026


Apr 30, 2026

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

April 30, 2026

EDMONDSON W E
150 NORTH EAGLE DRIVE
HOUMA, LA 70364

Reference: Tax Parcel Number: 0810P-01-121.000
33RD

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
VACANT LOT STORAGE, IPMC 301.3		REMOVE OBJECTS

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

NOTICE OF HEARING

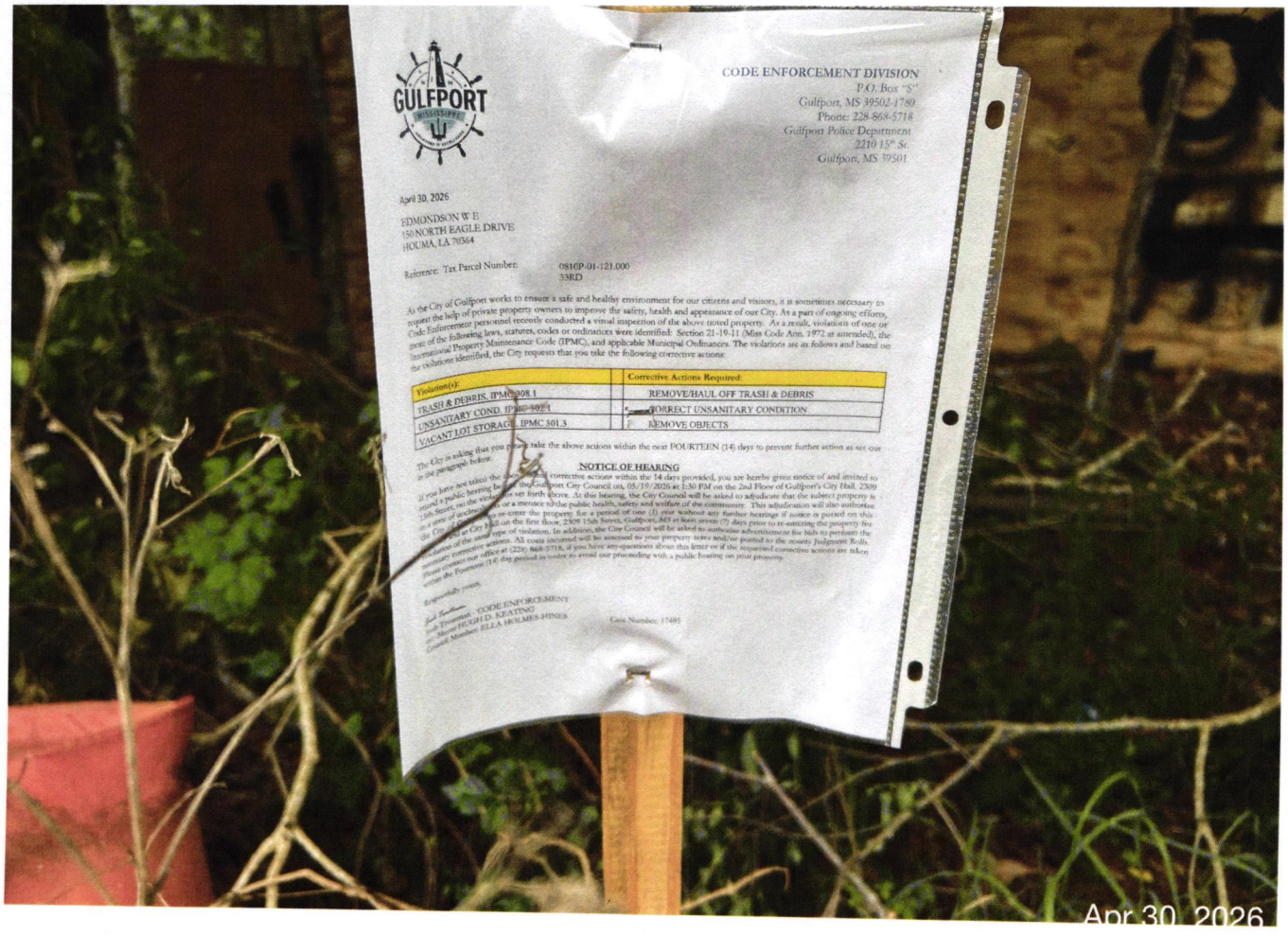
If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 05/19/2026 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

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

Case Number: 17485


Apr 30, 2026


GULFPORT
MISSISSIPPI
CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501
April 30, 2026
EDMONDSON W E
150 NORTH EAGLE DRIVE
HOUMA, LA 70364
Reference: Tax Parcel Number: 0810P-01-121.000
33RD
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TRASH & DEBRIS, IPMC 308.1
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CORRECT UNSANITARY CONDITION
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Respectfully yours,
Josh Freeman - CODE ENFORCEMENT
cc: Mayor HUGH D. KEATING
Council Member: ELLA HOLMES-HINES
Case Number: 17485
Apr 30, 2026


Apr 30, 2026


Apr 30, 2026




Apr 30, 2026

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

April 30, 2026

BABIN TODD
617 CARMADELLE ST
MARRERO, LA 70072

Reference: Tax Parcel Number: 0810P-01-122.000
33RD

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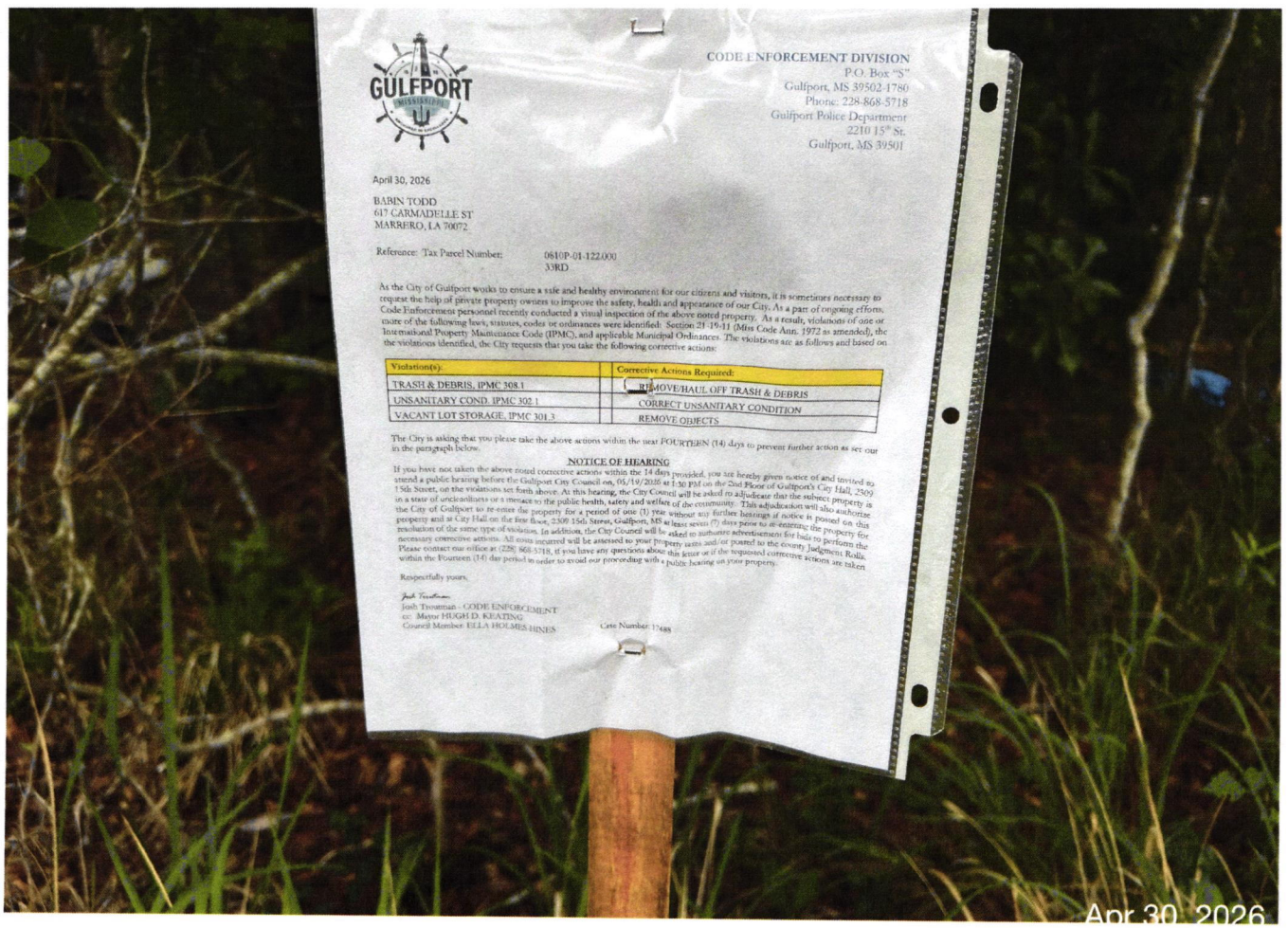
Josh Troutman
Josh Troutman - CODE ENFORCEMENT
cc: Mayor HUGH D. KEATING
Council Member: ELLA HOLMES-HINES

Case Number: 17488


Apr 30, 2026


GULFPORT
MISSISSIPPI
CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501
April 30, 2026
BABIN TODD
617 CARMADELLE ST
MARRERO, LA 70072
Reference: Tax Parcel Number: 0610P-01-122.000
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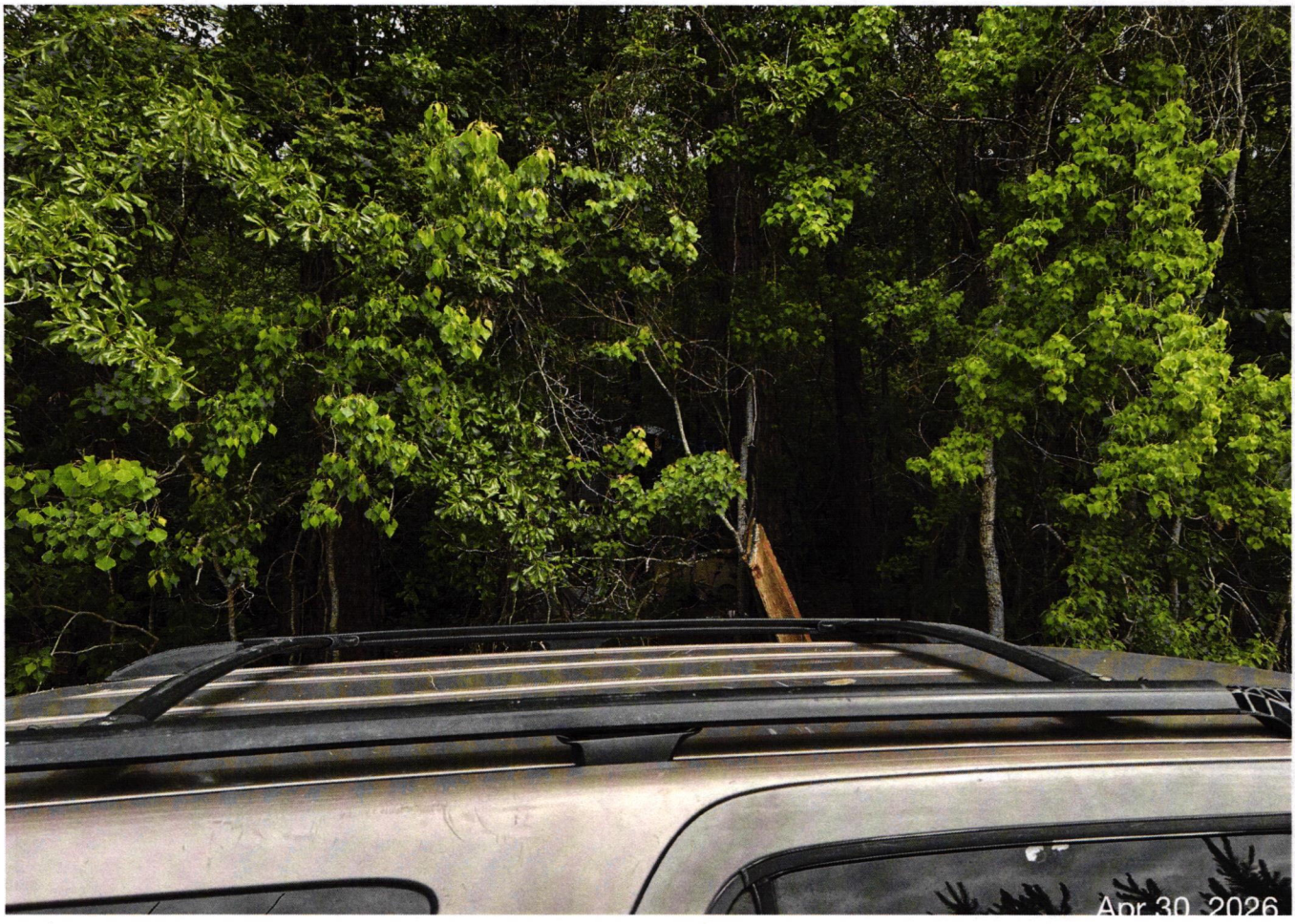
Josh Troutman - CODE ENFORCEMENT
cc: Mayor HUGH D. KEATING
Council Member ELLA HOLMES HINES
Case Number: 17488
Apr 30, 2026


Apr 30, 2026


Apr 30, 2026


Apr 30, 2026


Apr 30, 2026


Apr 30, 2026

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

May 1, 2026

1023 NANCY PLACE LLC
NANCY PL
GULFPORT, MS 39507

Reference: Tax Parcel Number: 1010E-03-008.029
NANCY 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:
OVERGROWN PROPERTY, IPMC 302.4		CUT & CLEAN THE PROPERTY
WEEDS&PLANT GROWTH, IPMC 302.4		REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS

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Respectfully yours,

Candace Gemmill
Candace Gemmill - CODE ENFORCEMENT
cc: Mayor HUGH D. KEATING
Council Member: RUSTY WALKER Case Number: 17390

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

May 1, 2026

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cc: Mayor HUGH D. KEATING
Council Member: RUSTY WALKER Case Number: 17390

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

May 1, 2026

1023 NANCY PLACE LLC
52 RILEY RD # 305
CELEBRATION, FL 34747

Reference: Tax Parcel Number: 1010E-03-008.029
NANCY PL

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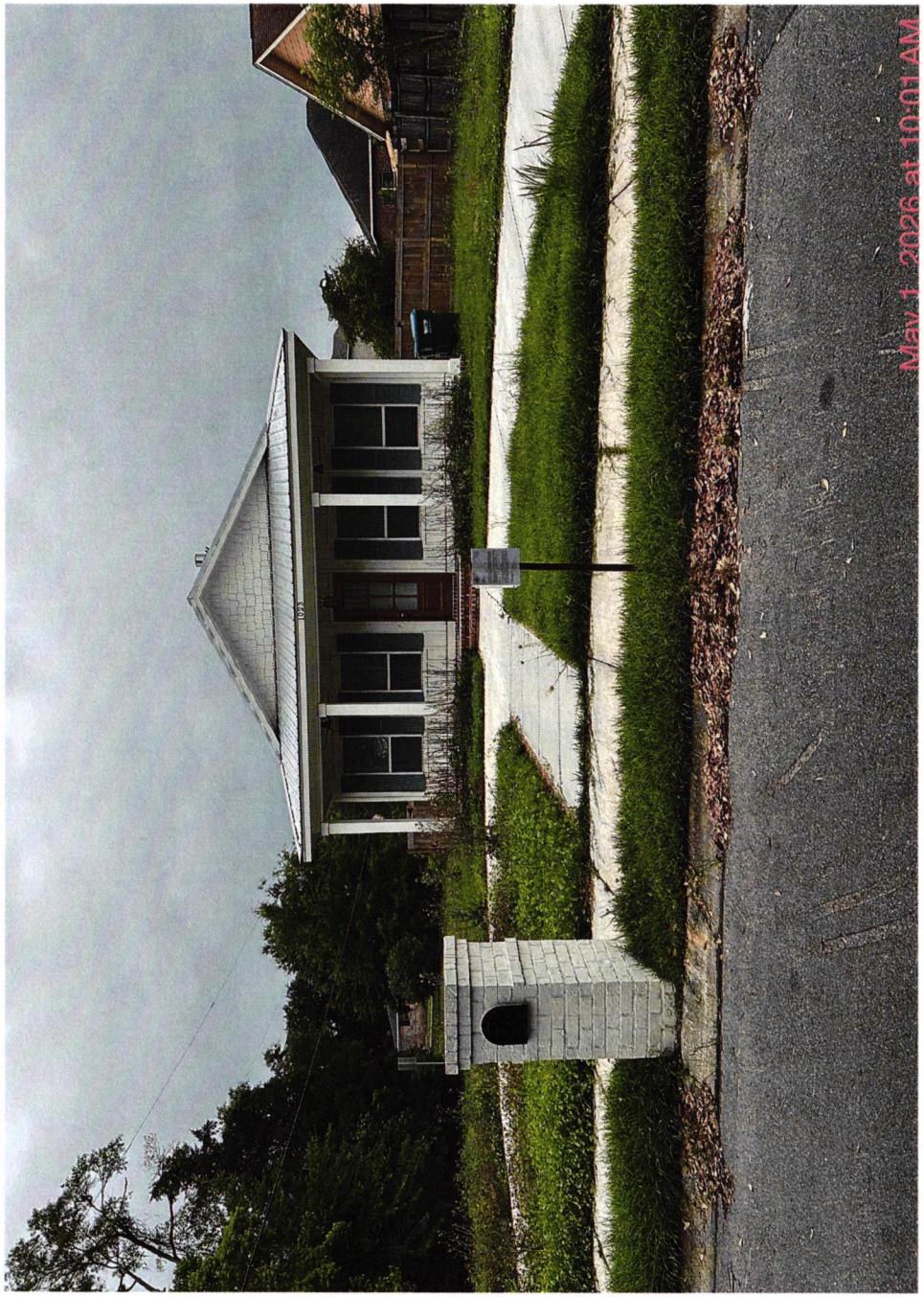
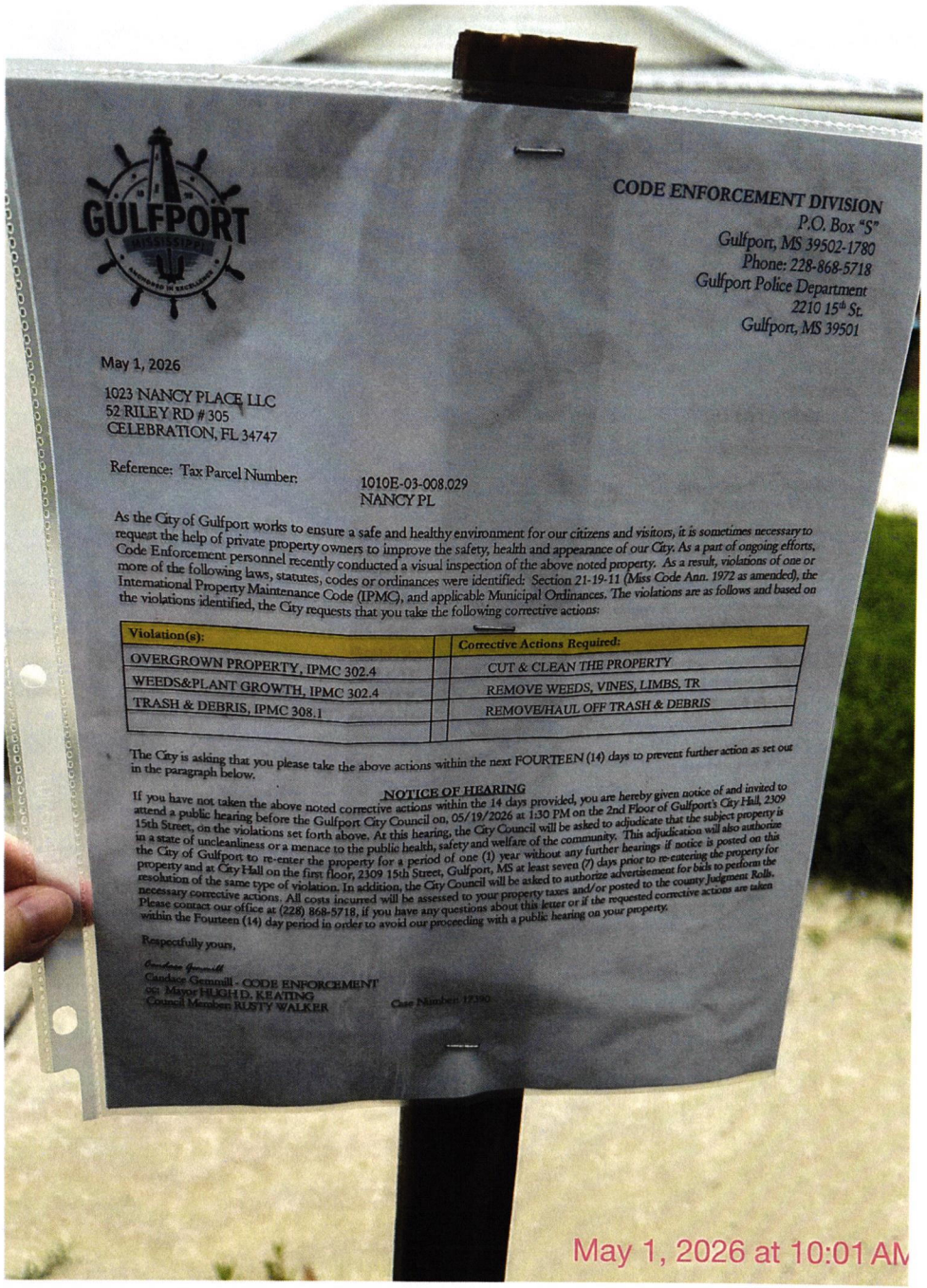

May 1, 2026 at 10:01 AM


GULFPORT
MISSISSIPPI
CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501
May 1, 2026
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Respectfully yours,
Candace Gemmill - CODE ENFORCEMENT
cc: Mayor HUGH D. KEATING
Council Member RUSTY WALKER
Case Number: 10380
May 1, 2026 at 10:01 AM


May 1, 2026 at 10:00 AM


May 1, 2026 at 10:01 AM


May 1, 2026 at 9:58 AM


May 1, 2026 at 9:58 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

May 4, 2026

CRISEL BARBARA R -ESTATE-
14976 ANGELA DR
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0809B-03-011.000
14976 ANGELA DR

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

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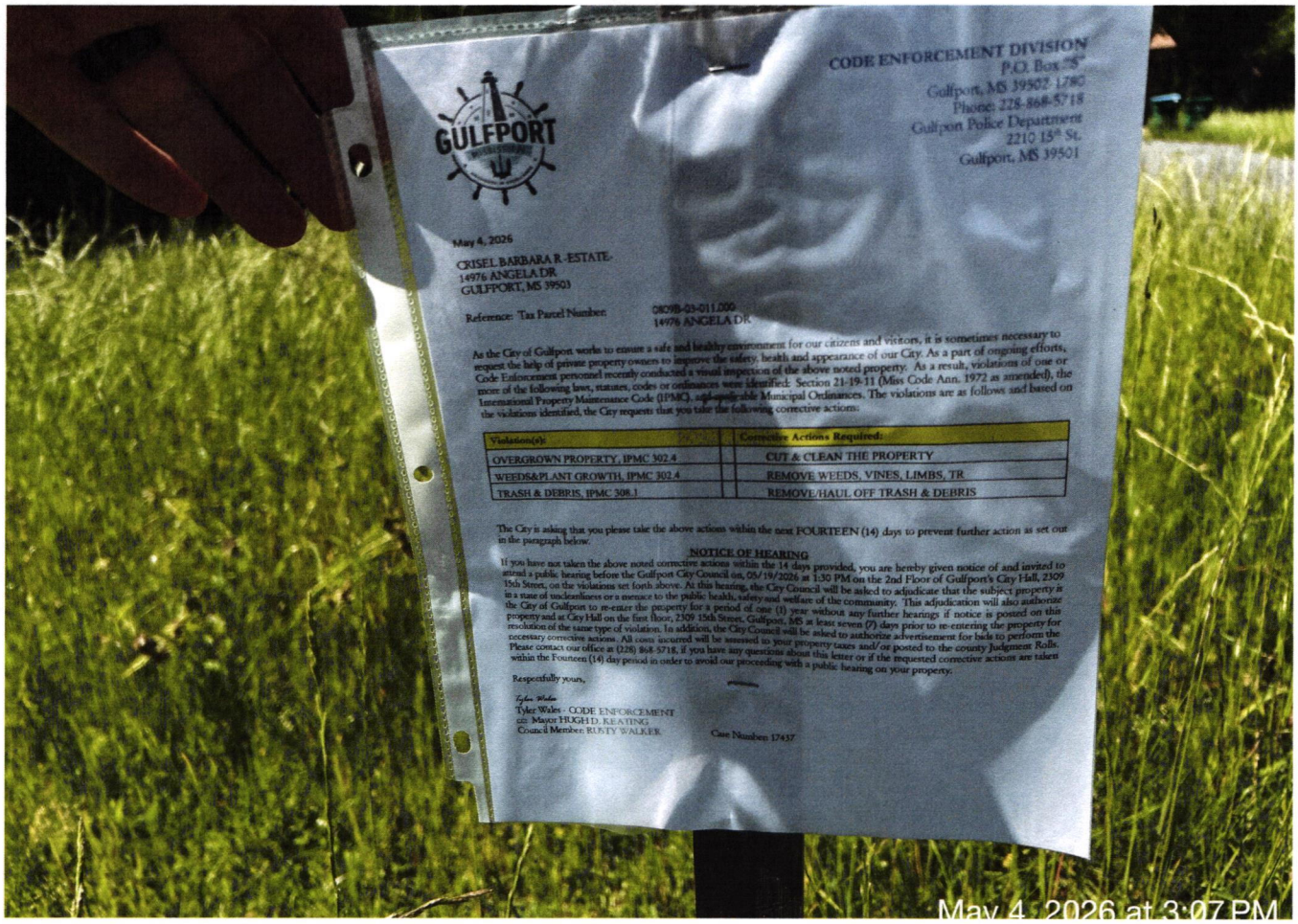
Respectfully yours,

Tyler Wales
Tyler Wales - CODE ENFORCEMENT
cc: Mayor HUGH D. KEATING
Council Member: RUSTY WALKER Case Number: 17437


GULFPORT
CODE ENFORCEMENT DIVISION
P.O. Box 1780
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501
May 4, 2026
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14976 ANGELA DR
GULFPORT, MS 39503
Reference: Tax Parcel Number: 0809B-03-011.000
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If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 05/19/2026 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.
Respectfully yours,
Tyler Wales
Tyler Wales - CODE ENFORCEMENT
cc: Mayor BRIGHT D. KEATING
Council Member: RUSTY WALKER
Case Number 17437
May 4, 2026 at 3:07 PM


May 4, 2026 at 3:08 PM


14976
FOR
SALE
May 4, 2026 at 3:08 PM


May 4, 2026 at 3:08 PM



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

May 5, 2026

SHURTZ JASON MICHAEL
5109 COURTHOUSE RD
GULFPORT, MS 39507

Reference: Tax Parcel Number: 0909I-03-015.000
5109 COURTHOUSE RD

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

Violation(s):		Corrective Actions Required:
UNSANITARY POOL, MS 21-19-11		CLEAN AND SANITIZE POOL
UNSECURE POOL, MS 21-19-11		SECURE POOL (EG ERECT FENCE)
OTHER FENCES, IPMC 302.7.4		MAINTAIN,CORRECT, OR REMOVE
		*CITY WILL PROCEED TO FILL POOL WITH SAND IF ALL VIOLATIONS ARE NOT CORRECTED

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.

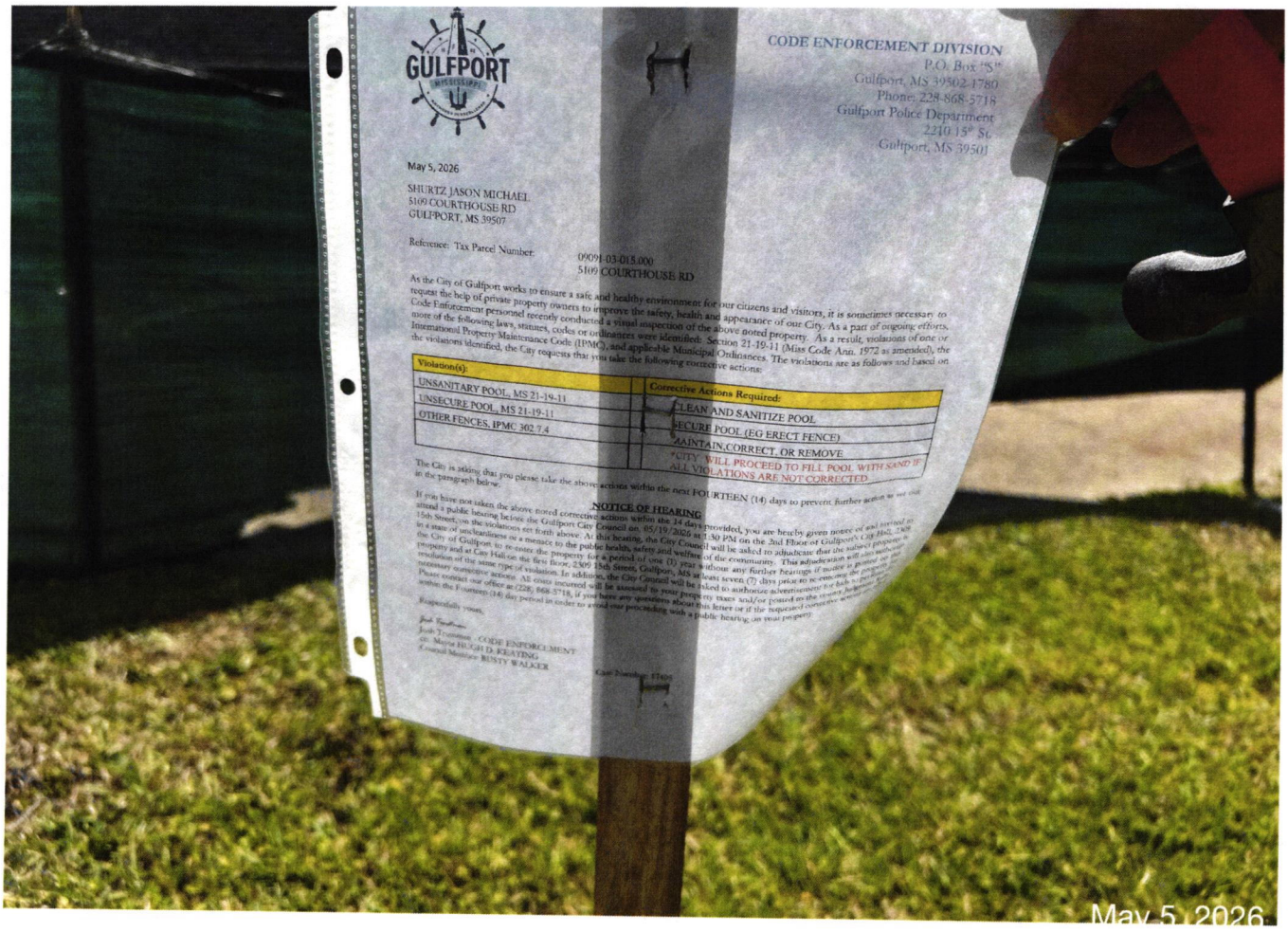
NOTICE OF HEARING

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, 05/19/2026 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Josh Troutman
Josh Troutman - CODE ENFORCEMENT
cc: Mayor HUGH D. KEATING
Council Member: RUSTY WALKER Case Number: 17495


May 5, 2026


GULFPORT
CODE ENFORCEMENT DIVISION
P.O. Box "5"
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2210 15th St
Gulfport, MS 39501
May 5, 2026
SHURTZ JASON MICHAEL
5109 COURTHOUSE RD
GULFPORT, MS 39507
Reference: Tax Parcel Number: 0909I-03-015.000
5109 COURTHOUSE RD
As the City of Gulfport works to ensure a safe and healthy environment for our citizens and visitors, it is sometimes necessary to request the help of private property owners to improve the safety, health and appearance of our City. As a part of ongoing efforts, Code Enforcement personnel recently conducted a visual inspection of the above noted property. As a result, violations of one or more of the following laws, statutes, codes or ordinances were identified: Section 21-19-11 (Miss Code Ann. 1972 as amended), the International Property Maintenance Code (IPMC), and applicable Municipal Ordinances. The violations are as follows and based on the violations identified, the City requests that you take the following corrective actions:
Violation(s):
Corrective Actions Required:
UNSANITARY POOL, MS 21-19-11
CLEAN AND SANITIZE POOL
UNSECURE POOL, MS 21-19-11
SECURE POOL (EG ERECT FENCE)
OTHER FENCES, IPMC 302.7.4
MAINTAIN,CORRECT, OR REMOVE
*CITY WILL PROCEED TO FILL POOL WITH SAND IF ALL VIOLATIONS ARE NOT CORRECTED
The City is asking that you please take the above actions within the next FOURTEEN (14) days to prevent further action as set out in the paragraph below.
NOTICE OF HEARING
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Respectfully yours,
Josh Troutman
Josh Troutman - CODE ENFORCEMENT
cc: Mayor HUGH D. KEATING
Council Member RUSTY WALKER
Case Number: 57409
May 5, 2026


5109
POOL
May 4, 2026


May 4, 2026


May 4, 2026

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

April 30, 2026

WALKER JAMES L ETAL
13404 ONEAL RD
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0907M-02-010.000
13404 O'NEAL RD

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

Violation(s):	Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4	CUT & CLEAN THE PROPERTY
WEEDS&PLANT GROWTH, IPMC 302.4	REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
EXT MAINTENANCE, IPMC 304.1	MAKE NECESSARY REPAIRS
UNSAFE STRUCTURE, MS 21-19-11	BRING BLDG UP TO CODE OR DEMO
VACANT STRUCTURE, IPMC 301.3	BOARD UP AND SECURE OPENINGS
UNSAFE CONDITION, IPMC 304.1.1	CORRECT UNSAFE CONDITIONS
UNSANITARY COND. IPMC 302.1	CORRECT UNSANITARY CONDITION
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS

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,
Jeremy Perry - CODE ENFORCEMENT
cc: Mayor HUGH D. KEATING
Council Member: CARRISSA CORBETT

Case Number: 17483

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

April 30, 2026

WALKER JAMES L ETAL
79 PRIDE VIEW DR
TUSCUMBIA, AL 35674

Reference: Tax Parcel Number: 0907M-02-010.000
13404 O'NEAL RD

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

Violation(s):	Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4	CUT & CLEAN THE PROPERTY
WEEDS&PLANT GROWTH, IPMC 302.4	REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
EXT MAINTENANCE, IPMC 304.1	MAKE NECESSARY REPAIRS
UNSAFE STRUCTURE, MS 21-19-11	BRING BLDG UP TO CODE OR DEMO
VACANT STRUCTURE, IPMC 301.3	BOARD UP AND SECURE OPENINGS
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Respectfully yours,
Jeremy Perry - CODE ENFORCEMENT
cc: Mayor HUGH D. KEATING
Council Member: CARRISSA CORBETT

Case Number: 17483


4
Apr 30, 2026


Apr 30, 2026

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

May 1, 2026

OLTERMARI ARLEEN M
602 TODD DR
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0908O-03-070.000
602 TODD DR

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

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

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

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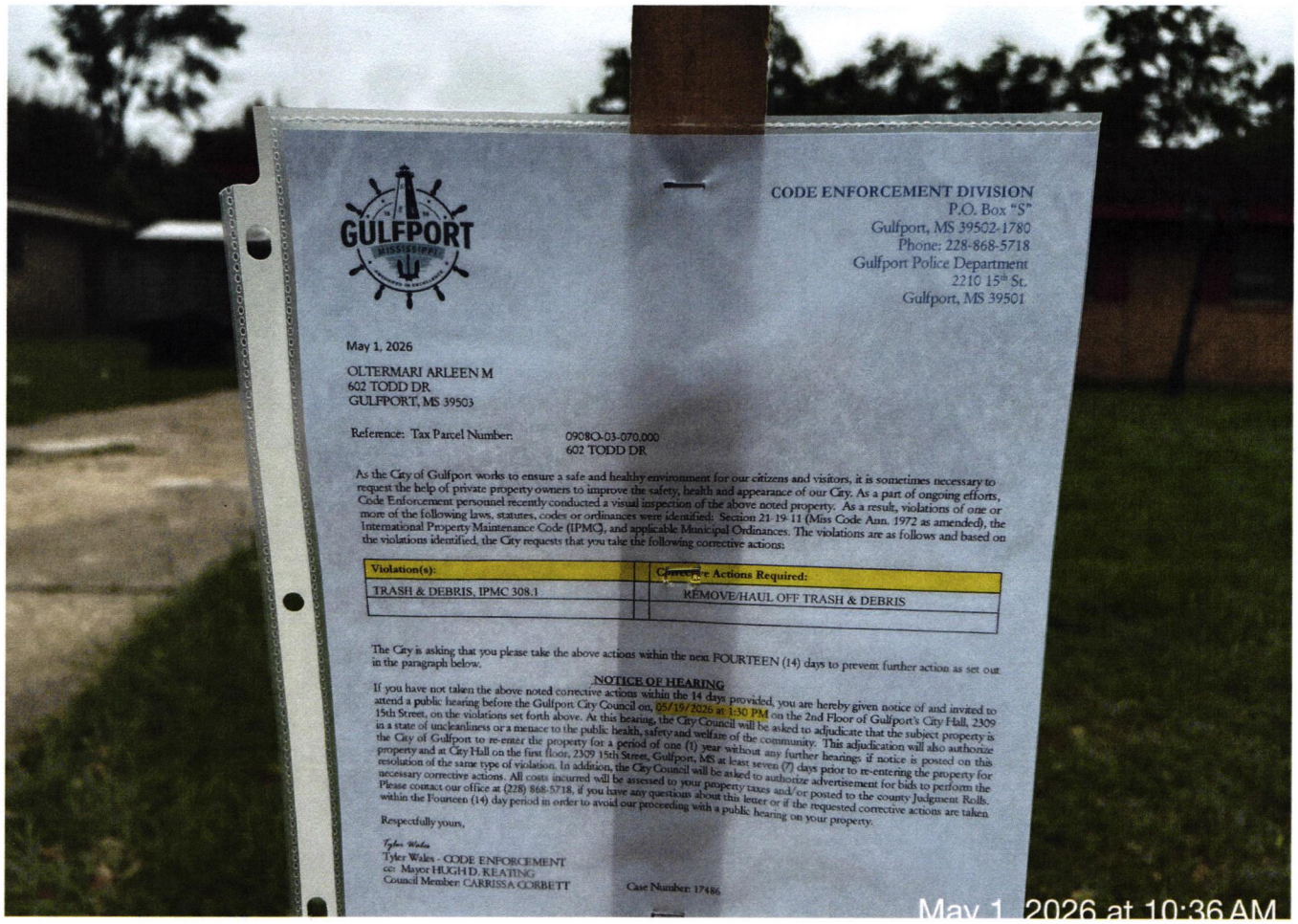
Respectfully yours,

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

Case Number: 17486



GULFPORT
MISSISSIPPI

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

May 1, 2026

OLTERMARI ARLEEN M
602 TODD DR
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0908O-03-070.000
602 TODD DR

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

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

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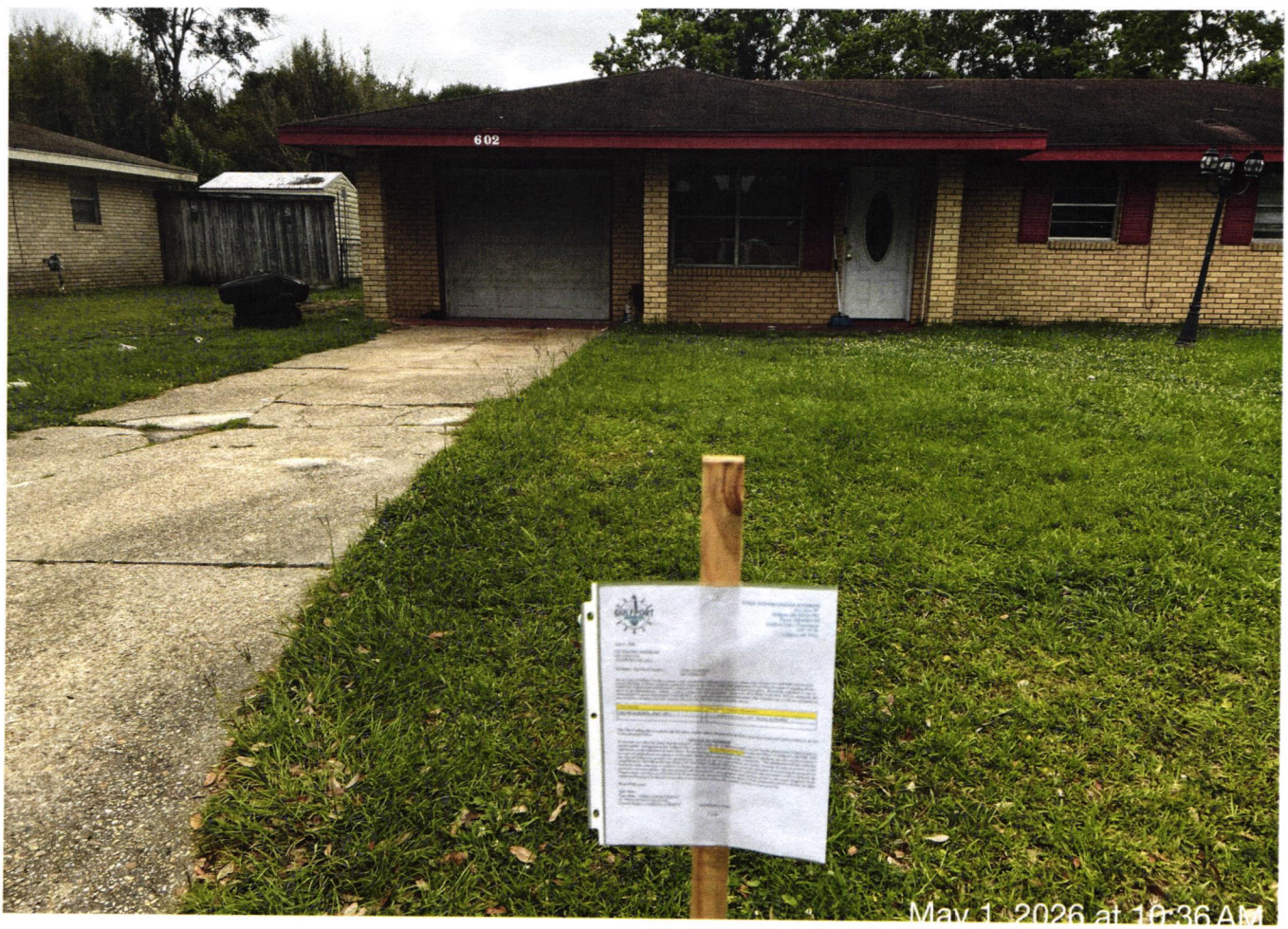
Respectfully yours,

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

Case Number: 17486

May 1, 2026 at 10:36 AM



May 1, 2026 at 10:36 AM


WASTE PRO
May 1, 2026 at 10:36 AM


602
May 1, 2026 at 10:36 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

May 5, 2026

ERTEL JAMES M
115 FREDRICK ST
LOCK HAVEN, PA 17745

Reference: Tax Parcel Number: 0807L-01-016.000
15271 DUCKWORTH RD

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

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

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

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Respectfully yours,

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

Case Number: 17326

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

May 5, 2026

ERTEL JAMES M
15271 DUCKWORTH RD
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0807L-01-016.000
15271 DUCKWORTH RD

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

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

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

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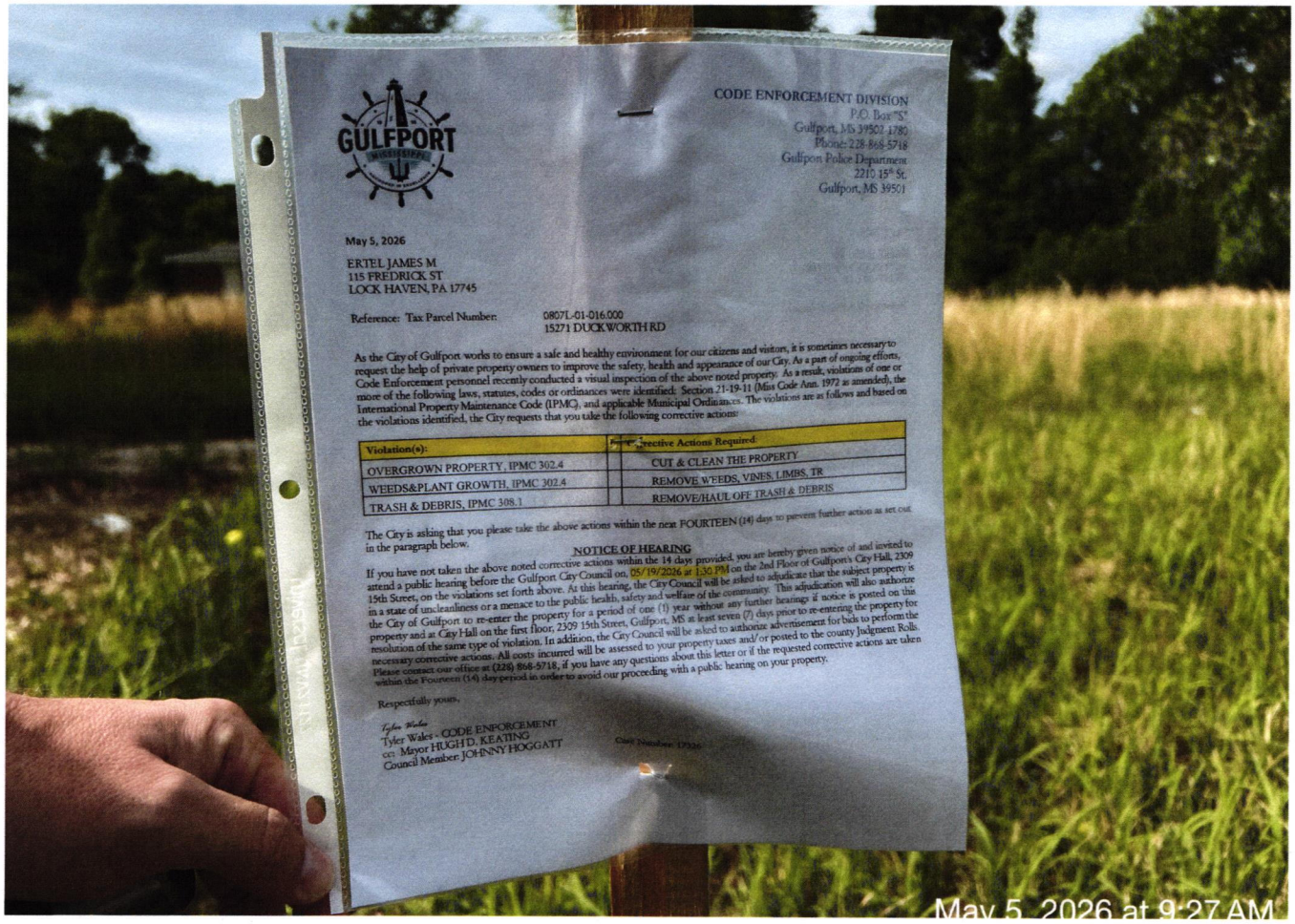
Respectfully yours,

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

Case Number: 17326


GULFPORT
CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501
May 5, 2026
ERTEL JAMES M
115 FREDRICK ST
LOCK HAVEN, PA 17745
Reference: Tax Parcel Number: 0807L-01-016.000
15271 DUCKWORTH RD
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Violation(s):
Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4
CUT & CLEAN THE PROPERTY
WEEDS&PLANT GROWTH, IPMC 302.4
REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1
REMOVE/HAUL OFF TRASH & DEBRIS
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Respectfully yours,
Tyler Wales
Tyler Wales - CODE ENFORCEMENT
cc: Mayor HUGH D. KEATING
Council Member JOHNNY HOGGATT
May 5, 2026 at 9:27 AM


May 5, 2026 at 9:28 AM


May 5, 2026 at 9:28 AM


May 5, 2026 at 9:28 AM


May 5, 2026 at 9:28 AM


May 5, 2026 at 9:28 AM

Memorandum

To: Mayor and Members of the City Council

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

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

Date: May 6, 2026

Re: **Recommendation to Accept Florence Gardens Phase 12 Subdivision for Perpetual Maintenance of All Infrastructure Excluding Roadway**

On April 23, 2026, Engineering and Public Works conducted a warranty inspection of the referenced subdivision. Deficiencies were noted, and those deficiencies were corrected and inspected on May 5, 2026.

We recommend the acceptance of all infrastructure in the Florence Gardens Phase 12 subdivision excluding the roadway for perpetual maintenance by the City. The cash held in lieu of a one-year warranty bond shall be returned to the owner, Florence Gardens, LLC. Also, the utility bill for streetlights should be transferred to the City.

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

Attachments:

- Warranty Inspection Report
- Map

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

SUBDIVISION INSPECTION CHECKLIST

SUBDIVISION:	**Florence Gardens Subdivision Phase 12**
TYPE OF INSPECTION:	**Warranty Inspection**
DATE:	Warranty Inspection: April 23, 2026 Re-Inspection: May 5, 2026
PERSONS PRESENT:	Robert Lee, 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
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SUBDIVISION:	**Florence Gardens Subdivision Phase 12**
TYPE OF INSPECTION:	**Warranty Inspection**
DATE:	Warranty Inspection: April 23, 2026 Re-Inspection: May 5, 2026

PUNCHLIST ITEMS

Water:

None.

Sewer:

1. Clean all sewer lines of silt and sediment. Completed.
2. SMH Existing – Grout around the bottom seam. Completed.
3. Lot 18 – Install cast iron lid in the intermediate cleanout in the green space median. Completed.

Drainage:

4. JB 033 RT - Remove debris from the manhole. Completed.

Traffic:

None.

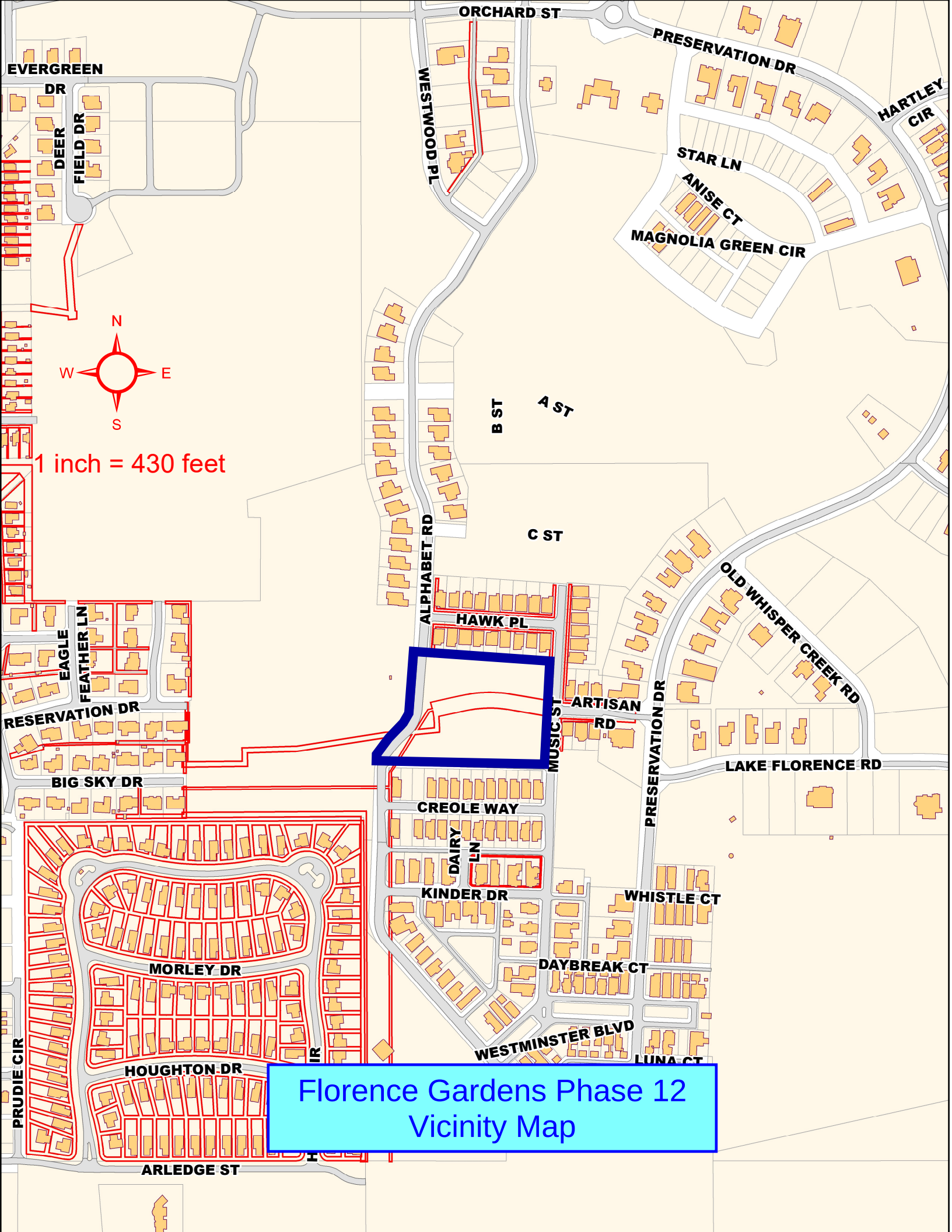
ADA:

None.

Signed: Robert Lee Date: May 5, 2026

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

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



Florence Gardens Phase 12
Vicinity Map

Memorandum

To: Mayor and Members of the City Council

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

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

Date: May 6, 2026

Re: **Recommendation to Accept Forest Ridge Phase 2A Subdivision for Perpetual Maintenance of All Infrastructure Excluding Roadway**

On April 23, 2026, Engineering and Public Works conducted a warranty inspection of the referenced subdivision. Deficiencies were noted, and those deficiencies were corrected and inspected on May 5, 2026.

We recommend the acceptance of all infrastructure in the Forest Ridge Phase 2A subdivision excluding the roadway for perpetual maintenance by the City. The cash held in lieu of a one-year warranty bond shall be returned to the owner, Florence Gardens, LLC. Also, the utility bill for streetlights should be transferred to the City.

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

Attachments:

- Warranty Inspection Report
- Map

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

SUBDIVISION INSPECTION CHECKLIST

SUBDIVISION:	**Forest Ridge Subdivision Phase 2A**
TYPE OF INSPECTION:	**Warranty Inspection**
DATE:	Warranty Inspection: April 23, 2026 Re-Inspection: May 5, 2026
PERSONS PRESENT:	Robert Lee, 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:	**Forest Ridge Subdivision Phase 2A**
TYPE OF INSPECTION:	**Warranty Inspection**
DATE:	Warranty Inspection: April 23, 2026 Re-Inspection: May 5, 2026

PUNCHLIST ITEMS

Water:

None.

Sewer:

1. SMH 075L – Grout around the tracer wire. Completed.
2. SMH 313R – Grout the first seam under the barrel. Completed.
3. SMH 613L – Grout the top ring and remove debris from the trough. Completed.
4. SMH 863L – Grout the top ring and remove debris from the trough. Completed.

Drainage:

5. 13180 Orchard St - Remove debris from the curb inlet. Completed.

Traffic:

None.

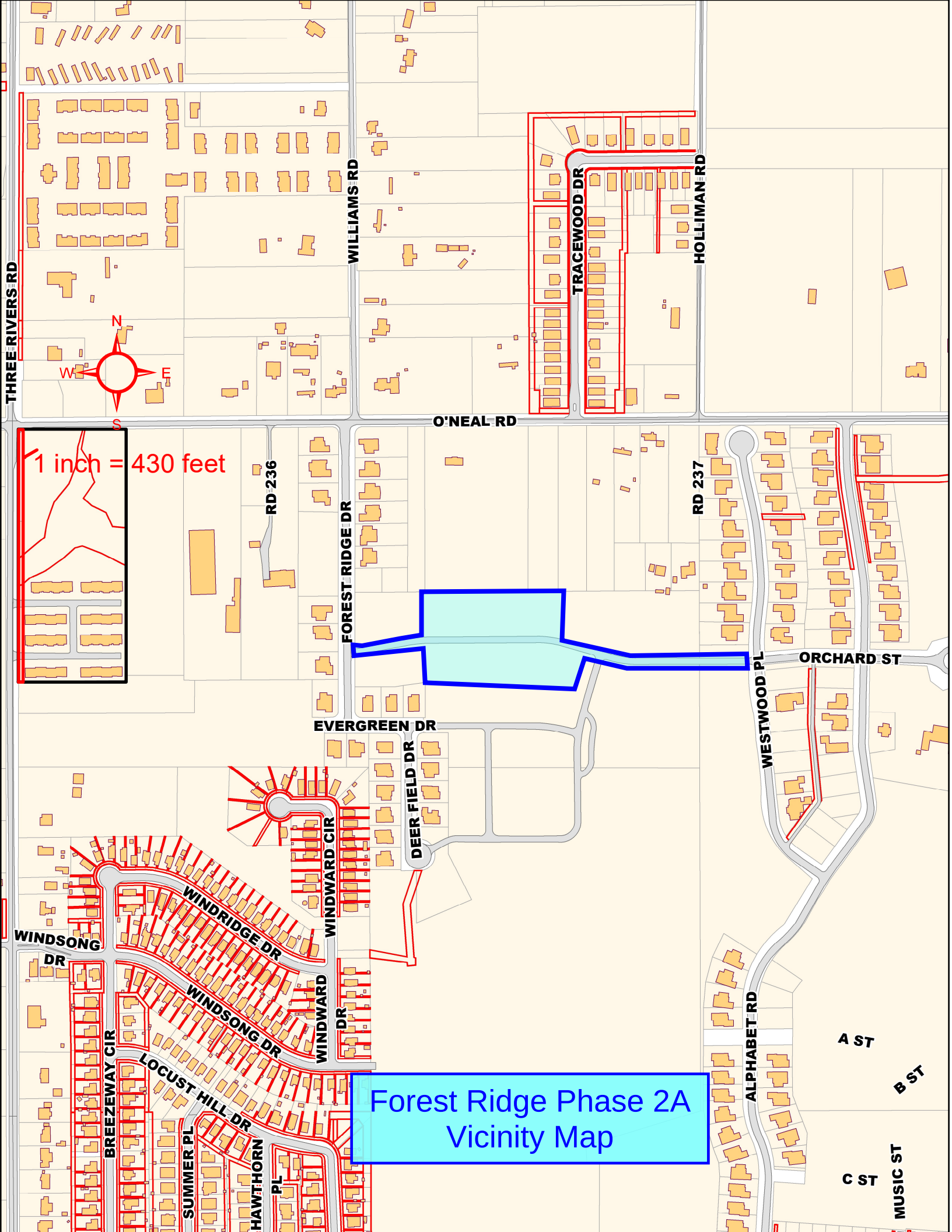
ADA:

None.

Signed: Robert Lee Date: May 6, 2026

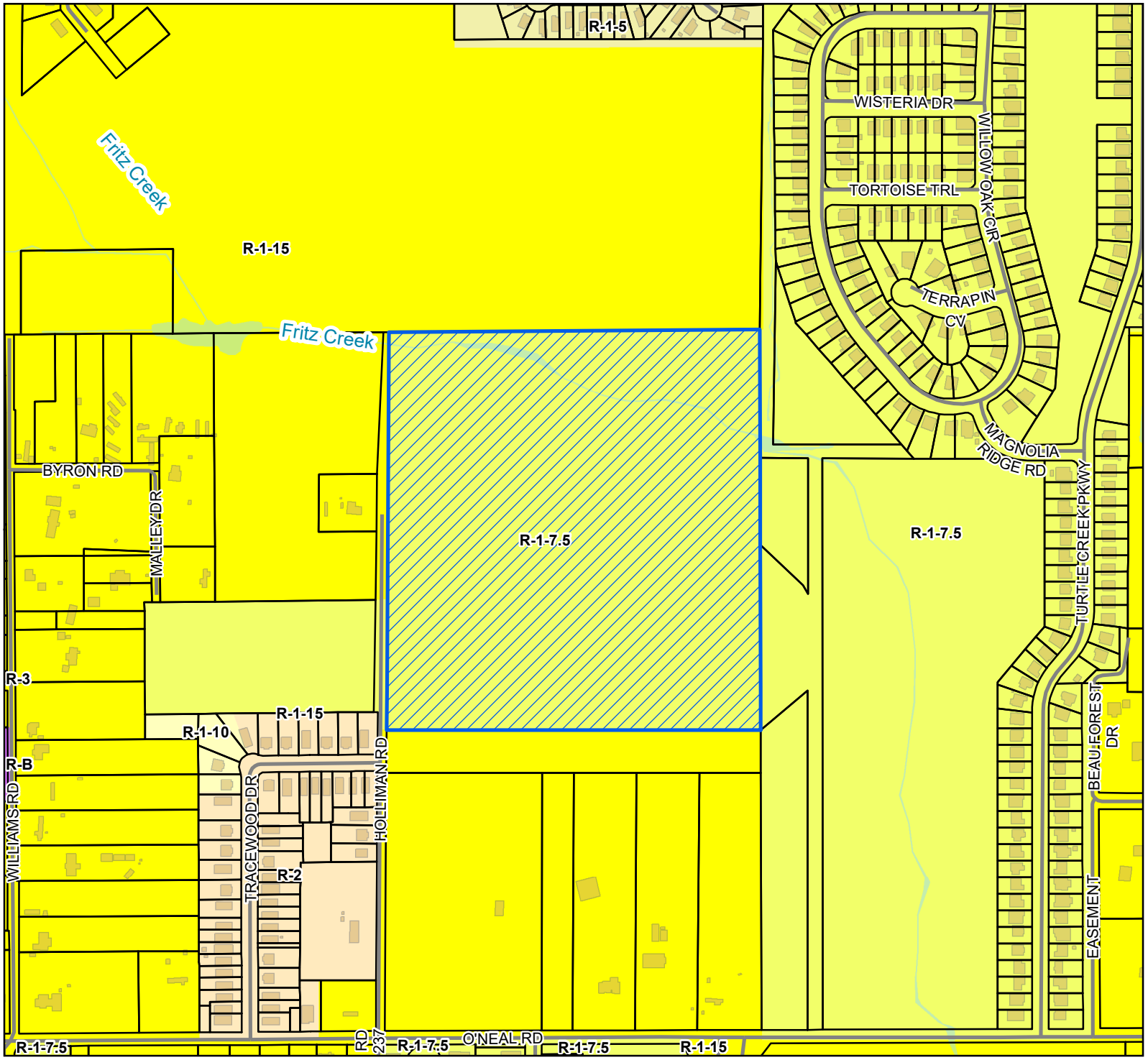
Name: Robert Lee, P.E. Title: Assistant City Engineer

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


THREE RIVERS RD
WILLIAMS RD
TRACEWOOD DR
HOLLIMAN RD
O'NEAL RD
N
W
E
S
1 inch = 430 feet
RD 236
FOREST RIDGE DR
RD 237
ORCHARD ST
WESTWOOD PL
EVERGREEN DR
DEER FIELD DR
WINDWARD CIR
WINDRIDGE DR
WINDSONG DR
WINDWARD DR
WINDSONG DR
LOCUST HILL DR
BREEZEWAY CIR
SUMMER PL
HAWTHORN PL
ALPHABET RD
A ST
B ST
C ST
MUSIC ST
Forest Ridge Phase 2A
Vicinity Map

2606CC079

Final Plat



Site
Street
Parcels
Buildings
Water Features

Zoning

- R-1-10 - Single Family Residence (Low Density)
- R-1-15 - Single Family Residence District (Low Density)
- R-1-5 - Single Family Residence District (Medium Density)
- R-1-7.5 - Single Family Residence District (Low Density)
- R-2 - Single Family Residence District (Medium Density)
- R-3 - General Residence (High Density)
- R-B - Residence-Business District

Site Information
0907N-01-002.000
Zoning:R-1-7.5 (Single Family)
Size: 44.9 acres
Flood: X, AE

0 80 160 240
Yards

1 inch = 500 feet

N
W E
S

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

Revision date 11/2/2020

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

APPLICATION FOR FINAL PLAT

For Staff Use Only

Case File #: 2606CC079
Date Received: 4/28/26
Receipt #: ~~[illegible]~~ 13824341
Received By: [illegible]
Zoning: R-1-7.5
Ward: 6 Flood: X, AE
Size: 44.9 Acres

Property Information

TAX PARCEL # 0907N-01-002.000
~~0907M-01-003.000~~
~~0907M-01-002.000~~

RKR

(If necessary, use separate sheet of paper)

Address of Property Involved: Holliman Road North of O'Neal Road

Lot(s)_____, Block(s)_____, Subdivision Summerfield Estates Phase 1 Subdivision

General Location: East of Three Rivers Road, North of O'Neal Road, West of SR 605

RKR

GENERAL DESCRIPTION OF REQUEST:

Final Plat of a New ~~104~~ 103 Lot Subdivision - Summerfield Estates Phase 1 - Single family residential 2 OUT-PARCELS

RKR Property Zoned at ~~R-1.75~~ R-1-7.5, Total Property is approximately 64.84 acres

Wetlands is 21.62 acres of the total to be dedicated to the City of Gulfport

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
Wayne Carr/Greg Williams - Blessed Investments Team, LLC	Robert K. Riemann, P.E. - Engineering Xcellence with Kris Riemann and Associates, PLLC.
Printed Name Of Owner	Printed Name Of Agent
21680 Saucier Fairely Road	3103 5th Avenue, Suite B
Mailing Address	Mailing Address
Saucier, MS 39574	Gulfport, MS 39501
City State Zip code	City State Zip code
Home Phone Work/Cell Phone	Home Phone Work/Cell Phone
Email	Email
[signature] Signature Of Owner	Robert K. Riemann Signature Of Agent

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

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

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

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

NAME OF OWNER (PRINT) Greg D. Williams

ADDRESS (STREET, CITY, STATE, ZIP CODE 824 Wire Road East, Perkinston, MS 39573

PHONE # (H) _____ (W) _____

TAX PARCEL NUMBER(S) OWNED _____

SIGNATURE: Greg D Williams

NAME OF OWNER (PRINT) _____

ADDRESS (STREET, CITY, STATE, ZIP CODE _____

PHONE # (H) _____ (W) _____

TAX PARCEL NUMBER(S) OWNED _____

SIGNATURE: _____

NAME OF OWNER (PRINT) _____

ADDRESS (STREET, CITY, STATE, ZIP CODE _____

PHONE # (H) _____ (W) _____

TAX PARCEL NUMBER(S) OWNED _____

SIGNATURE: _____

(Use additional forms as needed)

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

Designation of Agent

I, Blessed Investments Team, LLC, being owner of the property at **0907N-01-002.000, 0907M-01-003.000, and 0907M-01-002.000** which is the subject of this application hereby authorize **Robert K. Riemann, P.E.** to act as my representative with the City of Gulfport's Zoning Board of Adjustment and Appeals, and/or Planning Commission, and/or City Council, and/or permitting and licensing, as required by the City.

Such representation shall be for all purposes concerning any manner, right, or obligation relating to this petition, This designation authorizes my agent to make verbal or written representations and/or declarations on my behalf, and I shall be legally bound by said verbal or written representations and/or declarations relating to this petition.

The petitioner understands end acknowledges that the City will rely upon the agent's representations in approval or denial of said petition.

Blessed Investments Team, LLC

Signature

By: N. W. Carr, Member of WC Builders, LLC

28 April 2026

Date

STATE OF MISSISSIPPI, COUNTY OF HARRISON

Given under my hand and seal of office this the 28 day of April, 20 26.

Notary Public

STATE OF MISSISSIPPI NOTARY PUBLIC ID# 60713 LAURA F. PAULK Commission Expires Sept. 24, 2028 HARRISON COUNTY

Commission Expiration

April 24, 2026

Jeremy Harrison, P.E.
Department of Engineering
4050 Hewes Ave.
Gulfport MS 39507

RE: Summerfield Estates Subdivision
Blessed Investments Team, LLC

Mr. Harrison,

This letter is regarding the Summerfield Estates Subdivision located within the Gulfport city limits. Huntington National Bank is currently preparing three standby letters of credit based on the formal details issued to Blessed Investments Team on April 23, 2026.

Nelson "Wayne" Carr and Greg Williams of Blessed Investments Team are considered creditworthy and have always performed as agreed. On behalf of Blessed Investments Team, Huntington National Bank respectfully requests that this matter be added to the Gulfport City Council agenda dated April 24, 2026.

The following bonds are currently in process and will be issued upon filing of the final platted subdivision:

- An infrastructure warranty bond in the amount of $112,440 for a period of one (1) year, covering all infrastructure.
- A performance bond in the amount of $10,000 for a period of one (1) year, covering site improvements at the intersection of O'Neal Road and Holliman Road.
- A performance bond in the amount of $304,440 for a period of two (2) years, covering off-site improvements at the intersection of O'Neal Road and Holliman Road.

In previous years, Greg Holmes with the City of Gulfport served as the primary point of contact for negotiations with the Bank's Letter of Credit Legal Team to finalize the required verbiage for bond issuance.

Please contact me with any questions or concerns. Christopher.Romano@cadencebank.com or (228)697-1187

Sincerely,

Christopher Romano
Market President, Gulfport Market
Cadence Bank NOW PART OF The Huntington National Bank

April 23, 2026

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

Re: Summerfield Estates Subdivision

Dear Ms. Welch:

On April 9, 2026, Engineering and Public Works conducted a final inspection of the referenced subdivision, and deficiencies were noted. A re-inspection took place on April 23, 2026, and all deficiencies were corrected.

The following bonds are required for this subdivision:

- Irrevocable Standby Letter of Credit in the amount of $112,440 is required for a period of one (1) year for all infrastructure.
- Irrevocable Standby Letter of Credit in the amount of $10,000 is required for a period of one (1) year for all of off-site improvements at the intersection of O'Neal Road and Holliman Road.
- Irrevocable Standby Letter of Credit in the amount of $304,440 is required for a period of two (2) years for all sidewalk work that is required to be constructed.

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

Respectfully,

Jeremy Harrison, P.E.
City Engineer

Cc: Robert Lee, P.E., Assistant City Engineer
Tyler Gentry, Director of Public Works
George R. Mooney, P.L.S., Staff Surveyor and Staff Engineer

Attachments: 1. Engineering Inspection Report
2. Map

SUBDIVISION INSPECTION CHECKLIST

SUBDIVISION:	**Summerfield Estates Subdivision**	
TYPE OF INSPECTION:	**Final Inspection**	
DATE:	Final Inspection: April 9, 2026 RE-Inspection April 23, 2026	
PERSONS PRESENT:	Robert Lee, Department of Engineering Rick Mooney, Department of Engineering Curtis Thornton, Department of Engineering Brian Jones, Department of Public Works Ron Cook, Department of Public Works Mark Kraninger, Department of Public Works	Jim O'Dell, Department of Public Works Ken Northington, H2O Innovation Ryan Young, RY & Sons, LLC Greg Williams, Dirt, INC Wayne Carr, Blessid Investment Team Richard Thorsten, Engineering Xcellence

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:	**Summerfield Estates Subdivision**
TYPE OF INSPECTION:	**Final Inspection**
DATE:	Final Inspection: April 9, 2026

PUNCHLIST ITEMS

Water

1. Install concrete ring around the water valve at the connection point at the north end of the pre-existing 8" Holliman Rd water line. Complete.
2. Across Holliman Rd from Lots 94/95 – Repair the non-functioning tracer wire heading north. Complete.
3. Lot #3 – Replace missing wire heading west. Repair non-functioning tracer wire heading north and east. Complete.
4. Lot #9 – Raise all water valve lids to the same grade as the concrete rings; grout between the water valve and the concrete ring. Complete.
5. Lot #14/15 – Lengthen all three tracer wires to allow for testing and proper usage. Complete.
6. Lot #32 – Repair the non-functioning tracer wire heading east. Complete.

Sewer

7. Clean out silt and debris out of all sewer pipes and manholes. Complete.
8. Install flush mounted cast iron lids on all sewer clean-outs. Complete.
9. Blot out all redundant "S" markings on the curb. Complete.
10. Move the sewer services for Lots 6-11 to the standard location on City right-of-way. Complete.
11. SMH #2 – Extend the infall pipe into the manhole and grout around the connection point. Complete. Repair the broken outfall pipe and regrout around the conneciton point. Complete.
12. SMH #3 – Install missing tracer wire. Complete.
13. SMH #6 – Cut out the lifting eyes that were left in the manhole and grout over them to cover any jagged edges. Complete.
14. SMH #7 – Cut out the lifting eyes that were left in the manhole and grout over them to cover any jagged edges. Grout around the top ring. Complete.
15. SMH #8 –Repair asphalt around the manhole lid. Complete.
16. SMH #13 – Extend tracer wire. Complete.
17. SMH #14 – Remove debris from the trough. Complete.
18. SMH #15 – Regrout around the riser ring. Extend tracer wire heading west. Install tracer wire heading east to the standard location inside the manhole. Complete.
19. SMH #16 – Install missing tracer wire heading north. Complete.
20. SMH #18 – Grout around the seam. Complete.
21. SMH #19 – Regrout around the second riser ring. Complete.

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

22. SMH #21 – Install the tracer wire inside the manhole. Complete.
23. SMH #23 –Regrout around pipe connections. Complete.
24. SMH #24 – Grout around the top ring. Complete.
25. SMH #25 –Install tracer wire inside the manhole. Complete.
26. SMH #26 – Install tracer wire inside the manhole. Complete.
27. SMH #27 – Install all tracer wire inside the manhole. Complete.

Streets

28. Regrade the intersection of Holliman Rd and "Phase II Road" (west of Lot 94) to drain to the gutter pan. Complete.
29. Modify the pavement on the northwest corner and the southwest corner of Tracewood Dr so that the surface pavement is not on top of the curb inlet. Alternatively, modify the curb inlets to meet the new grade of Holliman Rd. Irrevocable Standby Letter of Credit.

Traffic

30. Street name signs shall be attached directly to the sign post instead of directly to the stop sign. Complete.

ADA

31. Repair/replace all ramps that have a cross slope exceeding 2%. All work must meet federal ADA/PROWAG standards. Complete.

Drainage

32. Repair or replace the damaged plastic pipe at DI-3. Complete.
33. Clean all silt and debris from the storm drain lines. Complete.
34. All rear yard and mid yard ditches and swales must have positive flow to the respective inlets. Complete.
35. Remove filter fabric from all drainage structures. Complete.
36. Remove lifting eyes from all drainage strucutres and grout the lifting eye holes. Complete.
37. Install steps in all drainage structures that exceed 4 ft depth except for those along the 60" HDPE pipe. Complete.
38. CI #7 – Repair sinkhole next to the inlet structure. Complete.
39. Install swales in the detention pond from the two large drain pipes to the pond outfall structure.
40. Adjust the grading around the new drop inlet across Holliman Rd from Lot 1 to be able to take in drainage from the street. Complete.
41. Construct a ditch, swale, or curb and gutter along the west side of Holliman Rd from the inlet across from Lot 1 south to the curb inlet on the northwest corner of Tracewood Dr. Modify the curb inlet to accept drainage from the north without running over top of the inlet. Irrevocable Standby Letter of Credit.
42. Raise the inlet at 13077 Holliman Rd to street grade. Modify the inlet so that it can accept drainage from the surrounding yard. Regrade the surrounding yards to drain while removing roadside drop-off hazards. Remove all loose asphalt, rock and other material from the area around the inlet. Irrevocable Standby Letter of Credit.
43. Reconstruct the new inlet and drain pipe at 13073 Holliman Rd to meet City standards to remove the drop-off hazard that has caused the new asphalt to collapse into the ditch. Repair the asphalt failed area. Irrevocable Standby Letter of Credit.

44. South of 13039 Holliman Rd, the roadside ditch is obstructed by a tree. If the ditch is on right-of-way, modify the ditch to drain without cutting down a tree. If the ditch is not on right-of-way, see below. Irrevocable Standby Letter of Credit.
45. The ditch along the east side of Holliman Rd appears to have been built mostly off the City's right-of-way on private property. Confirm the ditch location with your surveyor. Provide the City with the additional right-of-way required for the ditch to be located on City right-of-way or rebuild the ditch to fit within the right-of-way. Irrevocable Standby Letter of Credit.
46. The ditches on both sides of Holliman Rd at O'Neal Rd appear to have both been built off of the City's right-of-way on private property. Confirm both ditch locations with your surveyor. Provide the City with the additional right-of-way required for the ditch to be located on City right-of-way or rebuild the ditches to fit within the right-of-way. Irrevocable Standby Letter of Credit.
47. Provide evidence that the plants installed at the intersection of Holliman Rd and O'Neal Rd were installed with the permission of the landowner. If permission from the landowner has not been provided, then the bushes must be removed from private property. The plants cannot be installed on City right-of-way. Irrevocable Standby Letter of Credit.
48. Repair the damaged end of storm drain pipe on the north side of O'Neal Rd east of Holliman Rd. Irrevocable Standby Letter of Credit.

Stormwater/Erosion Control

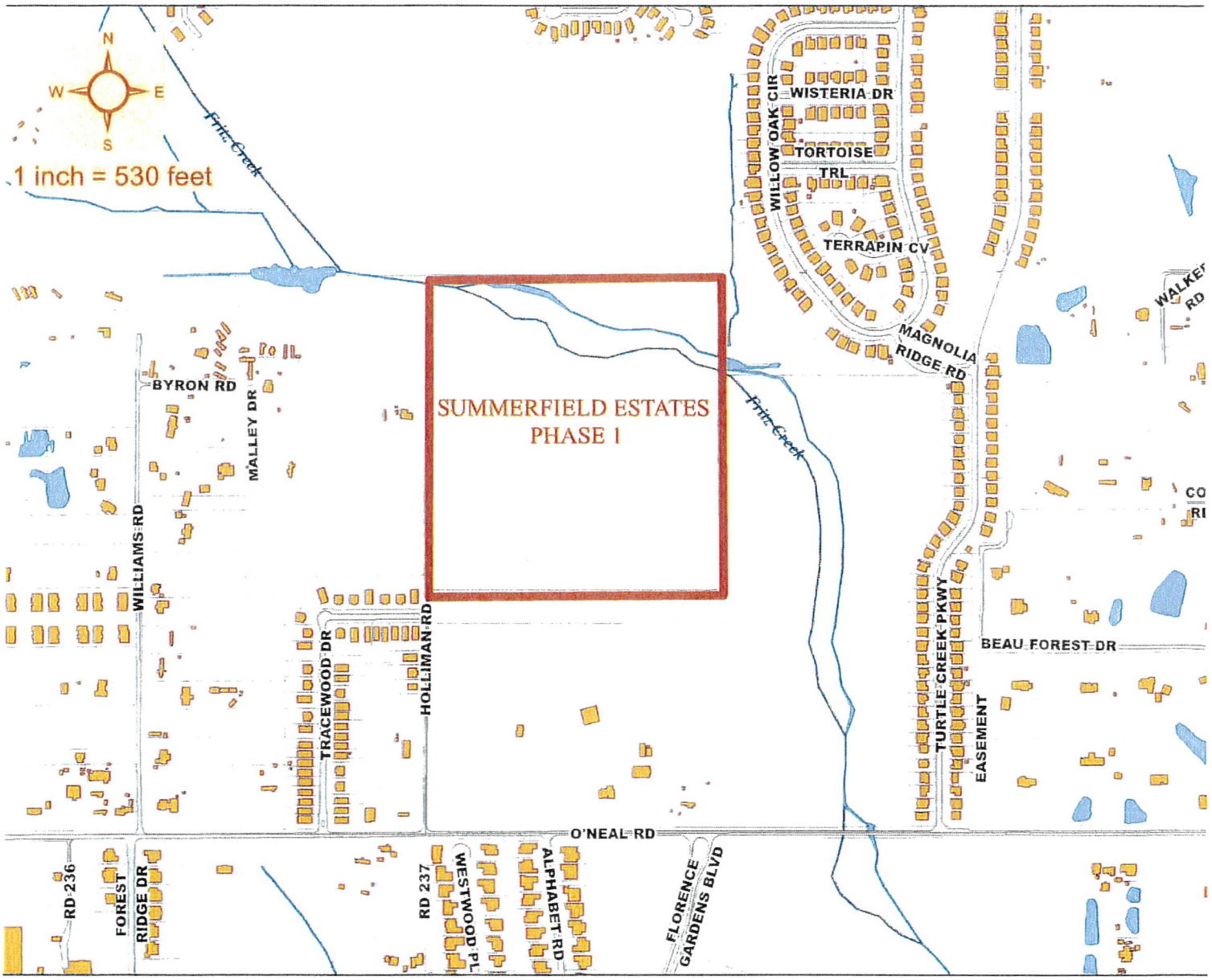
49. Install proper vegetation and erosion control measures along the new ditches on Holliman Rd. Irrevocable Standby Letter of Credit.

Other

50. Complete all other items on the subdivision closeout check list. Complete.

Signed: _____ Date: April 23, 2026

Name: George R. Mooney, PLS Title: Staff Engineer and Staff Surveyor


N
W
E
S
1 inch = 530 feet
Fritts Creek
SUMMERFIELD ESTATES
PHASE I
WILLOW OAK CIR
WISTERIA DR
TORTOISE
TRL
TERRAPIN CV
MAGNOLIA
RIDGE RD
BYRON RD
MALLEY DR
WILLIAMS RD
TRACEWOOD DR
HOLLIMAN RD
TURTLE CREEK PKWY
BEAU FOREST DR
EASEMENT
O'NEAL RD
RD 236
FOREST
RIDGE DR
RD 237
WESTWOOD PL
ALPHABET RD
FLORENCE
GARDENS BLVD

DECLARATION OF COVENANTS AND RESTRICTIONS FOR SUMMERFIELD ESTATES SUBDIVISION - PHASE 1 HARRISON COUNTY, MISSISSIPPI

Prepared by and return to:
Laura F. Paulk, PLLC
16127 Orange Grove Road
Gulfport, MS 39503
(228) 831-1818
LFP File No:

Owner/Declarant:
Blessed Investments Team, LLC
P.O. Box 2353
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(228) 860-2203

Indexing Instructions: Lots 1 through 104, Summerfield Estates Subdivision - Phase 1, including all common areas and other property shown on the Plat, Harrison County, MS

DECLARATION OF COVENANTS AND RESTRICTIONS
FOR
SUMMERFIELD ESTATES SUBDIVISION - PHASE 1

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DECLARATION OF COVENANTS AND RESTRICTIONS
FOR
SUMMERFIELD ESTATES SUBDIVISION - PHASE 1

STATE OF MISSISSIPPI
COUNTY OF HARRISON

BE IT KNOWN, that on the date set forth above, this Declaration of Covenants and Restrictions (this **"Declaration"**) for the above-named subdivision of the Property (as defined below) is made by BLESSED INVESTMENTS TEAM, LLC, (**"Declarant"**), a Mississippi limited liability company, by and through its duly authorized below-named representative, who did depose and say that Declarant owns certain immovable property located in the above-named County and described in Exhibit A attached hereto together with the improvements thereon (collectively the **"Initial Property"**).

WHEREAS, Declarant desires to establish a general plan of development for the Property (defined below) and to provide for the operation, administration, and maintenance of the Property (defined below) or portions of the Property. Declarant deems it advisable to create a residential planned community on the Property, with a homeowners association to perform the functions and activities more fully described in this Declaration and the other Community Documents.

NOW THEREFORE, Declarant hereby establishes and imposes the following building, use and subdivision restrictions and restrictive covenants as charges affecting the Property:

ARTICLE 1
DEFINITIONS

The terms used in this Declaration will generally be given their natural, commonly accepted definitions except as otherwise specified. Capitalized terms in this Declaration (including the capitalized terms used above) will be defined as set forth in this Article 1. Additional terms may be defined in the body of this Declaration.

1.1. Intentionally omitted

1.2. "Additional Land" means immovable property which may be, following the recordation of this Declaration and as of the date of any identification of Additional Land, added to the Property and subjected to this Declaration by Declarant, as described in Section 15.5.2, or as otherwise permitted in Section 2.2.

1.3. "Architectural Reviewer" means the entity having jurisdiction over a particular application for architectural approval. During the Development Period, the Architectural Reviewer is Declarant, Declarant's designee, or Declarant's delegatee. Thereafter, the Board-appointed Architectural Control Committee is the Architectural Reviewer.

1.4. "Articles of Incorporation" or **"Articles"** means the Articles of Incorporation of the Association, as filed with the Secretary of State for the State of Mississippi, as amended from time to time.

1.5. "Assessment" means any charge levied against a Lot or Owner by the Association, pursuant to this Declaration, any other Community Documents or law of the State of Mississippi.

1.6. "Association" means the **SUMMERFIELD ESTATES SUBDIVISION Homeowners Association, Inc.** a Mississippi not-for-profit corporation, its successors and assigns, whose members are the Owners, and who is responsible for maintaining the Common Area of those portions of the Property in SUMMERFIELD ESTATES SUBDIVISION - PHASE 1 designated as residential on the Initial Plat and enforcing this Declaration in accordance with the terms and provisions of this Declaration. The Association is an association of Owners of all Lots in the Property serving as a "homeowners association". Said Association may be set up in the future.

1.7. "Board" means the Board of Directors of the Association.

1.8. "Builder" means any Person, other than Declarant or a Declarant Affiliate, who purchases: (i) one (1) or more Lots for the purpose of constructing Improvements for later sale

to consumers, or (ii) parcels of land within the Property for further subdivision, development, and/or resale in the ordinary course of such Person's business. A Builder ceases to be a "Builder" as to a particular Lot if the Builder (or a Person authorized by Builder) occupies improvements constructed on that Lot as a residence; the Builder's status as a "Builder" continues with respect to any other: (a) Lots purchased for the purpose of constructing Improvements for later sale to consumers and which do not have improvements constructed thereon occupied by a Person as a residence, or (b) parcels of land purchased within the Property for further subdivision, development, and/or resale in the ordinary course of such Person's business and which do not have improvements constructed thereon which are occupied by a Person as a residence.

1.9. "Bylaws" means the Bylaws of the Association, as amended from time to time.

1.10. "Common Area" means portions of immovable property and improvements thereon that are owned and/or maintained by the Association, and as the term is defined in Section 1141.2(2) of the Act.

1.11. "Community Documents" means, singly or collectively as the case may be, this Declaration, the subdivision Plat, the Bylaws of the Association, the Association's Articles of Incorporation, and any rules of the Association, as any of these may be amended from time to time.

1.12. "Declarant" means BLESSED INVESTMENTS TEAM, LLC, which is developing the Property, or the successors and assigns of BLESSED INVESTMENTS TEAM, LLC, which are designated a Successor Declarant by BLESSED INVESTMENTS TEAM, LLC, or by any such successor and assign, in a recorded document, executed by both Declarant and Successor Declarant in the case of a voluntary assignment. In executing this instrument, Declarant is the appearer.

1.13. "Declarant Affiliate" means a Person (other than Declarant) that directly or indirectly, through one or more intermediaries, controls, is controlled by, or is under common control, with Declarant. The term "control" (including the terms "controlled by" and "under common control with") means the possession, directly or indirectly, of the power to direct or cause the direction of the management and policies of Declarant, whether through the ownership of voting securities, by contract or otherwise.

1.14. "Declaration" means this document, as it may be amended from time to time.

1.15. "Development Period" means that period of time during which Declarant has certain rights pursuant to this Agreement, such as rights relating to governance, architectural control, development, construction, expansion, and marketing of the Property. The Development Period is for a term of years and does not require that Declarant own land described in Exhibit A or any Additional Land. The duration of the Development Period will be from the date this Declaration is recorded until the later of (1) 20 years after this Declaration is recorded, or (2) 60 days after title to one hundred percent (100%) of the Lots that may be created in the Property (including without limitation any and all Additional Land) have been improved with dwellings and conveyed to Owners other than Declarant, a Declarant Affiliate, or Builders. Notwithstanding the foregoing, Declarant may voluntarily terminate the Development Period with a written notice executed by Declarant and recorded in the conveyance records of the County.

1.16. "Governmental Authority" means any, each and all of the following: (a) the United States of America, (b) the State of Mississippi, (c) any other State of the United States of America, (d) any political subdivision of any of the foregoing, (e) any agency, department, commission, board or bureau of any of the foregoing, and (f) any county, municipality, tribunal, instrumentality or court having jurisdiction over SUMMERFIELD ESTATES SUBDIVISION - PHASE 1 or any of the uses that may be made of Lots or other portions of said Subdivision .

1.17. "Lot" means a portion of the Property intended for independent ownership and residential use. As a defined term, "Lot" does not refer to Common Areas, even if platted and numbered as a lot. Where the context indicates or requires, "Lot" includes all improvements thereon and any portion of a right-of-way that customarily is used exclusively by and in connection with the Lot.

1.18. "Member" means a Person entitled to membership in an Association, as provided in Section 7.2, with voting rights as set forth in Section 7.3. A Member will also mean an Owner. If multiple Persons own a Lot, the Owners of that Lot will, collectively, constitute one (1) Member as Owner of that Lot.

1.19. "Owner" means a holder of recorded fee simple title to a Lot. Every Owner is a Member.

1.20. "County" means the county in which the Property is located.

1.21. "Person" means any natural person, corporation, limited liability company, partnership, trustee, joint venture, association, joint stock company, trust, unincorporated organization, Governmental Authority, government or any agency or political subdivision of a Governmental Authority, or any other form of entity.

1.22. "Plat" means all subdivision plats, singly and collectively, recorded in the conveyance records of the above-named County, pertaining to the Property, including all dedications, limitations, restrictions, servitudes, notes, and reservations shown on the plat, as it may be amended from time to time.

1.23. "Property" and **"SUMMERFIELD ESTATES SUBDIVISION - PHASE 1" and "the Subdivision"** all mean and include the land described in Exhibit A of this Declaration together with all Additional Land, and includes every Lot and any Common Area thereon and all improvements, servitudes, easements, rights, and appurtenances to the said Common Area, all of which are subject to this Declaration. The Property (i.e., **SUMMERFIELD ESTATES SUBDIVISION - PHASE 1**) is a "residential planned community". Whenever a situation arises where it is necessary or otherwise relevant to identify the Property, the Property at the time of such identification will include: (a) the land described on Exhibit A of this Declaration; (b) all Additional Land added to the Property at that time of such identification of the Property as provided in Section 15.5.2, or as otherwise permitted in Section 2.2; and (c) every Lot and any Common Area thereon and all improvements, servitudes, easements, rights, and appurtenances to the said Common Area, as of the time of such determination. All references to Property in this Declaration will always be interpreted as including the Additional Land added to the Property at that time of such identification of the Property as provided in Section 15.5.2, or as otherwise permitted in Section 2.2.

1.24. "Unilaterally" means that the Declarant may take the authorized action without the consent, approval, vote, or joinder of any other person, such as Owners, mortgagees, and the Association.

ARTICLE 2
THE PROPERTY

2.1. GENERAL PROVISIONS. The terms of this Declaration constitute building restrictions, covenants and real rights running with the Property, which will run with title to the Property and will be binding on the Property and on all parties having or acquiring any right, title, or interest in the Property, their heirs, successors, and assigns, and all parties claiming under them. The Property will be held, transferred, sold, conveyed, leased, occupied, used, insured, and encumbered subject to this Declaration, even if the Declaration is not specifically referred to in the instrument of sale, transfer, lease or encumbrance.

2.2. ADDITIONAL PROPERTY. Additional immovable property may be annexed to the Property and subjected to the Declaration and the jurisdiction of the Association on approval of Owners representing at least two-thirds of the Lots in the Property, or, during the Development Period, by Declarant as permitted in Article 15. Annexation of additional property is accomplished by recording a supplemental declaration, or amendment of annexation, including an amendment of Exhibit A, in the conveyance records of the County.

2.3 ADJACENT LAND USE. The Association and Declarant make no representation of any kind as to the current or future uses, actual or permitted, of any land that is adjacent to or near the Property, regardless of what the Plat shows as potential uses of adjoining land.

ARTICLE 3
PROPERTY SERVITUDES AND RIGHTS

3.1 DECLARANT RIGHTS. A number of provisions in the Declaration are modified by Declarant's rights and reservations under the Declaration during the Development Period. These rights and reservations are found in Article 15 of this Declaration, which controls over anything to the contrary elsewhere in this Declaration.

3.2 OWNER'S RIGHT TO BUILD. That a Lot remains vacant and unimproved for a period of years, even decades, does not diminish the right of the Owner to construct improvements on the Lot, nor does a vacant Lot enlarge the rights of Owners of neighboring

Lots, who may have become so accustomed to the open space that they expect it to remain unimproved forever.

3.3. ASSOCIATION'S ACCESS SERVITUDE. Each Owner, by accepting an interest in or title to a Lot, whether or not it is so expressed in the instrument of conveyance, grants to the Association a servitude of access and entry over, across, under, and through the Property, including without limitation all Common Areas and the Owner's Lot and all improvements thereon - for the below-described purposes.

3.3.1. Purposes. Subject to the limitations stated below, the Association may exercise this servitude of access and entry for the following express purposes:

a. To inspect the property for compliance with maintenance and architectural standards.

b. To perform maintenance that is permitted or required of the Association by the Community Documents or by applicable law.

c. To perform maintenance that is permitted or required of the Owner by the Community Documents or by applicable law, if the Owner fails or refuses to perform such maintenance.

d. To enforce architectural standards.

e. To enforce use restrictions.

f. The exercise of self-help remedies permitted by the Community Documents or by applicable law.

g. To enforce any other provision of the Community Documents.

h. To respond to emergencies.

i. To grant servitudes to utility providers as may be necessary to install, maintain, and inspect utilities serving any portion of the Property.

j. To perform any and all functions or duties of the Association as permitted or required by the Community Documents or by applicable law.

3.3.2. Limitations. If the exercise of this servitude requires entry onto an Owner's Lot, including into an Owner's fenced yard, the entry will be during reasonable hours and after notice to the Owner. This Subsection does not apply to situations that - at time of entry - are deemed to be emergencies that may result in imminent damage to or loss of life or property. In exercising this servitude on an Owner's Lot, the Association is not liable to the Owner for trespass.

3.4. SECURITY. The Association may, but is not obligated to, maintain or support certain activities within the Property designed to improve safety in or on the Property. Each Owner and resident acknowledges and agrees, for himself and his guests, that Declarant, the Association, and their respective directors, officers, committees, agents, and employees are not providers, insurers, or guarantors of security within the Property. Each Owner and resident acknowledges and accepts his sole responsibility to provide security for his own person and property and assumes all risks for loss or damage to the same. Each Owner and resident acknowledges and agrees that Declarant, the Association, and their respective directors, officers, committees, agents, and employees may not be held liable for any loss or damage by reason of failure to provide adequate security or ineffectiveness of security measures undertaken.

ARTICLE 4
COMMON AREA

4.1. OWNERSHIP. The designation of immovable property as a Common Area is determined by the Plat and this Declaration, and not by the ownership of the property. At its expense, Declarant may install, construct, or authorize certain improvements on Common Areas in connection with the initial development of the Property. Thereafter, all costs attributable to Common Areas, such as maintenance, property taxes, insurance, and enhancements, are automatically the responsibility of the Association, regardless of the nature of title to the Common Areas, unless this Declaration elsewhere provides for a different allocation for a specific Common Area.

4.2. ACCEPTANCE. By accepting an interest in or title to a Lot, each Owner is deemed (1) to accept the Common Area of the Property, and any improvement thereon, in its then-existing "AS IS" condition; (2) to acknowledge the authority of the Association, acting through its Board, for all decisions pertaining to the Common Area; (3) to acknowledge that transfer of a Common Area's title to the Association by or through the Declarant is a ministerial task that does not require acceptance by the Association; and (4) to acknowledge the continuity of maintenance of the Common Area, regardless of changes in the Association's Board or management.

4.3. COMPONENTS. The Common Area of the Property consists of the following components on or adjacent to the Property, even if located on a Lot or a public right-of-way:

a. all of the Property, save and except the Lots;

b. any area shown on the Plat as a Common Area or an area to be maintained by the Association;

c. the entry feature, screening feature, and sign monument - if any;

d. any modification, replacement, or addition to any of the above-described areas and improvements; and

e. movable property owned by the Association, such as books and records, office equipment, and supplies.

4.4. LIMITED COMMON AREA. If it is in the best interest of the Association, a portion of the Common Area may be licensed, leased, or allocated to one or more Lots for their sole and exclusive use, as a limited Common Area (**"Limited Common Area"**), whether or not the area is so designated on the Plat. Inherent in the limiting of a Common Area, maintenance of the Limited Common Area becomes the responsibility of the Owner, rather than the Association. For example, a Common Area that is difficult to access and maintain except via the adjoining Lot might be a candidate for Limited Common Area.

ARTICLE 5
ARCHITECTURAL COVENANTS

5.1. PURPOSE. Because the Lots are part of a single, unified community, this Declaration creates rights to regulate the design, use, and appearance of the Lots and Common Areas in order to preserve and enhance the Property's value and architectural harmony. One purpose of this Article is to promote and ensure the level of taste, design, quality, and harmony by which the Property is developed and maintained. Another purpose is to prevent improvements and modifications that may be widely considered to be radical, curious, odd, bizarre, or peculiar in comparison to then existing improvements. A third purpose is to regulate the appearance of every aspect of proposed or existing improvements on a Lot. During the Development Period, a primary purpose of this Article is to reserve and preserve Declarant's right of architectural control.

5.2. ARCHITECTURAL CONTROL DURING THE DEVELOPMENT PERIOD. During the Development Period, neither the Association, the Board, nor a committee appointed by the Association or Board (no matter how the committee is named) may involve itself with the approval of new improvements on vacant Lots. During the Development Period, the Architectural Reviewer for new improvements on vacant Lots is the Declarant or its delegatees.

5.2.1. Declarant's Rights Reserved. Each Owner, by accepting an interest in or title to a Lot, whether or not it is so expressed in the instrument of conveyance, covenants and agrees that Declarant has a substantial interest in ensuring that the improvements within the Property enhance Declarant's reputation as a community developer and do not impair Declarant's ability to sell homes constructed within the Property. Accordingly, each Owner agrees that, during the Development Period, no improvements will be started or progressed on Owner's Lot without the prior written approval of Declarant, which approval may be granted or withheld at Declarant's sole discretion. In reviewing and acting on an application for approval, Declarant may act solely in its self-interest and owes no duty to any other person or any organization. Declarant may designate one or more persons from time to time to act on its behalf in reviewing and responding to applications.

5.2.2. Delegation by Declarant. During the Development Period, Declarant may from time to time, but is not obligated to, delegate all or a portion of its reserved rights under this Article to (a) a modifications or architectural committee appointed by Declarant or by the Board,

(b) a modifications or architectural committee elected by the Members, or (c) a committee comprised of architects, engineers, or other persons who may or may not be Members. Any such delegation must be in writing and must specify the scope of delegated responsibilities. At all times during the Development period, Declarant may Unilaterally do any of the following, one or more times, to-wit: (i) revoke such delegation at any time and reassume jurisdiction over the matters previously delegated, and (ii) veto any decision which Declarant in its sole discretion determines to be inappropriate or inadvisable for any reason.

5.3. ARCHITECTURAL CONTROL BY ASSOCIATION. Unless and until such time as Declarant delegates all or a portion of its reserved rights to the Architectural Control Committee (the **"ACC"**), or the Development Period is terminated or expires, the Association has no jurisdiction over architectural matters. On termination or expiration of the Development Period, or earlier if delegated in writing by Declarant, the Association, acting through the ACC, will assume jurisdiction over architectural control; during the Development Period, any such assumption of jurisdiction by the Association will be subject to Declarant's rights as provided in the last sentence of Section 5.2.2.

5.3.1. The ACC is an agency, department or division of the Association, and has the right (after expiration of the Development Period, or earlier if delegated in writing by Declarant) to exercise control over all construction within the Property and review all modifications to structures and Improvements, including but not limited to painting, renovations, and landscaping. Notwithstanding any inference to the contrary, during the Development Period the ACC will be appointed by Declarant unless Declarant expressly waives in writing its right to appoint the ACC; any such waiver may be thereafter revoked by Declarant and in the event of any such revocation, Declarant may dismiss the members of the ACC at that time and appoint other members of the ACC. The ACC will consist of three (3) members. Should such Board wish to declare that there be an increase in the number of members serving on the ACC, it may do so at a regularly called meeting of the Board, except that during the Class B Control Period, no change in the members of the ACC may be made by the Board without the approval of Declarant. The members of the ACC need not be Members or representatives of Members, and may, but need not, include architects, engineers or similar professionals, whose compensation, if any, will be established from time to time by the Board. The Board may establish and charge reasonable fees for review of applications hereunder and may require such fees to be paid in full prior to review of any application. In addition, the ACC may, with the prior approval of the Board, retain architects, engineers or other professionals to assist in the review of any application and the Association may charge any fees incurred for such assistance to the applicant. The ACC may also establish a Modifications Committee, with the approval of the Board, to review and approve any proposed modifications of Property.

5.3.2. The professionals and staff assisting the ACC may be paid reasonable compensation for service on the ACC, as determined from time to time by the Board. All members of the ACC will be reimbursed by the Association for their respective expenses incurred in furtherance of the authorized activities of the ACC, subject to review and approval by the Board. All members of the ACC may be paid compensation for their time and efforts in serving on the ACC if such compensation is approved and authorized by the Board.

5.3.3. The Association will be responsible for all reasonable costs of operation of the ACC. Each Owner submitting plans for the construction or modification of Improvements on any Lot will submit with such plans a payment of Three Hundred Dollars ($300) as a nonrefundable **"Review Fee"**, and that payment will be made to the Association. The standard Review Fee will be used by the Association to defray the costs and expenses incurred by the ACC and the fees and compensation paid, if any, to staff, other professionals and members of the ACC. From time to time, the Board, in its sole discretion, may increase or decrease the amount of the standard Review Fee, but in no event will the standard Review Fee charged in any one (1) calendar year exceed 110% of the standard Review Fee charged during the preceding calendar year; further, the Board in any one situation may waive or reduce the standard Review Fee. Should the ACC reject, and/or require modifications or changes, to any plans and/or specifications due to deviations in said plans or specifications from the Community Documents, then and in that event the Owner who submitted said plans and specifications will pay another review fee of Three Hundred Dollars ($300) (or such amount as the said Review Fee may have been increased to by the Board). When an Owner resubmits revised plans and specifications, the Board or the ACC will have the discretion to waive any such additional review fees if, in its sole discretion, it determines that the deviations from the Community Documents were not significant. During the Development Period and prior to any delegation by Declarant to the ACC of rights reserved to Declarant under Section 5.2 of this Declaration, Declarant may, in its discretion, require an Owner to pay the same Review Fee which the ACC will have a right to collect if and when the ACC is delegated the right to approve plans for the construction or modification of improvements on Lots.

5.3.4. The ACC may employ personnel or contract with individuals or companies as necessary to assist in the review process, as authorized pursuant to the budget for the ACC, as established by the Board. All such personnel, individuals and/or companies employed or contracted with by the ACC will be considered as employees and/or independent contractors of the Association.

5.3.5. The ACC is authorized to adopt rules and procedures and to adopt, from time to time, amendments to said rules and procedures for the conduct of its business, consistent with the provisions of this Declaration. Any Owner will be provided with a copy of such rules and procedures within fifteen (15) days of submission of a written request to the Board.

5.4. LIMITS ON LIABILITY. The Architectural Reviewer has sole discretion with respect to taste, design, and all standards specified by this Article. The Architectural Reviewer and each of its members has no liability for decisions made in good faith by the Architectural Reviewer and which are not arbitrary or capricious. The Architectural Reviewer is not responsible for: (1) errors in or omissions from the plans and specifications submitted to the Architectural Reviewer, (2) supervising construction for the Owner's compliance with approved plans and specifications, or (3) the compliance of the Owner's plans and specifications with governmental codes and ordinances, state and federal laws.

5.5. PROHIBITION OF CONSTRUCTION, ALTERATION AND IMPROVEMENT. Without the Architectural Reviewer's prior written approval, a person may not construct a dwelling or make an addition, alteration, improvement, installation, modification, redecoration, or reconstruction of or to the Property or to a building (including without limitation dwellings) on the Property, if the proposed dwelling or any addition, alteration, improvement, installation, modification, redecoration, or reconstruction, will be visible from a street, another Lot, or the Common Area. Any construction, addition, alteration, improvement, installation, modification, redecoration, or reconstruction of or to the Property or to a building (including without limitation dwellings) must be in accordance with the construction specifications described in Exhibit B. The Architectural Reviewer has the right but not the duty to evaluate every aspect of construction, landscaping, and property use that may adversely affect the general value or appearance of the Property.

5.6. ARCHITECTURAL APPROVAL. To request architectural approval, an Owner must make written application to the Architectural Reviewer and submit 2 identical sets of plans and specifications showing the nature, kind, shape, color, size, materials, and locations of the work to be performed. In support of the application, the Owner may but is not required to submit letters of support or non-opposition from Owners of Lots that may be affected by the proposed change. The application must clearly identify any requirement of this Declaration for which a variance is sought. The Architectural Reviewer will return one set of plans and specifications to the applicant marked with the Architectural Reviewer's response, such as "Approved," "Denied," or "More Information Required." The Architectural Reviewer will retain the other set of plans and specifications, together with the application, for the Architectural Reviewer's files. Oral approval by an Architectural Reviewer, the Declarant, an Association director or officer, a member of the ACC, or the Association's managing agent does not constitute architectural approval by the appropriate Architectural Reviewer, which must be in writing.

5.6.1. Deemed Approval. The applicant may presume that his request has been approved by the Architectural Reviewer (a) if the applicant has not received the Architectural Reviewer's written response - approving, denying, or requesting additional information - within 60 days after delivering his complete application to the Architectural Reviewer, and (b) if the proposed improvement or modification strictly conforms to requirements and construction specifications contained in this Declaration and in any design guidelines for the Property in effect at the time of application. If those conditions are satisfied, the Owner may proceed with the improvement, provided he adheres to the plans and specifications which accompanied his application, and provided he initiates and completes the improvement in a timely manner. In exercising deemed approval, the burden is on the Owner to document the Architectural Reviewer's actual receipt of the Owner's complete application. Under no circumstance may approval of the Architectural Reviewer be deemed, implied, or presumed for an improvement or modification that would require a variance from the requirements and construction specifications contained in this Declaration and in any design guidelines for the Property in effect at the time of application.

5.6.2. Building Permit. If the application is for work that requires a building permit from a governmental body, the Architectural Reviewer's approval is conditioned on the issuance of the appropriate permit. The Architectural Reviewer's approval of plans and specifications does not mean that they comply with the requirements of the governmental body. Alternatively, governmental approval does not ensure Architectural Reviewer approval.

5.6.3. Declarant Approved. Notwithstanding anything to the contrary in this Declaration, any improvement to the Property made or approved by Declarant during the Development Period is deemed to have been approved by the Architectural Reviewer.

ARTICLE 6
USE RESTRICTIONS

6.1. VARIANCE. The use of the Property is subject to the restrictions contained in this Article, and subject to rules adopted pursuant to this Article. The Declarant, during the Development Period, or the Board, thereafter, may grant a variance or waiver of a restriction or rule on a case-by-case basis when unique circumstances dictate and may limit or condition its grant. To be effective, a variance must be in writing. The grant of a variance does not effect a waiver or estoppel of the right to deny a variance in other circumstances. Approval of a variance or waiver may not be deemed, implied, or presumed under any circumstance.

6.2. LIMITS TO RIGHTS. No right granted to an Owner by this Article or by any provision of the Community Documents is absolute. The Community Documents grant rights with the expectation that the rights will be exercised in ways, places, and times that are customary for the neighborhood. This Article and the Community Documents as a whole do not try to anticipate and address every creative interpretation of the restrictions. The rights granted by this Article and the Community Documents are at all times subject to the Board's determination that a particular interpretation and exercise of a right is significantly inappropriate, unattractive, or otherwise unsuitable for the neighborhood, and thus constitutes a violation of the Community Documents. In other words, the exercise of a right or restriction must comply with the spirit of the restriction as well as with the letter of the restriction.

6.3. ASSOCIATION'S RIGHT TO PROMULGATE RULES. The Association, acting through its Board, is granted the right to adopt, amend, repeal, and enforce reasonable rules, and penalties for infractions of the adopted rules, regarding the occupancy, use, disposition, maintenance, appearance, and enjoyment of the Property.

6.4. ANIMAL RESTRICTIONS. No animal, bird, fish, reptile, or insect of any kind may be kept, maintained, raised, or bred anywhere on the Property for any commercial purpose or for food. The only animals permitted on the Property are customary domesticated household pets, which may be kept subject to rules adopted by the Board. Pets must be kept in a manner that does not disturb the peaceful enjoyment of residents of other Lots.

6.5. ANNOYANCE. No Lot or Common Area may be used in any way that: (a) may reasonably be considered annoying to neighbors; (b) may be calculated to reduce the desirability of the Property as a residential neighborhood; (c) may endanger the health or safety of residents of other Lots; (d) may result in the cancellation of insurance on the Property; (e) that displays any item that is deemed patently offensive in the sole discretion of the Board; or (f) violates any law. The Board has the sole authority to determine what constitutes an annoyance.

6.6. APPEARANCE. Both the Lot and the dwelling must be maintained in a manner so as not to be unsightly when viewed from the street or neighboring Lots. The Architectural Reviewer is the arbitrator of acceptable appearance standards.

6.7. ARTIFICIAL VEGETATION. Artificial grass, plants or other artificial vegetation must not be placed or maintained upon the exterior portion of any Lot unless approved by the Board.

6.8. BUSINESS USE. A resident may use a dwelling for business uses, such as telecommuting, personal business, and professional pursuits, provided that: (a) the uses are incidental to the primary use of the dwelling as a residence; (b) the uses conform to applicable governmental ordinances; (c) the uses do not entail visits to the Lot by employees or the public in quantities that materially increase the number of vehicles parked on the street; and (d) the uses do not interfere with the residential use and enjoyment of neighboring Lots by other residents.

6.9. DECLARANT RIGHTS. Declarant has reserved a number of rights to use the Property in ways that are not available to other Owners and residents, as provided in Article 15 of this Declaration. Declarant's exercise of any right granted to it during the Development Period that appears to violate a rule adopted by the Association or a use restriction included in this Article 6 does not constitute waiver or abandonment of the rule or use restriction by the Association as applied to Owners other than Declarant.

6.10. EQUIPMENT, STRUCTURES AND PERSONAL PROPERTY. Except as provided in Section 6.41, sports or play equipment, or other items of personal property on any lot must be

placed and remain behind the rear elevation of the dwelling and must be in compliance with Section 6.40.

6.11. DRAINAGE. No person may interfere with the established drainage pattern over any part of the Property unless an adequate alternative provision for proper drainage has been approved by the Board.

6.12. FENCES. All fences must be maintained and kept in good repair so as not to detract from the appearance of the development. This Section is subject to the Architectural Reviewer's right to adopt additional or different specifications for construction or reconstruction of fences. Fences must be made of masonry, wood, or other Architectural Reviewer-approved material and may not exceed 6 feet. Any portion of a fence that faces a street, alley, or Common Area must have a "finished side" appearance. Retaining walls must be constructed entirely with Architectural Reviewer-approved materials, however railroad ties may not be used for a retaining wall visible from a street. Fences may not be constructed between a dwelling's front building line and the street. The use of barbed wire and chain link fencing is prohibited. The use or application of a stain that cures in a solid color or paint is prohibited. Wood fences may be left in their natural state. No wood fence may be stained to alter the fence color from a natural wood color. Without prior approval of the Architectural Reviewer, clear sealants may be applied. For lots adjacent to the lake/pond on its rear dimension, on said dimension, fencing is required extending six feet on the side dimension from the pond/lake; aluminum or iron fencing, black in color, is required 4 feet on the rear dimension from the corner common to the side dimension; the side dimension fence tapering down to 4 feet to meet the rear four foot fence.

6.13. GARAGES. Garage doors must be kept closed, except when vehicles are entering or leaving the Garage. No Garage intended for, or used for, a recreational vehicle, camper, motor home or similar vehicle will be permitted unless specifically approved by the Architectural Control Committee, after submission by homeowner of plans and specifications that must be consistent with the subdivision standards and aesthetic qualities. Such vehicles may be kept on the Lot by an owner only if such a vehicle remains in an approved permitted garage.

6.14 MOVABLE STRUCTURES AND OUTBUILDINGS. No structure or any type, dwelling or otherwise, may be moved onto any Lot in the development except as expressly approved by the Board. Outbuildings must be installed in the rear yard behind an approved fence. Metal buildings are prohibited.

6.15. NOISE AND ODOR. A resident must exercise reasonable care to avoid making or permitting to be made loud, disturbing, or objectionable noises or noxious odors that are likely to disturb or annoy residents of neighboring Lots. The rules may prohibit the use of noise-producing security devices.

6.16. OCCUPANCY. Other than the completed principal dwelling, no thing or structure on a Lot may be occupied as a residence at any time by any person. This provision applies, without limitation, to the garage, mobile homes, campers, and storage sheds.

6.17. RESIDENTIAL USE. The use of a Lot (other than a Lot designated on a Plat for use as a park, or other Common Area) is limited exclusively to residential purposes or any other use expressly permitted by this Declaration, including limited business uses described above.

6.18. SCREENING. An Owner may be required to screen anything determined by the Architectural Reviewer to be unsightly or inappropriate for a residential subdivision. Screening may be achieved with fencing or with plant material, such as trees and bushes, or any combination of these. If plant material is used, a reasonable period of time is permitted for the plants to reach maturity as an effective screen. As used in this Section 6.18, **"screened from view"** refers to the view of a person in a passenger vehicle driving on a street or alley, or the view of a person of average height standing in the middle of a yard of an adjoining Lot.

6.19. TANKS. No tanks of any kind (including tanks for storage of fuel) may be erected, placed or maintained on any Lot unless such tanks are buried underground. Propane or similar fuel tanks with capacities of ten (10) gallons or less are allowed.

6.20. TELEVISION/SATELLITE DISHES. No television antenna, receiving "dish", radio receiver or sender or other similar device shall be attached to or installed on any Lot or structure within the Subdivision except in compliance with this Section 6.20. Each resident of the Subdivision will avoid doing or permitting anything to be done that may unreasonably interfere with the television, radio, telephonic, electronic, microwave, cable, or satellite reception on the Subdivision. Antennas, satellite or microwave dishes, and receiving or transmitting towers that are visible from a street or from another Lot are prohibited within the Property, with the exception of an Antenna (as defined below) which are permitted if located (a) inside the

structure (such as in an attic or garage) so as not to be visible from outside the structure, (b) in a fenced yard not higher than 6 feet from the ground, or (c) attached to or mounted on the rear wall of a structure below the eaves. A reception-only satellite dish, one meter or less in diameter, may be mounted on the eave of a dwelling not less than 15 feet from the front elevation of the dwelling. As used in this Section 6.20, the term **"Antenna"** means one of the following: (i) reception-only antennas or satellite dishes designed to receive television broadcast signals, (ii) antennas or satellite dishes that are one meter or less in diameter and designed to receive direct broadcast satellite service (DBS), or (iii) antennas or satellite dishes that are one meter or less in diameter or diagonal measurement and designed to receive video programming services via multipoint distribution services (MDS). If an Owner determines that an Antenna cannot be located in compliance with the above guidelines without precluding reception of an acceptable quality signal, the Owner may install the Antenna, with prior ACC approval, in the least conspicuous location on the Lot where an acceptable quality signal can be obtained, but in any event the Antenna must not be located where it is visible from a street contiguous with the Lot on which the Antenna is to be installed. The Association may adopt reasonable rules for the location, appearance, camouflaging, installation, maintenance, and use of the Antennas to the extent permitted by public law.

6.21. VEHICLES.

6.21.1. Other than as otherwise provided in this section 6.21 and section 6.13, parking of any vehicle on any Lot other than in the Garage, Carport or Driveway is prohibited. Except as expressly approved by the Declarant during the Development Period, and by the Board thereafter, the following must not be kept or stored within the Property unless stored inside of a closed garage, or enclosed behind an approved fence and shall not to exceed 8' in height, with ACC approval: (a) junk or abandoned vehicles, (b) commercial vehicles, (c) trailers, (d) tractor-trailers, (e) boats, (f) boat trailers, (g) movable equipment, and (h) vehicles greater than 3/4 ton GVWR. For recreational vehicle or camper storage, refer to Section 6.13.

6.21.2. Minibikes, go-carts, all-terrain vehicles, utility terrain vehicles, motorized toys, and other similar vehicles must not be operated or stored on any Lot, the Common Area, or any other location within the Property except in compliance with all applicable laws, ordinances, and these covenants and restrictions. All such items must be stored on lots in a manner where the item is not visible from any street or from any other Lot or location in the Property.

6.22. YARD ORNAMENTS.

6.22.1. Artificial flamingos, deer, spinners, gazing balls, pirogues and such tableau of any type are prohibited on all Lots with the exception of the rear yard of a Lot (i.e., the rear portion of a Lot which faces the rear wall of the dwelling), on which a dwelling is constructed, but only if a fence or other screening makes such items not visible from any street on the Property or any other portion of the Property, other than the rear yard of the Lot where the item is exhibited.

6.22.2. The items allowed to be placed on Lots under Section 6.22.1, and any subsequent rules adopted by the Board or the Association, must be durable in nature and must comply with the following requirements:

a. No more than three (3) yard decorations or tableaus of any type may be placed in areas that are visible from a street on the Property or any other portion of the Property other than the Lot on which the decoration or other tableau is exhibited.

b. The yard decorations must be architecturally proportionate to the size of the dwelling constructed on the Lot.

c. The yard decorations must be of a durable nature and may not be made of plastic.

6.22.3. Notwithstanding any inference to the contrary in this Section 6.22, traditional and typical seasonal decorations are permitted within season (30 days prior to a recognized holiday or event and 15 days following).

6.23. WINDOW COVERINGS AND WINDOW TREATMENTS.

6.23.1. The only window coverings or treatments which may be affixed to the interior of any window visible from a street on the Property or other portion of the Property are drapes, blinds, shades, shutters, and curtains. The side of any window coverings or treatments which

are visible from the exterior of any improvements (including without limitation dwellings and garages) constructed on the Property must be white or off-white in color, except that any window coverings or treatments, or portion thereof, consisting of wooden blinds or shutters may be a natural wood color. Notwithstanding the foregoing, Declarant during the Development Period, and thereafter the Board, may, from time to time, approve additional colors as acceptable for the portions of the window coverings or treatments visible from streets on the Property or other portion of the Property.

6.23.2. No window tinting or reflective coating may be affixed to any window that is visible from any street on the Property or other portion of the Property without the prior approval of Declarant during the Development Period and thereafter from the Board.

6.23.3. No mirrored coatings are allowed any window that is visible from any street on the Property or other portion of the Property.

6.24. FLAGS. No flags may be flown or exhibited outside of a residence on the Property with the following exceptions: official flags of countries, states, counties, cities or other organization sanctioned flags flown from poles that are six feet (6') above ground height, the construction and color of which must be approved by the Board, and mounted at a 45 degree angle to the wall of the building to which the pole is attached.

6.25. SWIMMING POOLS; TENNIS COURTS.

6.25.1. Swimming pools must not be constructed on any Lot without prior written approval from Declarant, during the Development Period, and thereafter from the Board. Notwithstanding any inference to the contrary in the preceding sentence, permission will not be given for the construction of a swimming pool on a Lot unless the swimming pool is screened from view and is not visible from any street on the Property or any other Lot or portion of the Property, or common area, and shall be located inside an approved fence. If the rear of a Lot is adjacent to a pond or lake, landscaping shall be used to screen the pool from view to the rear of the Lot, with ACC approval. Pool decks must not be constructed any closer than four feet (4') from the boundaries of the Lot on which the swimming pool is constructed, unless any applicable law or ordinance requires a greater distance from the boundary and in such case the greater distance shall apply. At all times, all swimming pool related equipment must be screened from view and must not be visible from any street on the Property or any other portion of the Property other than the rear yard of the Lot on which the swimming pool is located. No screening will be constructed which has not been approved by the Declarant, during the Development Period, and thereafter by the Board, and all such screening will be required to mitigate noise. Slides, diving boards or other pool accessories will be prohibited unless they can be installed and used without being visible from any street on the Property or from any other portion of the Property other than the Lot on which the swimming pool is constructed. Pools must be constructed and designed so that they will not drain onto adjacent property (including the Common Area) or onto a street on the Property; where a Lot owner has been given permission to construct a swimming pool on a Lot, the Owner of the Lot must take all steps to prevent the swimming pool from draining onto adjacent property (including the Common Area) or onto a street on the Property. Unless granted a variance and approval at the sole discretion of the ACC, all pools shall be in-ground pools, and no above-ground or semi-inground pool may be constructed or located on any Lot.

6.25.2. *Tennis courts must not be constructed on any Lot.*

6.26. SIGNS. No Signs of any kind or description shall be displayed on any Lot other than real estate "For Sale" signs and signs designating those involved in the construction of any residential homes or other approved improvements in the Subdivision (each not exceeding five square feet in size). No signs (such as garage sale, lost pet, announcements, etc.) shall be attached to any subdivision street sign poles or light poles. An "open house" sign indicating that the Owner of the Lot is hosting such an event may be posted on that Lot for a period not to exceed three (3) continuous days. To the extent permitted by applicable law, signs containing political content or endorsements of candidates are prohibited anywhere on the Property. Declarant may post "model home" or similar signs on any Lot containing a model home open to the public prior to initial occupancy of the dwelling constructed on such a Lot. No other signs, except those required by law, including posters, circulars, and billboards, may be posted on any Lot so as to be visible from streets on the Property or from any other portion of the Property other than the Lot on which such a sign is posted. Notwithstanding any language to the contrary in this Declaration, during the Development Period Declarant or an approved builder is permitted to post and display advertising signs and any other signs desired by Declarant which relate to the development of the Property , including "for sale" signs on Lots for sale (with or without a dwelling constructed on same), within the Property. Temporary personal signs, not exceeding 5 square feet in area, may be allowed at the sole discretion of the Board, and which

are not deemed to be patently offensive in the sole discretion of the Board, for a period not to exceed an aggregate of 30 days in a 6 month period, displaying personal announcements such as births, school or athletic achievements of residents of the dwelling, and other temporary displays allowed at the sole discretion of the Board.

6.27. Furniture for Front Porch, Balcony and Yard. Furniture placed outside of a dwelling on a Lot, whether on the front porch, balcony or in a yard, if visible from a street on the Property or any other location on the Property other than the rear yard of a Lot (i.e., the rear portion of a Lot which faces the rear wall of the dwelling) on which a dwelling is constructed: (a) must be durable, and (b) must not be made of plastic. All collapsible furniture placed outside of a dwelling on a Lot, whether on the front porch, balcony or in a yard, if visible from a street on the Property or any other location on the Property other than the rear yard of a Lot (i.e., the rear portion of a Lot which faces the rear wall of the dwelling) must be placed in storage and outside of the view of Person(s) on any street in the Property.

6.28 CLOTHESLINE VIOLATION. Outside clotheslines or other outside facilities for drying or airing clothes are specifically prohibited and shall not be erected, placed or maintained, nor shall any clothing, rug or other items be hung from any railing, fence, hedge or wall.

6.29 GARDENS. A non-commercial garden for use by a single household may be located on a Lot provided that it is not visible from any street or any neighboring Lot. Garden compost may be kept in quantities required by one household only, provided it is not visible from any street and is kept free from obnoxious odors and insects.

6.30 BOAT USAGE. No motorized boats shall be used on the Waterways (ponds, lakes, or other water covered areas in the Property). Only self-propelled boats (e.g., using oars or paddles) will be permitted. The Board is entitled to limit the type of boats used on Waterways for the safety of other residents and guests in the Property. No boats or other floating devices, whether or not otherwise permitted to be used on the Waterways, shall be allowed to rest for any extended length of time in the water (i.e., boats shall not to be allowed to "park" on Waterways).

6.31 LAKE USAGE. The use of any portion of a Lake or Pond within the Property with a water line that abuts or overlaps the property line of any Lot shall be limited to Owners of Lots abutting such water line. Portions of Lakes or Ponds within the Property that do not abut or overlap a Lot may be used by any Lot Owner. There shall be no swimming in the Waterways. Fishing may be permitted by Lot Owners and residents only. No person is permitted to fish within any Waterway unaccompanied by a Lot Owner. Fishing may be restricted on certain Waterways at certain times at the sole discretion of the Board. The edges of Waterways shall be kept clean from debris and weeds.

6.32 LEASH VIOLATION. All domestic animals shall be leashed, or detained by fences or invisible fences.

6.33 OFF-ROAD VEHICLE USAGE. Streets shall not be used for any unlawful purpose, and any use of any means of conveyance, whether motorized on non-motorized, shall be in compliance with all applicable laws and ordinances of the jurisdiction where the Property is located. If there is a designated walking path in the subdivision it shall be used for walking, jogging, and bicycling only.

6.34 GARBAGE CONTAINERS. Household trash containers may not be placed closer to the street than any portion of the front elevation of a home or dwelling situated on the Lot, nor closer to a street than the side elevation of a home or dwelling that faces a street (for corner lots), except between 3:00 p.m. on the day before schedule trash pick-up until 6:00 p.m. on trash pick-up day.

6.35 MAILBOX/PLAQUE. No mailboxes or mailbox numbering or lettering, may be erected or maintained on a Lot -except mailboxes approved by Developer. The cost of providing, erecting and maintaining a mailbox, the numbering and lettering, shall be paid by the Property Owner. Developer reserves the right to designate the location of all mailboxes. House numbering schemes, on, upon or within a Dwelling Unit shall be mandated by the Association.

6.36 BULKHEADS. As no individual lot owner's property extends into the lake areas, no bulkheads or other structures shall be allowed to extend beyond their property line adjacent to the lake.

6.37 DECKS AND PIERS. As no individual lot owner's property extends into the lake areas, no decks, piers, or other structures shall be allowed to extend beyond their property line adjacent to the lake.

6.38 A/C AND HEATING Air conditioning equipment may not be installed in the front yard of a dwelling. Window units are prohibited. The Architectural Reviewer may require that air-conditioning equipment and apparatus be visually screened from the street and neighboring Lots.

6.39 PARKING VEHICLES. Parking of non-commercial passenger vehicles on the paved portion of any roadway not identified as parking areas within the Subdivision shall be permitted for temporary purposes, but in no event shall such parking be overnight or for anything longer than 12 hours in any 96 hour period, or a single occurrence during any 96 hour period. Except as provided in Section 6.13 and Section 6.21.1, No equipment or vehicles shall be parked on any unpaved portion of the lot, nor parked on the lawn/grass of a lot at any time. No equipment shall be kept or maintained on any Lot in any manner which would detract from the appearance of the Property. No house trailers, mobile homes, buses, commercial vehicles or trucks greater than 3/4 ton GVWR shall be kept, stored, repaired or maintained on any Lot, servitude, common area or right-of-way.

6.40 PLAYGROUND EQUIPMENT. The use of moderately scaled play equipment, play yards or basketball goals are allowed within the Residential Lots. Oversized items such as trampolines will only be allowed behind an approved fence, in the rear yard. The location of these features should be carefully considered as to their impact on neighboring views and accessibility, and shall not be visible from any street view. The addition of fenced areas may be required as part of play yards. Unkept or unsightly play areas will not be tolerated. Final placement of these items must be approved by the ACC prior to installation.

6.41 BASKETBALL GOALS. Moveable basketball goals are permitted with ACC approval as to location, however under no circumstances shall a basketball goal be attached to any part of a residence or cemented into the ground. Basketball goals are to be kept in good repair and not allowed to remain turned over or fallen for extended periods of time as to detract from the appearance of the residence.

6.42 SOLAR PANELS AND SKYLIGHTS. Skylights shall not be located on the front elevation of any building. Only flat skylights are allowed. No bubble skylights will be permitted. Solar collectors may only be placed in an approved ACC location.

6.43 SIDEWALK UPKEEP. Each Owner is responsible for installing and maintaining that portion of the sidewalk on his or her Lot in compliance with any requirements and standards set forth by the Design Review Board and the Guiding Principles, if applicable.

6.44 DEBRIS. No Lot or other part of the Property may be used as a dumping ground. Waste materials incident to construction or repair of improvements on a Lot may be stored temporarily on the Lot during construction while work progresses and must be removed when construction or repair is complete.

ARTICLE 7
ASSOCIATION OPERATIONS

7.1. THE ASSOCIATION. The existence and legitimacy of the Association is derived from this Declaration, and the Articles and Bylaws of the Association. The Association must be a nonprofit organization and is incorporated, but may later dissolve and operate as an unincorporated association, as the Association decides from time to time. The subsequent failure of the Association to maintain its corporate charter from time to time does not affect the existence or legitimacy of the Association. The duties and powers of the Association are those set forth in the Community Documents, together with the general and implied powers of a Homeowners association. Generally, the Association may do any and all things that are lawful and necessary, proper, or desirable in operating for the peace, health, comfort, and general benefit of its Members, subject only to the limitations on the exercise of such powers as stated in the Community Documents. The Association, as a legal corporate entity, will officially come into existence (or came into existence) when the Articles of the Association are (or were) filed with the Mississippi Secretary of State; but the Association (whether or not the Articles have been filed at the time of filing this Declaration) comes into existence when this Declaration is publicly recorded in the County conveyance records and will continue to exist at least as long as this Declaration, as it may be amended, is effective against all or part of the Property.

7.2. MEMBERSHIP. Every Owner of a Lot will be a Member of the Association. There will be only one (1) membership per Lot. Membership will be appurtenant to and may not be separate nor apart from ownership of any Lot.

A. Co-Owners. If a Lot is owned by more than one (1) Person, all co-Owners will share the rights of such membership, subject to reasonable Board regulation and the restrictions on voting set forth in this Article 7 and in the Bylaws, and all such co-Owners will be solidarily obligated to perform the responsibilities of Owners.

B. Nature of Owner. The membership rights of an Owner who is a natural person may be exercised by the Member or the Member's spouse. The membership rights of an Owner which is a corporation, partnership, other legal entity or some form of Governmental Authority may be exercised by any officer, director, partner, or trustee, or by any other duly authorized individual designated from time to time by the Owner in a written instrument provided to the Secretary of its Association.

7.3. VOTING RIGHTS. The Association will have two (2) classes of membership, which are Class A Membership and Class B Membership, described as follows:

A. Class A. Class A Members of the Association will be all Owners of Lots included within the Property, with the exception that Declarant will not be a Class A Member for so long as Declarant remains a Class B Member. Each Class A Member will have one (1) vote for each Lot which they own; but, in any event: (a) there will be only one (1) vote per Lot, and (b) no votes may be exercised on account of any Lot which is owned by a Builder (other than Declarant or a Declarant Affiliate) and exempt from Assessment under an exemption granted by the Association or by Declarant under Declarant's rights under section 15.1.3. When more than one (1) Person holds an interest in any Lot, all such persons will be Members, provided, however, that the vote for such Lot will be exercised as they determine and advise the Secretary of its Association in writing prior to the close of balloting. In no event will more than one vote be cast with respect to any Lot which is owned by more than one (1) Person. Corporations, limited liability companies, partnerships and other entities must notify the Association of the natural person who is authorized to exercise its vote; such entitles must provide such evidence of appointment and authority as its Board may require.

B. Class B. The Class B Member of the Association will be Declarant, and no other Person may be a Class B Member of the Association. Declarant, as the Class B Member, will be entitled to three (3) votes for each Lot owned, or 500 votes, whichever is greater, at the time of: (1) any meeting of the Members of the Association, or (2) other occasion when Members vote. Other rights of the Class B Member may be included elsewhere in this Declaration and / or in the Bylaws.

C. Termination of Class B Membership. The Class B Membership will terminate two (2) years after termination of the Class B Control Period. The Class B Control Period is that period of time commencing on the date of recordation of this Declaration and continuing until the first of the following to occur:

(1) when one hundred percent (100%) of the total number of Lots proposed for the Property described on Exhibit A of the Declaration, and for any Additional Land added (by supplemental declaration or an amending declaration) to the Property to become part of the Subdivision, have certificates of occupancy issued thereon and have been conveyed to Persons other than Builders;

(2) seventy-five (75) years after the date on which the Declaration is recorded in the public records of the Counties in Mississippi where the Property is located; or

(3) when, in its discretion, the Class B Member determines and expressly declares in writing that it is no longer a Class B Member.

Notwithstanding any inference to the contrary: (i) if the Class B Control Period is terminated by the Class B Member pursuant to subpart C(3) of this Section 7.3, the termination must be recorded in the conveyance records of the County; and (ii) upon any termination of the Class B Control Period, the Class B Member may, in its sole discretion, terminate its Class B Membership immediately rather than wait until the two (2) year anniversary of the termination of the Class B Control Period, but if the Class B Member desires to terminate the Class B Member early then the Class B Member must expressly declare that intent in writing and such declaration should be included as part of Declarant's recorded termination of the Class B Control Period. After termination of the Class B Control Period, the Class B Member will

continue to have a right to disapprove actions of the Association, its Board and any committee to the extent the Association's Bylaws or other Community Documents expressly provide that the Class B Member will continue to have certain rights after termination of the Class B Control Period.

D. Exercise of Voting Rights. Except as otherwise specified in this Declaration or the Bylaws, the vote for each Lot owned by a Class A Member will be exercised by the Owner of each Lot.

E. Declarant's Rights. Declarant's rights (including its special voting rights) as the Class B Member of the Association are independent of, and in addition to, all rights granted to, or reserved by, Declarant in other provisions of this Agreement where there is no reference to Declarant's status as the Class B Member (including without limitation in Articles 5 and 15, and Sections 4.1, 6.9 and 16.1). Further, Declarant's rights created or otherwise reserved under other provisions of this Agreement (including without limitation in Articles 5 and 15, and Sections 4.1, 6.9 and 16.1), or in any other Community Document, are independent of, and in addition to, all rights of Declarant as the Class B Member. For example, if Declarant voluntarily terminates the Class B Control Period and Declarant ceases to be a Class B Member, Declarant will continue to have all rights granted to, or reserved by, Declarant in other provisions of this Declaration (including without limitation in Articles 5 and 15, and Sections 4.1, 6.9 and 16.1) which do not use the term, or otherwise refer to, the term "Class B Member".

7.4. BOARD. The Association is governed by the Board. Unless the Association's Bylaws or Articles of Incorporation provide otherwise, the Board will consist of at least 3 persons appointed by Declarant during the Class B Control Period, and thereafter elected by the Members at the annual meeting of the Association, or at a special meeting called for that purpose. Unless the Community Documents expressly reserve a right, action, or decision to the Owners, Declarant, or another party, the Board acts in all instances on behalf of the Association. Unless the context indicates otherwise, references in the Community Documents to the "Association" will be construed to mean **"the Association acting through its Board"**.

7.5. MEMBERSHIP. Each Owner is a Member of the Association, ownership of a Lot being the sole qualification for membership. Membership is appurtenant to and may not be separated from ownership of the Lot. The Board may require satisfactory evidence of transfer of ownership before a purported Owner is entitled to vote at meetings of the Association. If a Lot is owned by more than one person or entity, each co-Owner is a Member of the Association and may exercise the membership rights appurtenant to the Lot. A Member who sells its Lot under a bond for deed may delegate his membership rights to the contract purchaser, provided a written assignment is delivered to the Board. However, the contract seller remains liable for all Assessments attributable to his Lot until fee title to the Lot is transferred.

7.6. DECISION-MAKING. Any decision or act of the Association may be made by or at the direction of the Board, unless the Community Documents reserve the decision or act to the Members, the Declarant, or any other person or group. Unless the Community Documents or applicable law provide otherwise, any action requiring approval of the Members may be approved (a) at a meeting by Owners of at least a majority of the Lots that are represented at the meeting, provided notice of the meeting was given to an Owner of each Lot, or (b) in writing by Owners of at least a majority of all Lots, provided the opportunity to approve or disapprove was given to an Owner of each Lot.

7.7. MANAGING AGENT. The Board may delegate the performance of certain functions to one or more managing agents of the Association. Notwithstanding a delegation of its functions, the Board is ultimately responsible to the Members for governance of the Association.

7.8. VOTING. One indivisible vote is appurtenant to each Lot. The total number of votes equals the total number of Lots in the Property. If additional property is made subject to this Declaration, the total number of votes will be increased automatically by the number of additional Lots. Each vote is uniform and equal to the vote appurtenant to every other Lot, except during the Development Period as permitted in Article 15. Cumulative voting is not allowed. Votes may be cast by written proxy, according to the requirements of the Association's Bylaws.

7.9. INDEMNIFICATION. Indemnified expenses include, without limitation, reasonable attorney's fees, whether or not a lawsuit is filed, and costs at all court levels, including expenses incurred by a person in establishing the right to be indemnified, defended, and held harmless pursuant to this Declaration. The Association may maintain general liability and directors and officer's liability insurance to fund this obligation.

7.9.1. Association Leaders. The Association will indemnify every present and former officer, director, committee chair, and committee member (for purposes of this Section, **"Leaders"**) against expenses, including attorney's fees, reasonably incurred by or imposed on the Leader in connection with an action, suit, or proceeding to which the Leader is a party by reason of being or having been a Leader. A Leader is not liable for a mistake of judgment, negligent or otherwise. A Leader is liable for his willful misfeasance, malfeasance, misconduct, or bad faith. This right to indemnification does not exclude any other rights to which present or former Leaders may be entitled. Additionally, the Association may indemnify a person who is or was an employee, trustee, agent, or attorney of the Association, against any liability asserted against him and incurred by him in that capacity and arising out of that capacity.

7.9.2. Indemnity for Common Area Operations. The Association must indemnify, defend, and hold harmless Declarant against any loss, claim, demand, damage, cost, and expense relating to or arising out of the management and operation of the Association, including without limitation, the collection of Assessments, the enforcement of the Community Documents, and the operation and maintenance of the Property's Common Areas.

ARTICLE 8
COVENANT FOR ASSESSMENTS

8.1. PURPOSE OF ASSESSMENTS. The Association will use Assessments for the purposes of preserving and enhancing the Property, and for the common benefit of Owners and residents, including but not limited to maintenance of immovable and movable property, management and operation of the Association, and any expense reasonably related to the purposes for which the Property was developed. If made in good faith, the Board's decision with respect to the use of Assessments is final.

8.2. PERSONAL OBLIGATION. An Owner is obligated to pay Assessments levied by the Board against the Owner or his Lot. An Owner makes payment to the Association at its principal office or at any other place the Board directs. Payments must be made in full regardless of whether an Owner has a dispute with the Association, another Owner, or any other person or entity regarding any matter to which this Declaration pertains. No Owner may exempt himself from his Assessment liability by waiver of the use or enjoyment of the Common Area or by abandonment of his Lot. An Owner's obligation is not subject to offset by the Owner, nor is it contingent on the Association's performance of the Association's duties. Payment of Assessments is both a continuing affirmative covenant personal to the Owner and a continuing covenant running with the Lot.

8.3. TYPES OF ASSESSMENTS. There are 3 types of Assessments: Regular, Special, and Individual.

8.3.1. Regular Assessments. Regular Assessments are based on the annual budget. Each Lot is liable for its equal share of the annual budget. If the Board fails to determine new Regular Assessments for any year, Owners will continue to pay the Regular Assessment as last determined. If during the course of a year the Board determines that Regular Assessments are insufficient to cover the estimated common expenses for the remainder of the year, the Board may increase Regular Assessments for the remainder of the fiscal year in an amount that covers the estimated deficiency. Regular Assessments are used for common expenses related to the reoccurring, periodic, and anticipated responsibilities of the Association, including but not limited to:

a. maintenance, repair, and replacement, of the Common Area;

b. utilities and services billed to the Association;

c. taxes on property owned by the Association and the Association's income taxes;

d. management, legal, accounting and professional fees for services to the Association;

e. operating expenses;

f. premiums and deductibles on insurance policies and bonds deemed by the Board to be necessary or desirable for the benefit of the Association;

g. contributions to the reserve funds; and

h. any other expense which the Association is required by law or the Community Documents to pay, or which in the opinion of the Board is necessary or proper for the operation and maintenance of the Property or for enforcement of the Community Documents.

8.3.2. **Special Assessments**. In addition to Regular Assessments, the Board may levy one or more Special Assessments against all Lots for the purpose of defraying, in whole or in part, common expenses not anticipated by the annual budget or reserve funds. Special Assessments do not require the approval of the Owners, except that Special Assessments for the following purposes must be approved by Owners of least a majority of the Lots: (a) acquisition of immovable property, other than the purchase of a Lot at the sale foreclosing the Association's privilege against the Lot; (b) construction of additional improvements within the Property, but not replacement of original improvements; and (c) any expenditure that may reasonably be expected to significantly increase the Association's responsibility and financial obligation for operations, insurance, maintenance, repairs, or replacement.

8.3.3. **Individual Assessments**. In addition to Regular and Special Assessments, the Board may levy an Individual Assessment against a Lot and its Owner. Individual Assessments may include, but are not limited to: interest, late charges, and collection costs on delinquent Assessments; reimbursement for costs incurred in bringing an Owner or his Lot into compliance with the Community Documents; fines for violations of the Community Documents; fees or charges by the managing agent of the Association for services provided to, or for the benefit of, one Lot; common expenses that benefit fewer than all of the Lots, which may be assessed according to benefit received; fees or charges levied against the Association on a per-Lot basis; and "pass through" expenses for services to Lots provided through the Association and which are equitably paid by each Lot according to benefit received.

8.4. **BASIS AND RATE OF ASSESSMENTS**. The share of liability for common expenses allocated to each Lot is uniform for all Lots; subject, however, to an exemption for Declarant provided in Article 15.

8.5. **ANNUAL BUDGET**. The Board will prepare and approve an estimated annual budget for each fiscal year.

8.6. **DUE DATE**. The Board may levy Regular Assessments on any periodic basis - annually, semi-annually, quarterly, or monthly. Regular Assessments are due on the first day of the period for which levied. Special and Individual Assessments are due on the date stated in the notice of Assessment or, if no date is stated, within 10 days after notice of the Assessment is given. Assessments are delinquent if not received by the Association on or before the due date.

8.7. **RESERVE FUNDS**. The Association may establish, maintain, and accumulate reserves for operations and for replacement and repair of Common Area improvements. Declarant is not required to fund reserves.

8.8. **ASSOCIATION'S RIGHT TO BORROW MONEY**. The Association is granted the right to borrow money, subject to the consent of Owners of at least a majority of Lots and the ability of the Association to repay the borrowed funds from Assessments. To assist its ability to borrow, the Association is granted the right to encumber, mortgage, or pledge any of its immovable or movable property, and the right to assign its right to future income, as security for money borrowed or debts incurred, provided that the rights of the lender in the pledged property are subordinate and inferior to the rights of the Owners hereunder.

8.9. **LIMITATIONS OF INTEREST**. Notwithstanding anything to the contrary in the Community Documents or any other document or agreement executed or made in connection with the Association's collection of Assessments, the Association will not in any event be entitled to receive or collect, as interest, a sum greater than the maximum amount permitted by applicable law.

8.10. **EFFECT OF NONPAYMENT OF ASSESSMENTS**. An Assessment is delinquent if the Association does not receive payment in full by the Assessment's due date. The Association, acting through the Board, is responsible for taking action to collect delinquent Assessments. From time to time, the Association may delegate some or all of the collection procedures and remedies, as the Board in its sole discretion deems appropriate, to the Association's managing agent, an attorney, or a debt collector. Neither the Board nor the Association, however, is liable to an Owner or other person for its failure or inability to collect or attempt to collect an Assessment. The following remedies and rights are in addition to and not in substitution for all other rights and remedies which the Association has:

a. Delinquent Assessments bear interest from the date due until paid, at a rate to be determined by the Board from time to time, not to exceed ten percent (10%) per annum, and reasonable late fees, at a rate to be determined by the Board from time to time.

b. If an Assessment is being paid in installments, the Association may accelerate the remaining installments.

c. The Owner who has not paid the Assessment is liable to the Association for reimbursement of reasonable costs incurred by the Association to collect the delinquent Assessments, such as attorney's fees.

d. If the delinquent Assessment is more than thirty (30) days past due, the Association may suspend the right to vote appurtenant to the Lot.

e. The Association may file suit seeking a money judgment against the Owner, without foreclosing or waiving the Association's privilege for Assessments, may notify and communicate with the holder of any privilege against a Lot regarding the Owner's default and payment of Assessments and may foreclose its privilege against the Lot by judicial or non-judicial means.

8.11. MEANING OF PRIVILEGE. As used in this Article 8 and in other provisions of this Declaration (including without limitation Article 9), the word **"privilege"** has the same meaning as the word "privilege" in Mississippi Revised Statutes 9:1145 - 1148.

ARTICLE 9
ASSESSMENT LIEN

9.1. ASSESSMENT PRIVILEGE. Each Owner, by accepting an interest in or title to a Lot, whether or not it is so expressed in the instrument of conveyance, covenants and agrees to pay Assessments to the Association. Each Assessment is a charge on the Lot and is secured by a continuing privilege on the Lot. Each Owner, and each prospective Owner, is placed on notice that his title may be subject to the continuing privilege for Assessments attributable to a period prior to the date he purchased his Lot.

9.2. SUPERIORITY OF MORTGAGE. The Assessment privilege on a Lot is subordinate and inferior to (a) a recorded mortgage securing a loan for construction of the original dwelling, (b) a first or senior purchase money vendor's privilege or mortgage and any renewal, modification or refinancing of said vendor's privilege or mortgage, (c) a home equity or reverse mortgage which is a renewal, extension, or refinance of a first or senior purchase money vendor's privilege or mortgage recorded before the date on which the delinquent Assessment became due, and (d) an FHA-insured or VA-guaranteed mortgage.

9.3. EFFECT OF MORTGAGEE'S FORECLOSURE. Foreclosure of a superior lien or other superior encumbrance extinguishes the Association's claim against the Lot for unpaid Assessments that became due before the sale, but does not extinguish the Association's claim against the former Owner. The purchaser at the foreclosure sale of a superior lien or other superior encumbrance is liable for Assessments coming due from and after the date of the sale, and for the Owner's pro rata share of the pre-foreclosure deficiency as an Association expense.

9.4. NOTICE AND RELEASE OF NOTICE. The Association's privilege for Assessments is created by recordation of a sworn detailed statement in accordance with the requirements of Mississippi law.

9.5. FORECLOSURE OF PRIVILEGE. The Assessment privilege may be enforced by judicial or non-judicial foreclosure. In any foreclosure, the Owner is required to pay the Association's costs and expenses for the proceedings, including reasonable attorney's fees. The Association has the power to bid on the Lot at foreclosure sale and to acquire, hold, lease, mortgage, and convey same.

ARTICLE 10
ENFORCING THE COMMUNITY DOCUMENTS

10.1. NOTICE. Before the Association may exercise certain of its remedies for a violation of the Community Documents or damage to the Property, the Association must give an Owner written notice. Notices are also required before an Owner is liable to the Association for certain charges, including reimbursement of attorney's fees incurred by the Association.

10.2. REMEDIES. The remedies provided in this Article for breach of the Community Documents are cumulative and not exclusive. In addition to other rights and remedies provided

by the Community Documents and by applicable law, the Association has the following rights to enforce the Community Documents, subject to applicable notice and hearing requirements (if any):

10.2.1. Fine. The Association may levy fines for each act of violation or for each day a violation continues.

10.2.2. Suspension. The Association may suspend the right of Owners and residents to use Common Areas for any period during which the Owner or resident, or the Owner or resident's family, guests, employees, agents, or contractors violate the Community Documents.

10.2.3. Self-Help. The Association has the right to enter any part of the Property, including Lots, to abate or remove, using force as may reasonably be necessary, any improvement, thing, animal, person, vehicle, or condition that violates the Community Documents. In exercising this right, the Board is not trespassing and is not liable for damages related to the abatement. The Board may levy its costs of abatement against the Lot and Owner as an Individual Assessment. The Board will make reasonable efforts to give the violating Owner prior notice of its intent to exercise self-help. The notice may be given in any manner likely to be received by the Owner. Prior notice is not required (a) in the case of emergencies, (b) to remove signs which violate the restrictions in this Declaration or in any rules adopted by the Association, (c) to remove violative debris, or (d) to remove any other violative item or to abate any other violative condition that is easily removed or abated and that is considered a nuisance, dangerous, or an eyesore to the neighborhood.

10.2.4. Suit. Failure to comply with the Community Documents will be grounds for an action to recover damages or for injunctive relief to cause any such violation to be remedied, or both.

10.3. BOARD DISCRETION. The Board may use its sole discretion in determining whether to pursue a violation of the Community Documents, provided the Board does not act in an arbitrary or capricious manner. In evaluating a particular violation, the Board may determine that under the particular circumstances (1) the Association's position is not sufficiently strong to justify taking any further action; (2) the provision being enforced is or may be construed as inconsistent with applicable law; (3) although a technical violation may exist, it is not of such a material nature as to be objectionable to a reasonable person or to justify expending the Association's resources; or (4) that enforcement is not in the Association's best interest, based on hardship, expense, or other reasonable criteria.

10.4. NO WAIVER. The Association and every Owner has the right to enforce all restrictions, conditions, covenants, privileges, and charges now or hereafter imposed by the Community Documents. Failure by the Association or by any Owner to enforce a provision of the Community Documents is not a waiver of the right to do so thereafter. If the Association does waive the right to enforce a provision, that waiver does not impair the Association's right to enforce any other part of the Community Documents at any future time. No officer, director, or Member of the Association is liable to any Owner for the failure to enforce any of the Community Documents at any time.

10.5. RECOVERY OF COSTS. The costs of curing or abating a violation are at the expense of the Owner or other person responsible for the violation. If legal assistance is obtained to enforce any provision of the Community Documents, or in any legal proceeding (whether or not suit is brought) for damages or for the enforcement of the Community Documents or the restraint of violations of the Community Documents, the prevailing party is entitled to recover from the nonprevailing party all reasonable and necessary costs incurred by it in such action, including reasonable attorney's fees.

ARTICLE 11
MAINTENANCE AND REPAIR OBLIGATIONS

11.1. ASSOCIATION MAINTAINS. The Association's maintenance obligations will be discharged when and how the Board deems appropriate. The Association maintains, repairs, and replaces, as a common expense, the portions of the Property listed below, regardless of whether the portions are on Lots or Common Areas:

a. the Common Areas;

b. any immovable and movable property owned by the Association but which is not a Common Area, such as a Lot owned by the Association;

c. any property adjacent to the Property if maintenance of same is deemed to be in the best interests of the Association, and if not prohibited by the owner or operator of said property; and

d. any area, item, servitude, or service - the maintenance of which is assigned to the Association by this Declaration, by the County, or by the Plat.

11.2. OWNER RESPONSIBILITY. Every Owner has the following responsibilities and obligations for the maintenance, repair, and replacement of the Property, subject to the architectural control requirements:

11.2.1. House Maintenance. Each Owner, at the Owner's expense, must maintain all improvements on the/his Lot. Maintenance includes preventative maintenance, repair as needed, and replacement as needed. Each Owner is expected to maintain his Lot's improvements at a level, to a standard, and with an appearance that is commensurate with the neighborhood. Specifically, each Owner must repair and replace worn, rotten, deteriorated, and unattractive materials, and must regularly repaint all painted surfaces.

11.2.2. Yard Maintenance. Each Owner, at the Owner's expense, must maintain the yards on his Lot at a level, to a standard, and with an appearance that is commensurate with the neighborhood. **"Yards"** means all parts of the Lot other than the dwelling, including fenced and unfenced portions of the Lot.

11.3. OWNER'S DEFAULT IN MAINTENANCE. If the Board determines that an Owner has failed to properly discharge his obligation to maintain, repair, and replace items for which the Owner is responsible, the Board may give the Owner written notice of the Association's intent to provide the necessary maintenance at Owner's expense. The notice must state, with reasonable particularity, the maintenance deemed necessary and a reasonable period of time in which to complete the work. If the Owner fails or refuses to timely perform the maintenance, the Association may do so at Owner's expense, which is an Individual Assessment against the Owner and his Lot. In case of an emergency, however, the Board's responsibility to give the Owner written notice may be waived and the Board may take any action it deems necessary to protect persons or property, the cost of the action being the Owner's expense.

ARTICLE 12
MORTGAGEE PROTECTION

12.1. PURCHASE MONEY MORTGAGEE RIGHTS. As used in this Article, **"Purchase Money Mortgagee"** means a holder, insurer, or guarantor of a purchase money mortgage secured by a recorded senior or first mortgage against a Lot, or any renewal, modification, or refinancing of said recorded senior or first mortgage. The Purchase Money Mortgagee has the following rights:

a. its mortgage against the Lot is superior to the Association's privilege for Assessments;

b. an action to terminate the legal status of the Property after substantial destruction or condemnation must be approved by a majority of the Purchase Money Mortgagees, in addition to the required consents of Owners;

c. an action to terminate the legal status for reasons other than substantial destruction or condemnation must be approved by at least two-thirds of the Purchase Money Mortgagees;

d. a Purchase Money Mortgagee may inspect the Association's books and records, by appointment, during normal business hours;

e. a Purchase Money Mortgagee may have an audited statement prepared at its own expense;

f. a Purchase Money Mortgagee is exempt from any right of first refusal imposed by the Association with respect to a lease, sale, or transfer of a Lot; and

g. a Purchase Money Mortgagee may attend and address any meeting of the Association which an Owner may attend.

12.2 COMMUNICATIONS WITH MORTGAGEE. If the Community Documents or public law require the consent of Purchase Money Mortgagees for an act, decision or amendment by the Association, the approval of a Purchase Money Mortgagee is implied when the Purchase

Money Mortgagee fails to respond within thirty (30) days after receiving the Association's written request for approval of a proposed amendment, provided the Association's request was delivered by certified or registered mail, return receipt requested.

ARTICLE 13
AMENDMENTS

13.1. CONSENTS REQUIRED. As permitted by this Declaration, certain amendments of this Declaration may be approved by Declarant alone, or by the Board alone. Otherwise, amendments to this Declaration must be approved by a majority vote of the Members. Approval of the Members does not require that an amendment to this Declaration be signed by the consenting Owners, or that consents be executed and acknowledged by the approving Members; where a vote of the Members is required to amend this Declaration, a Certificate signed by the Secretary of the Association will be sufficient to evidence the required consent.

13.2. EFFECTIVE. To be effective, an amendment must be in the form of a written instrument (a) referencing the name of the Property, the name of the Association, and the recording data of this Declaration and any amendments hereto, (b) reciting the authority by which approved, and (c) recorded in the conveyance records of the county in which the Property is located.

13.3 DECLARANT PROVISIONS. Declarant has an exclusive right to Unilaterally amend this Declaration for the purposes stated in Article 15. No amendment may affect Declarant's rights under this Declaration without Declarant's written and acknowledged consent, which must be part of the recorded amendment instrument. This Section may not be amended without the Declarant's written and acknowledged consent.

13.4. MERGER. Merger or consolidation of the Association with another association must be evidenced by an amendment to this Declaration. During the Development Period, any amendment effecting or authorizing a merger or consolidation of the Association with another association must be approved by Declarant. After the Development Period, the amendment must be approved by Owners of at least a majority of the Lots.

ARTICLE 14
DISPUTE RESOLUTION

14.1. INTRODUCTION AND DEFINITIONS. The Association, the Owners, Declarant, all persons subject to this Declaration, and any person not otherwise subject to this Declaration who agrees to submit to this Article (collectively, the **"Parties"**) agree to encourage the amicable resolution of disputes involving the Property and to avoid the emotional and financial costs of litigation if at all possible. Accordingly, each Party hereby covenants and agrees that this Article applies to all claims as hereafter defined. As used in this Article only, the following words, when capitalized, have the following specified meanings:

14.1.1. "Claim" means any claim, grievance, or dispute between Parties involving the Property, except Exempt Claims, as defined below, and including without limitation (a) claims arising out of or relating to the interpretation, application or enforcement of the Community Documents, (b) claims related to the rights and/or duties of Declarant as Declarant under the Community Documents, and (c) claims relating to the design, construction, or maintenance of the Property.

14.1.2. "Claimant" means any Party having a Claim against any other Party.

14.1.3. "Exempt Claims" means the following claims or actions, which are exempt from this Article:

a. the Association's claim for Assessments, and any action by the Association to collect Assessments;

b. an action by a Party to obtain a temporary restraining order or equivalent emergency equitable relief, and such other ancillary relief as the court deems necessary to maintain the status quo and preserve the Party's ability to enforce the provisions of this Declaration;

c. enforcement of the servitudes, architectural control, maintenance, and use restrictions of this Declaration; and

d. a suit to which an applicable statute of limitations would expire within the notice period of this Article, unless a Party against whom the Claim is

made agrees to toll the statute of limitations as to the Claim for the period reasonably necessary to comply with this Article.

14.1.4. "Respondent" means the Party against whom the Claimant has a Claim.

14.2. MANDATORY PROCEDURES. Claimant may not file suit in any court or initiate any proceeding before any administrative tribunal seeking redress or resolution of its Claim until Claimant has complied with the procedures of this Article.

14.3. NOTICE. Claimant must notify Respondent in writing of the Claim (the **"Notice"**), stating plainly and concisely: (a) the nature of the Claim, including date, time, location, persons involved, and Respondent's role in the Claim; (b) the basis of the Claim (i.e., the provision of the Community Documents or other authority out of which the Claim arises); (c) what Claimant wants Respondent to do or not do to resolve the Claim; and (d) that the Notice is given pursuant to this Section.

14.4. NEGOTIATION. Claimant and Respondent will make every reasonable effort to meet in person to resolve the Claim by good faith negotiation. Within 60 days after Respondent's receipt of the Notice, Respondent and Claimant will meet at a mutually-acceptable place and time to discuss the Claim. At such meeting or at some other mutually-agreeable time, Respondent and Respondent's representatives will have full access to the property that is subject to the Claim for the purposes of inspecting the property. If Respondent elects to take corrective action, Claimant will provide Respondent and Respondent's representatives and agents with full access to the property to take and complete corrective action.

14.5. MEDIATION. If the parties negotiate but do not resolve the Claim through negotiation within one hundred twenty (120) days from the date of the Notice (or within such other period as may be agreed on by the parties), Claimant will have thirty (30) additional days within which to submit the Claim to mediation by a mediator on which the parties mutually agree. If Claimant does not submit the Claim to mediation within the said thirty (30) day period, Claimant is deemed to have waived the Claim, and Respondent is released and discharged from any and all liability to Claimant on account of the Claim.

14.6. TERMINATION OF MEDIATION. If the Parties do not settle the Claim within 30 days after submission to mediation, the mediator will issue a notice of termination of the mediation proceedings indicating that the Parties are at an impasse and the date that mediation was terminated. Thereafter, Claimant may file suit or initiate administrative proceedings on the Claim, as appropriate.

14.7. ALLOCATION OF COSTS. Except as otherwise provided in this Section, each Party bears all of its own costs incurred prior to and during the proceedings described in the Notice, Negotiation, and Mediation sections above, including its attorney's fees. Respondent and Claimant will equally divide all expenses and fees charged by the mediator.

14.8. ENFORCEMENT OF RESOLUTION. Any settlement of the Claim through negotiation or mediation will be documented in writing and signed by the Parties. If any Party thereafter fails to abide by the terms of the agreement, then the other Party may file suit or initiate administrative proceedings to enforce the agreement without the need to again comply with the procedures set forth in this Article. In that event, the Party taking action to enforce the agreement is entitled to recover from the non-complying Party all costs incurred in enforcing the agreement, including, without limitation, attorney's fees and court costs.

14.9. LITIGATION APPROVAL AND SETTLEMENT. The initiation of any judicial or administrative proceeding by the Association is subject to the following conditions in addition to the above alternate dispute resolution procedures. Each Owner, by accepting an interest in or title to a Lot, whether or not it is so expressed in the instrument of conveyance, covenants and agrees to be bound by this Section. This Section may not be amended without the approval of Owners of at least seventy-five percent (75%) of the Lots.

14.9.1. Owner Approval. The Association may not initiate any judicial or administrative proceeding without the prior approval of Owners of at least a majority of the Lots, except that no such approval is required (a) to enforce provisions of this Declaration, including collection of Assessments; (b) to challenge condemnation proceedings; (c) to enforce a contract against a contractor, vendor, or supplier of goods or services to the Association; (d) to defend claims filed against the Association or to assert counterclaims in a proceedings instituted against the Association; or (e) to obtain a temporary restraining order or equivalent emergency equitable relief when circumstances do not provide sufficient time to obtain the prior consents of Owners in order to preserve the status quo.

14.9.2. Higher Approval of Certain Suits. Also, the Association may not initiate any judicial or administrative proceeding against Declarant, a Declarant Affiliate, a Builder, Association officers and directors, or the managing agent of the Association without the approval of Owners representing at least seventy-five percent (75%) of the Lots.

14.9.3. Funding Litigation. Except in the case of a temporary restraining order or equivalent emergency equitable relief when circumstances do not provide sufficient time to levy a Special Assessment, the Association must levy a Special Assessment to fund the estimated costs of litigation prior to initiating a judicial or administrative proceeding. The Association may not use its annual operating income, reserve funds, or savings to fund litigation, unless the Association's annual budget or a savings account was established and funded from its inception as a litigation reserve fund.

14.9.4. Settlement. The Board, on behalf of the Association and without the consent of Owners, is hereby authorized to negotiate settlement of litigation, and may execute any document related thereto, such as settlement agreements and waiver or release of claims.

ARTICLE 15
DECLARANT RIGHTS AND RESERVATIONS

15.1. GENERAL PROVISIONS.

15.1.1. General Reservation and Construction. Notwithstanding other provisions of this Declaration and other Community Documents to the contrary: (a) nothing contained in this Declaration or any of the other Community Documents may be construed to prevent, interfere or lessen the rights of Declarant reserved or otherwise contained in this Article 15; and (b) all mortgagees, other Owners, and the Association are all prohibited from preventing or interfering with the exercise by Declarant of the rights of Declarant reserved or otherwise contained in this Article 15. Declarant hereby reserves exclusively unto itself and its successors and assigns all rights of Declarant set forth in this Article 15. In case of conflict between this Article and any other provision of this Declaration or any other Community Document, this Article controls. This Article may not be amended without the prior written consent of Declarant. The terms and provisions of this Article must be construed liberally to give effect to Declarant's intent to protect Declarant's interests in the Property.

15.1.2. Purpose of Development Period. This Article gives Declarant certain rights during the Development Period to ensure a complete and orderly buildout and sellout of the Property, which is ultimately for the benefit and protection of Owners and mortgagees.

15.1.3. Intent to Build. Declarant, in its own name or through Declarant Affiliates, intends to construct dwellings on the Lots in connection with the sale of the Lots. However, Declarant may, without notice, sell some or all of the Lots to one or more other Builders to improve the Lots with dwellings to be sold and occupied. In that event and during the Development Period: (a) Declarant may declare any other Builder (including without limitation Declarant Affiliates) exempt, in whole or in part, from Assessments by the Association and from any obligation to make contributions to the Association's reserve funds and such exemption may be fixed for a designated period of time or may be indefinite; and (b) Declarant may, in its sole discretion, amend this Declaration to add or modify provisions addressing the role of a Builder in the Property and Declarant is hereby granted the authority to Unilaterally amend this Declaration as provided in Section 13.4 for this purpose.

15.2. [INTENTIONALLY LEFT BLANK]

15.3. DEVELOPMENT PERIOD RESERVATIONS - GOVERNANCE. Declarant reserves the following powers, rights, and duties during the Development Period:

15.3.1. Incorporation of Association. Declarant will incorporate the Association as a Mississippi nonprofit corporation before the end of the Development Period.

15.3.2. Officers and Directors. During the Development Period, the Board may consist of 3 persons, or such other number as may be authorized in the Bylaws. During the Development Period, Declarant may appoint, remove, and replace any officer and any director of the Association, none of whom need be Members or Owners, and each of whom is indemnified by the Association as a "Leader." Declarant's unilateral right to remove and replace officers and directors applies to officers and directors who were elected or designated by Owners other than Declarant, as well as to Declarant's appointees.

15.3.3. Association Meetings. During the Development Period, meetings of the Association may be held at a location, date, and time that is convenient to Declarant, whether or not it is mutually convenient for the Owners.

15.3.4. Transition Meeting. Within 60 days after the end of the Development Period, or sooner at the Declarant's option, Declarant will call a transition meeting of the Owners for the purpose of electing, by vote of the Members, directors to the Board. Written notice of the transition meeting must be given to an Owner of each Lot at least 10 days before the meeting. The directors elected at the transition meeting will serve until the next annual meeting of the Association or a special meeting of the Association called for the purpose of electing directors, at which time the staggering of terms will begin. Homeowner's in attendance shall constitute quorum.

15.4. DEVELOPMENT PERIOD RESERVATIONS - FINANCIAL. Declarant reserves the following powers, rights, and duties during the Development Period:

15.4.1. Association Budget. During the Development Period, the Declarant-appointed Board will establish a projected budget for the Property as a fully developed, fully constructed, and fully occupied residential community with a level of services and maintenance that is typical for similar types of developments in the general area of the Property, using cost estimates that are current for the period in which the budget is prepared.

15.4.2 Budget Funding. As long as the Declarant controls the Association by its appointment of a majority or more of the directors, Declarant is responsible for the difference between the Association's actual operating expenses and the Regular Assessments received from the Owners other than Declarant, and will provide any additional funds necessary to pay actual cash outlays of the Association. When Declarant ceases to control the Association, Declarant will cease being responsible for the difference between the Association's operating expenses and the Assessments received from Owners other than Declarant.

15.4.3. Enhancements. During the Development Period, Declarant, in Declarant's sole discretion, may, from time to time, voluntarily provide enhancements for the Property, such as higher levels of maintenance, management, insurance, seasonal color in landscaping, and recreational personnel. Such enhancements are not included in the Association's annual operating budget or, alternatively, if included are identified as Declarant enhancements. In the event that Declarant provides enhancements to the Property as authorized in this Section 15.4.3, Declarant may at any time cease providing such enhancements.

15.4.4. Declarant Assessments and Reserves. During the Development Period, any immovable property owned by Declarant is not subject to Assessment by the Association. During the Development Period, Declarant is not required to make contributions to the Association's reserve funds for the Lots owned by Declarant.

15.4.5. Commencement of Assessments. During the Development Period, Declarant will determine when the Association first levies Regular Assessments against the Lots.

15.4.6. Budget Control. During the Development Period, the right of Owners to veto Assessment increases or Special Assessments is not effective and may not be exercised.

15.4.7. Inspect and Correct Accounts. For a period of 5 years after termination of the Development Period, Declarant reserves for itself and for Declarant's accountants and attorneys, the right, but not the duty, to inspect, correct, and adjust the Association financial records and accounts from the Development Period. The Association may not refuse to accept an adjusting or correcting payment made by or for the benefit of Declarant. Notwithstanding any inferences to the contrary in the preamble paragraph of this Article 15, Declarant's rights under this Section 15.4.7 will not terminate until 5 years following the last day of the Development Period.

15.5. DEVELOPMENT PERIOD ADDITIONAL RESERVATIONS. Declarant reserves the following servitudes and rights, exercisable at Declarant's sole discretion, at any time during the Development Period, regardless of whether Declarant owns any Property at the time of use of the servitude or exercise of the right:

15.5.1. Platting. Unplatted parcels, if any, may be platted in whole or in part, and in phases. The right to plat belongs to the owner of the unplatted parcel, provided, however, that a plat that creates Common Areas or obligations for the Association must also be approved by Declarant.

15.5.2. Expansion. During the Development Period, Declarant may, in its sole discretion, annex to declare to be included as part of the Property: (a) any immovable property any portion of which is contiguous with, adjacent to, or within 1,000 feet of any immovable property that is subject to this Declaration, (b) any immovable property in any addition or subdivision platted by the County as a phase or section of the Property, or (c) located in a planned development district created by the County for the property subject to this Declaration. Declarant annexes immovable property by subjecting it to the Declaration and the jurisdiction of the Association by recording a supplement or an amendment of this Declaration, executed by Declarant, in the conveyance records of the County. The supplement or amendment of annexation must include a description of the additional immovable property or a reference to the recorded plat that describes the additional immovable property.

15.5.3. Withdrawal. Declarant may withdraw immovable property from the effect of this Declaration (a) if the owner of the withdrawn property consents to the withdrawal, and (b) if the withdrawal does not significantly and detrimentally change the appearance, character, operation, or use of the Property.

15.5.4. Changes in Development Plan. Declarant may modify the initial development plan to respond to perceived or actual changes and opportunities in the marketplace. Declarant may (a) change the sizes, dimensions, and configurations of Lots and streets; (b) change the minimum dwelling size; (c) change the building setback requirements; and (d) eliminate or modify any other feature of the Property.

15.5.5. Architectural Control. Declarant has the absolute right to serve as the Architectural Reviewer. Declarant may from time to time, but is not obligated to, delegate all or a portion of its reserved rights as Architectural Reviewer. Any such delegation must be in writing and must specify the scope of delegated responsibilities. Any such delegation is at all times subject to the unilateral rights of Declarant (a) to revoke such delegation at any time and reassume jurisdiction over the matters previously delegated and (b) to veto any decision which Declarant in its sole discretion determines to be inappropriate or inadvisable for any reason. Declarant also has the unilateral right to exercise architectural control over vacant Lots in the Property.

15.5.6. Amendment. Declarant may Unilaterally amend this Declaration and the other Community Documents, for any purpose, without consent of other Owners or any mortgagee.

15.5.7. Completion. Declarant has (a) the right to complete or make improvements indicated on the Plat; (b) the right to sell or lease any Lot owned by Declarant; and (c) a servitude and right to erect, construct, and maintain on and in the Common Area and Lots owned or leased by Declarant whatever Declarant determines to be necessary or advisable in connection with the construction, completion, management, maintenance, leasing, and marketing of the Property, including, without limitation, parking areas, temporary buildings, temporary fencing, portable toilets, storage areas, dumpsters, trailers, and commercial vehicles of every type.

15.5.8. Servitude to Inspect and Right to Correct. Declarant reserves for itself the right, but not the duty, to inspect, monitor, test, redesign, correct, and relocate any structure, improvement, or condition that may exist on any portion of the Property, including the Lots, and a perpetual nonexclusive servitude of access throughout the Property to the extent reasonably necessary to exercise this right. Declarant will promptly repair, at its sole expense, any damage resulting from the exercise of this right.

15.5.9. Promotion. Declarant reserves for itself a servitude and right to place or install signs, banners, flags, display lighting, potted plants, exterior decorative items, seasonal decorations, temporary window treatments, and seasonal landscaping on the Property, including items and locations that are prohibited to other Owners and residents, for purposes of promoting, identifying, and marketing the Property and/or Declarant's dwellings, Lots, developments, or other products located outside the Property. Declarant reserves a servitude and right to maintain, relocate, replace, or remove the same from time to time within the Property. Declarant also reserves the right to sponsor marketing events (e.g., open houses, MLS tours, and brokers parties) on the Property to promote the sale of Lots.

15.5.10. Offices. Declarant reserves for itself the right to use dwellings owned or leased by Declarant as models, storage areas, and offices for the marketing, management, maintenance, customer service, construction, and leasing of the Property and/or Declarant's developments or other products located outside the Property. Also, Declarant reserves for itself the servitude and right to make structural changes and alterations on and to Lots and dwellings

used by Declarant as models, storage areas, and offices, as may be necessary to adapt them to the uses permitted under this Declaration.

15.5.11. Access. Declarant has a servitude and right of ingress and egress in and through the Property for purposes of constructing, maintaining, managing, and marketing the Property, and for discharging Declarant's obligations under this Declaration. Declarant also has the right to provide a reasonable means of access for the homebuying public through any existing or future gate that restricts vehicular access to the Property in connection with the active marketing of Lots and homes by Declarant, including the right to require that the gate be kept open during certain hours and/or on certain days. This provision may not be construed as an obligation or intent to gate the Property.

15.5.12. Utility Servitudes. Declarant may grant permits, licenses, and servitudes over, in, on, under, and through the Property for utilities, roads, and other purposes necessary for the proper development and operation of the Property. Declarant reserves the right to make changes in and additions to the servitudes on any Lot, as shown on the Plat, to more efficiently or economically install utilities or other improvements. Utilities may include, but are not limited to, water, sewer, trash removal, electricity, gas, telephone, television, cable, internet service, and security. To exercise this right as to land that is not a Common Area of the Property or not owned by Declarant, Declarant must have the prior written consent of the Owner.

15.6. DIFFERENT STANDARDS. Declarant has the right (1) to establish specifications for the construction of all initial improvements in the Property, (2) to establish different specifications for each neighborhood within the Property, and (3) to grant variances or waivers from community-wide standards to certain neighborhoods of the Property.

15.7. MARKETING OTHER LOCATIONS. This Declaration grants to Declarant a number of significant rights to market the Property. Declarant hereby reserves for itself and any current or future Declarant Affiliates the right to use each and every such right for the additional purposes of promoting, identifying, and marketing off-site developments of Declarant or Declarant Affiliates for the duration of the Development Period, even though Declarant and Declarant Affiliates may have completed the marketing of Lots or dwellings in the Property.

15.8. COMMON AREAS. For every Common Area capable of being conveyed to the Association, Declarant will convey title to the Common Area to the Association by one or more deeds - with or without warranty. Declarant's conveyance of title is a ministerial task that does not require and is not subject to acceptance by the Association or the Owners.

15.9. SUCCESSOR DECLARANT. Declarant may designate one or more Successor Declarants for specified designated purposes and/or for specified portions of the Property, or for all purposes and all of the Property. To be effective, the designation must be in writing, signed and acknowledged by Declarant and Successor Declarant, and recorded in the conveyance records of the County. Declarant (or Successor Declarant) may subject the designation of Successor Declarant to limitations and reservations. Unless the designation of Successor Declarant provides otherwise, a Successor Declarant has the rights of Declarant under this Section and may designate further Successor Declarants.

ARTICLE 16
GENERAL PROVISIONS

16.1. HIGHER AUTHORITY. In the event of a conflict between the Community Documents, the hierarchy of authority is as follows: the Plat (highest), this Declaration, Association's Articles of Incorporation, Bylaws, and the rules (lowest). Within the Declaration, Article 15 has the highest authority. In the event of any conflict between an action by, or decision of, Declarant pursuant to its rights under this Agreement and an action by, or decision of, the Association (including without limitation any agency, department, committee or other division of the Association), the action by, or decision of, Declarant will control.

16.2. NOTICE. All demands or other notices required to be sent to an Owner or resident by the terms of this Declaration may be sent by electronic, ordinary, or certified mail, postage prepaid, to the party's last known address as it appears on the records of the Association on the date the notice is issued. If an Owner fails to give the Association an address for sending notices, all notices may be sent to the Owner's Lot, and the Owner is deemed to have been given notice whether or not he actually receives it.

16.3. LIBERAL CONSTRUCTION. The terms and provisions of each Community Document are to be liberally construed to give effect to the purposes and intent of the Community Document. All doubts regarding a provision, including restrictions on the use or alienability of property, will be resolved first to give effect to Declarant's intent to protect

Declarant's interests in the Property, and second in favor of the operation of the Association and its enforcement of the Community Documents, regardless which party seeks enforcement.

16.4. RULES OF CONSTRUCTION. Invalidation of any provision of this Declaration by judgment or court order does not affect any other provision, which remains in full force and effect. The effect of a general statement is not limited by the enumeration of specific matters similar to the general. The captions of articles and sections are inserted only for convenience and are in no way to be construed as defining or modifying the text to which they refer. Unless the context provides otherwise, a reference to a gender includes all genders. Similarly, a reference to the singular includes the plural, the plural the singular, where the same would be appropriate. The word **"shall"** and **"will"** have the same meaning in this Declaration and are both to be interpreted as mandatory.

16.5. DURATION. Unless terminated or amended by Owners as permitted in this Declaration, the provisions of this Declaration run with and bind the Property and will remain in effect perpetually to the extent permitted by law.

THUS DONE AND PASSED, in multiple originals, in my office in HARRISON County, Mississippi, on the day, month, and year first above written, and in the presence of the undersigned, competent witnesses, who hereunto sign their names with the said Declarant/Appearer and me, Notary, after reading of the whole.

WITNESS MY SIGNATURE, this the _____ day of _____, 20____.

DECLARANT/APPEARER
BLESSED INVESTMENTS TEAM, LLC,
By: Horse Gate, LLC, Member

By: _____
Greg D. Williams, Member

DECLARANT/APPEARER
BLESSED INVESTMENTS TEAM, LLC,
By: W C Builders, LLC, Member

By: _____
N. W. Carr, Member

STATE OF MISSISSIPPI
COUNTY OF HARRISON

Personally appeared before me, the undersigned authority in and for the said county and state, within my jurisdiction, the within named, GREG D. WILLIAMS, who acknowledged that he is the Sole Member of HORSE GATE, LLC, a Mississippi limited liability company that is a Member of BLESSED INVESTMENTS TEAM, LLC, a Mississippi limited liability company, and that for and on behalf of HORSE GATE, LLC as a Member of BLESSED INVESTMENTS TEAM, LLC, and as the act and deed of said HORSE GATE, LLC as a Member of BLESSED INVESTMENTS TEAM, LLC, and as the act and deed of BLESSED INVESTMENTS TEAM, LLC, he executed and delivered the above and foregoing instrument, after first having been duly authorized by each of said limited liability companies so to do.

_____
NOTARY PUBLIC

My Commission Expires: _____

STATE OF MISSISSIPPI
COUNTY OF HARRISON

Personally appeared before me, the undersigned authority in and for the said county and state, within my jurisdiction, the within named, N. W. CARR, who acknowledged that he is a Member of W C BUILDERS, LLC, a Mississippi limited liability company that is a Member of BLESSED INVESTMENTS TEAM, LLC, a Mississippi limited liability company, and that for and on behalf of W C BUILDERS, LLC as a Member of BLESSED INVESTMENTS TEAM, LLC, and as the act and deed of said W C BUILDERS, LLC as a Member of BLESSED INVESTMENTS TEAM, LLC, and as the act and deed of BLESSED INVESTMENTS TEAM, LLC, he executed and delivered the above and foregoing instrument, after first having been duly authorized by each of said limited liability companies so to do.

_____
NOTARY PUBLIC

My Commission Expires: _____

EXHIBIT A
LEGAL DESCRIPTION

Lots One (1), Two (2), Three (3), Four (4), Five (5), Six (6), Seven (7), Eight (8), Nine (9), Ten (10), Eleven (11), Twelve (12), Thirteen (13), Fourteen (14), Fifteen (15), Sixteen (16), Seventeen (17), Eighteen (18), Nineteen (19), Twenty (20), Twenty-one (21), Twenty-two (22), Twenty-three (23), Twenty-four (24), Twenty-five (25), Twenty-six (26), Twenty-seven (27), Twenty-eight (28), Twenty-nine (29), Thirty (30), Thirty-one (31), Thirty-two (32), Thirty-three (33), Thirty-four (34), Thirty-five (35), Thirty-six (36), Thirty-seven (37), Thirty-eight (38), Thirty-nine (39), Forty (40), Forty-one (41), Forty-two (42), Forty-three (43), Forty-four (44), Forty-five (45), Forty-six (46), Forty-seven (47), Forty-eight (48), Forty-nine (49), Fifty (50), Fifty-one (51), Fifty-two (52), Fifty-three (53), Fifty-four (54), Fifty-five (55), Fifty-six (56), Fifty-seven (57), Fifty-eight (58), Fifty-nine (59), Sixty (60), Sixty-one (61), Sixty-two (62), Sixty-three (63), Sixty-four (64), Sixty-five (65), Sixty-six (66), Sixty-seven (67), Sixty-eight (68), Sixty-nine (69), Seventy (70), Seventy-one (71), Seventy-two (72), Seventy-three (73), Seventy-four (74), Seventy-five (75), Seventy-six (76), Seventy-seven (77), Seventy-eight (78), Seventy-nine (79), Eighty (80), Eighty-one (81), Eighty-two (82), Eighty-three (83), Eighty-four (84), Eighty-five (85), Eighty-six (86), Eighty-seven (87), Eighty-eight (88), Eighty-nine (89), Ninety (90), Ninety-one (91), Ninety-two (92), Ninety-three (93), Ninety-four (94), Ninety-five (95), Ninety-six (96), Ninety-seven (97), Ninety-eight (98), Ninety-nine (99), One Hundred (100), One Hundred One (101), One Hundred Two (102), One Hundred Three (103), One Hundred Four (104), and all common areas and all other property of SUMMERFIELD ESTATES SUBDIVISION - PHASE 1, a platted subdivision according to the map or plat thereof which is on file and of record in the office of the Chancery Clerk of the First Judicial District of Harrison County, Mississippi, thereof reference to which is hereby made in aid of and as a part of this description.

EXHIBIT B
CONSTRUCTION SPECIFICATIONS

All improvements on a Lot must (1) comply with any applicable governmental ordinances and codes, (2) have a building permit issued by the appropriate governmental entity, if the type of improvement requires a permit, and (3) have the Architectural Reviewer's prior written approval. These three requirements are independent - one does not ensure or eliminate the need for another. The Owner and/or Owner's contractor must comply with all three requirements. Without the Architectural Reviewer's prior written approval for a variance, improvements constructed on every Lot must have the following characteristics:

B.1. HOUSES. The principal improvement on a Lot must be one detached single family dwelling. The dwelling size, setbacks, and exterior materials must comply with the applicable ordinances and with any higher standards established by the Architectural Reviewer.

B.2. NEW CONSTRUCTION. The dwelling must be constructed on the Lot. A dwelling or addition constructed elsewhere may not be moved onto a Lot. Factory-built homes are not permitted, even though assembled or finished on the Lot. However, components of dwellings (such as roof trusses) may be manufactured off-site. The construction of a dwelling must be started promptly after the Architectural Reviewer approves the dwelling's plans and specifications. At the start of construction - but not before - building material to be used in the construction may be stored on the Lot. Once started, the dwelling and all improvements on the Lot must be completed with due diligence.

B.3. EXTERIOR WALL MATERIALS. The type, quality, and color of exterior wall materials must be approved by the Architectural Reviewer. Generally, the dwelling's total exterior area, minus windows and doors, must be masonry or masonry veneer, such as brick, stone, or stucco or siding which must be a cement fiber board product, such as HardiPlank and or Vinyl.

B.4. ROOFS. Roofs must be covered with material having a manufacturer's warranty of at least 20 years. The use of fiberglass shingles is permitted. The color of roofing material must be weatherwood or an equivalent earth tone color. The Architectural Reviewer may permit or require other weights, materials, and colors.

B.5. GARAGE AND DRIVEWAY. Each dwelling must have an attached garage. If the Lot has alley access, the garage must be a rear or side entry using the alley for access. The driveway must be surfaced with concrete.

B.6. CARPORTS. A carport may not be installed, constructed, or maintained on a Lot without the prior written consent of the Architectural Reviewer.

B.7. ACCESSORIES. Installation of all exterior items and surfaces, including address numbers, decorative hardware, external ornamentation, lights fixtures, and exterior paint and stain, is subject to the Architectural Reviewer's prior approval, including approval of design, color, materials, and location.

B.8. NO SUBDIVISION. No Lot may be subdivided. One or more Lots may be replatted with the approval of all Owners of the Lots directly affected by the replatting, and subject to the approval of the city. The parties executing the replat will provide a copy of the recorded replat to the Association. Replatting of Lots may not alter the number of votes and Assessments allocated to the Lots as originally platted. If replatting reduces the number of Lots by combining Lots, the joined Lot will have the votes and Assessments allocated to the Lots as originally platted.

B.9. UTILITIES. All utility lines and equipment must be located underground, except for: (1) elevated or surface lines or equipment required by a public utility or the city; (2) elevated or surface lines or equipment installed by Declarant as part of the development plan; and (3) surface equipment necessary to maintain, operate, or read underground facilities, such as meters, risers, service pedestals, and transformers. The Architectural Reviewer may require that utility meters, risers, pedestals, and transformers be visually screened from the street and neighboring Lots. Each Lot will use city water and sewage systems. Individual water supply and sewage disposal systems are not permitted.

(End of Exhibit B)

ALTA OWNER'S POLICY OF TITLE INSURANCE
Issued by
FIRST AMERICAN TITLE INSURANCE COMPANY

This policy, when issued by the Company with a Policy Number and the Date of Policy, is valid even if this policy or any endorsement to this policy is issued electronically or lacks any signature.

Any notice of claim and any other notice or statement in writing required to be given to the Company under this policy must be given to the Company at the address shown in Condition 17.

COVERED RISKS

SUBJECT TO THE EXCLUSIONS FROM COVERAGE, THE EXCEPTIONS FROM COVERAGE CONTAINED IN SCHEDULE B, AND THE CONDITIONS, FIRST AMERICAN TITLE INSURANCE COMPANY, a Nebraska corporation (the "Company"), insures as of the Date of Policy and, to the extent stated in Covered Risks 9 and 10, after the Date of Policy, against loss or damage, not exceeding the Amount of Insurance, sustained or incurred by the Insured by reason of:

1. The Title being vested other than as stated in Schedule A.

2. Any defect in or lien or encumbrance on the Title. Covered Risk 2 includes, but is not limited to, insurance against loss from:
   a. a defect in the Title caused by:
      i. forgery, fraud, undue influence, duress, incompetency, incapacity, or impersonation;
      ii. the failure of a person or Entity to have authorized a transfer or conveyance;
      iii. a document affecting the Title not properly authorized, created, executed, witnessed, sealed, acknowledged, notarized (including by remote online notarization), or delivered;
      iv. a failure to perform those acts necessary to create a document by electronic means authorized by law;
      v. a document executed under a falsified, expired, or otherwise invalid power of attorney;
      vi. a document not properly filed, recorded, or indexed in the Public Records, including the failure to have performed those acts by electronic means authorized by law;
      vii. a defective judicial or administrative proceeding; or
      viii. the repudiation of an electronic signature by a person that executed a document because the electronic signature on the document was not valid under applicable electronic transactions law.
   b. the lien of real estate taxes or assessments imposed on the Title by a governmental authority due or payable, but unpaid.
   c. the effect on the Title of an encumbrance, violation, variation, adverse circumstance, boundary line overlap, or encroachment (including an encroachment of an improvement across the boundary lines of the Land), but only if the encumbrance, violation, variation, adverse circumstance, boundary line overlap, or encroachment would have been disclosed by an accurate and complete land title survey of the Land.

3. Unmarketable Title.

4. No right of access to and from the Land.

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5. A violation or enforcement of a law, ordinance, permit, or governmental regulation (including those relating to building and zoning), but only to the extent of the violation or enforcement described by the enforcing governmental authority in an Enforcement Notice that identifies a restriction, regulation, or prohibition relating to:
   a. the occupancy, use, or enjoyment of the Land;
   b. the character, dimensions, or location of an Improvement on the Land;
   c. the subdivision of the Land; or
   d. environmental remediation or protection on the Land.

6. An enforcement of a governmental forfeiture, police, regulatory, or national security power, but only to the extent of the enforcement described by the enforcing governmental authority in an Enforcement Notice.

7. An exercise of the power of eminent domain, but only to the extent:
   a. of the exercise described in an Enforcement Notice; or
   b. the taking occurred and is binding on a purchaser for value without Knowledge.

8. An enforcement of a PACA-PSA Trust, but only to the extent of the enforcement described in an Enforcement Notice.

9. The Title being vested other than as stated in Schedule A, the Title being defective, or the effect of a court order providing an alternative remedy:
   a. resulting from the avoidance, in whole or in part, of any transfer of all or any part of the Title to the Land or any interest in the Land occurring prior to the transaction vesting the Title because that prior transfer constituted a:
      i. fraudulent conveyance, fraudulent transfer, or preferential transfer under federal bankruptcy, state insolvency, or similar state or federal creditors' rights law; or
      ii. voidable transfer under the Uniform Voidable Transactions Act; or
   b. because the instrument vesting the Title constitutes a preferential transfer under federal bankruptcy, state insolvency, or similar state or federal creditors' rights law by reason of the failure:
      i. to timely record the instrument vesting the Title in the Public Records after execution and delivery of the instrument to the Insured; or
      ii. of the recording of the instrument vesting the Title in the Public Records to impart notice of its existence to a purchaser for value or to a judgment or lien creditor.

10. Any defect in or lien or encumbrance on the Title or other matter included in Covered Risks 1 through 9 that has been created or attached or has been filed or recorded in the Public Records subsequent to the Date of Policy and prior to the recording of the deed or other instrument vesting the Title in the Public Records.

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DEFENSE OF COVERED CLAIMS

The Company will also pay the costs, attorneys' fees, and expenses incurred in defense of any matter insured against by this policy, but only to the extent provided in the Conditions.

First American Title Insurance Company

Kenneth D. DeGiorgio, President

Lisa W. Cornehl, Secretary

For Reference:

File #: 2308097
Loan #: 228001149070
Policy #: 50129028-0008287e

Issued By:

Laura F. Paulk, PLLC
16127 Orange Grove Road
Gulfport, MS 39503

EXCLUSIONS FROM COVERAGE

The following matters are excluded from the coverage of this policy, and the Company will not pay loss or damage, costs, attorneys' fees, or expenses that arise by reason of:

1. a. any law, ordinance, permit, or governmental regulation (including those relating to building and zoning) that restricts, regulates, prohibits, or relates to:
   i. the occupancy, use, or enjoyment of the Land;
   ii. the character, dimensions, or location of any improvement on the Land;
   iii. the subdivision of land; or
   iv. environmental remediation or protection.
   b. any governmental forfeiture, police, regulatory, or national security power.
   c. the effect of a violation or enforcement of any matter excluded under Exclusion 1.a. or 1.b.
   Exclusion 1 does not modify or limit the coverage provided under Covered Risk 5 or 6.

2. Any power of eminent domain. Exclusion 2 does not modify or limit the coverage provided under Covered Risk 7.

3. Any defect, lien, encumbrance, adverse claim, or other matter:
   a. created, suffered, assumed, or agreed to by the Insured Claimant;
   b. not Known to the Company, not recorded in the Public Records at the Date of Policy, but Known to the Insured Claimant and not disclosed in writing to the Company by the Insured Claimant prior to the date the Insured Claimant became an Insured under this policy;
   c. resulting in no loss or damage to the Insured Claimant;
   d. attaching or created subsequent to the Date of Policy (Exclusion 3.d. does not modify or limit the coverage provided under Covered Risk 9 or 10); or
   e. resulting in loss or damage that would not have been sustained if consideration sufficient to qualify the Insured named in Schedule A as a bona fide purchaser had been given for the Title at the Date of Policy.

4. Any claim, by reason of the operation of federal bankruptcy, state insolvency, or similar creditors' rights law, that the transaction vesting the Title as shown in Schedule A is a:
   a. fraudulent conveyance or fraudulent transfer;
   b. voidable transfer under the Uniform Voidable Transactions Act; or

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c. preferential transfer:
   i. to the extent the instrument of transfer vesting the Title as shown in Schedule A is not a transfer made as a contemporaneous exchange for new value; or
   ii. for any other reason not stated in Covered Risk 9.b.

5. Any claim of a PACA-PSA Trust. Exclusion 5 does not modify or limit the coverage provided under Covered Risk 8.

6. Any lien on the Title for real estate taxes or assessments imposed or collected by a governmental authority that becomes due and payable after the Date of Policy. Exclusion 6 does not modify or limit the coverage provided under Covered Risk 2.b.

7. Any discrepancy in the quantity of the area, square footage, or acreage of the Land or of any Improvement to the Land.

CONDITIONS

1. DEFINITION OF TERMS
In this policy, the following terms have the meanings given to them below. Any defined term includes both the singular and the plural, as the context requires:
   a. "Affiliate": An Entity:
      i. that is wholly owned by the Insured;
      ii. that wholly owns the Insured; or
      iii. if that Entity and the Insured are both wholly owned by the same person or entity.
   b. "Amount of Insurance": The Amount of Insurance stated in Schedule A, as may be increased by Condition 8.d. or decreased by Condition 10 or 11; or increased or decreased by endorsements to this policy.
   c. "Date of Policy": The Date of Policy stated in Schedule A.
   d. "Discriminatory Covenant": Any covenant, condition, restriction, or limitation that is unenforceable under applicable law because it illegally discriminates against a class of individuals based on personal characteristics such as race, color, religion, sex, sexual orientation, gender identity, familial status, disability, national origin, or other legally protected class.
   e. "Enforcement Notice": A document recorded in the Public Records that describes any part of the Land and:
      i. is issued by a governmental agency that identifies a violation or enforcement of a law, ordinance, permit, or governmental regulation;
      ii. is issued by a holder of the power of eminent domain or a governmental agency that identifies the exercise of a governmental power; or
      iii. asserts a right to enforce a PACA-PSA Trust.
   f. "Entity": A corporation, partnership, trust, limited liability company, or other entity authorized by law to own title to real property in the State where the Land is located.
   g. "Insured":
      i. (a). The Insured named in Item 1 of Schedule A;
         (b). the successor to the Title of an Insured by operation of law as distinguished from purchase, including heirs, devisees, survivors, personal representatives, or next of kin;
         (c). the successor to the Title of an Insured resulting from dissolution, merger, consolidation, distribution, or reorganization;
         (d). the successor to the Title of an Insured resulting from its conversion to another kind of Entity; or
         (e). the grantee of an Insured under a deed or other instrument transferring the Title, if the grantee is:
            (1). an Affiliate;
            (2). a trustee or beneficiary of a trust created by a written instrument established for

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estate planning purposes by an Insured;

(3). a spouse who receives the Title because of a dissolution of marriage;

(4). a transferee by a transfer effective on the death of an Insured as authorized by law; or

(5). another Insured named in Item 1 of Schedule A.

ii. The Company reserves all rights and defenses as to any successor or grantee that the Company would have had against any predecessor Insured.

h. "Insured Claimant": An Insured claiming loss or damage arising under this policy.

i. "Knowledge" or "Known": Actual knowledge or actual notice, but not constructive notice imparted by the Public Records.

j. "Land": The land described in Item 4 of Schedule A and improvements located on that land at the Date of Policy that by State law constitute real property. The term "Land" does not include any property beyond that described in Schedule A, nor any right, title, interest, estate, or easement in any abutting street, road, avenue, alley, lane, right-of-way, body of water, or waterway, but does not modify or limit the extent that a right of access to and from the Land is insured by this policy.

k. "Mortgage": A mortgage, deed of trust, trust deed, security deed, or other real property security instrument, including one evidenced by electronic means authorized by law.

l. "PACA-PSA Trust": A trust under the federal Perishable Agricultural Commodities Act or the federal Packers and Stockyards Act or a similar State or federal law.

m. "Public Records": The recording or filing system established under State statutes in effect at the Date of Policy under which a document must be recorded or filed to impart constructive notice of matters relating to the Title to a purchaser for value without Knowledge. The term "Public Records" does not include any other recording or filing system, including any pertaining to environmental remediation or protection, planning, permitting, zoning, licensing, building, health, public safety, or national security matters.

n. "State": The state or commonwealth of the United States within whose exterior boundaries the Land is located. The term "State" also includes the District of Columbia, the Commonwealth of Puerto Rico, the U.S. Virgin Islands, and Guam.

o. "Title": The estate or interest in the Land identified in Item 2 of Schedule A.

p. *"Unmarketable Title": The Title affected by an alleged or apparent matter that would permit a prospective purchaser or lessee of the Title or a lender on the Title to be released from the obligation to purchase, lease, or lend if there is a contractual condition requiring the delivery of marketable title.*

2. CONTINUATION OF COVERAGE

This policy continues as of the Date of Policy in favor of an Insured, so long as the Insured:

a. retains an estate or interest in the Land;

b. owns an obligation secured by a purchase money Mortgage given by a purchaser from the Insured; or

c. has liability for warranties given by the Insured in any transfer or conveyance of the Insured's Title.

Except as provided in Condition 2, this policy terminates and ceases to have any further force or effect after the Insured conveys the Title. This policy does not continue in force or effect in favor of any person or entity that is not the Insured and acquires the Title or an obligation secured by a purchase money Mortgage given to the Insured.

3. NOTICE OF CLAIM TO BE GIVEN BY INSURED CLAIMANT

The Insured must notify the Company promptly in writing if the Insured has Knowledge of:

a. any litigation or other matter for which the Company may be liable under this policy; or

b. any rejection of the Title as Unmarketable Title.

If the Company is prejudiced by the failure of the Insured Claimant to provide prompt notice, the Company's liability to the Insured Claimant under this policy is reduced to the extent of the prejudice.

4. PROOF OF LOSS

The Company may, at its option, require as a condition of payment that the Insured Claimant furnish a signed proof of loss. The proof of loss must describe the defect, lien, encumbrance, adverse claim, or other matter

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insured against by this policy that constitutes the basis of loss or damage and must state, to the extent possible, the basis of calculating the amount of the loss or damage.

5. DEFENSE AND PROSECUTION OF ACTIONS
   a. Upon written request by the Insured and subject to the options contained in Condition 7, the Company, at its own cost and without unreasonable delay, will provide for the defense of an Insured in litigation in which any third party asserts a claim covered by this policy adverse to the Insured. This obligation is limited to only those stated causes of action alleging matters insured against by this policy. The Company has the right to select counsel of its choice (subject to the right of the Insured to object for reasonable cause) to represent the Insured as to those covered causes of action. The Company is not liable for and will not pay the fees of any other counsel. The Company will not pay any fees, costs, or expenses incurred by the Insured in the defense of any cause of action that alleges matters not insured against by this policy.
   b. The Company has the right, in addition to the options contained in Condition 7, at its own cost, to institute and prosecute any action or proceeding or to do any other act that, in its opinion, may be necessary or desirable to establish the Title, as insured, or to prevent or reduce loss or damage to the Insured. The Company may take any appropriate action under the terms of this policy, whether or not it is liable to the Insured. The Company's exercise of these rights is not an admission of liability or waiver of any provision of this policy. If the Company exercises its rights under Condition 5.b., it must do so diligently.
   c. When the Company brings an action or asserts a defense as required or permitted by this policy, the Company may pursue the litigation to a final determination by a court having jurisdiction. The Company reserves the right, in its sole discretion, to appeal any adverse judgment or order.

6. DUTY OF INSURED CLAIMANT TO COOPERATE
   a. When this policy permits or requires the Company to prosecute or provide for the defense of any action or proceeding and any appeals, the Insured will secure to the Company the right to prosecute or provide defense in the action or proceeding, including the right to use, at its option, the name of the Insured for this purpose.
      When requested by the Company, the Insured, at the Company's expense, must give the Company all reasonable aid in:
      i. securing evidence, obtaining witnesses, prosecuting or defending the action or proceeding, or effecting settlement; and
      ii. any other lawful act that in the opinion of the Company may be necessary or desirable to establish the Title or any other matter, as insured.
      If the Company is prejudiced by any failure of the Insured to furnish the required cooperation, the Company's liability and obligations to the Insured under this policy terminate, including any obligation to defend, prosecute, or continue any litigation, regarding the matter requiring such cooperation.
   b. The Company may reasonably require the Insured Claimant to submit to examination under oath by any authorized representative of the Company and to produce for examination, inspection, and copying, at such reasonable times and places as may be designated by the authorized representative of the Company, all records, in whatever medium maintained, including books, ledgers, checks, memoranda, correspondence, reports, e-mails, disks, tapes, and videos, whether bearing a date before or after the Date of Policy, that reasonably pertain to the loss or damage. Further, if requested by any authorized representative of the Company, the Insured Claimant must grant its permission, in writing, for any authorized representative of the Company to examine, inspect, and copy all the records in the custody or control of a third party that reasonably pertain to the loss or damage. No information designated in writing as confidential by the Insured Claimant provided to the Company pursuant to Condition 6 will be later disclosed to others unless, in the reasonable judgment of the Company, disclosure is necessary in the administration of the claim or required by law. Any failure of the Insured Claimant to submit for examination under oath, produce any reasonably requested information, or grant permission to secure reasonably necessary information from third parties as required in Condition 6.b., unless prohibited by law, terminates any liability of the Company under this policy as to that claim.

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7. OPTIONS TO PAY OR OTHERWISE SETTLE CLAIMS; TERMINATION OF LIABILITY
In case of a claim under this policy, the Company has the following additional options:
   a. *To Pay or Tender Payment of the Amount of Insurance*
      To pay or tender payment of the Amount of Insurance under this policy. In addition, the Company will pay any costs, attorneys' fees, and expenses incurred by the Insured Claimant that were authorized by the Company up to the time of payment or tender of payment and that the Company is obligated to pay. Upon the exercise by the Company of this option provided for in Condition 7.a., the Company's liability and obligations to the Insured under this policy terminate, including any obligation to defend, prosecute, or continue any litigation.
   b. *To Pay or Otherwise Settle with Parties other than the Insured or with the Insured Claimant*
      i. To pay or otherwise settle with parties other than the Insured for or in the name of the Insured Claimant. In addition, the Company will pay any costs, attorneys' fees, and expenses incurred by the Insured Claimant that were authorized by the Company up to the time of payment and that the Company is obligated to pay; or
      ii. To pay or otherwise settle with the Insured Claimant the loss or damage provided for under this policy. In addition, the Company will pay any costs, attorneys' fees, and expenses incurred by the Insured Claimant that were authorized by the Company up to the time of payment and that the Company is obligated to pay.

      Upon the exercise by the Company of either option provided for in Condition 7.b., the Company's liability and obligations to the Insured under this policy for the claimed loss or damage terminate, including any obligation to defend, prosecute, or continue any litigation.

8. CONTRACT OF INDEMNITY; DETERMINATION AND EXTENT OF LIABILITY
This policy is a contract of indemnity against actual monetary loss or damage sustained or incurred by an Insured Claimant who has suffered loss or damage by reason of matters insured against by this policy. This policy is not an abstract of the Title, report of the condition of the Title, legal opinion, opinion of the Title, or other representation of the status of the Title. All claims asserted under this policy are based in contract and are restricted to the terms and provisions of this policy. The Company is not liable for any claim alleging negligence or negligent misrepresentation arising from or in connection with this policy or the determination of the insurability of the Title.
   a. The extent of liability of the Company for loss or damage under this policy does not exceed the lesser of:
      i. the Amount of Insurance; or
      ii. the difference between the fair market value of the Title, as insured, and the fair market value of the Title subject to the matter insured against by this policy.
   b. Except as provided in Condition 8.c. or 8.d., the fair market value of the Title in Condition 8.a.ii. is calculated using the date the Insured discovers the defect, lien, encumbrance, adverse claim, or other matter insured against by this policy.
   c. If, at the Date of Policy, the Title to all of the Land is void by reason of a matter insured against by this policy, then the Insured Claimant may, by written notice given to the Company, elect to use the Date of Policy as the date for calculating the fair market value of the Title in Condition 8.a.ii.
   d. If the Company pursues its rights under Condition 5.b. and is unsuccessful in establishing the Title, as insured:
      i. the Amount of Insurance will be increased by 15%; and
      ii. the Insured Claimant may, by written notice given to the Company, elect, as an alternative to the dates set forth in Condition 8.b. or, if it applies, 8.c., to use either the date the settlement, action, proceeding, or other act described in Condition 5.b. is concluded or the date the notice of claim required by Condition 3 is received by the Company as the date for calculating the fair market value of the Title in Condition 8.a.ii.
   e. In addition to the extent of liability for loss or damage under Conditions 8.a. and 8.d., the Company will also pay the costs, attorneys' fees, and expenses incurred in accordance with Conditions 5 and 7.

9. LIMITATION OF LIABILITY

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a. The Company fully performs its obligations and is not liable for any loss or damage caused to the Insured if the Company accomplishes any of the following in a reasonable manner:
   i. removes the alleged defect, lien, encumbrance, adverse claim, or other matter;
   ii. cures the lack of a right of access to and from the Land; or
   iii. cures the claim of Unmarketable Title,
   all as Insured. The Company may do so by any method, including litigation and the completion of any appeals.
b. The Company is not liable for loss or damage arising out of any litigation, including litigation by the Company or with the Company's consent, until a State or federal court having jurisdiction makes a final, non-appealable determination adverse to the Title.
c. The Company is not liable for loss or damage to the Insured for liability voluntarily assumed by the Insured in settling any claim or suit without the prior written consent of the Company.
d. The Company is not liable for the content of the Transaction Identification Data, if any.

10. REDUCTION OR TERMINATION OF INSURANCE
All payments under this policy, except payments made for costs, attorneys' fees, and expenses, reduce the Amount of Insurance by the amount of the payment.

11. LIABILITY NONCUMULATIVE
The Amount of Insurance will be reduced by any amount the Company pays under any policy insuring a Mortgage to which exception is taken in Schedule B or to which the Insured has agreed, assumed, or taken subject, or which is executed by an Insured after the Date of Policy and which is a charge or lien on the Title, and the amount so paid will be deemed a payment to the Insured under this policy.

12. PAYMENT OF LOSS
When liability and the extent of loss or damage are determined in accordance with the Conditions, the Company will pay the loss or damage within 30 days.

13. COMPANY'S RECOVERY AND SUBROGATION RIGHTS UPON SETTLEMENT AND PAYMENT
a. If the Company settles and pays a claim under this policy, it is subrogated and entitled to the rights and remedies of the Insured Claimant in the Title and all other rights and remedies in respect to the claim that the Insured Claimant has against any person, entity, or property to the fullest extent permitted by law, but limited to the amount of any loss, costs, attorneys' fees, and expenses paid by the Company. If requested by the Company, the Insured Claimant must execute documents to transfer these rights and remedies to the Company. The Insured Claimant permits the Company to sue, compromise, or settle in the name of the Insured Claimant and to use the name of the Insured Claimant in any transaction or litigation involving these rights and remedies.
b. If a payment on account of a claim does not fully cover the loss of the Insured Claimant, the Company defers the exercise of its subrogation right until after the Insured Claimant fully recovers its loss.
c. The Company's subrogation right includes the Insured's rights to indemnity, guaranty, warranty, insurance policy, or bond, despite any provision in those instruments that addresses recovery or subrogation rights.

14. POLICY ENTIRE CONTRACT
a. This policy together with all endorsements, if any, issued by the Company is the entire policy and contract between the Insured and the Company. In interpreting any provision of this policy, this policy will be construed as a whole. This policy and any endorsement to this policy may be evidenced by electronic means authorized by law.
b. Any amendment of this policy must be by a written endorsement issued by the Company. To the extent any term or provision of an endorsement is inconsistent with any term or provision of this policy, the term or provision of the endorsement controls. Unless the endorsement expressly states, it does not:
   i. modify any prior endorsement,
   ii. extend the Date of Policy,

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iii. insure against loss or damage exceeding the Amount of Insurance, or
iv. increase the Amount of Insurance.

15. SEVERABILITY
In the event any provision of this policy, in whole or in part, is held invalid or unenforceable under applicable law, this policy will be deemed not to include that provision or the part held to be invalid, but all other provisions will remain in full force and effect.

16. CHOICE OF LAW AND CHOICE OF FORUM
a. *Choice of Law*
The Company has underwritten the risks covered by this policy and determined the premium charged in reliance upon the State law affecting interests in real property and the State law applicable to the interpretation, rights, remedies, or enforcement of policies of title insurance of the State where the Land is located.
The State law of the State where the Land is located, or to the extent it controls, federal law, will determine the validity of claims against the Title and the interpretation and enforcement of the terms of this policy, without regard to conflicts of law principles to determine the applicable law.
b. *Choice of Forum*
Any litigation or other proceeding brought by the Insured against the Company must be filed only in a State or federal court having jurisdiction.

17. NOTICES
Any notice of claim and any other notice or statement in writing required to be given to the Company under this policy must be given to the Company at: **First American Title Insurance Company, Attn: Claims National Intake Center, 5 First American Way, Santa Ana, California 92707. Phone: 888-632-1642 (claims.nic@firstam.com).**

18. CLASS ACTION
ALL CLAIMS AND DISPUTES ARISING OUT OF OR RELATING TO THIS POLICY, INCLUDING ANY SERVICE OR OTHER MATTER IN CONNECTION WITH ISSUING THIS POLICY, ANY BREACH OF A POLICY PROVISION, OR ANY OTHER CLAIM OR DISPUTE ARISING OUT OF OR RELATING TO THE TRANSACTION GIVING RISE TO THIS POLICY, MUST BE BROUGHT IN AN INDIVIDUAL CAPACITY. NO PARTY MAY SERVE AS PLAINTIFF, CLASS MEMBER, OR PARTICIPANT IN ANY CLASS, REPRESENTATIVE, OR PRIVATE ATTORNEY GENERAL PROCEEDING.

19. ARBITRATION
a. All claims and disputes arising out of or relating to this policy, including any service or other matter in connection with issuing this policy, any breach of a policy provision, or any other claim or dispute arising out of or relating to the transaction giving rise to this policy, may be resolved by arbitration. If the Amount of Insurance is $2,000,000 or less, any claim or dispute may be submitted to binding arbitration at the election of either the Company or the Insured. If the Amount of Insurance is greater than $2,000,000, any claim or dispute may be submitted to binding arbitration only when agreed to by both the Company and the Insured. Arbitration must be conducted pursuant to the Title Insurance Arbitration Rules of the American Land Title Association ("ALTA Rules"). The ALTA Rules are available online at www.alta.org/arbitration. The ALTA Rules incorporate, as appropriate to a particular dispute, the Consumer Arbitration Rules and Commercial Arbitration Rules of the American Arbitration Association ("AAA Rules"). The AAA Rules are available online at www.adr.org.
b. ALL CLAIMS AND DISPUTES MUST BE BROUGHT IN AN INDIVIDUAL CAPACITY. NO PARTY MAY SERVE AS PLAINTIFF, CLASS MEMBER, OR PARTICIPANT IN ANY CLASS, REPRESENTATIVE, OR PRIVATE ATTORNEY GENERAL PROCEEDING IN ANY ARBITRATION GOVERNED BY CONDITION 19. The arbitrator does not have authority to conduct any class action arbitration, private attorney general arbitration, or arbitration involving joint or consolidated claims under any circumstance.
c. *If there is a final judicial determination that a request for particular relief cannot be arbitrated in*

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accordance with this Condition 19, then only that request for particular relief may be brought in court. All other requests for relief remain subject to this Condition 19.

d. The Company will pay all AAA filing, administration, and arbitrator fees of the consumer when the arbitration seeks relief of $100,000 or less. Other fees will be allocated in accordance with the applicable AAA Rules. The results of arbitration will be binding upon the parties. The arbitrator may consider, but is not bound by, rulings in prior arbitrations involving different parties. The arbitrator is bound by rulings in prior arbitrations involving the same parties to the extent required by law. The arbitrator must issue a written decision sufficient to explain the findings and conclusions on which the award is based. Judgment upon the award rendered by the arbitrator may be entered in any State or federal court having jurisdiction.

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Transaction Identification Data, for which the Company assumes no liability as set forth in Condition 9.d.:
Issuing Agent: **Laura F. Paulk, PLLC**
Issuing Office: **16127 Orange Grove Rd. Gulfport, MS 39503**
Issuing Office's ALTA® Registry ID: **1051136**
Issuing Office File Number: **2308097**
Property Address: **13184 & 13169 Holliman Rd, Gulfport, MS 39503**

SCHEDULE A

Name and Address of Title Insurance Company: First American Title
1 First American Way
Santa Ana, California 92707

Policy Number: **50129028-0008287e**

Amount of Insurance: **$900,000.00** Premium: **$1,675.00**

Date of Policy: **February 29, 2024 @ 4:14PM**

1. The Insured is: **Blessed Investments Team, LLC, a Mississippi Limited Liability Company,**
2. The estate or interest in the Land Insured by this policy is: **Fee Simple**
3. The Title is vested in: **Blessed Investments Team, LLC, a Mississippi Limited Liability Company,**
4. The Land is described as follows: **SEE EXHIBIT "A" ATTACHED HERETO AND MADE A PART HEREOF**

Laura F. Paulk, PLLC

By _____
Authorized Signatory

(This Schedule A valid on when Schedule B is attached)

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SCHEDULE B

Policy Number: 50129028-0008287e **File Number: 2308097**

EXCEPTIONS FROM COVERAGE

Some historical land records contain Discriminatory Covenants that are illegal and unenforceable by law. This policy treats any Discriminatory Covenant in a document referenced in Schedule B as if each Discriminatory Covenant is redacted, repudiated, removed, and not republished or recirculated. Only the remaining provisions of the document are excepted from coverage.

This policy does not insure against loss or damage and the Company will not pay costs, attorneys' fees, or expenses resulting from the terms and conditions of any lease or easement identified in Schedule A, and the following matters:

1. (a) Taxes or assessments that are not shown as existing liens by the records of any taxing authority that levies taxes or assessments on real property or by the Public Records; (b) proceedings by a public agency that may result in taxes or assessments, or notices of such proceedings, whether or not shown by the records of such agency or by the Public Records.
2. Any facts, rights, interests, or claims that are not shown by the Public Records but that could be ascertained by an inspection of the Land or that may be asserted by persons in possession of the Land.
3. Easements, liens, or encumbrances, or claims thereof, not shown by the Public Records.
4. Any encroachment, encumbrance, violation, variation, or adverse circumstance affecting the Title that would be disclosed by an accurate and complete land survey of the Land and not shown by the Public Records.
5. Any lien or right to a lien for services, labor, or material unless such lien is shown by the Public Records at Date of Policy.
6. Any claim to (a) ownership of or rights to minerals and similar substances, including but not limited to ores, metals, coal, lignite, oil, gas, uranium, clay, rock, sand, and gravel located in, on, or under the Land or produced from the Land, whether such ownership or rights arise by lease, grant, exception, conveyance, reservation, or otherwise; and (b) any rights, privileges, immunities, rights of way, and easements associated therewith or appurtenant thereto, whether or not the interests or rights excepted in (a) or (b) appear in the Public Records or are shown in Schedule B.
7. Any dispute as to the boundaries caused by a change in the location of any water body within or adjacent to the Land prior to Date of Policy, and any adverse claim to all or part of the Land that is, at Date of Policy, or was previously, under water.
8. Taxes and assessments for the year **2024** and subsequent years, not yet due and payable.
9. Ingress/Egress Easement as reflected in Warranty Deed in favor of James W. Maskew and Thelma Maskew filed in Book 430, Page 395. (Parcel 0907N-01-002.000).
10. Permanent Utility Easement in favor of Harrison County Utility Authority filed in Instrument No. 2008 2644D-J1. (Parcel 0907N-01-002.000).
11. Permanent Utility Easement in favor of Harrison County Utility Authority filed in Instrument No. 2008 2074D-J1 (Parcel 0907M-01-002.00).

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Policy Number: 50129028-0008287e **File Number: 2308097**

The Land referred to herein below is situated in the County of **Harrison**, State of **Mississippi**, and is described as follows:

(A and C) - Parcels 0907N-01-002.000 and 0907M-01-003.000

A lot or parcel of land beginning at the Northeast corner of the Southeast Quarter of the Southwest Quarter (SE 1/4 of SW 1/4) of Section 35 Township 6 South, Range 11 West, and running thence North 330 feet; thence running 855 feet West, thence South 421 feet, thence East 855 feet; thence North 91 feet to the place of beginning, and being located within and a part of the Northeast Quarter of the Southwest Quarter and the Southeast Quarter of the Southwest Quarter of Section 35, Township 6 South, Range 11 West, In said Harrison County, Mississippi, together with all rights and privileges and appurtenances thereunto belonging or in anywise appertaining.

AND ALSO:

A parcel of land situated and being located in Section 35, Township 6 South, Range 11 West, First Judicial District of Harrison County, Mississippi and being more particularly described as follows, to-wit:

Commencing at the intersection of the east line of the Southwest 1/4 of the Southeast 1/4 with the north margin of O'Neal Road; thence run North 00 degrees 20 minutes 21 seconds West 1089.15 feet along the east line of the said Southwest 1/4 of the Southeast 1/4 to the Point of Beginning; thence continue from said Point of Beginning, North 00 degrees 20 minutes 21 seconds West 156.24 feet along the east line of the said Southwest 1/4 of the Southeast 1/4 to the northeast corner of the said Southwest 1/4 of the Southeast 1/4; thence run South 89 degrees 33 minutes 32 seconds West 1355.71 feet to the east margin of Holliman Road; thence run South 00 degrees 16 minutes 06 seconds West 156.48 feet along the east margin of Holliman Road; thence run North 89 degrees 32 minutes 57 seconds East 1357.36 feet to the east line of the said Southwest 1/4 of the Southeast 1/4 and the Point Of Beginning.

AND ALSO:

The Northwest One-fourth of the Southeast One-fourth (NW 1/4 of SE 1/4) of Section 35, Township 6 South, Range 11 West, together with the improvements thereon, situated in the First Judicial District of Harrison County, Mississippi, less and except 1/2 of the oil, gas and other minerals which have been reserved by prior Grantors.

(B) - Parcel 0907M-01-002.000

That certain parcel of land described as beginning at the Northeast corner of the Northeast 1/4 of the Southwest 1/4 of Section 35, Township 6 South, Range 11 West, First Judicial District, Harrison County, Mississippi and run thence West along the North line of said quarter section a distance of 594 feet to a stake; run thence South a distance of 950 feet to a state; run thence East a distance of 594 feet; run thence North a distance of 250 feet; run thence West a distance of 209 feet to a stake; run thence North a distance of 209 feet to a stake; run thence East a distance of 209 feet to a stake; run thence North 491 feet to the place of beginning; less and except a right of way of Holliman Road.

Said property being shown on a survey of H. A. Campbell, dated November 27, 1964, and being the same property acquired by Mrs. Elsie Williams (now Wilson) by deed recorded in Deed Book 273 at Page 362, in the records of the Chancery Clerk of Harrison County, Mississippi, less and except a one acre parcel conveyed to Jerry Mac Williams, et ux, by deed recorded in Deed Book 485 at Page 154 in the records of the Chancery Clerk aforesaid.

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This form has not been approved as an ALTA standard Form.

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

COVENANTS AND AGREEMENTS FOR PERMANENT MAINTENANCE OF STORM WATER SYSTEMS

CITY OF GULFPORT STORM WATER MANAGEMENT PROGRAM

THIS COVENANT/AGREEMENT made and entered into this 28TH day of April, 20 26, by and between "Grantor" (hereinafter referred to as "Owner")

BLESSED INVESTMENT TEAM, LLC
P.O. Box 2353
Gulfport, MS 39505
228-860-2203

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

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

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

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

WHEREAS, the Site Plan/Subdivision Plan known as (Name of Plan/Development)_____

_____

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

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

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

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

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

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

1. The on-site storm water facilities on the Property shall be constructed, operated, and maintained by Owner, its successors and assigns, in accordance with the approved Plan and specifications identified in the Plan, as well as in accordance with State and Federal requirements and regulations, including, without limitation, the Mississippi Department of Environmental Quality's "Storm Water Design Standards Manual," the City of Gulfport's "Erosion, Sediment, and Post Construction Control Ordinance" (Ordinance No. 2419) (Appendix C in the City's Code of Ordinances) and any and all other applicable City Ordinances and regulations, including, but not limited to, the City's "Stormwater Pollution Prevention Plan" (these documents are collectively referred to hereinafter as the "governing documents")

2. Owner, its successors and assigns (which for purposes of this document shall include, but not be limited to, any homeowners or business owners association), shall adequately maintain the storm water facilities on the Property. Adequate maintenance required by this Covenant/Agreement shall include, but is not limited to, scheduled and corrective maintenance as described on/in the approved Plan and/or as described in the governing documents (as defined herein) for all storm water facilities that are intended to manage and/or control storm water on the Property, with such

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

3. Owner, its successors and assigns, shall inspect the storm water facilities as described on/in the approved Plan and/or as described in the governing documents (as defined herein) to assure safe and proper functioning of the storm water facilities located on the Property. Any and all deficiencies identified during such inspections shall be repaired, as necessary, at the Owner's expense.

4. Owner, its successors and assigns, hereby grants permission to the City, its authorized agents and employees, to enter upon the Property and to inspect the storm water facilities located on the Property as deemed necessary by the City for the purposes of protecting the public health, safety or welfare, for the purposes of investigating or inspecting any reported or suspected deficiencies in the storm water facilities on the Property, for the purposes of responding to or investigating citizens' complaints related to the management or control of storm water on the Property, or for any other purpose deemed necessary by the City including, but not limited to, confirming compliance with this Covenant/Agreement. The City shall provide Owner, its successors and assigns, with a copy of any inspection findings, as well as a directive to commence with any required repairs. Owner shall, within a reasonable period of time thereafter and without undue delay, provide to the City detailed plans concerning the repair of the implicated storm water facilities located on the Property. To the extent that the City does not agree with or to the contemplated repairs proposed by Owner, the City may submit an alternate repair plan to Owner or require Owner to submit a detailed repair plan prepared by a professional engineer, licensed in the State of Mississippi.

5. In the event Owner, its successors and assigns, fails to maintain the storm water facilities on the Property in good working condition acceptable to the City, or fails to make repairs as specified in the inspection report within a reasonable time frame as established by the City, with such time frame not to be shorter than thirty (30) days, the City shall impose a civil penalty upon Owner, its successors and assigns, in the amount of the estimated cost of the necessary repairs, as certified by the City Engineer. The City may undertake any and all means available to it to collect this civil penalty from the appropriate party/ies. It is expressly understood and agreed that this Covenant/Agreement imposes no obligation or responsibility on the City to routinely inspect, maintain or repair any storm water facilities located on the property.

6. This Covenant/Agreement shall impose no liability on the City with respect to the inspection, maintenance or repair of any storm water facilities on the Property, nor does the City assume any obligation or duty to undertake or perform any action allowed for, or permitted by, this Covenant/Agreement. The Owner, its successors and assigns, further agrees to defend and fully indemnify and hold the City harmless from any and all liability, claims and lawsuits in any way arising out of or related to the management, operation, maintenance, or failure of any storm water facilities subject to this Covenant/Agreement, the Plan and/or this Covenant/Agreement.

7. Notwithstanding any right extended to the City pursuant to this Covenant/Agreement, it is expressly recognized and acknowledged that the City retains all prosecutorial rights and remedies available to it, including the enforcement of any and all applicable City ordinances, against the

Owner, its successors and assigns, relating to the operation, maintenance, and/or repair of storm water facilities located on the Property as well as with respect to enforcement of this Covenant/Agreement.

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

INDEXING INSTRUCTIONS: _____

_____

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

WITNESSES:

_____
Witness:

_____
Witness:

OWNER: Blessed Investments Team, LLC

_____
Individual/Company/Corporation/Partnership Name

By: N.W. Carr
MEMBER of W.C. Builders LLC
Title:

STATE OF MS

COUNTY OF Harrison

ACKNOWLEDGEMENT

I, the undersigned Notary Public, do hereby certify that N.W. Carr is a Member of W.C. Builders, LLC who is a member of Blessed Investments Team, LLC, personally appeared before me this day and acknowledged the due execution of the foregoing instrument after being so duly authorized so to do.

WITNESS my hand and seal this 28 day of April, 2026.

_____(SEAL)
Notary Public for Mississippi

My Commission Expires: _____

STATE OF MISSISSIPPI NOTARY PUBLIC ID# 60713 LAURA F. PAULK Commission Expires Sept. 24, 2028 HARRISON COUNTY

Exhibit "A"

EXHIBIT A
LEGAL DESCRIPTION

(A and C) - Parcels 0907N-01-002.000 and 0907M-01-003.000

A lot or parcel of land beginning at the Northeast corner of the Southeast Quarter of the Southwest Quarter (SE 1/4 of SW 1/4) of Section 35 Township 6 South, Range 11 West, and running thence North 330 feet; thence running 855 feet West, thence South 421 feet, thence East 855 feet; thence North 91 feet to the place of beginning, and being located within and a part of the Northeast Quarter of the Southwest Quarter and the Southeast Quarter of the Southwest Quarter of Section 35, Township 6 South, Range 11 West, In said Harrison County, Mississippi, together with all rights and privileges and appurtenances thereunto belonging or in anywise appertaining.

AND ALSO:

A parcel of land situated and being located in Section 35, Township 6 South, Range 11 West, First Judicial District of Harrison County, Mississippi and being more particularly described as follows, to-wit:

Commencing at the intersection of the east line of the Southwest 1/4 of the Southeast 1/4 with the north margin of O'Neal Road; thence run North 00 degrees 20 minutes 21 seconds West 1089.15 feet along the east line of the said Southwest 1/4 of the Southeast 1/4 to the Point of Beginning; thence continue from said Point of Beginning, North 00 degrees 20 minutes 21 seconds West 156.24 feet along the east line of the said Southwest 1/4 of the Southeast 1/4 to the northeast corner of the said Southwest 1/4 of the Southeast 1/4; thence run South 89 degrees 33 minutes 32 seconds West 1355.71 feet to the east margin of Holliman Road; thence run South 00 degrees 16 minutes 06 seconds West 156.48 feet along the east margin of Holliman Road; thence run North 89 degrees 32 minutes 57 seconds East 1357.36 feet to the east line of the said Southwest 1/4 of the Southeast 1/4 and the Point Of Beginning.

AND ALSO:

The Northwest One-fourth of the Southeast One-fourth (NW 1/4 of SE 1/4) of Section 35, Township 6 South, Range 11 West, together with the improvements thereon, situated in the First Judicial District of Harrison County, Mississippi, less and except 1/2 of the oil, gas and other minerals which have been reserved by prior Grantors.

(B) - Parcel 0907M-01-002.000

That certain parcel of land described as beginning at the Northeast corner of the Northeast 1/4 of the Southwest 1/4 of Section 35, Township 6 South, Range 11 West, First Judicial District, Harrison County, Mississippi and run thence West along the North line of said quarter section a distance of 594 feet to a stake; run thence South a distance of 950 feet to a state; run thence East a distance of 594 feet; run thence North a distance of 250 feet; run thence West a distance of 209 feet to a stake; run thence North a distance of 209 feet to a stake; run thence East a distance of 209 feet to a stake; run thence North 491 feet to the place of beginning; less and except a right of way of Holliman Road.

Said property being shown on a survey of H. A. Campbell, dated November 27, 1964, and being the same property acquired by Mrs. Elsie Williams (now Wilson) by deed recorded in Deed Book 273 at Page 362, in the records of the Chancery Clerk of Harrison County, Mississippi, less and except a one acre parcel conveyed to Jerry Mac Williams, et ux, by deed recorded in Deed Book 485 at Page 154 in the records of the Chancery Clerk aforesaid.

ENGINEERING XCELLENCE
WITH KRIS RIEMANN & ASSOCIATES

FINAL COST - Recapitulation of Quantities

City of Gulfport, Harrison County, Summerfield Estates Subdivision

Owner: Blessed Investments
Engineering: Engineering Xcellence
Project No: 08-2023-42

		Unit	Estimated Quantity	Unit Price	Cost
**********EARTH WORK & SWPPP ITEMS**********					
	Solid Sodding, Centipede	SY	4,026.000	$ 8.00	$ 32,208.00
	Hydroseeding	ACRE	3.000	$ 3,500.00	$ 10,500.00
	Temporary Silt Fence	LF	3,680.000	$ 3.50	$ 12,880.00
	Wattles, 12"	LF	200.000	$ 4.00	$ 800.00
**********WATER ITEMS**********					
	6" PVC Pipe, C-900	LF	0.000	$ 15.76	$ -
	8" PVC Pipe, C-900	LF	5,809.000	$ 20.00	$ 116,180.00
	Ductile Iron Fittings	LBS	2,500.000	$ 9.30	$ 23,250.00
	8" Gate Valve	EACH	28.000	$ 1,000.00	$ 28,000.00
	Relocate Fire Hydrant	EACH	0.000	$ 789.60	$ -
	Install New Fire Hydrant	EACH	7.000	$ 3,700.00	$ 25,900.00
	Meter Box	EACH	208.000	$ 40.00	$ 8,320.00
	Water Services	LF	2,120.000	$ 25.00	$ 53,000.00
	2" Diameter Water Service	LF	0.000	$ 8.76	$ -
	Relocation of Water Meter, Per Plans	EACH	0.000	$ 466.80	$ -
	4" PVC Pipe, Schedule 40	LF	0.000	$ 11.40	$ -
	Water Valve Box	EACH		$ 75.00	$ -
**********OFF-SITE WATER ITEMS**********					
	6" PVC Pipe, C-900	LF	0.000	$ 15.76	$ -
	8" PVC Pipe, C-900	LF	315.000	$ 20.00	$ 6,300.00
	Ductile Iron Fittings	LBS	500.000	$ 9.30	$ 4,650.00
	Relocate Fire Hydrant	EACH	0.000	$ 789.60	$ -
	Install New Fire Hydrant	EACH		$ 3,700.00	$ -
**********SEWER ITEMS**********					
	Install 8" Sewer Pipe	LF	5,261.000	$ 25.00	$ 131,525.00
	Install 24" Manhole	EACH	24.000	$ 2,000.00	$ 48,000.00
	4" Sewer Service with Cleanout and Pad	LF	3,120.000	$ 25.00	$ 78,000.00
**********SUB BASE & BASE ITEMS**********					
	Size 610 Crushed Stone Base, AEA	CY	4,026.000	$ 60.00	$ 241,560.00
	Class 9 - Select Backfill	CY	4,026.000	$ 15.00	$ 60,390.00
	Size II Stabilizer Aggregate, Coarse	CY	0.000	$ 80.00	$ -
**********ALTERNATE ASPHALT ITEMS**********					
	9.5-mm, MT, Asphalt Pavement - Street	TON	1,948.000	$ 80.00	$ 155,840.00
	12.5-mm, MT, Asphalt Pavement	TON	0.000	$ 114.00	$ -
	19-mm, MT, Asphalt Pavement	TON	0.000	$ 114.00	$ -
**********BITUMINOUS PAVING ITEMS**********					
	Asphalt for Tack Coat	GAL	0.000	$ 3.48	$ -
**********OFFSITE - SUB BASE & BASE ITEMS**********					
	Size 610 Crushed Stone Base, AEA	CY	204.000	$ 60.00	$ 12,240.00
	Class 9 - Select Backfill	CY	204.000	$ 15.00	$ 3,060.00
	Size II Stabilizer Aggregate, Coarse	CY	0.000	$ 80.00	$ -
**********OFFSITE - ALTERNATE ASPHALT ITEMS**********					
	9.5-mm, MT, Asphalt Pavement - Street	TON	111.000	$ 80.00	$ 8,880.00
	12.5-mm, MT, Asphalt Pavement	TON	0.000	$ 114.00	$ -
	19-mm, MT, Asphalt Pavement	TON	0.000	$ 114.00	$ -
**********BITUMINOUS PAVING ITEMS**********					
	Asphalt for Tack Coat	GAL	0.000	$ 3.48	$ -
**********DRAINAGE ITEMS**********					
	Class "B" Structural Concrete, Minor Structures	CY	0.000	$ 1,400.00	$ -
	Reinforcing Steel	LB	2,000.000	$ 1.50	$ 3,000.00
	18" Reinforced Concrete Pipe, Class III, Rubber Type Gaskets	LF	1,220.000	$ 38.35	$ 46,787.00
	24" Reinforced Concrete Pipe, Class III, Rubber Type Gaskets	LF	1,019.000	$ 57.25	$ 58,337.75
	30" Reinforced Concrete Pipe, Class III, Rubber Type Gaskets	LF	249.000	$ 83.21	$ 20,719.29
	36" Reinforced Concrete Pipe, Class III, Rubber Type Gaskets	LF	362.000	$ 110.62	$ 40,044.44

	42" Reinforced Concrete Pipe, Class III, Rubber Type Gaskets	LF	213.000	$	186.00	$ 39,618.00
	48" Reinforced Concrete Pipe, Class III, Rubber Type Gaskets	LF	63.000	$	203.40	$ 12,814.20
	60" Reinforced Concrete Pipe, Class III, Rubber Type Gaskets	LF	91.000	$	294.80	$ 26,826.80
	15" Reinforced Concrete Pipe, Class III, Rubber Type Gaskets	LF	117.000	$	30.02	$ 3,512.34
	36" Reinforced Concrete End Section	EACH	1.000	$	625.00	$ 625.00
	15" HDPE Pipe	LF	718.000	$	23.00	$ 16,514.00
	18" HDPE Pipe	LF	0.000	$	28.00	$ -
	24" HDPE Pipe	LF	186.000	$	45.00	$ 8,370.00
	30" HDPE Pipe	LF	972.000	$	75.00	$ 72,900.00
	36" HDPE Pipe	LF	192.000	$	95.00	$ 18,240.00
	42" HDPE Pipe	LF	298.000	$	124.00	$ 36,952.00
	48" HDPE Pipe	LF	298.000	$	148.00	$ 44,104.00
	60" HDPE Pipe	LF	298.000	$	215.00	$ 64,070.00
	Castings and Gratings	LB	2,000.000	$	3.00	$ 6,000.00
	Outfall to Detention Pond Structure	EA	1.000	$	3,500.00	$ 3,500.00
	Rip Rap	SF	1,000.000	$	35.00	$ 35,000.00
	Drainage Inlet	EACH	58.000	$	2,200.00	$ 127,600.00
**********CONSTRUCTION ITEMS**********						
	Concrete Sidewalk, Without Reinforcement	SY	6,040.000	$	42.00	$ 253,680.00
	Concrete Curb, Header	LF	0.000	$	14.50	$ -
	Concrete Curb, Special Design	LF	0.000	$	20.00	$ -
	Combination Concrete Curb and Gutter	LF	12,080.000	$	20.00	$ 241,600.00
**********PAVEMENT MARKING ITEMS**********						
	6" Thermoplastic Traffic Stripe, Skip W hite	LF	0.000	$	0.60	$ -
	6" Thermoplastic Edge Stripe, Continuous W hite	LF	50.000	$	0.90	$ 45.00
**********TRAFFIC SIGN & SIGNAL ITEMS**********						
	Stop Sign	EACH	10.000	$	50.00	$ 500.00
	Steel U-Section Posts, 3.0 to 3.5 lb/ft	LF	80.000	$	8.40	$ 672.00
**********LUMP SUM ITEMS**********						
	Maintenance of Traffic	LS	1.0000	$	2,000.00	$ 2,000.00
	Mobilization	LS	1.0000	$	2,000.00	$ 2,000.00
	Roadway Construction Stakes	LS	1.0000	$	2,000.00	$ 2,000.00

Total	$	**2,248,814.82**
Total Completed	$	**1,995,134.82**
Remaining Work - Sidewalks	$	253,680.00
Warranty Bond (5%) or Letter of Credit	$	112,440.74
Completion Bond - Performance Bond (Amount + 20%) for Letter of Credit for Sidewalks	$	304,440.00
Completion Bond - Performance Bond (Amount + 20%) or Letter of Credit for Offside Improvements	$	10,000.00

I certify that this is a true and Final Cost to the best of my knowledge and belief.

Robert K. Riemann

Robert K. Riemann, P.E.
Engineering Xcellence

ROBERT K. RIEMANN
REGISTERED PROFESSIONAL
ENGINEER
16565
STATE OF MISSISSIPPI

ENGINEERING XCELLENCE
WITH KRIS RIEMANN & ASSOCIATES

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

April 23, 2026

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

Re: Summerfield Estates - Phase 1 - Subdivision Completion

Dear Mr. Harrison:

The potable water and sanitary sewer utility construction is complete and in substantial compliance with the approved plans and specifications. The potable water system was pressure tested and chlorinated per the City of Gulfport Construction Standards. The sanitary sewer lines were videoed, and a review revealed that all lines and services are in accordance with the Construction Standards. In addition, the sanitary sewer lines were deflection tested and infiltration tested, and passed these tests, as well.

The construction costs are as follows:

Sewer - $ 257,525.00
Water - $ 265,600.00
Streets - $ 481,970.00
Drainage - $ 685,534.82

The owner has agreed to put up the additional costs for sidewalks which have not been completed to date, $253,680.00, in a 2-year performance bond or letter of credit in the amount of $304,440.00 (Total Amount + 20%) for the subdivision and will complete the subdivision to the City's Construction Standards within this 2-year period. In addition, another 2-year performance bond or letter of credit in the amount of $10,000.00 for the off-site improvements is required.

The Warranty Bond is set at $112,440.00 ($2,248,814.82 Total Cost x 5.0%).

All Potable Water Tests, Sanitary Sewer Video (CDs), As-Built drawings have been delivered to the City.

If you need any further information or have any questions, please contact me at (228) 518-2980 or kris@engineeringxcellece.com. As always, it is a pleasure working with you and the City of Gulfport.

Sincerely,

Robert K. Riemann

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

1st JUDICIAL DISTRICT
INSTRUMENT 2024-0003959-D-J1
FILED/RECORDED 2/29/2024 4:14:01 PM
TOTAL FEES $26.00
3 PAGES RECORDED

PREPARED BY:

Law Offices of
LAURA F. PAULK, PLLC
16127 Orange Grove Road
Gulfport, MS 39503
228-831-1818
LFP File No.: 2308097
MS Bar No.:10733

Return To:

Law Offices of
LAURA F. PAULK, PLLC
16127 Orange Grove Road
Gulfport, MS 39503
228-831-1818
LFP File No.: 2308097

STATE OF MISSISSIPPI
COUNTY OF HARRISON

WARRANTY DEED

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

The Huckabee Company of South Mississippi, LLC,
a Texas Limited Liability Company, Grantor
One Riverway, Ste 1555
Houston, TX 77056
832-941-9006

does hereby sell, convey and warrant unto

Blessed Investments Team, LLC, a Mississippi Limited Liability Company, Grantee
P.O. Box 2353
Gulfport, MS 39505
228-860-2203,

the following described land and property being located in Harrison County, Mississippi, more particularly described as follows:

(See Exhibit A attached)

INDEXING INSTRUCTIONS: Pcls SE1/4 of SW1/4 in Sec. 35-6-11; & SW1/4 of SE1/4 Sec 35-6-11; & NW1/4 of SE 1/4 Sec 35-6-11; & NE1/4 of SW1/4 in 35-6-11, Harrison Co., MS

It is agreed and understood that the taxes for the current year have been prorated as of this date on an estimated basis and are assumed by the Grantee. When said taxes are actually determined, if the proration as of this date is incorrect, the Parties hereto agree to pay on the basis of an actual proration.

This conveyance is made expressly subject to any and all restrictive covenants, rights-of-way, easements, and mineral reservations and any other rights now of record which effect the above described property.

WITNESS MY SIGNATURE, this the 27 day of February, 2024.

The Huckabee Company of South Mississippi, LLC

By: Jacob Huckabee, Member

STATE OF Texas

COUNTY OF Harris

Personally appeared before me, the undersigned Notary Public in and for the above named jurisdiction, the within named, Jacob Huckabee who acknowledged that he is a Member of The Huckabee Company of South Mississippi, LLC, a Texas limited liability company and acknowledged that in said representative capacity and as its act and deed, he signed, executed and delivered the above and foregoing instrument on the day and year therein stated, after first having been duly authorized so to do.

Given under my hand and seal, this the 27 day of February, 2024.

CHELSEA LENEE MOORE
NOTARY PUBLIC STATE OF TEXAS
MY COMM. EXP. 06/12/27
NOTARY ID 13199991-6

NOTARY PUBLIC

My Commission Expires:

06/12/2027

2308097

EXHIBIT A
LEGAL DESCRIPTION

(A and C) - Parcels 0907N-01-002.000 and 0907M-01-003.000

A lot or parcel of land beginning at the Northeast corner of the Southeast Quarter of the Southwest Quarter (SE 1/4 of SW 1/4) of Section 35 Township 6 South, Range 11 West, and running thence North 330 feet; thence running 855 feet West, thence South 421 feet, thence East 855 feet; thence North 91 feet to the place of beginning, and being located within and a part of the Northeast Quarter of the Southwest Quarter and the Southeast Quarter of the Southwest Quarter of Section 35, Township 6 South, Range 11 West, In said Harrison County, Mississippi, together with all rights and privileges and appurtenances thereunto belonging or in anywise appertaining.

AND ALSO:

A parcel of land situated and being located in Section 35, Township 6 South, Range 11 West, First Judicial District of Harrison County, Mississippi and being more particularly described as follows, to-wit:

Commencing at the intersection of the east line of the Southwest 1/4 of the Southeast 1/4 with the north margin of O'Neal Road; thence run North 00 degrees 20 minutes 21 seconds West 1089.15 feet along the east line of the said Southwest 1/4 of the Southeast 1/4 to the Point of Beginning; thence continue from said Point of Beginning, North 00 degrees 20 minutes 21 seconds West 156.24 feet along the east line of the said Southwest 1/4 of the Southeast 1/4 to the northeast corner of the said Southwest 1/4 of the Southeast 1/4; thence run South 89 degrees 33 minutes 32 seconds West 1355.71 feet to the east margin of Holliman Road; thence run South 00 degrees 16 minutes 06 seconds West 156.48 feet along the east margin of Holliman Road; thence run North 89 degrees 32 minutes 57 seconds East 1357.36 feet to the east line of the said Southwest 1/4 of the Southeast 1/4 and the Point Of Beginning.

AND ALSO:

The Northwest One-fourth of the Southeast One-fourth (NW 1/4 of SE 1/4) of Section 35, Township 6 South, Range 11 West, together with the improvements thereon, situated in the First Judicial District of Harrison County, Mississippi, less and except 1/2 of the oil, gas and other minerals which have been reserved by prior Grantors.

(B) - Parcel 0907M-01-002.000

That certain parcel of land described as beginning at the Northeast corner of the Northeast 1/4 of the Southwest 1/4 of Section 35, Township 6 South, Range 11 West, First Judicial District, Harrison County, Mississippi and run thence West along the North line of said quarter section a distance of 594 feet to a stake; run thence South a distance of 950 feet to a state; run thence East a distance of 594 feet; run thence North a distance of 250 feet; run thence West a distance of 209 feet to a stake; run thence North a distance of 209 feet to a stake; run thence East a distance of 209 feet to a stake; run thence North 491 feet to the place of beginning; less and except a right of way of Holliman Road.

Said property being shown on a survey of H. A. Campbell, dated November 27, 1964, and being the same property acquired by Mrs. Elsie Williams (now Wilson) by deed recorded in Deed Book 273 at Page 362, in the records of the Chancery Clerk of Harrison County, Mississippi, less and except a one acre parcel conveyed to Jerry Mac Williams, et ux, by deed recorded in Deed Book 485 at Page 154 in the records of the Chancery Clerk aforesaid.

A FINAL PLAT OF
SUMMERFIELD ESTATES, PHASE 1

A PARCEL OF LAND SITUATED IN SECTION 35, TOWNSHIP 6 SOUTH, RANGE 11 WEST, CITY OF GULFPORT, HARRISON COUNTY, MISSISSIPPI

LEGEND:
- ⊗ --- IRON ROD FOUND
- ● --- IRON PIPE FOUND
- ○ --- CAPPED IRON ROD SET (CIRS)
- ⊠ --- CONCRETE MONUMENT FOUND
- □ --- CONCRETE MONUMENT SET

ABBREVIATION LEGEND:
D = DEED DIMENSION
DEED = DEED DIMENSION
PS = PRIOR SURVEY
P.O.B. = POINT OF BEGINNING
P.O.C. = POINT OF COMMENCEMENT
N90°00'00"E 435.00' = ACTUAL FIELD MEASUREMENT
SQ. FT. = SQUARE FEET

WETLANDS NOTE:
WETLAND DELINEATION SHOWN HEREON AS PER WETLAND DELINEATION MAP BY ECOLOGICAL ASSET MANAGEMENT, LLC., PROVIDED BY CLIENT.

CAP DETAIL:



DETAIL OF TYPICAL CAP FOR 1/2"x18" REBAR SET BY PATRICK M. MARTINO, P.L.S.

FLOOD ZONE NOTE:
BY GRAPHIC PLOTTING ONLY, THIS PROPERTY IS LOCATED IN F.I.R.M. ZONE "X" & ZONE "AE" ACCORDING TO MAP NUMBER 28047C0226H, DATED DECEMBER 21, 2017. CHECK WITH BUILDING OFFICIALS FOR COMMUNITY DETERMINED BASE FLOOD ELEVATION. AN EXACT DESIGNATION CAN ONLY BE DETERMINED BY AN ELEVATION CERTIFICATE. THE ABOVE STATEMENT IS FOR INFORMATION ONLY AND DOES NOT REPRESENT THIS SURVEYOR'S OPINION OF THE PROBABILITY OF FLOODING. THIS SURVEYOR ASSUMES NO LIABILITY FOR THE CORRECTNESS OF THE CITED MAP.

CLIENT:
BLESSED INVESTMENTS TEAM, LLC.
SUMMERFIELD ESTATES (PHASE 1)
DATE OF FIELD SURVEY: 4/10/2026
DRAFT DATE: 4/17/2026
DRAWN BY: MTC
DRAWING: SUMMERFIELD ESTATES
CRD: P23846.CRD

PREPARED BY:

PATRICK M. MARTINO, PLS
13016 KAYLEIGH COVE
BILOXI, MISSISSIPPI 39532
PHONE: 228-396-2283
EMAIL: PATRICK@MARTINOSURVEYING.COM
PROFESSIONAL LAND SURVEYOR

SHEET 1 OF 4

SE 1/4 NW 1/4 — CAPPED 1/2" IRON ROD SET AT THE WEST MARGIN OF HOLLIMAN ROAD

CAPPED 1/2" IRON ROD SET AT THE EAST MARGIN OF HOLLIMAN ROAD

N89°09'53"E 1387.56'

N89°09'53"E 1367.56'

SW 1/4 NE 1/4

SE 1/4, NE 1/4 (QUARTER LINE±)

NE 1/4, SE 1/4

P.O.C. 1" IRON PIPE FOUND AT THE APPARENT NORTHEAST CORNER OF THE NORTHWEST 1/4 OF THE SOUTHEAST 1/4 OF SECTION 35, TOWNSHIP 6 SOUTH, RANGE 11 WEST. (PREVIOUSLY FOUND AND REFERENCED EXISTING CONCRETE MONUMENT WAS NO LONGER IN PLACE AT TIME OF SURVEY AND WAS APPARENTLY LOST DURING UTILITY CONSTRUCTION IN AREA. IRON PIPE FOUND IN LOCATION MATCHES RECORDED DISTANCES AND IS ASSUMED TO HAVE BEEN SET AT LOCATION OF LOST CONCRETE MONUMENT)

CONCRETE MONUMENT RE-SET AT LOCATION OF PREVIOUSLY LOCATED CONCRETE MONUMENT SITUATED AT THE APPARENT NORTHEAST CORNER OF THE NORTHEAST 1/4 OF THE SOUTHWEST 1/4 OF SECTION 35, TOWNSHIP 6 SOUTH, RANGE 11 WEST. (EXISTING CONCRETE MONUMENT WAS DISTURBED/DAMAGED AT TIME OF UTILITY EASEMENT WORK AND RE-SET AT ITS PRIOR LOCATION ESTABLISHED FROM MULTIPLE PRIOR SURVEYS PERFORMED AND REFERENCED IN AREA)

WETLANDS

ZONE "AE"

BASE FLOOD ELEVATION LINE (BFE) AS PER FEMA FLOOD MAP SERVICE CENTER OBTAINED ON 10/19/2023 (TYPICAL)

.37'

WEST LINE OF SUBDIVISION AND QUARTER LINE AS PER RECORDED SUBDIVISION PLAT OF "TURTLE CREEK SUBDIVISION" RECORDED IN PLAT BOOK 54 AT PAGE 1.

50' WIDE UTILITY EASEMENT

NW 1/4 SE 1/4

WETLAND LIMITS SHOWN HEREON AS PER WETLAND DELINEATION MAP BY ECOLOGICAL ASSET MANAGEMENT, LLC., PROVIDED BY CLIENT

BEARING REFERENCE: GEODETIC NORTH BY GPS OBSERVATION (NAD83; CORS96)

N
W E
S

SCALE 1" = 100'

TURTLE CREEK SUBDIVISION
PLAT BOOK 54, PAGE 1
PARCEL #: 0907N-01-001.096

NE 1/4 SW 1/4

DENOTES FLOOD ZONE LINE(±)

ZONE "X"

WETLAND DELINEATION LIMITS(±)

S00°02'36"W 496.04' (DEED=NORTH 491')

N00°02'36"E 496.00'

N00°02'35"E 448.61'

NW 1/4 SE 1/4

WETLAND DELINEATION LIMITS(±)

N78°41'40"E 105.44'

S73°55'59"E 205.82'

CAPPED 1/2" IRON ROD SET TYPICAL

R=25.50' L=43.81' CH=S49°10'42"E 38.62'

N71°52'42"W 102.08'

N81°36'00"E 64.14'

S22°12'10"E 147.32'

S10°31'02"W 86.67'

DENOTES FLOOD ZONE LINE(±)

WETLANDS

ZONE "X"

N00°02'36"E 47.83'

CAPPED 1/2" IRON ROD SET

N11°38'09"W 63.75'

53.0'±

PARCEL #: 0907M-01-001.000

NOW OR FORMERLY NEWELL PROPERTY DEED BOOK 1398, PAGE 630

RIGHT-OF-WAY DEDICATION "A" HATCHED AREA DENOTES PROPERTY TO BE DEDICATED TO THE CITY OF GULFPORT FOR ADDITIONAL RIGHT-OF-WAY (SEE SHEET 2 OF 4)

CAPPED 1/2" IRON ROD SET TYPICAL

RIGHT-OF-WAY DEDICATION "B" HATCHED AREA DENOTES PROPERTY TO BE DEDICATED TO THE CITY OF GULFPORT FOR ADDITIONAL RIGHT-OF-WAY (SEE SHEET 2 OF 4)

N09°30'40"E 80.55'

60.0'±

CAPPED 1/2" IRON ROD SET TYPICAL

PARCEL #: 0907M-01-002.000

NOW OR FORMERLY BLESSED INVESTMENTS TEAM, LLC. PROPERTY

DEED INSTRUMENT #2024-3959-D-J1

HOLLIMAN ROAD (PUBLIC RIGHT-OF-WAY) (ASPHALT SURFACE)

N00°12'00"E 472.81'

QUARTER LINE(±)

PARCEL #: 0907M-01-003.000

NOW OR FORMERLY BLESSED INVESTMENTS TEAM, LLC. PROPERTY DEED INSTRUMENT #2024-3959-D-J1

NE 1/4 SW 1/4

60.0'±

PREVIOUSLY SET CAPPED 1/2" IRON ROD AT EAST MARGIN OF HOLLIMAN ROAD

N00°17'41"E 156.48' (D=S00°16'06"W 156.48')

1/2" IRF

21

40.0'±

CAPPED 1/2" IRON ROD SET

SW 1/4 SE 1/4

A RE-PLAT OF TRACEWOOD SUBDIVISION
PLAT BOOK 50, PAGE 15

PARCEL #: 0907N-01-003.001

NOW OR FORMERLY BANKS PROPERTY

DEED INSTRUMENT #2010-1179-D-J1

DEED=N89°32'57"E 1357.36'

S89°38'38"W 1369.21' (BASE BEARING)

LOT 7

SURVEY OF THE PROPERTY DIVISION FOR MECCOLENA HOLLIMAN ESTATE
RECORDED IN DEED BOOK 1180, PAGE 350

QUARTER LINE AS PER RECORDED DEED AND PRIOR SURVEY OF THE PROPERTY DIVISION FOR MECCOLENA HOLLIMAN ESTATE, RECORDED IN DEED BOOK 1180, PAGES 345-351

1/2" IRON ROD FOUND

CAPPED 1/2" IRON ROD SET

18.1'

WEST LINE OF SUBDIVISION AND QUARTER LINE AS PER RECORDED SUBDIVISION PLAT OF TURTLE CREEK SUBDIVISION, RECORDED IN PLAT BOOK 54 AT PAGE 1.

S00°04'32"W 1145.52'

S00°04'32"W 643.17'

35'

WETLAND CONSERVATION AREA DEED INSTRUMENT #2010-286-D-J1

PARCEL #: 0907N-01-001.097

PLATTED 50' WIDE DRAINAGE, UTILITY & ACCESS EASEMENT

NEW 30' SEWER UTILITY EASEMENT

SE 1/4 SE 1/4

PARCEL #: 0907N-01-001.098

CAPPED 1/2" IRON ROD SET

P.O.B.

CAPPED 1/2" IRON ROD SET

S53°49'17"E 106.63'

S33°49'03"E 29.52'

S41°31'21"E 43.00'

S11°51'13"E 37.88'

S73°55'59"E 209.61'

S47°27'42"E 39.93'

S63°50'17"E 85.58'

S73°55'59"E 140.45'

N75°48'09"E 45.79'

N59°28'26"E 190.08'

N32°08'16"E 49.82'

N37°15'57"W 16.63'

R=132.21', L=14.80' CH=N49°31'38"E 14.79'

R=56.26', L=115.00' CH=S80°45'21"E 96.00'

CAPPED 1/2" IRON ROD SET TYPICAL

WETLAND DELINEATION LIMITS(±)

WETLANDS

ZONE "AE"

ZONE "X"

SUMMERFIELD CIRCLE

SUMMERFIELD CIRCLE

TWILIGHT DRIVE

SUNFLOWER DRIVE

SUNRISE DRIVE

SUMMERFIELD CIRCLE

MAILBOX LOT

COMMON AREA "B"

COMMON AREA "A" DETENTION/DRAINAGE AREA

NW 1/4 SE 1/4

TURTLE CREEK SUBDIVISION PLAT BOOK 54, PAGE 1

PARCEL #: 0907N-01-001.000

NE 1/4 SE 1/4

LOT 103, LOT 102, LOT 101, LOT 100, LOT 99, LOT 98, LOT 97, LOT 96, LOT 95, LOT 94, LOT 93

LOT 92, LOT 91, LOT 90, LOT 89, LOT 88, LOT 87, LOT 86, LOT 85, LOT 84, LOT 83, LOT 82

LOT 81, LOT 80, LOT 79, LOT 78, LOT 77, LOT 76, LOT 75, LOT 74

LOT 73, LOT 72, LOT 71, LOT 70, LOT 69, LOT 68, LOT 67, LOT 66, LOT 65

LOT 64, LOT 63, LOT 62, LOT 61, LOT 60, LOT 59, LOT 58, LOT 57, LOT 56

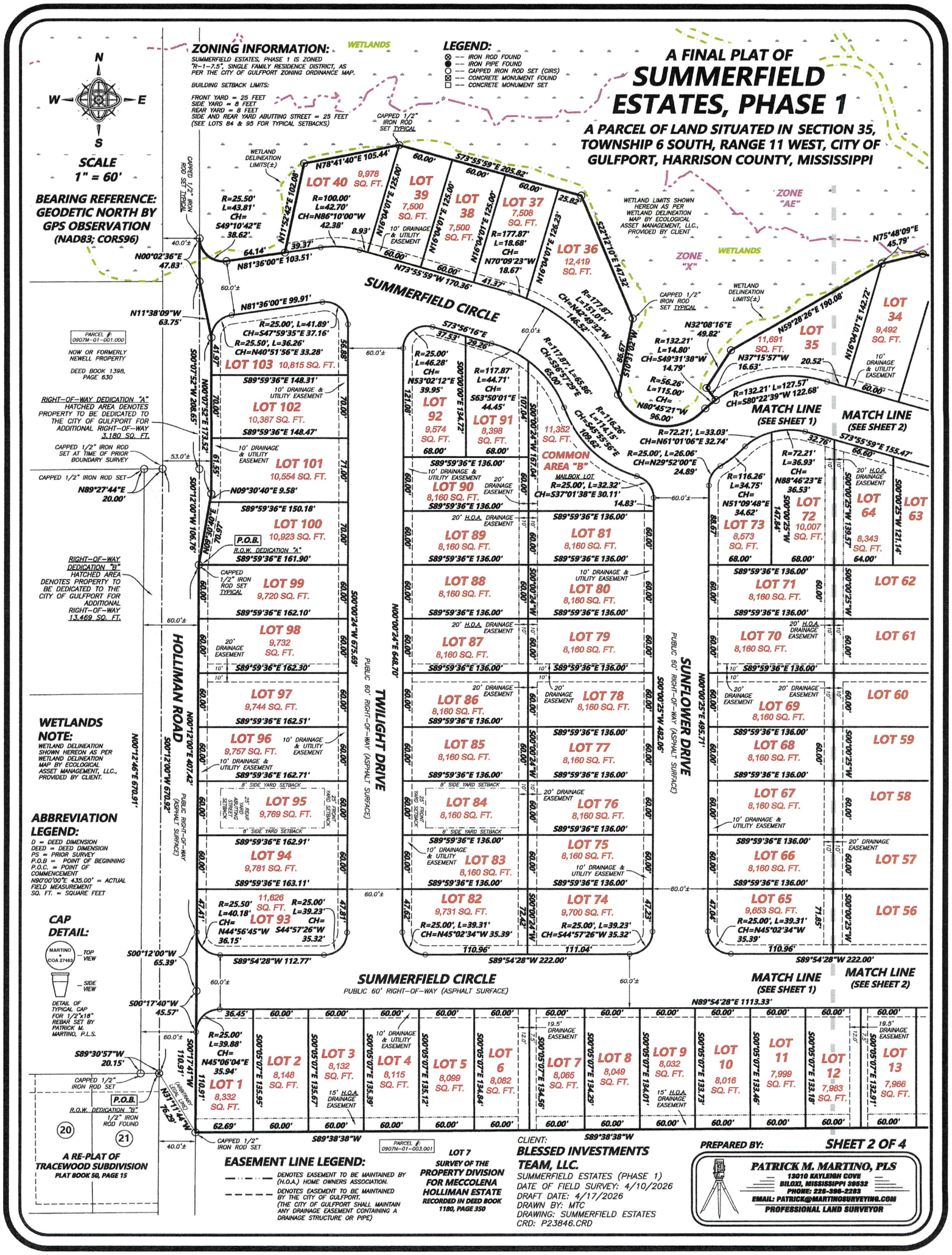
LOT 55, LOT 54, LOT 53, LOT 52, LOT 51, LOT 50, LOT 49, LOT 48

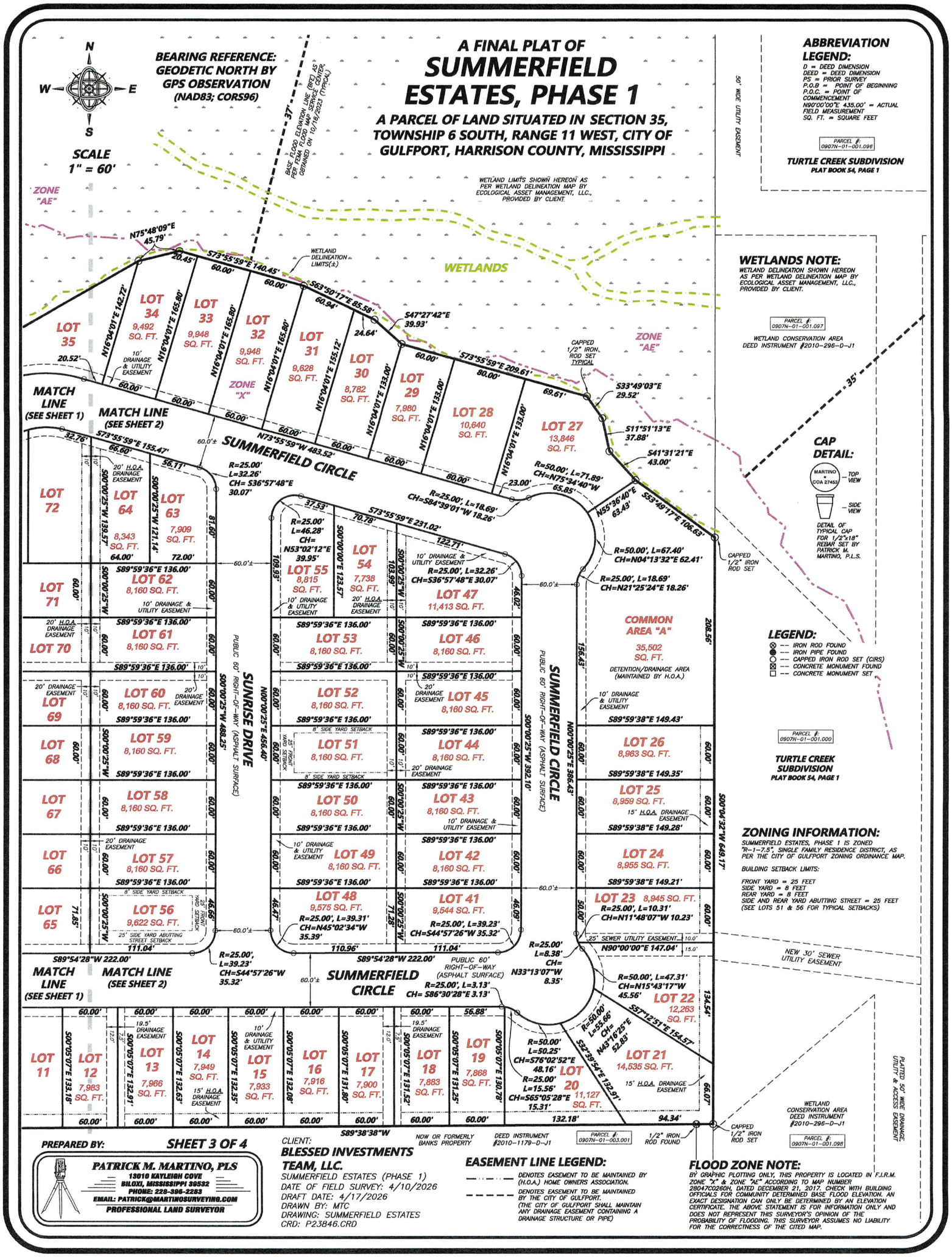
LOT 47, LOT 46, LOT 45, LOT 44, LOT 43, LOT 42, LOT 41

LOT 40, LOT 39, LOT 38, LOT 37, LOT 36, LOT 35, LOT 34, LOT 33, LOT 32, LOT 31, LOT 30, LOT 29, LOT 28, LOT 27

LOT 26, LOT 25, LOT 24, LOT 23, LOT 22, LOT 21, LOT 20

LOT 1, LOT 2, LOT 3, LOT 4, LOT 5, LOT 6, LOT 7, LOT 8, LOT 9, LOT 10, LOT 11, LOT 12, LOT 13, LOT 14, LOT 15, LOT 16, LOT 17, LOT 18, LOT 19


A FINAL PLAT OF
SUMMERFIELD ESTATES, PHASE 1
A PARCEL OF LAND SITUATED IN SECTION 35, TOWNSHIP 6 SOUTH, RANGE 11 WEST, CITY OF GULFPORT, HARRISON COUNTY, MISSISSIPPI
ZONING INFORMATION:
SUMMERFIELD ESTATES, PHASE 1 IS ZONED "R-1-7.5", SINGLE FAMILY RESIDENCE DISTRICT, AS PER THE CITY OF GULFPORT ZONING ORDINANCE MAP.
BUILDING SETBACK LIMITS:
FRONT YARD = 25 FEET
SIDE YARD = 8 FEET
REAR YARD = 8 FEET
SIDE AND REAR YARD ABUTTING STREET = 25 FEET
(SEE LOTS 84 & 95 FOR TYPICAL SETBACKS)
LEGEND:
IRON ROD FOUND
IRON PIPE FOUND
CAPPED IRON ROD SET (CIRS)
CONCRETE MONUMENT FOUND
CONCRETE MONUMENT SET
WETLANDS
SCALE 1" = 60'
BEARING REFERENCE: GEODETIC NORTH BY GPS OBSERVATION (NAD83; CORS96)
SUMMERFIELD CIRCLE
PUBLIC 60' RIGHT-OF-WAY (ASPHALT SURFACE)
TWILIGHT DRIVE
SUNFLOWER DRIVE
HOLLIMAN ROAD
LOT 40 9,978 SQ. FT.
LOT 39 7,500 SQ. FT.
LOT 38 7,500 SQ. FT.
LOT 37 7,508 SQ. FT.
LOT 36 12,419 SQ. FT.
LOT 34 9,492 SQ. FT.
LOT 35 11,691 SQ. FT.
LOT 103 10,815 SQ. FT.
LOT 102 10,387 SQ. FT.
LOT 101 10,554 SQ. FT.
LOT 100 10,923 SQ. FT.
LOT 99 9,720 SQ. FT.
LOT 98 9,732 SQ. FT.
LOT 97 9,744 SQ. FT.
LOT 96 9,757 SQ. FT.
LOT 95 9,769 SQ. FT.
LOT 94 9,781 SQ. FT.
LOT 93 11,626 SQ. FT.
LOT 92 9,574 SQ. FT.
LOT 91 8,398 SQ. FT.
COMMON AREA "B" MAILBOX LOT 11,352 SQ. FT.
LOT 90 8,160 SQ. FT.
LOT 89 8,160 SQ. FT.
LOT 88 8,160 SQ. FT.
LOT 87 8,160 SQ. FT.
LOT 86 8,160 SQ. FT.
LOT 85 8,160 SQ. FT.
LOT 84 8,160 SQ. FT.
LOT 83 8,160 SQ. FT.
LOT 82 9,731 SQ. FT.
LOT 81 8,160 SQ. FT.
LOT 80 8,160 SQ. FT.
LOT 79 8,160 SQ. FT.
LOT 78 8,160 SQ. FT.
LOT 77 8,160 SQ. FT.
LOT 76 8,160 SQ. FT.
LOT 75 8,160 SQ. FT.
LOT 74 9,700 SQ. FT.
LOT 73 8,573 SQ. FT.
LOT 72 10,007 SQ. FT.
LOT 71 8,160 SQ. FT.
LOT 70 8,160 SQ. FT.
LOT 69 8,160 SQ. FT.
LOT 68 8,160 SQ. FT.
LOT 67 8,160 SQ. FT.
LOT 66 8,160 SQ. FT.
LOT 65 9,653 SQ. FT.
LOT 64 8,343 SQ. FT.
LOT 63
LOT 62
LOT 61
LOT 60
LOT 59
LOT 58
LOT 57
LOT 56
LOT 1 8,332 SQ. FT.
LOT 2 8,148 SQ. FT.
LOT 3 8,132 SQ. FT.
LOT 4 8,115 SQ. FT.
LOT 5 8,099 SQ. FT.
LOT 6 8,082 SQ. FT.
LOT 7 8,065 SQ. FT.
LOT 8 8,049 SQ. FT.
LOT 9 8,032 SQ. FT.
LOT 10 8,016 SQ. FT.
LOT 11 7,999 SQ. FT.
LOT 12 7,983 SQ. FT.
LOT 13 7,966 SQ. FT.
MATCH LINE (SEE SHEET 1)
MATCH LINE (SEE SHEET 2)
WETLANDS NOTE:
WETLAND DELINEATION SHOWN HEREON AS PER WETLAND DELINEATION MAP BY ECOLOGICAL ASSET MANAGEMENT, LLC., PROVIDED BY CLIENT.
ABBREVIATION LEGEND:
D = DEED DIMENSION
DED = DEED DIMENSION
PS = PRIOR SURVEY
P.O.B = POINT OF BEGINNING
P.O.C. = POINT OF COMMENCEMENT
N90°00'00"E 435.00' = ACTUAL FIELD MEASUREMENT
SQ. FT. = SQUARE FEET
CAP DETAIL:
MARTINO COA 27463 - TOP VIEW
SIDE VIEW
DETAIL OF TYPICAL CAP FOR 1/2"x18" REBAR SET BY PATRICK M. MARTINO, P.L.S.
EASEMENT LINE LEGEND:
DENOTES EASEMENT TO BE MAINTAINED BY (H.O.A.) HOME OWNERS ASSOCIATION.
DENOTES EASEMENT TO BE MAINTAINED BY THE CITY OF GULFPORT. (THE CITY OF GULFPORT SHALL MAINTAIN ANY DRAINAGE EASEMENT CONTAINING A DRAINAGE STRUCTURE OR PIPE)
A RE-PLAT OF TRACEWOOD SUBDIVISION
PLAT BOOK 50, PAGE 15
LOT 7 SURVEY OF THE PROPERTY DIVISION FOR MECCOLENA HOLLIMAN ESTATE
RECORDED IN DEED BOOK 1180, PAGE 350
CLIENT: BLESSED INVESTMENTS TEAM, LLC.
SUMMERFIELD ESTATES (PHASE 1)
DATE OF FIELD SURVEY: 4/10/2026
DRAFT DATE: 4/17/2026
DRAWN BY: MTC
DRAWING: SUMMERFIELD ESTATES
CRD: P23846.CRD
PREPARED BY:
PATRICK M. MARTINO, PLS
13010 KAYLEIGH COVE
BILOXI, MISSISSIPPI 39532
PHONE: 228-396-2283
EMAIL: PATRICK@MARTINOSURVEYING.COM
PROFESSIONAL LAND SURVEYOR
SHEET 2 OF 4


A FINAL PLAT OF
SUMMERFIELD ESTATES, PHASE 1
A PARCEL OF LAND SITUATED IN SECTION 35, TOWNSHIP 6 SOUTH, RANGE 11 WEST, CITY OF GULFPORT, HARRISON COUNTY, MISSISSIPPI
BEARING REFERENCE: GEODETIC NORTH BY GPS OBSERVATION (NAD83; CORS96)
SCALE 1" = 60'
ABBREVIATION LEGEND:
D = DEED DIMENSION
DEED = DEED DIMENSION
PS = PRIOR SURVEY
P.O.B = POINT OF BEGINNING
P.O.C. = POINT OF COMMENCEMENT
N90°00'00"E 435.00' = ACTUAL FIELD MEASUREMENT
SQ. FT. = SQUARE FEET
PARCEL #: 0907N-01-001.096
TURTLE CREEK SUBDIVISION
PLAT BOOK 54, PAGE 1
WETLAND LIMITS SHOWN HEREON AS PER WETLAND DELINEATION MAP BY ECOLOGICAL ASSET MANAGEMENT, LLC., PROVIDED BY CLIENT.
WETLANDS
WETLANDS NOTE:
WETLAND DELINEATION SHOWN HEREON AS PER WETLAND DELINEATION MAP BY ECOLOGICAL ASSET MANAGEMENT, LLC., PROVIDED BY CLIENT.
PARCEL #: 0907N-01-001.097
WETLAND CONSERVATION AREA DEED INSTRUMENT #2010-296-D-J1
ZONE "AE"
ZONE "X"
BASE FLOOD ELEVATION LINE (BFE) AS PER FEMA FLOOD INSURANCE RATE MAP DATED AND EFFECTIVE ON 10/16/2023 (TYPICAL)
37'
50' WIDE UTILITY EASEMENT
CAPPED 1/2" IRON ROD SET TYPICAL
CAP DETAIL:
MARTINO + COA 27453
TOP VIEW
SIDE VIEW
DETAIL OF TYPICAL CAP FOR 1/2"x18" REBAR SET BY PATRICK M. MARTINO, P.L.S.
CAPPED 1/2" IRON ROD SET
LEGEND:
IRON ROD FOUND
IRON PIPE FOUND
CAPPED IRON ROD SET (CIRS)
CONCRETE MONUMENT FOUND
CONCRETE MONUMENT SET
PARCEL #: 0907N-01-001.000
TURTLE CREEK SUBDIVISION
PLAT BOOK 54, PAGE 1
ZONING INFORMATION:
SUMMERFIELD ESTATES, PHASE 1 IS ZONED "R-1-7.5", SINGLE FAMILY RESIDENCE DISTRICT, AS PER THE CITY OF GULFPORT ZONING ORDINANCE MAP.
BUILDING SETBACK LIMITS:
FRONT YARD = 25 FEET
SIDE YARD = 8 FEET
REAR YARD = 8 FEET
SIDE AND REAR YARD ABUTTING STREET = 25 FEET
(SEE LOTS 51 & 56 FOR TYPICAL SETBACKS)
SUMMERFIELD CIRCLE
PUBLIC 60' RIGHT-OF-WAY (ASPHALT SURFACE)
SUNRISE DRIVE
PUBLIC 60' RIGHT-OF-WAY (ASPHALT SURFACE)
COMMON AREA "A"
35,502 SQ. FT.
DETENTION/DRAINAGE AREA (MAINTAINED BY H.O.A.)
NEW 30' SEWER UTILITY EASEMENT
PLATTED 50' WIDE DRAINAGE, UTILITY & ACCESS EASEMENT
WETLAND CONSERVATION AREA DEED INSTRUMENT #2010-296-D-J1
MATCH LINE (SEE SHEET 1)
MATCH LINE (SEE SHEET 2)
LOT 11
LOT 12 7,983 SQ. FT.
LOT 13 7,966 SQ. FT.
LOT 14 7,949 SQ. FT.
LOT 15 7,933 SQ. FT.
LOT 16 7,916 SQ. FT.
LOT 17 7,900 SQ. FT.
LOT 18 7,883 SQ. FT.
LOT 19 7,868 SQ. FT.
LOT 20 11,127 SQ. FT.
LOT 21 14,535 SQ. FT.
LOT 22 12,263 SQ. FT.
LOT 23 8,945 SQ. FT.
LOT 24 8,955 SQ. FT.
LOT 25 8,959 SQ. FT.
LOT 26 8,963 SQ. FT.
LOT 27 13,846 SQ. FT.
LOT 28 10,640 SQ. FT.
LOT 29 7,980 SQ. FT.
LOT 30 8,782 SQ. FT.
LOT 31 9,628 SQ. FT.
LOT 32 9,948 SQ. FT.
LOT 33 9,948 SQ. FT.
LOT 34 9,492 SQ. FT.
LOT 35
LOT 41 9,544 SQ. FT.
LOT 42 8,160 SQ. FT.
LOT 43 8,160 SQ. FT.
LOT 44 8,160 SQ. FT.
LOT 45 8,160 SQ. FT.
LOT 46 8,160 SQ. FT.
LOT 47 11,413 SQ. FT.
LOT 48 9,575 SQ. FT.
LOT 49 8,160 SQ. FT.
LOT 50 8,160 SQ. FT.
LOT 51 8,160 SQ. FT.
LOT 52 8,160 SQ. FT.
LOT 53 8,160 SQ. FT.
LOT 54 7,738 SQ. FT.
LOT 55 8,815 SQ. FT.
LOT 56 9,622 SQ. FT.
LOT 57 8,160 SQ. FT.
LOT 58 8,160 SQ. FT.
LOT 59 8,160 SQ. FT.
LOT 60 8,160 SQ. FT.
LOT 61 8,160 SQ. FT.
LOT 62 8,160 SQ. FT.
LOT 63 7,909 SQ. FT.
LOT 64 8,343 SQ. FT.
LOT 65
LOT 66
LOT 67
LOT 68
LOT 69
LOT 70
LOT 71
LOT 72
S89°38'38"W 2644.76'
S00°04'32"W 649.17'
N90°00'00"E 147.04'
S89°54'28"W 222.00'
N00°00'25"E 456.40'
S00°00'25"W 488.25'
N00°00'25"E 396.43'
S00°00'25"W 392.10'
S73°55'59"E 140.45'
S63°50'17"E 85.58'
S47°27'42"E 39.93'
S73°55'59"E 209.61'
S33°49'03"E 29.52'
S11°51'13"E 37.88'
S41°31'21"E 43.00'
S53°49'17"E 106.65'
S73°55'59"E 231.02'
S73°55'59"E 155.47'
N73°55'59"W 483.52'
N75°48'09"E 45.79'
S57°12'51"E 154.57'
S32°39'54"E 132.91'
S89°59'36"E 136.00'
S89°59'38"E 149.43'
S89°59'38"E 149.35'
S89°59'38"E 149.28'
S89°59'38"E 149.21'
N11°48'07"W 10.23'
N15°43'17"W 45.56'
N43°16'25"E 52.85'
N04°13'32"E 62.41'
N21°25'24"E 18.26'
N84°39'01"W 18.26'
N75°24'40"W 65.85'
N55°36'40"E 63.43'
N16°04'01"E 143.72'
N16°04'01"E 165.80'
N16°04'01"E 155.12'
N16°04'01"E 133.00'
N16°04'01"E 133.07'
N33°13'07"W 8.35'
R=25.00' L=32.26' CH= S36°57'48"E 30.07'
R=25.00' L=46.28' CH= N53°02'12"E 39.95'
R=25.00' L=39.23' CH=S44°57'26"W 35.32'
R=25.00' L=39.31' CH=N45°02'34"W 35.39'
R=25.00' L=8.38' CH= N33°13'07"W 8.35'
R=25.00' L=3.13' CH= S86°30'28"E 3.13'
R=50.00' L=50.25' CH=S76°02'52"E 48.16'
R=25.00' L=15.56' CH=S65°05'28"E 15.31'
R=50.00' L=55.66' CH= N43°16'25"E 52.85'
R=50.00' L=47.31' CH=N15°43'17"W 45.56'
R=50.00' L=71.89' CH=N75°24'40"W 65.85'
R=50.00' L=67.40' CH=N04°13'32"E 62.41'
R=25.00' L=32.26' CH=S36°57'48"E 30.07'
R=25.00' L=18.69' CH=N21°25'24"E 18.26'
R=25.00' L=18.69' CH=S84°39'01"W 18.26'
PREPARED BY:
SHEET 3 OF 4
PATRICK M. MARTINO, PLS
13010 KAYLEIGH COVE
BILOXI, MISSISSIPPI 39532
PHONE: 228-396-2283
EMAIL: PATRICK@MARTINOSURVEYING.COM
PROFESSIONAL LAND SURVEYOR
CLIENT:
BLESSED INVESTMENTS TEAM, LLC.
SUMMERFIELD ESTATES (PHASE 1)
DATE OF FIELD SURVEY: 4/10/2026
DRAFT DATE: 4/17/2026
DRAWN BY: MTC
DRAWING: SUMMERFIELD ESTATES
CRD: P23846.CRD
EASEMENT LINE LEGEND:
DENOTES EASEMENT TO BE MAINTAINED BY (H.O.A.) HOME OWNERS ASSOCIATION.
DENOTES EASEMENT TO BE MAINTAINED BY THE CITY OF GULFPORT. (THE CITY OF GULFPORT SHALL MAINTAIN ANY DRAINAGE EASEMENT CONTAINING A DRAINAGE STRUCTURE OR PIPE)
FLOOD ZONE NOTE:
BY GRAPHIC PLOTTING ONLY, THIS PROPERTY IS LOCATED IN F.I.R.M. ZONE "X" & ZONE "AE" ACCORDING TO MAP NUMBER 28047C0280H, DATED DECEMBER 21, 2017. CHECK WITH BUILDING OFFICIALS FOR COMMUNITY DETERMINED BASE FLOOD ELEVATION. AN EXACT DESIGNATION CAN ONLY BE DETERMINED BY AN ELEVATION CERTIFICATE. THE ABOVE STATEMENT IS FOR INFORMATION ONLY AND DOES NOT REPRESENT THIS SURVEYOR'S OPINION OF THE PROBABILITY OF FLOODING. THIS SURVEYOR ASSUMES NO LIABILITY FOR THE CORRECTNESS OF THE CITED MAP.
NOW OR FORMERLY BANKS PROPERTY
DEED INSTRUMENT #2010-1179-D-J1
PARCEL #: 0907N-01-003.001
1/2" IRON ROD FOUND
CAPPED 1/2" IRON ROD SET
PARCEL #: 0907N-01-001.098

A FINAL PLAT OF
SUMMERFIELD ESTATES, PHASE 1
A PARCEL OF LAND SITUATED IN SECTION 35, TOWNSHIP 6 SOUTH, RANGE 11 WEST, CITY OF GULFPORT, HARRISON COUNTY, MISSISSIPPI

OWNER'S CERTIFICATE AND DEDICATION

THIS IS TO CERTIFY THAT THE UNDERSIGNED IS THE OWNER OF RECORD OF THE LAND SHOWN ON THIS PLAT AND DECLARES THIS TO BE A CORRECT PLAT OF SUMMERFIELD ESTATES, PHASE 1 AND THAT SAID OWNER HEREBY DEDICATES THE RIGHTS-OF-WAY, UTILITIES AND EASEMENTS (NOT LABELED H.O.A.) UNTO THE CITY OF GULFPORT, HARRISON COUNTY FOR PUBLIC USE FOREVER.

WITNESS MY SIGNATURE, THIS THE 28 DAY OF April, 2026.

BLESSED INVESTMENTS TEAM, LLC.
BY: W C BUILDERS, LLC, MEMBER

BY: _____
N. W. CARR, MEMBER OF W C BUILDERS, LLC.

ACKNOWLEDGMENT

STATE OF MISSISSIPPI
COUNTY OF HARRISON

PERSONALLY APPEARED BEFORE ME, THE UNDERSIGNED AUTHORITY IN AND FOR THE SAID COUNTY AND STATE, WITHIN MY JURISDICTION, THE WITHIN NAMED, N. W. CARR, WHO ACKNOWLEDGED THAT HE IS A MEMBER OF W C BUILDERS, LLC, A MISSISSIPPI LIMITED LIABILITY COMPANY THAT IS A MEMBER OF BLESSED INVESTMENTS TEAM, LLC, A MISSISSIPPI LIMITED LIABILITY COMPANY, AND THAT FOR AND ON BEHALF OF W C BUILDERS, LLC AS A MEMBER OF BLESSED INVESTMENTS TEAM, LLC, AND AS THE ACT AND DEED OF SAID W C BUILDERS, LLC AS A MEMBER OF BLESSED INVESTMENTS TEAM, LLC, AND AS THE ACT AND DEED OF BLESSED INVESTMENTS TEAM, LLC, HE EXECUTED AND DELIVERED THE ABOVE AND FOREGOING INSTRUMENT, AFTER FIRST HAVING BEEN DULY AUTHORIZED BY EACH OF SAID LIMITED LIABILITY COMPANIES SO TO DO.

WITNESS MY SIGNATURE AND OFFICIAL SEAL ON THIS 28 DAY OF April, 2026.

NOTARY PUBLIC _____ MY COMMISSION EXPIRES 8 60713

STATE OF MISSISSIPPI NOTARY PUBLIC LAURA F. PAULK Commission Expires Sept. 24, 2028

SURVEYOR'S CERTIFICATE

I, PATRICK M. MARTINO, PROFESSIONAL LAND SURVEYOR IN AND FOR THE STATE OF MISSISSIPPI, DO HEREBY CERTIFY THAT THIS MAP IS A TRUE AND COMPLETE SURVEY MADE BY ME AND THAT ALL MONUMENTS AND LOT CORNER PINS ARE (OR WILL BE) SET AS SHOWN.

WITNESS MY SIGNATURE AND SEAL THIS 27TH DAY OF APRIL, 2026.

PATRICK M. MARTINO, P.L.S. #02838

PATRICK M. MARTINO PROFESSIONAL P.L.S. 2838 LAND SURVEYOR STATE OF MISSISSIPPI

CITY OF GULFPORT APPROVAL

THIS SUBDIVISION PLAT HAS BEEN SUBMITTED TO AND APPROVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF GULFPORT, MISSISSIPPI BY ORDER DULY ADOPTED ON THE _____ DAY OF _____, 2026, AND ENTERED IN THE OFFICIAL MINUTES OF THE CITY OF GULFPORT IN MINUTE BOOK NO.: _____ PAGES _____.

CITY OF GULFPORT

BY: _____ _____
HUGH D. KEATING — DATE OF EXECUTION:
MAYOR, CITY OF GULFPORT

BY: _____ _____
F.B. "RUSTY" WALKER IV — DATE OF EXECUTION:
COUNCIL PRESIDENT, CITY OF GULFPORT

CITY ENGINEER'S CERTIFICATE OF APPROVAL

ALL IMPROVEMENTS HAVE BEEN INSTALLED IN ACCORD WITH THE REQUIREMENTS OF THESE REGULATIONS AND WITH THE ACTION OF THE PLANNING COMMISSION IN GIVING TENTATIVE APPROVAL OF THE GENERAL SUBDIVISION PLAN.

THE CITY ENGINEER APPROVAL IS HEREBY GIVEN ON THIS _____ DAY OF _____, 2026.

_____
JEREMY R. HARRISON, P.E.
CITY ENGINEER

CERTIFICATE OF COMPARISON

WE, THE UNDERSIGNED, DO HEREBY CERTIFY THAT WE HAVE COMPARED THIS DUPLICATE PLAT OF SUMMERFIELD ESTATES, PHASE 1, WITH THE ORIGINAL PLAT HEREOF AND FIND THE SAME TO BE AN EXACT COPY THEREFORE.

WITNESS OUR SIGNATURES, THIS THE _____ DAY OF _____, 2026.

_____ _____
DEPUTY CLERK — PATRICK M. MARTINO, PLS NO. 2838

RECORDING CERTIFICATE

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

_____
ANGELA THRASH, CHANCERY CLERK
HARRISON COUNTY, MISSISSIPPI

BY: _____ D.C.

ZONING INFORMATION:

SUMMERFIELD ESTATES, PHASE 1 IS ZONED "R-1-7.5", SINGLE FAMILY RESIDENCE DISTRICT, AS PER THE CITY OF GULFPORT ZONING ORDINANCE MAP.

BUILDING SETBACK LIMITS:

FRONT YARD = 25 FEET
SIDE YARD = 8 FEET
REAR YARD = 8 FEET
SIDE AND REAR YARD ABUTTING STREET = 25 FEET

FLOOD ZONE NOTE:

BY GRAPHIC PLOTTING ONLY, THIS PROPERTY IS LOCATED IN F.I.R.M. ZONE "X" & ZONE "AE" ACCORDING TO MAP NUMBER 28047C0260H, DATED DECEMBER 21, 2017. CHECK WITH BUILDING OFFICIALS FOR COMMUNITY DETERMINED BASE FLOOD ELEVATION. AN EXACT DESIGNATION CAN ONLY BE DETERMINED BY AN ELEVATION CERTIFICATE. THE ABOVE STATEMENT IS FOR INFORMATION ONLY AND DOES NOT REPRESENT THIS SURVEYOR'S OPINION OF THE PROBABILITY OF FLOODING. THIS SURVEYOR ASSUMES NO LIABILITY FOR THE CORRECTNESS OF THE CITED MAP.

LEGAL DESCRIPTION:
AS PER SURVEY DIMENSIONS: PHASE "1"

A PARCEL OF LAND SITUATED AND BEING LOCATED IN THE NORTHWEST 1/4 OF THE SOUTHEAST 1/4 AND THE SOUTHWEST 1/4 OF THE SOUTHEAST 1/4 OF SECTION 35, TOWNSHIP 6 SOUTH, RANGE 11 WEST, CITY OF GULFPORT, FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, MISSISSIPPI AS SHOWN ON THE PLAT OF SURVEY PREPARED BY PATRICK MARTINO PLS INC. DATED OCTOBER 16, 2023 (GEODETIC BEARINGS USED DURING SURVEY BASED ON RTK GPS OBSERVATION) AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:
COMMENCING AT 1" IRON PIPE FOUND AT THE APPARENT NORTHEAST CORNER OF THE NORTHWEST 1/4 OF THE SOUTHEAST 1/4 OF SECTION 35, TOWNSHIP 6 SOUTH, RANGE 11 WEST, SAID IRON PIPE FOUND ALSO SITUATED ALONG THE WEST LINE OF TURTLE CREEK SUBDIVISION, RECORDED IN PLAT BOOK 54, PAGE 1; THENCE ALONG SAID WEST LINE OF TURTLE CREEK SUBDIVISION, S00°04'32"W 803.38 FEET TO A CAPPED 1/2" IRON ROD SET (STAMPED: MARTINO COA 27453) AT THE POINT OF BEGINNING; THENCE CONTINUE ALONG SAID WEST LINE OF TURTLE CREEK SUBDIVISION, S00°04'32"W 649.17 FEET TO A CAPPED 1/2" IRON ROD SET (STAMPED: MARTINO COA 27453) AT THE NORTHEAST CORNER OF PROPERTY NOW OR FORMERLY BANKS, RECORDED IN DEED INSTRUMENT #2010-1179-D-J1; THENCE ALONG THE NORTH LINE OF SAID BANKS PROPERTY, S89°38'38"W 1369.21 FEET TO A CAPPED 1/2" IRON ROD SET (STAMPED: MARTINO COA 27453), SITUATED ALONG THE EAST MARGIN OF HOLLIMAN ROAD; THENCE ALONG SAID EAST MARGIN, N00°17'41"E 156.48 FEET TO A POINT; THENCE FURTHER ALONG SAID EAST MARGIN, N00°12'00"E 472.81 FEET TO A CAPPED 1/2" IRON ROD SET (STAMPED: MARTINO COA 27453); THENCE FURTHER ALONG SAID EAST MARGIN, N09°30'40"E 80.55 FEET TO A CAPPED 1/2" IRON ROD SET (STAMPED: MARTINO COA 27453); THENCE FURTHER ALONG SAID EAST MARGIN, N00°07'52"E 173.52 FEET TO A CAPPED 1/2" IRON ROD SET (STAMPED: MARTINO COA 27453); THENCE N11°38'09"W 63.75 FEET TO A CAPPED 1/2" IRON ROD SET (STAMPED: MARTINO COA 27453), SITUATED ALONG THE SAID EAST MARGIN OF HOLLIMAN ROAD; THENCE ALONG SAID EAST MARGIN, N00°02'36"E 47.83 FEET TO A CAPPED 1/2" IRON ROD SET (STAMPED: MARTINO COA 27453), SITUATED ALONG THE NORTH MARGIN OF SUMMERFIELD CIRCLE; THENCE ALONG SAID NORTH MARGIN, ALONG A CURVE TO THE LEFT, HAVING A RADIUS OF 25.50 FEET, AN ARC LENGTH OF 43.81 FEET AND A CHORD BEARING AND DISTANCE OF S49°10'42"E 38.62 FEET TO A CAPPED 1/2" IRON ROD SET (STAMPED: MARTINO COA 27453); THENCE FURTHER ALONG SAID NORTH MARGIN, N81°36'00"E 64.14 FEET TO A CAPPED 1/2" IRON ROD SET (STAMPED: MARTINO COA 27453); THENCE N11°52'42"E 102.08 FEET TO A CAPPED 1/2" IRON ROD SET (STAMPED: MARTINO COA 27453); THENCE N78°41'40"E 105.44 FEET TO A CAPPED 1/2" IRON ROD SET (STAMPED: MARTINO COA 27453); THENCE S73°55'59"E 205.82 FEET TO A CAPPED 1/2" IRON ROD SET (STAMPED: MARTINO COA 27453); THENCE S22°12'10"E 147.32 FEET TO A CAPPED 1/2" IRON ROD SET (STAMPED: MARTINO COA 27453); THENCE S10°31'09"W 86.67 FEET TO A CAPPED 1/2" IRON ROD SET (STAMPED: MARTINO COA 27453), SITUATED ALONG PREVIOUSLY SAID NORTH MARGIN OF SUMMERFIELD CIRCLE; THENCE ALONG SAID NORTH MARGIN, ALONG A CURVE TO THE LEFT, HAVING A RADIUS OF 56.26 FEET, AN ARC LENGTH OF 115.00' AND A CHORD BEARING AND DISTANCE OF S80°45'21"E 96.00 FEET TO A CAPPED 1/2" IRON ROD SET (STAMPED: MARTINO COA 27453); THENCE FURTHER ALONG SAID NORTH MARGIN, ALONG A CURVE TO THE RIGHT, HAVING A RADIUS OF 132.21 FEET, AN ARC LENGTH OF 14.80 FEET AND A CHORD BEARING AND DISTANCE OF N49°31'38"E 14.79 FEET TO A CAPPED 1/2" IRON ROD SET (STAMPED: MARTINO COA 27453); THENCE N37°15'57"W 16.63 FEET TO A CAPPED 1/2" IRON ROD SET (STAMPED: MARTINO COA 27453); THENCE N32°08'16"E 49.82 FEET TO A CAPPED 1/2" IRON ROD SET (STAMPED: MARTINO COA 27453); THENCE N59°28'26"E 190.08 FEET TO A CAPPED 1/2" IRON ROD SET (STAMPED: MARTINO COA 27453); THENCE N75°48'09"E 45.79 FEET TO A CAPPED 1/2" IRON ROD SET (STAMPED: MARTIINO COA 27453); THENCE S73°55'59"E 140.45 FEET TO A CAPPED 1/2" IRON ROD SET (STAMPED: MARTINO COA 27453); THENCE S63°50'17"E 85.58 FEET TO A CAPPED 1/2" IRON ROD SET (STAMPED: MARTINO COA 27453); THENCE S47°27'42"E 39.93 FEET TO A CAPPED 1/2" IRON ROD SET (STAMPED: MARTINO COA 27453); THENCE S73°55'59"E 209.61 FEET TO A CAPPED 1/2" IRON ROD SET (STAMPED: MARTINO COA 27453); THENCE S33°49'03"E 29.52 FEET TO A CAPPED 1/2" IRON ROD SET (STAMPED: MARTINO COA 27453); THENCE S11°51'13"E 37.88 FEET TO A CAPPED 1/2" IRON ROD SET (STAMPED: MARTINO COA 27453); THENCE S41°31'21"E 43.00 FEET TO A CAPPED 1/2" IRON ROD SET (STAMPED: MARTINO COA 27453); THENCE S53°49'17"E 106.63 FEET TO THE POINT OF BEGINNING. PHASE 1 CONTAINING 28.80 ACRES.

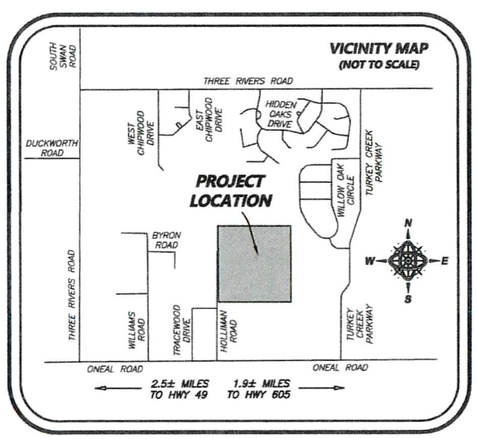
LEGAL DESCRIPTION: RIGHT-OF-WAY DEDICATION PARCEL "A"
AS PER SURVEY DIMENSIONS:

A PARCEL OF LAND SITUATED AND BEING LOCATED IN THE NORTHWEST 1/4 OF THE SOUTHEAST 1/4 OF SECTION 35, TOWNSHIP 6 SOUTH, RANGE 11 WEST, CITY OF GULFPORT, FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, MISSISSIPPI AS SHOWN ON THE PLAT OF SURVEY PREPARED BY PATRICK MARTINO PLS INC. DATED OCTOBER 16, 2023 (GEODETIC BEARINGS USED DURING SURVEY BASED ON RTK GPS OBSERVATION) AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:
COMMENCING AT 1" IRON PIPE FOUND AT THE APPARENT NORTHEAST CORNER OF THE NORTHWEST 1/4 OF THE SOUTHEAST 1/4 OF SECTION 35, TOWNSHIP 6 SOUTH, RANGE 11 WEST, SAID IRON PIPE FOUND ALSO SITUATED ALONG THE WEST LINE OF TURTLE CREEK SUBDIVISION, RECORDED IN PLAT BOOK 54, PAGE 1; THENCE ALONG SAID WEST LINE OF TURTLE CREEK SUBDIVISION, S00°04'32"W 803.38 FEET TO A CAPPED 1/2" IRON ROD SET (STAMPED: MARTINO COA 27453); THENCE CONTINUE ALONG SAID WEST LINE OF TURTLE CREEK SUBDIVISION, S00°04'32"W 649.17 FEET TO A CAPPED 1/2" IRON ROD SET (STAMPED: MARTINO COA 27453) AT THE NORTHEAST CORNER OF PROPERTY NOW OR FORMERLY BANKS, RECORDED IN DEED INSTRUMENT #2010-1179-D-J1; THENCE ALONG THE NORTH LINE OF SAID BANKS PROPERTY, S89°38'38"W 1369.21 FEET TO A CAPPED 1/2" IRON ROD SET (STAMPED: MARTINO COA 27453), SITUATED ALONG THE EAST MARGIN OF HOLLIMAN ROAD; THENCE ALONG SAID EAST MARGIN, N00°17'41"E 156.48 FEET TO A POINT; THENCE FURTHER ALONG SAID EAST MARGIN, N00°12'00"E 472.81 FEET TO A CAPPED 1/2" IRON ROD SET (STAMPED: MARTINO COA 27453) AT THE POINT OF BEGINNING; THENCE CONTINUE ALONG THE NEWLY ESTABLISHED EAST MARGIN OF HOLLIMAN ROAD, N09°30'40"E 80.55 FEET TO A CAPPED 1/2" IRON ROD SET (STAMPED: MARTINO COA 27453); THENCE FURTHER ALONG SAID NEWLY ESTABLISHED EAST MARGIN, N00°07'52"E 173.52 FEET TO A CAPPED 1/2" IRON ROD SET (STAMPED: MARTINO COA 27453); THENCE N11°38'09"W 63.75 FEET TO A CAPPED 1/2" IRON ROD SET (STAMPED: MARTINO COA 27453), SITUATED ALONG THE EXISTING EAST MARGIN OF HOLLIMAN ROAD; THENCE ALONG SAID EXISTING EAST MARGIN OF HOLLIMAN ROAD, S00°07'52"W 208.65 FEET TO A POINT; THENCE FURTHER ALONG SAID EXISTING EAST MARGIN, S00°12'00"W 106.78 FEET TO THE POINT OF BEGINNING. PARCEL CONTAINING 3,180 SQUARE FEET.
SAID PARCEL BEING INTENDED FOR DEDICATION TO THE CITY OF GULFPORT FOR ADDITIONAL RIGHT-OF-WAY ALONG HOLLIMAN ROAD, UPON RECORDATION OF THE FINAL PLAT.

LEGAL DESCRIPTION: RIGHT-OF-WAY DEDICATION PARCEL "B"
AS PER SURVEY DIMENSIONS:

A PARCEL OF LAND SITUATED AND BEING LOCATED IN THE NORTHWEST 1/4 OF THE SOUTHWEST 1/4 OF SECTION 35, TOWNSHIP 6 SOUTH, RANGE 11 WEST, CITY OF GULFPORT, FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, MISSISSIPPI AS SHOWN ON THE PLAT OF SURVEY PREPARED BY PATRICK MARTINO PLS INC. DATED OCTOBER 16, 2023 (GEODETIC BEARINGS USED DURING SURVEY BASED ON RTK GPS OBSERVATION) AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:
COMMENCING AT 1" IRON PIPE FOUND AT THE APPARENT NORTHEAST CORNER OF THE NORTHWEST 1/4 OF THE SOUTHEAST 1/4 OF SECTION 35, TOWNSHIP 6 SOUTH, RANGE 11 WEST, SAID IRON PIPE FOUND ALSO SITUATED ALONG THE WEST LINE OF TURTLE CREEK SUBDIVISION, RECORDED IN PLAT BOOK 54, PAGE 1; THENCE ALONG SAID WEST LINE OF TURTLE CREEK SUBDIVISION, S00°04'32"W 803.38 FEET TO A CAPPED 1/2" IRON ROD SET (STAMPED: MARTINO COA 27453); THENCE CONTINUE ALONG SAID WEST LINE OF TURTLE CREEK SUBDIVISION, S00°04'32"W 649.17 FEET TO A CAPPED 1/2" IRON ROD SET (STAMPED: MARTINO COA 27453) AT THE NORTHEAST CORNER OF PROPERTY NOW OR FORMERLY BANKS, RECORDED IN DEED INSTRUMENT #2010-1179-D-J1; THENCE ALONG THE NORTH LINE OF SAID BANKS PROPERTY, S89°38'38"W 1369.21 FEET TO A CAPPED 1/2" IRON ROD SET (STAMPED: MARTINO COA 27453), SITUATED ALONG THE EAST MARGIN OF HOLLIMAN ROAD; THENCE ALONG AN ARBITRARY LINE, N31°11'44"W 76.29 FEET TO A 1/2" IRON ROD FOUND AT THE NORTHEAST CORNER OF LOT 21, RE-PLAT OF TRACEWOOD SUBDIVISION, RECORDED IN PLAT BOOK 50, PAGE 15, SAID IRON ROD FOUND BEING SITUATED ALONG THE WEST MARGIN OF HOLLIMAN ROAD AND IS ALSO THE POINT OF BEGINNING; THENCE ALONG THE NORTH LINE OF SAID LOT 21, S89°30'57"W 20.15 FEET TO A CAPPED 1/2" IRON ROD SET (STAMPED: MARTINO COA 27453) AT THE NEWLY ESTABLISHED WEST MARGIN OF HOLLIMAN ROAD; THENCE ALONG SAID NEWLY ESTABLISHED WEST MARGIN, N00°12'46"E 670.91 FEET TO A CAPPED 1/2" IRON ROD SET (STAMPED: MARTINO COA 27453), SITUATED ALONG THE SOUTH LINE OF PROPERTY NOW OR FORMERLY NEWELL, RECORDED IN DEED BOOK 1398, PAGE 630; THENCE ALONG SAID SOUTH LINE OF NEWELL PROPERTY, N89°27'44"E 20.00 FEET TO A CAPPED 1/2" IRON ROD SET (STAMPED: MARTINO COA 27453), SITUATED ALONG THE EXISTING WEST MARGIN OF HOLLIMAN ROAD; THENCE ALONG SAID EXISTING WEST MARGIN, S00°12'00"W 670.92 FEET TO THE POINT OF BEGINNING. PARCEL CONTAINING 13,469 SQUARE FEET.
SAID PARCEL BEING INTENDED FOR DEDICATION TO THE CITY OF GULFPORT FOR ADDITIONAL RIGHT-OF-WAY ALONG HOLLIMAN ROAD, UPON RECORDATION OF THE FINAL PLAT.

VICINITY MAP
(NOT TO SCALE)



REFERENCE MATERIALS:

1.) HARRISON COUNTY TAX AND GIS MAPS.
2.) RECORDED SUBDIVISION PLAT OF THE RE-PLAT OF TRACEWOOD SUBDIVISION, PLAT BOOK 50 AT PAGE 15.
3.) RECORDED SUBDIVISION PLAT OF THE AMENDED FINAL RE-PLAT OF TRACEWOOD SUBDIVISION, PLAT BOOK 59 AT PAGE 17.
4.) RECORDED SUBDIVISION PLAT OF TURTLE CREEK SUBDIVISION, PLAT BOOK 54 AT PAGE 1.
5.) RECORDED SUBDIVISION PLAT OF NATIONAL TUNG GROVE CORP SUBDIVISION, PLAT BOOK 15, PAGE 9.
6.) PRIOR SURVEY BY JOHN D. FLUHARTY, PS, REVISED DATE JULY 18, 2022 AND RECORDED IN DEED INSTRUMENT #2023-7911-D-J1.
7.) PRIOR SURVEY BY JAMES C. BOOTH, JR., PLS, DATED JANUARY 29, 2005.
8.) PRIOR SURVEY INFORMATION BY LUGENE P. STENUM & ASSOCIATES PERFORMED IN AREA.
9.) PRIOR EASEMENT SURVEYS BY PATRICK M. MARTINO, PLS, DATED DECEMBER 2007.
10.) PRIOR SURVEY BY EDDIE & ELSIE WILLIAMS PROPERTY, RECORDED IN PLATS & SURVEYS BOOK 1, PAGE 71.
11.) PRIOR SURVEY OF THE PROPERTY DIVISION FOR MECOLENA HOLLIMAN ESTATE, RECORDED IN DEED BOOK 1180, PAGE 350.
12.) DEED INSTRUMENT #2017-4078-D-J1.
13.) DEED INSTRUMENT #2018-6591-D-J1.
14.) DEED INSTRUMENT #2018-3515-D-J1.
15.) DEED INSTRUMENT #2023-7911-D-J1.
16.) DEED INSTRUMENT #2009-6828-D-J1.
17.) DEED INSTRUMENT #2005-13406-D-J1.
18.) DEED INSTRUMENT #2017-9204-D-J1.
19.) DEED INSTRUMENT #2008-2074-D-J1.
20.) DEED INSTRUMENT #2008-2644-D-J1.
21.) DEED INSTRUMENT #2010-1179-D-J1.
22.) DEED INSTRUMENT #2010-296-D-J1.
23.) DEED BOOK 147B, PAGE 416.
24.) DEED BOOK 1230, PAGE 76.
25.) DEED BOOK 1403, PAGE 132.
26.) DEED BOOK 1357, PAGE 484.
27.) DEED BOOK 1398, PAGE 630
28.) PRIOR SURVEY BY PATRICK M. MARTINO, PLS, DATED OCTOBER 16, 2023.
29.) ALL INFORMATION AS SHOWN HEREON.

GENERAL NOTES:

1.) THIS SURVEY WAS PREPARED FROM INFORMATION PROVIDED BY CLIENT, WITHOUT THE BENEFIT OF A CURRENT TITLE REPORT.
2.) THIS PROPERTY IS LOCATED IN F.I.R.M. ZONE "X" & ZONE "AE" ACCORDING TO MAP NUMBER 28047C0260H, DATED DECEMBER 21, 2017.
3.) BEARINGS SHOWN HEREON ARE BASED ON GEODETIC NORTH BY GPS OBSERVATION (NAD83; CORS96).
4.) THIS SURVEY MEETS MISSISSIPPI MINIMUM REQUIREMENTS FOR A CLASS "B" SURVEY.
5.) ALL LOT CORNERS ARE SET 1/2" IRON RODS WITH CAP STAMPED "MARTINO COA 27453", UNLESS OTHERWISE NOTED.
6.) TOTAL NUMBER OF LOTS = 103 LOTS.
7.) TOTAL AREA OF PHASE 1= 28.80 ACRES.
8.) ADDITIONAL RIGHT-OF-WAY OF HOLLIMAN ROAD TO BE DEDICATED TO THE CITY OF GULFPORT UPON RECORDATION OF THE FINAL PLAT, AS SHOWN ON SHEET 2 OF 4 WITH LEGAL DESCRIPTIONS ON SHEET 4 OF 4.
(RIGHT-OF-WAY DEDICATION AREA "A" = 3,180 SQUARE FEET. RIGHT-OF-WAY DEDICATION AREA "B" = 13,469 SQUARE FEET.)
9.) RESERVE A 10' EASEMENT ALONG ALL FRONT AND SIDE YARD ABUTTING STREET LOT LINES FOR DRAINAGE & UTILITY PURPOSES, UNLESS OTHERWISE NOTED.
10.) ALL ADJOINING LAND OWNER NAMES WERE OBTAINED BY HARRISON COUNTY LAND ROLL RECORDS ON THE DATE OF THIS PLAT.
11.) THIS SURVEY IS SUBJECT TO ALL APPLICABLE GOVERNMENTAL REGULATIONS, BUILDING OR OTHER RESTRICTIONS, LEGAL RESTRICTIONS OF ANY NATURE AND FURTHER SUBJECT TO ANY AND ALL EASEMENTS, RESTRICTIVE COVENANTS, AND RIGHTS-OF-WAY OF RECORD.
12.) EXCAVATION IN WETLANDS, GRADING, LAND-CLEARING WITH HEAVY EQUIPMENT, SOME PILE SUPPORTED STRUCTURES, SLAB ON GRADE CONSTRUCTION OF STRUCTURES, BUILT UP ROADS AND OTHER TYPES OF FILL ARE NOT ALLOWED WITHIN THE AREAS DESIGNATED AS WETLANDS AND THESE AREAS MAY BE REGULATED UNDER STATE AND FEDERAL LAWS. BEFORE CONDUCTING WORK IN OR ADJACENT TO WETLANDS, LOT OWNER(S) SHOULD COORDINATE THE WORK WITH THE U.S. ARMY CORPS OF ENGINEERS, THE MISSISSIPPI DEPARTMENT OF MARINE RESOURCES, AND THE MISSISSIPPI DEPARTMENT ENVIRONMENTAL QUALITY. PRIOR TO ANY PROPOSED ACTIVITIES OR CONSTRUCTION THAT IMPACTS WETLANDS, ALL NECESSARY APPROVALS AND PERMITS MUST BE OBTAINED FROM THE REGULATORY AGENCIES HAVING JURISDICTION RELATED THERETO.
13.) ALL EASEMENTS SHALL REMAIN OPEN AND NOT TO BE FENCED.
14.) COMMON AREA "A" (MAILBOX LOT), COMMON AREA "B" (DETENTION/DRAINAGE AREA), AND ANY EASEMENT LABELED H.O.A. SHALL BE MAINTAINED BY THE (H.O.A.) HOME OWNERS ASSOCIATION. (SEE EASEMENT LINE LEGEND TO DISTINGUISH BETWEEN H.O.A. AND CITY MAINTAINED EASEMENTS)
15.) THIS PLATTING IS FOR PROPERTY LINES ONLY AND DOES NOT ADDRESS THE IMPROVEMENTS LOCATED OR TO BE LOCATED THEREON; HOWEVER, AT THIS TIME, NO EXISTING IMPROVEMENTS ENCROACH UPON THE PROPERTY LINES SET FORTH HEREIN.
16.) WHEN SETBACKS OVERLAP EASEMENTS OR WETLANDS, SETBACKS ARE TO BE SET ON EASEMENT OR WETLAND LINE.
17.) LOT 1 AND LOTS 93-103 SHALL HAVE A RESTRICTIVE COVENANT LIMITING ACCESS TO THE LOT FROM HOLLIMAN ROAD.
18.) SIDEWALKS WILL BE INSTALLED FOR EVERY LOT PRIOR TO OCCUPANCY OF ANY DWELLING UNIT, NO CERTIFICATE OF OCCUPANCY WILL BE ISSUED FOR ANY LOT FOR WHICH A SIDEWALK HAS NOT BEEN INSTALLED.

CLIENT:
BLESSED INVESTMENTS TEAM, LLC.
SUMMERFIELD ESTATES (PHASE 1)
DATE OF FIELD SURVEY: 4/10/2026
DRAFT DATE: 4/17/2026
DRAWN BY: MTC
DRAWING: SUMMERFIELD ESTATES
CRD: P23846.CRD

PREPARED BY: **SHEET 4 OF 4**

PATRICK M. MARTINO, PLS
13010 KAYLEIGH COVE
BILOXI, MISSISSIPPI 39532
PHONE: 228-396-2283
EMAIL: PATRICK@MARTINOSURVEYING.COM
PROFESSIONAL LAND SURVEYOR

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	IPL0336763	Legal Ad - IPL0336763		1.0	30.0L

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

LEGAL NOTICE
PUBLIC HEARING

In conformance with Chapter 9, Article III of the Comprehensive Zoning Ordinance of the City of Gulfport, Mississippi, 1979 as amended, notice is hereby given advising that the Gulfport City Council will hold a public hearing in the City of Gulfport, Mississippi at 1:30 P.M., Tuesday, May 19, 2026 in the Council Chambers of the Gulfport City Hall located at 2309 15th Street to consider the following requests.

Final Plat 2606CC079, by agent Robert K. Riemann, seeking approval for 103 lot subdivision with two outparcels (Summerfield Estates Phase 1), Tax Parcel 0907N-01-002.000, Holliman Road, Zoned R-1-7.5 (Single-family), Ward 6.

This is the 30th day of April 2026
F.B. "Rusty" Walker IV,
President of City Council
City of Gulfport, City Council
IPL0336763
May 3 2026

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

1.0 insertion(s) published on:
05/03/26 Print

Print Tearsheet Link

Marketplace Link

Sherry Chasteen

DIGITALLY SIGNED

Sherry Chasteen

Amanda Rodela

DIGITALLY SIGNED

Sworn to and subscribed before me on May 4, 2026, 10:22 AM EDT

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

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

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

ORDINANCE NO. _____

AN ORDINANCE AMENDING ORDINANCE NO. 3413 PREVIOUSLY ADOPTED ON JULY 26, 2024, AND RE-ESTABLISHING VOTING PRECINCTS AND POLLING LOCATIONS FOR WARD 2 IN THE CITY OF GULFPORT, MISSISSIPPI, AND FOR RELATED PURPOSES

WHEREAS, Section 23-15-557 of the Mississippi Code Annotated provides that voting precincts and polling locations within a municipality "shall not be altered" within sixty (60) days of an election, including a special election; and

WHEREAS, on April 27, 2026, the City of Gulfport's Governing Authority issued an Order that scheduled a special election for June 9, 2026, for the elected office for Ward 2 on the City of Gulfport's City Council, with the City's Governing Authority having determined that this position had been vacated as of April 22, 2026; and

WHEREAS, this special election on June 9, 2026, shall occur less than sixty (60) days from the date of adoption of the current Ordinance (on May 5, 2026); and

WHEREAS, the Governing Authority does hereby accordingly further find that Section 23-15-557 of the Mississippi Code Annotated, while specifically restricting any alterations to voting precincts or polling locations within sixty (60) days of a special election, this same statute also expressly states that a municipality may make changes to voting precincts and polling locations within sixty (60) days of a special election only upon a finding that "existent circumstances" warrant such changes; and

WHEREAS, the Governing Authority does hereby find that the following merit and equate to "exigent circumstances" under Miss. Code Ann. Section 23-15-557 in conjunction with

the need to change both the boundaries of existing voting precincts for Ward 2, which is the subject of this special election, and the locations of polling places therein, and to include the addition of a third (3rd) voting precinct and its attendant polling place: eliminate unnecessary travel burdens (residents in the eastern side of Voting Precinct 2A have to travel anywhere from 1 to 3 miles to the existing polling location (which is currently located at the City's West Side Community Center)); improve accessibility for vulnerable populations; address prior confusion associated with polling locations utilized for the last municipal election involving Ward 2 (in the summer of 2025) and thereby strengthen public trust; and ensure fair and equal access to the ballot; and

WHEREAS, the Governing Authority does hereby further find that the polling place or location within this new third (3rd) voting precinct in Ward 2 should be located at the Lynn Meadows Discovery Center, which is located at 246 Dolan Avenue in Gulfport, Mississippi 39507; and

WHEREAS, the Governing Authority does therefore find that Ordinance No. 3413 that was previously adopted by the City's Governing Authority on July 26, 2024, should be amended in order to add a third (3rd) voting precinct and a polling place located therein at the Lynn Meadows Discovery Center located at 246 Dolan Avenue, Gulfport, Mississippi 39507, for Ward 2, with the new boundaries for the (now) three (3) voting precincts in Ward 2 and the polling place locations for each to be as follows:

> **PRECINCT 2A**: Beginning at the point of intersection of the Western municipal limits of the City of Gulfport with the centerline of United States Highway 90; thence run Northwesterly along said municipal limits a distance of 1,560 feet, more or less, to the centerline of the CSX Railroad main right-of-way; thence run Northeasterly along the centerline of the CSX Railroad main line to its intersection with the centerline of Thornton Avenue; thence run southerly along the centerline of Thornton Avenue and a southerly extension thereof to a point in the Gulf of Mexico or Mississippi Sound, and intersection the southern municipal limits of the City of Gulfport; thence following along the meanderings of the said

municipal limits run Southwesterly in a straight line to a point 5,000 feet South of the Harrison County seawall and South of Thornton Avenue; thence continue along the meanderings of the said municipal limits Westerly / Northwesterly in a straight line to a point in the centerline of United States Highway 90 and the POINT OF BEGINNING.

POLLING PLACE / LOCATION FOR PRECINCT 2A: City of Gulfport's West Side Community Center, 4006 8th Street, Gulfport, Mississippi 39501.

PRECINCT 2B: Beginning at the intersection of the centerlines of Pass Road and Cowan Road or Highway 605; thence run Northeasterly along the centerline of Pass Road to the Eastern municipal limits of the City of Gulfport; thence following the meanderings of said municipal limits, run South along said municipal limits to a point in the Gulf of Mexico or Mississippi Sound, 5,000 feet southerly of the South line of the Harrison County seawall and South of Debuys Road; thence continue along the meanderings of the said municipal limits Southwesterly in a straight line to a point intersecting a southerly extension of the centerline of Cowan Road or Highway 605; thence run Northerly to and along Cowan Road or Highway 605 to the centerline of Pass Road and the POINT OF BEGINNING.

POLLING PLACE / LOCATION FOR PRECINCT 2B: City of Gulfport's Francis Collins Recreation Center, 2204 Swetman Boulevard, Gulfport, Mississippi 39507.

PRECINCT 2C: Beginning at the intersection of the CSX Railroad main line with the centerline of Thornton Avenue, run Northeasterly along the center line of the CSX Railroad main line to its intersection with the centerline of Kelly Avenue; then run north along the centerline of Kelly Avenue to the centerline of 22nd Street; thence run West along the centerline of 22nd Street to the centerline of 13th Avenue; thence run North along the centerline of 13th Avenue to the centerline of Pass Road; thence run Northeasterly along the centerline of Pass Road to the centerline of 28th Street; thence run East along the centerline of 28th Street to the centerline of Gulf Avenue; thence run South along the centerline of Gulf Avenue to the centerline of the CSX Railroad main line; thence run Northeasterly along the centerline of the CSX Railroad main line right-of-way to the centerline of Courthouse Road; thence run North along the centerline of Courthouse Road to the centerline of Pass Road; thence run Northeasterly along the centerline of Pass Road to a point in the centerline of Cowan Road or Highway 605; thence run South along the centerline of Cowan Road or Highway 605 and a southerly extension thereof to a point in the Gulf of Mexico or Mississippi Sound, and intersection with the southern municipal limits of the City of Gulfport; thence following along the meanderings of the said municipal limits run Southwesterly in a straight line to a point 5,000 feet South of the Harrison Country seawall on the extension of the East line of the United States government hospital situated West of Arkansas Avenue; thence Southwesterly in a straight line to a point in the Gulf of Mexico or Mississippi Sound that is 5000 feet South

of the Harrison County seawall and South of the extension of centerline of Thornton Avenue; thence run Northerly to and along the centerline of Thornton Avenue to the intersection of the centerline of Thornton Avenue with the centerline of the CSX Railroad main line and the POINT OF BEGINNING.

POLLING PLACE / LOCATION FOR PRECINCT 2C: Lynn Meadows Discovery Center, 246 Dolan Avenue, Gulfport, Mississippi 39501.

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

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

SECTION 2. That Section 6 of Ordinance No. 3413 adopted on July 26, 2024, which heretofore read (and currently reads) as follows:

SECTION 6. That the location of the voting (polling) place at which voting in all municipal elections for Ward 2, Precinct A, shall be held, as shown on Exhibit "A" hereto, is identified and described as West Side Community Center, 4006 8th St, Gulfport, Mississippi, and that the boundaries of Ward 2, Precinct A, shall be the following:

Beginning at the point of intersection of the Western municipal limits of the City of Gulfport with the centerline of United States Highway 90; thence run Northwesterly along said municipal limits a distance of 1,560 feet, more or less, to the centerline of the CSX Railroad main line right-of-way; thence run Northeasterly along the centerline of the CSX Railroad main line to its intersection with the centerline of Kelly Avenue; thence run north along the centerline of Kelly Avenue to the centerline of 22nd Street; thence run West along the centerline of 22nd Street to the centerline of 13th Avenue; thence run North along the centerline of 13th Avenue to the centerline of Pass Road; thence run Northeasterly along the centerline of Pass Road to the centerline of 28th Street; thence run East along the centerline of 28th Street to the centerline of Gulf Avenue; thence run South along the centerline of Gulf Avenue to the centerline of the CSX Railroad; thence run Northeasterly along the centerline of the CSX Railroad main line right-of-way to the centerline of Courthouse Road; thence run North along the centerline of Courthouse Road to the centerline of Pass Road; thence run Northeasterly along the centerline of Pass Road to a point in the centerline of Cowan Road or Highway 605; thence run South along the centerline of Cowan Road or

Highway 605 and a southerly extension thereof to a point in the Gulf of Mexico or Mississippi Sound, and intersection the southern municipal limits of the City of Gulfport; thence following along the meanderings of the said municipal limits run Southwesterly in a straight line to a point 5,000 feet South of the Harrison County seawall on the extension of the East line of the United States government hospital situated West of Arkansas Avenue; thence Southwesterly in a straight line to a point in the Gulf of Mexico or Mississippi Sound that is 5,000 feet Southeasterly along the extension of the West line of Lot 8 of Gottschalk Survey of the Claude Ladner Claim from the South line of the Harrison County seawall; thence continuing along the said municipal limits run Northwesterly to a point in the centerline of United States Highway 90 and the POINT OF BEGINNING.

be and hereby is amended to read as follows (with additions underlined, in bold, and in grey highlight and with deletions underlined, in bold, stricken through, and in grey highlight):

SECTION 6. That the location**s** of the voting (polling) place**s** at which voting in all municipal elections for Ward 2, Precinct**s** A **and C**, shall be held, as shown on Exhibit**s** "A **- Updated 5/5/2026**" **and Exhibit "B," both attached** hereto, ~~**is**~~ **are** identified and described as West Side Community Center, 4006 8th St, Gulfport, Mississippi, and that the boundaries of Ward 2, Precinct A, **and Ward 2, Precinct C,** shall be **as follows, respectively** ~~**the following**~~:

~~**Beginning at the point of intersection of the Western municipal limits of the City of Gulfport with the centerline of United States Highway 90; thence run Northwesterly along said municipal limits a distance of 1,560 feet, more or less, to the centerline of the CSX Railroad main line right-of-way; thence run Northeasterly along the centerline of the CSX Railroad main line to its intersection with the centerline of Kelly Avenue; thence run north along the centerline of Kelly Avenue to the centerline of 22nd Street; thence run West along the centerline of 22nd Street to the centerline of 13th Avenue; thence run North along the centerline of 13th Avenue to the centerline of Pass Road; thence run Northeasterly along the centerline of Pass Road to the centerline of 28th Street; thence run East along the centerline of 28th Street to the centerline of Gulf Avenue; thence run South along the centerline of Gulf Avenue to the centerline of the CSX Railroad; thence run Northeasterly along the centerline of the CSX Railroad main line right-of-way to the centerline of Courthouse Road; thence run North along the centerline of Courthouse Road to the centerline of Pass Road;**~~

~~thence run Northeasterly along the centerline of Pass Road to a point in the centerline of Cowan Road or Highway 605; thence run South along the centerline of Cowan Road or Highway 605 and a southerly extension thereof to a point in the Gulf of Mexico or Mississippi Sound, and intersection the southern municipal limits of the City of Gulfport; thence following along the meanderings of the said municipal limits run Southwesterly in a straight line to a point 5,000 feet South of the Harrison County seawall on the extension of the East line of the United States government hospital situated West of Arkansas Avenue; thence Southwesterly in a straight line to a point in the Gulf of Mexico or Mississippi Sound that is 5,000 feet Southeasterly along the extension of the West line of Lot 8 of Gottschalk Survey of the Claude Ladner Claim from the South line of the Harrison County seawall; thence continuing along the said municipal limits run Northwesterly to a point in the centerline of United States Highway 90 and the POINT OF BEGINNING.~~

PRECINCT 2A: Beginning at the point of intersection of the Western municipal limits of the City of Gulfport with the centerline of United States Highway 90; thence run Northwesterly along said municipal limits a distance of 1,560 feet, more or less, to the centerline of the CSX Railroad main right-of-way; thence run Northeasterly along the centerline of the CSX Railroad main line to its intersection with the centerline of Thornton Avenue; thence run southerly along the centerline of Thornton Avenue and a southerly extension thereof to a point in the Gulf of Mexico or Mississippi Sound, and intersection the southern municipal limits of the City of Gulfport; thence following along the meanderings of the said municipal limits run Southwesterly in a straight line to a point 5,000 feet South of the Harrison County seawall and South of Thornton Avenue; thence continue along the meanderings of the said municipal limits Westerly / Northwesterly in a straight line to a point in the centerline of United States Highway 90 and the POINT OF BEGINNING.

POLLING PLACE / LOCATION FOR PRECINCT 2A: City of Gulfport's West Side Community Center, 4006 8th Street, Gulfport, Mississippi 39501.

PRECINCT 2C: Beginning at the intersection of the CSX Railroad main line with the centerline of Thornton Avenue, run Northeasterly along the center line of the CSX Railroad main line to its intersection with the centerline of Kelly Avenue; then run north along the centerline of Kelly Avenue to the centerline of 22nd Street; thence run West along the centerline of 22nd Street to the centerline of 13th Avenue; thence run North along the centerline of 13th Avenue to the centerline of Pass Road; thence run Northeasterly along the centerline

of Pass Road to the centerline of 28th Street; thence run East along the centerline of 28th Street to the centerline of Gulf Avenue; thence run South along the centerline of Gulf Avenue to the centerline of the CSX Railroad main line; thence run Northeasterly along the centerline of the CSX Railroad main line right-of-way to the centerline of Courthouse Road; thence run North along the centerline of Courthouse Road to the centerline of Pass Road; thence run Northeasterly along the centerline of Pass Road to a point in the centerline of Cowan Road or Highway 605; thence run South along the centerline of Cowan Road or Highway 605 and a southerly extension thereof to a point in the Gulf of Mexico or Mississippi Sound, and intersection with the southern municipal limits of the City of Gulfport; thence following along the meanderings of the said municipal limits run Southwesterly in a straight line to a point 5,000 feet South of the Harrison Country seawall on the extension of the East line of the United States government hospital situated West of Arkansas Avenue; thence Southwesterly in a straight line to a point in the Gulf of Mexico or Mississippi Sound that is 5000 feet South of the Harrison County seawall and South of the extension of centerline of Thornton Avenue; thence run Northerly to and along the centerline of Thornton Avenue to the intersection of the centerline of Thornton Avenue with the centerline of the CSX Railroad main line and the POINT OF BEGINNING.

POLLING PLACE / LOCATION FOR PRECINCT 2C: Lynn Meadows Discovery Center, 246 Dolan Avenue, Gulfport, Mississippi 39501.

(as also depicted in the two (2) maps attached hereto and identified herein as Exhibit "B" (the original version of Exhibit "A" was attached to Ordinance No. 3413 adopted on July 26, 2024)).

SECTION 3. That Exhibit "A" attached to Ordinance No. 3413 be, and hereby is amended by and replaced with Exhibit "A – Updated 5/5/2026" attached hereto.

SECTION 4. That all other provisions set out, contained, adopted by, or incorporated in Ordinance No. 3413, as well as all other Exhibits attached to, adopted by, or incorporated in to Ordinance No. 3413 shall continue to be in effect and shall not be adversely affected by this Ordinance.

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

SECTION 6. The Governing Authority further finds that the following shall serve as an explanatory statement of this Ordinance for purposes of publication: "This Ordinance amends Ordinance No. 3413 previously adopted by the City's Governing Authority on July 26, 2024, and adds an additional voting precinct and polling place in Ward 2, effective for the upcoming June 9, 2026, special election. A copy of the full text of this Ordinance is available to municipal residents upon request to the City Clerk." For the next thirty (30) days, a copy of the full text of this Ordinance shall be posted by the City Clerk: (a) in the first floor lobby at City Hall (2309 15th Street, Gulfport, Mississippi 39501); (b) in the first floor lobby of the City's Hardy Building (1410 24th Avenue, Gulfport, Mississippi 39501); and (c) in the first floor lobby of the County Courthouse in Gulfport (1801 23rd Avenue, Gulfport, Mississippi 39501). The City Clerk shall further furnish any resident of the City a copy of the full text of this Ordinance upon request.

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

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

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

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

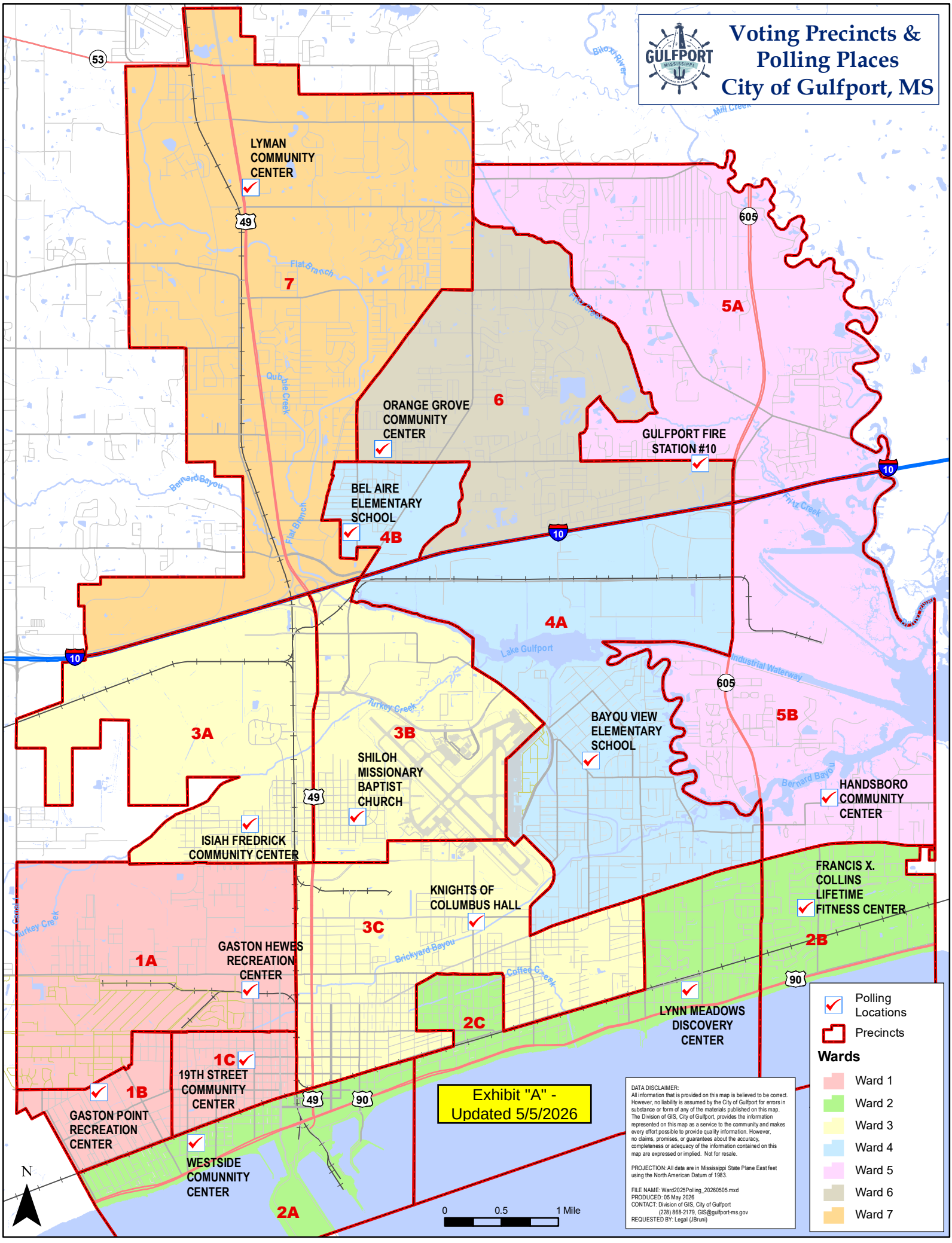
CLERK OF THE COUNCIL **PRESIDENT**

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

APPROVED:

_____

MAYOR


Voting Precincts & Polling Places City of Gulfport, MS
GULFPORT MISSISSIPPI
LYMAN COMMUNITY CENTER
ORANGE GROVE COMMUNITY CENTER
BEL AIRE ELEMENTARY SCHOOL
GULFPORT FIRE STATION #10
BAYOU VIEW ELEMENTARY SCHOOL
HANDSBORO COMMUNITY CENTER
SHILOH MISSIONARY BAPTIST CHURCH
ISIAH FREDRICK COMMUNITY CENTER
KNIGHTS OF COLUMBUS HALL
FRANCIS X. COLLINS LIFETIME FITNESS CENTER
GASTON HEWES RECREATION CENTER
LYNN MEADOWS DISCOVERY CENTER
19TH STREET COMMUNITY CENTER
GASTON POINT RECREATION CENTER
WESTSIDE COMUNNITY CENTER
1A
1B
1C
2A
2B
2C
3A
3B
3C
4A
4B
5A
5B
6
7
Exhibit "A" - Updated 5/5/2026
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 Division of GIS, 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. Not for resale.
PROJECTION: All data are in Mississippi State Plane East feet using the North American Datum of 1983.
FILE NAME: Ward2025Polling_20260505.mxd
PRODUCED: 05 May 2026
CONTACT: Division of GIS, City of Gulfport (228) 868-2179, GIS@gulfport-ms.gov
REQUESTED BY: Legal (JBruni)
0 0.5 1 Mile
N
Polling Locations
Precincts
Wards
Ward 1
Ward 2
Ward 3
Ward 4
Ward 5
Ward 6
Ward 7

Ward 2
Voting Locations

Ward 1

Ward 2

Ward 3

Ward 4

Ward 5

2A - WESTSIDE COMUNNITY CENTER

2B - FRANCIS X. COLLINS LIFETIME FITNESS CENTER

2C - LYNN MEADOWS DISCOVERY CENTER

2A

2B

2C

Turkey Creek

Brickyard Bayou

Cowpen Creek

Bernard Bayou

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 Division of GIS, 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. Not for resale.

PROJECTION: All data are in Mississippi State Plane East feet using the North American Datum of 1983.

FILE NAME: Ward2PrecinctPolling_20260504.mxd
PRODUCED: 4 May 2026
CONTACT: Division of GIS, City of Gulfport
(228) 868-2179, GIS@gulfport-ms.gov

Exhibit "B" to Ordinance

N

0 0.5 1 Mile

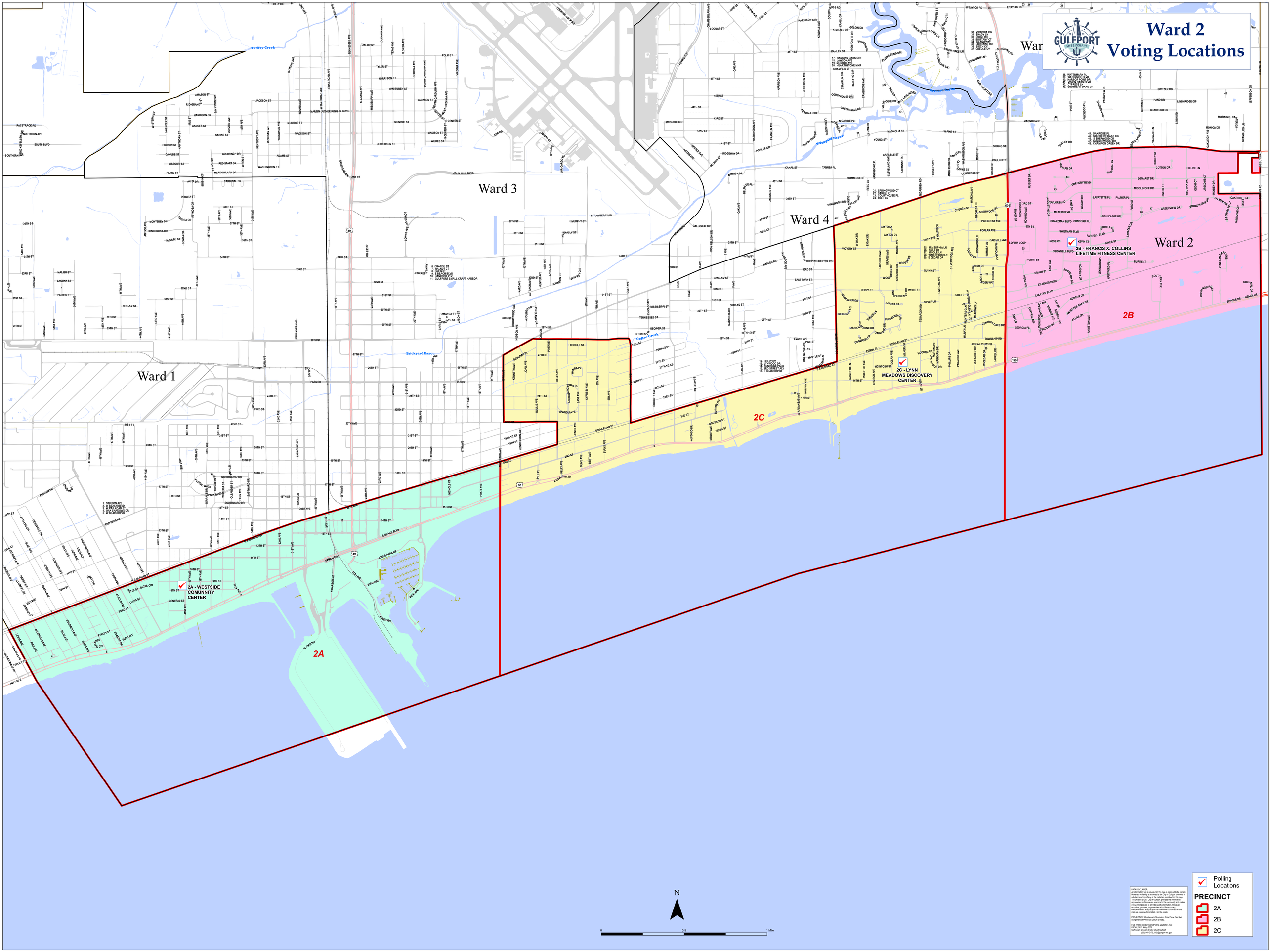
Polling Locations

PRECINCT

2A

2B

2C



Ward 2
Voting Locations
GULFPORT
MISSISSIPPI
Ward 1
Ward 2
Ward 3
Ward 4
2A
2B
2C
2A - WESTSIDE COMUNNITY CENTER
2B - FRANCIS X. COLLINS LIFETIME FITNESS CENTER
2C - LYNN MEADOWS DISCOVERY CENTER
Turkey Creek
Brickyard Bayou
Coffee Creek
N
0
0.5
1 Mile
Polling Locations
PRECINCT
2A
2B
2C

Memorandum

To: Mayor and Members of the City Council

CC: Jeff Bruni, Esq., City Attorney
Wayne Miller, Chief Administrative Officer

From: Samantha S. Sherrill, HR Manager

Date: 05/04/2026

Re: Create (5) Five, PT(-) Patrol Officer Positions in the Police Department

---

The Chief of Police, with the approval of the Chief Administrative Officer, is requesting to add (5) PT(-) Patrol Officer positions in the Police Department.

These positions will be in Grade 300, and salary will range between step 2 (25.50/hr) to step 11 (29.91/hr). Part-Time (-) hourly wage will be at the discretion of the Chief of Police, and will take into consideration qualifications and years in service. These positions will be filled as needed, and annually within budget. These positions are budget neutral for FY 2026.

In accordance with Regulation 36 with PERS, Effective July 1, 1992, any employee employed in a position in which he or she receives compensation for less than 20 hours per week or a total of 80 hours per month shall not be a member of PERS. Employees who fall under PT(-) with the City of Gulfport shall not work more than 19.75 hours a week, and is not subject to PERS contribution.

Min Max for Grade 300 is $51,241.47 - $62,831.80.

Samantha S. Sherrill

Samantha Sherrill
Human Resources Manager

Office of Human Resources, City of Gulfport | P.O. Box 1780 | Gulfport, MS 39502
135 Courthouse Rd. | Gulfport, MS 39507
P: 228.868.5831| E: ssherrill@gulfport-ms.gov | www.gulfport-ms.gov

City of Gulfport
Job Description

Patrol Officer
(PO1)

Department: 213 - Police
EEO Class: Protective Service Workers
Grade: 300
Date Approved:

FLSA Status: Non-Exempt
Date Revised: 03/14/2022

Position Overview

The Police Patrol Officer is responsible for a general duty of investigatory police work in the protection of life and property, prevention of crime, investigation of crimes, apprehension of criminals and the general enforcement of local, state and federal laws and ordinances.

Essential Job Functions

Essential duties and functions, pursuant to the Americans with Disabilities Act, May include the following. Other related duties may be assigned.

- Patrols a specified beat on foot or police vehicle on an assigned shift to preserve law and order.
- Prevents and discovers the commission of crime and to enforce traffic and parking regulations.
- Answers calls and complaints involving fires, automobile accidents, robberies and other misdemeanors and felonies.
- Conducts preliminary investigations; interviews witnesses and collects evidence and information.
- Obtains witnesses, makes arrests and testifies as a witness in court.
- Investigates crimes; searches for and preserves evidence; questions suspects and witnesses; checks pawn shops; maintains surveillance over persons and places suspected of vice operations.
- Escorts prisoners to and from court; insures that prisoners are properly guarded, participates in the return of fugitives from outside the state or from other cities.
- Gives advice on laws, ordinances and general information to the public.

Knowledge, Skills and Abilities

Must posses required knowledge, skills, abilities and experience and be able to explain and demonstrate, with or without reasonable accommodations, that the essential functions of the job can be performed.

- Ability to cope with situations firmly, courteously, tactfully and with respect for the rights of others.
- Ability to analyze situations quickly and to determine proper course of action to be taken with due regard to surrounding hazards and circumstances.
- Ability to understand and carry out oral and written instructions and to prepare comprehensive reports.
- Some knowledge of general social problems in urban centers and of accepted methods of meeting such problems.
- Ability to remember names, faces and details of incidents.

- Ability to develop skill in the use and care of firearms.
- Physical strength, agility and ability to pass physical fitness examination.

Education and Experience

High School Diploma or equivalent. College or university level courses in law enforcement or a related field preferred.

Patrolman 2nd Class: Satisfactory completion of a minimum of six (6) months in the Patrolman recruit classification.
Patrolman 1st Class: Satisfactory completion of a minimum of six (6) months in the Patrolman 2nd class classification.

Required Licenses or Certificates

Must possess valid driver's license.

Physical Demands and Working Conditions

The physical demands described here are representative of those that must be met by an employee to successfully perform the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

Physical requirements include occasional lifting/carrying of 50+ pounds; visual acuity, speech and hearing; hand and eye coordination and manual dexterity necessary to equipment. Subject to sitting, standing, reaching, walking, twisting and kneeling to perform the essential functions. Working conditions are both indoors and outdoors.

Gulfport Police Department

Memo

To: Samantha Sherrill

From: Deputy Chief Clayton Fulks

Date: May 4, 2026

Re: Part Time Police Officers

The Gulfport Police Department is seeking to create five part-time Patrol Officer positions. This would allow us to hire certified officers that cannot commit to full-time employment. We would pay them an hourly rate based off experience utilizing our existing patrol officer step chart.

This is a budget neutral addition for this year due to our vacancies.

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

ORDINANCE NO. _____

AN ORDINANCE PROVIDING FOR THE SALARIES OF COMPENSATION FOR ONE (1) NEW "REAL TIME INFORMATION CENTER ANALYST" POSITION (GRADE 113) IN THE CITY OF GULFPORT, MISSISSIPPI'S POLICE DEPARTMENT AND FOR THOSE EMPLOYEES SERVING IN THIS POSITION, AND FOR RELATED PURPOSES

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

WHEREAS, the City Administration advises that there is a need to add one (1) "Real Time Information Center Analyst" position within the Gulfport Police Department as part of the Department's implementation of a comprehensive real time crime center and to fund this new position in Grade 113 in the City's "Salary Grade Schedule," and to which the Governing Authority herein agrees; and

WHEREAS, the salaries of compensation for employees holding this one (1) new position of "Real Time Information Center Analyst" within the City's Police Department should fall within the range set for Grade 113 ($45,084.77 - $67,125.07) in the City's presently existing Salary Grade Schedule.

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

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

SECTION 2. That the aforementioned one (1) new "Real Time Information Center Analyst" position within the City's Police Department is hereby added to and funded in "Grade 113" in the current "Salary Grade Schedule" setting out the schedule for salaries of compensation previously approved by the City's Governing Authority, with funds hereby budgeted up to Step 6 for this position and which the Administration reports will not require a budget amendment to fund the same for the remainder of the current fiscal year.

SECTION 3. That the salaries of compensation for the employees holding this position shall be within the ranges and presently set at the amounts provided herein and in the preamble.

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

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

SECTION 6. The Governing Authority further finds that the following shall serve as an explanatory statement of this Ordinance for purposes of publication: "This Ordinance provides for the salaries of compensation in Grade 113 in the City of Gulfport's Salary Grade Schedule for one (1) "Real Time Information Center Analyst" position within the City's Police

Department and for those employees serving in this position. A copy of the full text of this Ordinance is available to municipal residents upon request to the City Clerk." For the next thirty (30) days, a copy of the full text of this Ordinance shall be posted by the City Clerk: (a) in the first floor lobby at City Hall (2309 15th Street, Gulfport, Mississippi 39501); (b) in the first floor lobby of the City's Hardy Building (1410 24th Avenue, Gulfport, Mississippi 39501); and (c) in the first floor lobby of the County Courthouse in Gulfport (1801 23rd Avenue, Gulfport, Mississippi 39501). The City Clerk shall further furnish any resident of the City a copy of the full text of this Ordinance upon request.

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

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

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

(SEAL)

ATTEST: ADOPTED:

_____ _____

CLERK OF THE COUNCIL PRESIDENT

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

APPROVED:

_____
MAYOR

City of Gulfport, Mississippi
Job Description

RTIC (Real Time Information Center) Analyst

Department: 213-Police	**FLSA Status:** Non- Exempt	**Personnel Classification for Emergency Response:**
EEO Category: Protective Service Worker	**Grade:** 113	Essential
Date Approved: 06/2026		

Position Overview:
This position answers to the Commander of the Support Bureau in the Police Department. This is a non-sworn position. The Real Time Information Center Analyst collects, analyzes and interprets crime and operational data to support patrol, investigations and command staff. This position provides real-time and near-real-time intelligence during active incidents and supports proactive crime reduction efforts using modern law enforcement technology, including video systems, mapping tools and Drone as First Responder (DFR) operations. This position is classified as an Essential personnel classification for Emergency Response. This means that during an emergency response this position is required to report directly after an emergency. Essential status is defined as employees whose duties are vital to maintain basic municipal functions during an emergency.

Essential Job Functions:
Essential job duties and functions, pursuant to the Americans with Disabilities Act, may include the following:

- Collects, analyzes, and interprets crime and operational data to identify trends, patterns, and emerging criminal activity.
- Provides real-time and near-real-time analytical support during active incidents, patrol operations, investigations, and command level decision-making.
- Maintains situational awareness during critical incidents by synthesizing and evaluating information from multiple data sources.
- Assists with operation and monitoring of the department's Drone as First Responder (DFR) program, including integration of aerial intelligence into Real Time Information Center (RTIC) operations in compliance with applicable policies and regulations.
- Utilizes Records Management System (RMS) and Computer-Aided Dispatch (CAD), video management systems, License Plate Recognition (LPR) data, mapping software, and other law enforcement technologies to support operations and investigations.
- Coordinates and collaborates with patrol, dispatch, investigators, command staff, and partner agencies to ensure timely information sharing.
- Participates in training related to crime analysis, RTIC operations, intelligence analysis, and DFR technologies.
- Performs related duties as assigned.

Knowledge Skills and Abilities:
Must possess the required knowledge, skills, abilities and experience and be able to explain and demonstrate, with or without reasonable accommodation, that the essential functions of the job can be performed.

- Proficient in crime analysis principles, pattern analysis, and basic forecasting methods
- Knowledgeable in RTIC operations and intelligence-led policing concepts
- Experience in law enforcement data systems (CAD,RMS) and public safety data sources.
- Knowledge in Drone as First Responder (DFR) concepts and applicable regulations
- Must possess integrity and confidentiality in privacy matters, data security, and uphold all confidentiality standards.
- Ability to produce clear, actionable intelligence products.
- Ability to utilize analytical software, mapping tools, databases, and law enforcement systems.
- Ability to monitor and interpret live video and real-time information feeds.
- Ability to manage multiple priorities in a fast-paced operational setting.
- Ability to identify patterns, trends and relationships in crime data.
- Ability to handle sensitive information with professionalism.

Education and Experience

Bachelor's degree in Criminal Justice, Criminology, Data Analytics Statistics, Information Systems, Public Administration or a closely related field; or an equivalent combination of education, training and experience.

Proven experience in performing analytical research or data-driven work. Proven experience using computer systems, databases or analytical tools to organize and present information.

Proven experience in law enforcement, public safety, RTIC operations, GIS/mapping, or technology-based programs is preferred but not required.

Licenses of Certifications
A valid Mississippi Driver's License.

Must obtain and maintain a FAA Part 107 Remote Pilot Certificate and any additional certifications required by the department's drone/DFR program.

May be required to complete a basic Crime Analyst training course.

Physical Demands and Working Conditions
The physical demands described here are representative of those that must be met by an employee to successfully perform the essential functions of this job. Reasonable accommodation(s) may be made to enable individuals with disabilities to perform the essential functions.

Physical requirements include occasional lifting/carrying of 25 pounds; visual acuity, speech and hearing; hand and eye coordination and manual dexterity necessary to operate a computer keyboard and office equipment including all equipment used for DFR operations. Primarily sedentary work involves extended computer use and monitoring multiple screens and data feeds. This position is subject to sitting, standing, reaching, walking, twisting, bending and kneeling to perform the essential functions. Working conditions are primarily inside an office environment with occasional work outside the RTIC to support training, briefings or drone operations. Exposure to stressful or sensitive situations due to real-time monitoring of law enforcement operations. Frequent interaction with sworn and civilian personnel. May require working evenings, nights, weekends, holidays, extended hours, or on-call status during critical incidents.

Memorandum

To: Mayor and Members of the City Council

CC: Jeff Bruni, Esq., City Attorney
Wayne Miller, Chief Administrative Officer

From: Samantha S. Sherrill, HR Manager

Date: 05/07/2026

Re: Create (1) Real Time Information Center Analyst and (4) Real Time Information Center Operator Positions in the Police Department.

The Chief of Police, with the approval of the Chief Administrative Officer, is requesting to add (1) RTIC Analyst position, and (4) RTIC Operator positions to the Police Department.

RTIC Operator will be in Grade 109 funded up to Step 19. 109/19 is $40,341.22
Min/Max for 109 is $33,450.63 – $49,629.11

RTIC Analyst will be in Grade 113 funded up to Step 6. 113/6 is $47,830.42
Min/Max for 113 is $45,084.77 - $67,125.07

The Police Department plans to fill (1) one of each position in FY 26 and plans to fund all 5 positions in the FY 27 budget. The positions filled in FY 26 will be budget neutral.

Samantha S. Sherrill

Samantha Sherrill
Human Resources Manager

Memorandum

To: Mayor Hugh Keating and City Council members

CC: Wayne CAO Miller
Samantha Sherrill, Human Resources Manager

From: Chief Adam Cooper

Date: May 7, 2026

Re: Real Time Information Center Staffing

I request you're your consideration in establishing the following positions within the Gulfport Police Department; Real Time Information Center Analyst (01, grade 113 step 6) and Real Time Information Center Operator (04, grade 109 step 19). I further request your permission to fund one Real Time Information Center Analyst and one Real Time Information Center Operator for the remainder of FY26 as a budget neutral expense to the current Police Department Budget. Funding of remaining Operator positions will be included in the FY27 budget cycle.

Thank you for your consideration and assistance in this matter.

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

ORDINANCE NO. _____

AN ORDINANCE PROVIDING FOR THE SALARIES OF COMPENSATION FOR FOUR (4) NEW "REAL TIME INFORMATION CENTER OPERATOR" POSITIONS (GRADE 109) IN THE CITY OF GULFPORT, MISSISSIPPI'S POLICE DEPARTMENT AND FOR THOSE EMPLOYEES SERVING IN THESE POSITIONS, AND FOR RELATED PURPOSES

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

WHEREAS, the City Administration advises that there is a need to add four (4) "Real Time Information Center Operator positions within the Gulfport Police Department as part of the Department's implementation of a comprehensive real time crime center and to fund these new positions in Grade 109 in the City's "Salary Grade Schedule," and to which the Governing Authority herein agrees; and

WHEREAS, the salaries of compensation for employees holding these (new) four (4) positions of "Real Time Information Center Operator" position within the City's Police Department should fall within the range set for Grade 109 ($33,450.63 - $49,629.11) in the City's presently existing Salary Grade Schedule.

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

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

SECTION 2. That the aforementioned four (4) new "Real Time Information Center Operator" positions within the City's Police Department are hereby added to and funded in "Grade 109" in the current "Salary Grade Schedule" setting out the schedule for salaries of compensation previously approved by the City's Governing Authority, with funds hereby budgeted up to Step 19 for these positions and with the understanding that only one (1) of these positions will be filled during the remainder of the current fiscal year (through September 30, 2026) and which will not require a budget amendment to fund the same for the remainder of the current fiscal year.

SECTION 3. That the salaries of compensation for the employees holding these positions shall be within the ranges and presently set at the amounts provided herein and in the preamble.

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

SECTION 5. To provide for the immediate and temporary preservation of the public peace, health and safety, this Ordinance shall be in full force and become effectiveupon 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 its adoption.

SECTION 6. The Governing Authority further finds that the following shall serve as an explanatory statement of this Ordinance for purposes of publication: "This Ordinance provides for the salaries of compensation in Grade 109 in the City of Gulfport's Salary Grade Schedule for four (4) "Real Time Information Center Operator" positions within the City's Police Department and for those employees serving in these positions. A copy of the full text of this Ordinance is available to municipal residents upon request to the City Clerk." For the next thirty (30) days, a copy of the full text of this Ordinance shall be posted by the City Clerk: (a) in the first floor lobby at City Hall (2309 15th Street, Gulfport, Mississippi 39501); (b) in the first floor lobby of the City's Hardy Building (1410 24th Avenue, Gulfport, Mississippi 39501); and (c) in the first floor lobby of the County Courthouse in Gulfport (1801 23rd Avenue, Gulfport, Mississippi 39501). The City Clerk shall further furnish any resident of the City a copy of the full text of this Ordinance upon request.

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

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

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

(SEAL)

ATTEST: ADOPTED:

_____ _____

CLERK OF THE COUNCIL PRESIDENT

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

APPROVED:

_____

MAYOR

City of Gulfport, Mississippi
Job Description

RTIC (Real Time Information Center) Operator

Department: 213- Police	**FLSA Status:** Non- Exempt	**Personnel Classification for Emergency Response:**
EEO Category: Protective Service Worker	**Grade:** 109	Essential
Date Revised: 06/2026		

Position Overview:
The RTIC Operator provides operational and technical support within the RTIC under the direction of the RTIC Crime Analyst, in the Police Department. This is a non-sworn position. This position monitors live video systems, conducts database queries, and gathers and relays real-time information to support active incidents. The RTIC Operator assists patrol, investigations, command staff, and the Drone as First Responder (DFR) program by ensuring timely access to video and data systems, focusing on operational execution and information relay while analytical interpretation remains the responsibility of the RTIC Crime Analyst. This position is classified as a Essential personnel classification for Emergency Response. This means that during an emergency response this position is required to report directly after an emergency. Essential status is defined as employees whose duties are vital to maintain basic municipal functions during an emergency.

Essential Job Functions:
Essential job duties and functions, pursuant to the Americans with Disabilities Act, may include the following:

- Monitors life and recorded video feeds to support law enforcement operations.
- Gathers, researches and relays real-time information to field personnel during active incidents.
- Utilizes law enforcement databases and technology systems including, Computer-Aided Dispatch (CAD), video platforms, mapping tools and other law enforcement technologies, as permitted to support operations and investigations.
- Supports critical incidents by maintaining situational awareness and communicating updates to appropriate personnel.
- Assists with Drone as First Responder (DFR) program operations as assigned.
- Documents activities, maintains logs, and manages digital evidence in compliance with departmental polices and legal standards.
- Provides technical and administrative support to the RTIC Crime Analyst.
- Participates in required training and performs all related duties as assigned.

Knowledge Skills and Abilities:
Must possess the required knowledge, skills, abilities and experience and be able to explain and demonstrate, with or without reasonable accommodations, that the essential functions of the job can be performed.

- Knowledge of RTIC operations and public safety technology systems.
- Familiarity with law enforcement data bases, video platforms and digital evidence.
- Ability and skills to understand privacy, confidentiality and criminal justice information systems (CJIS) compliance requirements.

- Ability to monitor multiple information sources and relay time-sensitive information accurately.
- Skilled in operating comuter systems, mapping tolls and data platforms.
- Ability to remain professional and composed during critical incidents.
- Strong organizational skills with the ability to manage multiple tasks and maintain accurate documentation.

Education and Experience

High School Diploma or GED Required. Must show proven skills/experience in operating computer systems, data bases or technology platforms.

Experience in law enforcement, dispatch, military operations, security monitoring, RTIC operations or public safety support roles is preferred but not required.

Licenses of Certifications
A valid Mississippi Driver's License.

Ability to obtain and maintain CJIS certification. May be required to complete department-approved RTIC systems training. FAA Part 107 Remote Pilot Certificate is not required for this position, but may be obtained if operational needs dictate.

Physical Demands and Working Conditions
The physical demands described here are representative of those that must be met by an employee to successfully perform the essential functions of this job. Reasonable accommodation(s) may be made to enable individuals with disabilities to perform the essential functions.

Physical requirements include occasional lifting/carrying of 25 pounds; visual acuity, speech and hearing; hand and eye coordination and manual dexterity necessary to operate a computer keyboard and office equipment including all equipment used for DFR operations. Primarily sedentary work involves extended computer use and monitoring multiple screens and data feeds. This position is subject to sitting, standing, reaching, walking, twisting, bending and kneeling to perform the essential functions. Working conditions are primarily inside an office environment with occasional work outside the RTIC to support training, briefings or drone operations. Exposure to stressful or sensitive situations due to real-time monitoring of law enforcement operations. Frequent interaction with sworn and civilian personnel. May require working evenings, nights, weekends, holidays, extended hours, or on-call status during critical incidents.

Memorandum

To: Mayor and Members of the City Council

CC: Jeff Bruni, Esq., City Attorney
Wayne Miller, Chief Administrative Officer

From: Samantha S. Sherrill, HR Manager

Date: 05/07/2026

Re: Create (1) Real Time Information Center Analyst and (4) Real Time Information Center Operator Positions in the Police Department.

The Chief of Police, with the approval of the Chief Administrative Officer, is requesting to add (1) RTIC Analyst position, and (4) RTIC Operator positions to the Police Department.

RTIC Operator will be in Grade 109 funded up to Step 19. 109/19 is $40,341.22
Min/Max for 109 is $33,450.63 – $49,629.11

RTIC Analyst will be in Grade 113 funded up to Step 6. 113/6 is $47,830.42
Min/Max for 113 is $45,084.77 - $67,125.07

The Police Department plans to fill (1) one of each position in FY 26 and plans to fund all 5 positions in the FY 27 budget. The positions filled in FY 26 will be budget neutral.

Samantha S. Sherrill

Samantha Sherrill
Human Resources Manager

Memorandum

To: Mayor Hugh Keating and City Council members

CC: Wayne CAO Miller
Samantha Sherrill, Human Resources Manager

From: Chief Adam Cooper

Date: May 7, 2026

Re: Real Time Information Center Staffing

I request you're your consideration in establishing the following positions within the Gulfport Police Department; Real Time Information Center Analyst (01, grade 113 step 6) and Real Time Information Center Operator (04, grade 109 step 19). I further request your permission to fund one Real Time Information Center Analyst and one Real Time Information Center Operator for the remainder of FY26 as a budget neutral expense to the current Police Department Budget. Funding of remaining Operator positions will be included in the FY27 budget cycle.

Thank you for your consideration and assistance in this matter.

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE MAULDIN & JENKINS, LLC TO PROVIDE AUDITING SERVICES TO THE CITY OF GULFPORT FOR THE APRIL 2024-MARCH 2025 CONTRACT TERM ASSOCIATED WITH H2O INNOVATION OPERATION & MAINTENANCE, LLC, AND FOR RELATED PURPOSES

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

WHEREAS, Mauldin & Jenkins, LLC has submitted two (2) proposed revised Engagement Letters concerning their work as auditors for the City of Gulfport for "Fiscal Year End 2025 H20 Innovation Operation & Maintenance, LLC," as more full set forth in the attached memorandum and supporting documentation from Tyler Gentry, Director of Public Works (See Exhibit "A" hereto); and

WHEREAS, the Mayor and Council are of the opinion that entry into the two (2) Engagement Letters for audit services with Mauldin & Jenkins, LLC, attached hereto as Exhibit "B" is in the best interest of the City of Gulfport.

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

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

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

amount of $27,000.00, and the Mayor (or his designee) is, hereby, authorized to execute and deliver the same on behalf of the City of Gulfport.

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

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

AYES	**NAYS**	**ABSENT**

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

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

CLERK OF THE COUNCIL **PRESIDENT**

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

APPROVED:

_____

MAYOR

Memorandum

To: Mayor Hugh Keating and Members of City Council

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

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

Date: 5/13/2026

Re: **Recommendation to Approve Engagement Letters for Audit Services Related to Privatization Contract – Mauldin and Jenkins**

Attached for your consideration are letters engaging in audit services with Mauldin and Jenkins to provide audit services per the privatization contract with H2O Innovation, LLC. This work will include a customer service survey along with review of inspection reports. The total cost for these agreements is not to exceed $27,000.00. No additional funds are needed at this time.

I recommend approval of this item.

Attachment:

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

Exhibit "A" to Resolution

MAULDIN & JENKINS
CPAs & ADVISORS

April 2, 2026

Honorable Hugh Keating, Mayor
and City Council
City of Gulfport, Mississippi
1410 24th Avenue
Gulfport, Mississippi 39501

Attention: Tyler Gentry Director of Public Works

We are pleased to confirm our understanding of the terms of our engagement and the nature and limitations of the services we are to provide for the City of Gulfport, Mississippi (the "City").

We will apply the agreed-upon procedures which the City has specified and which are listed below to assist you with respect to determining the results of the benchmark performance calculations included in the City's Department of Public Works preparation of the H2O Innovation Operation & Maintenance for the twelve months ended March 31, 2025 performance report (subject matter). We understand this engagement is not required pursuant to law, regulation, or contract. The City is responsible for the contents of the completed annual report. This agreed-upon procedures engagement will be conducted in accordance with attestation standards established by the American Institute of Certified Public Accountants. Those standards require that we obtain your written agreement to the procedures to be applied and your acknowledgment that those procedures are appropriate for the intended purpose of the engagement, as described in this letter. The agreement and acknowledgment are contained within this letter. A refusal to provide such agreement and acknowledgment will result in our withdrawal from the engagement. We make no representation that the procedures we will perform are appropriate for the intended purpose of the engagement or for any other purpose. No other parties will be requested to agree to the procedures and acknowledge that the procedures performed are appropriate for their purposes. Because the agreed-upon procedures included in this letter do not constitute an examination or review, we will not express an opinion or conclusion on any of the specific elements, accounts, or items referred to in our reports. In addition, we have no obligation to perform any procedures beyond those listed below.

We will issue a written report upon completion of our engagement that lists the procedures performed and our findings. Our report will be addressed to the City of Gulfport, Mississippi. If we encounter restrictions in performing our procedures, we will discuss the matter with you. If we determine the restrictions are appropriate we will disclose the restrictions in our report. Our report will contain a paragraph indicating that had we performed additional procedures, other matters might have come to our attention that would have been reported to you. Our report is not expected to be restricted to the use of specified parties.

There may exist circumstances that, in our professional judgment, will require we withdraw from the engagement. Such circumstances include the following:

- You refuse to provide written agreement to the procedures and acknowledge that they are appropriate for the intended purpose of the engagement.

Exhibit "B" to Resolution

- You fail to provide requested written representations, or we conclude that there is sufficient doubt about the competence, integrity, ethical values, or diligence of those providing the written representations, or we conclude that the written representations provided are otherwise not reliable.
- We determine that the description of the procedures performed or the corresponding findings are misleading in the circumstances of the engagement.
- We determine that restrictions on the performance of procedures are not appropriate.

An agreed-upon procedures engagement is not designed to detect instances of fraud or noncompliance with laws or regulations; however, should any such matters come to our attention, we will communicate them in accordance with professional standards and applicable law. In addition, if, in connection with this engagement, matters come to our attention that contradict the subject matter, we will communicate such matters to you. The specific agreed-upon procedures to be performed are outlined as follows:

1) We will select a sample of closed work orders called in by individual citizens between April 1, 2024 and March 31, 2025. The sample size should be sufficient to achieve a 95% Confidence Interval and to allow for no more than a 5% Sampling Error Rate. The sample will be selected from a population that excludes work orders initiated by city employees and customers with no contact information.
2) We will delineate the sample to ensure that a proportionate number of Water & Sewer and Streets & Drainage work orders were selected. We will further delineate, proportionately, the same samples in these two areas by Ward.
3) We will further conduct a survey of the selected work orders to determine answers to the following questions:
    a. Did the work completed resolve the type of problem?
    b. Were the employees courteous at all times?
    c. Was the work completed in a timely manner?
    d. Was the job site properly cleaned at completion of work?
    e. Once completed, did the project require rework?
    f. Was the overall performance satisfactory or unsatisfactory?

You agree to the procedures to be performed and acknowledge that they are appropriate for the intended purpose of the engagement. You are responsible for the subject matter. In addition, you are responsible for providing us with (1) access to all information of which you or the appropriate party are aware that is relevant to the performance of the agreed-upon procedures on the subject matter, (2) additional information that we may request from the appropriate party for the purpose of performing the agreed-upon procedures, and (3) unrestricted access to persons within the entity from whom we determine it necessary to obtain evidence relating to performing those procedures.

At the conclusion of the engagement, we will require a representation letter from management that, among other things, will confirm management's responsibility for the Water & Sewer and Streets & Drainage closed work order survey in accordance with the established criteria.

David Irwin is the engagement partner and is responsible for supervising the engagement and signing the report or authorizing another individual to sign it.

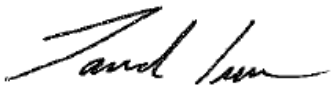
Our fees for the above services will be $15,000 for the twelve months ended March 31, 2025. We will submit our bill for services promptly upon rendering the special report.

We appreciate the opportunity to assist you and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If this letter defines the arrangements as you understand them, please sign the enclosed copy and return it to us. If the need for additional procedures arises, our agreement with you will need to be revised. It is customary for us to enumerate these revisions in an addendum to this letter. If additional specified parties of the report are added, we will require that they acknowledge in writing their responsibility for the sufficiency of procedures.

Thank you for this opportunity to be of assistance.

Sincerely,

MAULDIN & JENKINS, LLC



David Irwin

This letter correctly sets forth the understanding of City of Gulfport, Mississippi.

By:_____

MAULDIN & JENKINS
CPAs & ADVISORS

April 2, 2026

Honorable Hugh Keating, Mayor
and City Council
City of Gulfport, Mississippi
1410 24th Avenue
Gulfport, Mississippi 39501

Attention: Tyler Gentry, Director of Public Works

We are pleased to confirm our understanding of the terms of our engagement and the nature and limitations of the services we are to provide for the City of Gulfport, Mississippi (the "City").

We will apply the agreed-upon procedures which the City has specified and which are listed below to assist you with respect to determining the results of the benchmark for Weekly Inspection Reports for the Streets and Drainage Division and the Water and Sewer Division and the Daily Routine Maintenance Reports for the Streets and Drainage Division included in the City's Public Works contracts with H2O Innovation Operation & Maintenance, LLC (H2O) for the twelve months ended March 31, 2025 (subject matter). We understand this engagement is required in accordance with the City of Gulfport, Mississippi's Public Works contracts with H2O Innovation Operation & Maintenance, LLC. This agreed-upon procedures engagement will be conducted in accordance with attestation standards established by the American Institute of Certified Public Accountants. Those standards require that we obtain your written agreement to the procedures to be applied and your acknowledgment that those procedures are appropriate for the intended purpose of the engagement, as described in this letter. The agreement and acknowledgment are contained within this letter. A refusal to provide such agreement and acknowledgment will result in our withdrawal from the engagement. No other parties will be requested to agree to the procedures and acknowledged that the procedures performed are appropriate for their purpose. We make no representation that the procedures we will perform are appropriate for the intended purpose of the engagement or for any other purpose.

Because the agreed-upon procedures included in this letter do not constitute an examination or review, we will not express an opinion or conclusion on any of the specific elements, accounts, or items referred to in our reports. In addition, we have no obligation to perform any procedures beyond those listed below.

We will issue a written report upon completion of our engagement that lists the procedures performed and our findings. Our report will be addressed to the City of Gulfport, Mississippi. If we encounter restrictions in performing our procedures, we will discuss the matter with you. If we determine the restrictions are appropriate, we will disclose the restrictions in our report. Our report will contain a paragraph indicating that had we performed additional procedures, other matters might have come to our attention that would have been reported to you. Our report is not expected to be restricted to the use of specified parties.

There may exist circumstances that, in our professional judgment, will require we withdraw from the engagement. Such circumstances include the following:

- You refuse to provide written agreement to the procedures and acknowledge that they are appropriate for the intended purpose of the engagement.
- You fail to provide requested written representations, or we conclude that there is sufficient doubt about the competence, integrity, ethical values, or diligence of those providing the written representations, or we conclude that the written representations provided are otherwise not reliable.
- We determine that the description of the procedures performed, or the corresponding findings are misleading in the circumstances of the engagement.
- We determine that restrictions on the performance of procedures are not appropriate.

An agreed-upon procedures engagement is not designed to detect instances of fraud or noncompliance with laws or regulations; however, should any such matters come to our attention, we will communicate them in accordance with professional standards and applicable law. In addition, if, in connection with this engagement, matters come to our attention that contradict the subject matter, we will communicate such matters to you.

The specific agreed-upon procedures to be performed are outlined as follows:

1) We will select a sample size of 60 reports from the Weekly Inspection Reports completed from April 1, 2024 through March 31, 2025, for the Streets and Drainage Division and Water and Sewer Division and perform the following procedures:

    a. We will determine that the inspector properly selected the sample from the reports as per the instructions on the Inspection Report.
    b. We will agree the request information to the Completed Requests Report (or Work Order).
    c. Production and Response Time Benchmarks:
        i. We will agree the date initialized and the date closed to the Request and Work Order reports.
        ii. We will determine the mathematical accuracy of the number of working days from the date initialized and the date closed.
        iii. We will determine that the inspector used the correct benchmark for the work performed.
        iv. We will determine that the inspector's conclusion is accurate and properly documented.

    d. Quality Benchmarks:
        i. We will determine that pictures of the site are attached to the report (some are digital pictures that are maintained electronically).
        ii. We will determine that construction activities were adequately described to support the inspector's conclusion.
    e. We will determine that all failed reports are signed and dated by the H2O supervisor and City of Gulfport representative.

2) We will select a sample size of 60 reports from the total Daily Routine Reports (there are five per day) completed from April 1, 2024 through March 31, 2025, for the Streets and Drainage Division for street sweeping, pot-hole patching, ditch cleaning, grass cutting, and sidewalk cleaning and perform the following procedures:

    a. Production and Response Time Benchmarks:
        i. We will determine that the inspector used the correct benchmark for the work performed.
    b. We will determine that the inspector's conclusion is accurate and properly documented.
    c. Quality Benchmarks:
        i. We will determine that pictures of the site are attached to the report.
        ii. We will determine that construction activities were adequately described to support the inspector's conclusion.
    d. We will determine that all failed reports are signed and dated by the H2O supervisor and City of Gulfport Representative.

You agree to the procedures to be performed and acknowledge that they are appropriate for the intended purpose of the engagement.

You are responsible for the subject matter. In addition, you are responsible for providing us with (1) access to all information of which you or the appropriate party are aware that is relevant to the performance of the agreed-upon procedures on the subject matter, (2) additional information that we may request from the appropriate party for the purpose of performing the agreed-upon procedures, and (3) unrestricted access to persons within the entity from whom we determine it necessary to obtain evidence relating to performing those procedures.

At the conclusion of the engagement, we will require certain written representations in the form of a representation letter from management that, among other things, will confirm managements responsibility for the presentation of the information in accordance with agreed-upon procedures.

David Irwin is the engagement partner and is responsible for supervising the engagement and signing the report or authorizing another individual to sign it.

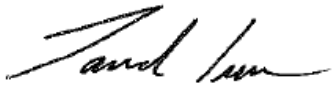
Our fees for the above services will be $12,000 for the year ended March 31, 2025. We will submit our bill for services promptly upon rendering the special report.

We appreciate the opportunity to assist you and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If this letter defines the arrangements as you understand them, please sign the enclosed copy and return it to us. If the need for additional procedures arises, our agreement with you will need to be revised. It is customary for us to enumerate these revisions in an addendum to this letter. If additional specified parties of the report are added, we will require that they acknowledge in writing their responsibility for the sufficiency of procedures.

Thank you for this opportunity to be of assistance.

Sincerely,

MAULDIN & JENKINS, LLC



David Irwin

This letter correctly sets forth the understanding of City of Gulfport, Mississippi.

By:_____

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 THE CITY CLERK TO COORDINATE WITH HARRISON COUNTY AND THE CIRCUIT CLERK FOR USE OF VOTING MACHINES AND OTHER SUPPLIES FOR THE 2026 WARD 2 SPECIAL ELECTION, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport, under the direction of the City Clerk and the Gulfport Election Commission, will be responsible to conduct a special election to fill a vacancy in Ward 2 of the Gulfport City Council on June 9, 2026, as well as any run-off election as may be required by the results thereof; and

WHEREAS, the City, in recent elections, has shared use and expense of Harrison County election machines for municipal elections, which are much more efficient, secure and less labor intensive than hand ballots; and the City Clerk has historically worked with the Harrison County Circuit Clerk and Election Commissioners for the purposes of utilizing the DS300 Scanners; and

WHEREAS, the City of Gulfport desires to borrow from the County the following:

- Four (4) machines (DS300) (including maintenance)
- Ten (10) voting booths

at a cost to the City that has yet to be determined; and

WHEREAS, the Governing Authority finds that sharing of resources with the County by making arrangements for the use of voting machines and other elections supplies on an expense sharing basis is in the best interest of the City and is the most feasible and reliable way to assure the use of tested voting machines for the 2026 Ward 2 Special Election.

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

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

SECTION 2. That the City Clerk be, and he is hereby authorized to request use in behalf of the City of Gulfport of the Harrison County election machines and other election supplies as more fully stated herein and at such cost as may be determined by the City and County.

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

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

AYES	**NAYS**	**ABSENT**

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

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

CLERK OF THE COUNCIL **PRESIDENT**

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

APPROVED:

_____
MAYOR

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE AGREEMENT WITH MOTOROLA, INC. AND BRINC ASSOCIATED WITH THE DRONE AS FIRST RESPONDER PROGRAM, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport, Mississippi ("City") is a municipal corporation organized and existing according to the laws of the State of Mississippi, and in its capacity as a governmental entity, the City provides police protection services through its Police Department to its citizens and visitors and those located within its corporate limits; and

WHEREAS, as set forth in the Memo from the City's Police Chief, attached hereto as Exhibit "A," the City's Police Department is seeking to possibly expand its technological capabilities within "Drone as First Responder" program or system, similar to that provided by Motorola Solutions, Inc., with the utilization of BRINC Drones and its "Drone as First Responder ('DFR')" program or system, and which will allow for the deployment and recovery of a drone to aid in the answering and evaluation of calls for service, search and recue of missing persons and property, and strategic deployment of emergency responder services during and after critical incidents; and

WHEREAS, Motorola Solutions, Inc. has agreed to permit and provide the City's Police Department ("GPD") the ability to participate in its "Drone as First Responder" ("DFR") program (with utilization of BRINC Drones and system components) for one (1) full year (twelve (12) consecutive months) as a "free" service at no cost or fees to the City, and with no expectation of continued use or service thereof or therefrom, but may require the City to expend up to approximately $7,500 for training of GPD personnel to be able to proficiently and

properly utilize this free service and participate in this program, which the City's Governing Authority finds herein to be in the best interests in order to approve and authorize the same, with such monies to come from within the GPD's existing budget; and

WHEREAS, the City's Police Chief has provided to the Governing Authority a materials from Motorola Solutions, Inc. and attachments thereto, which are collectively attached to this Resolution as Exhibit "B," and which describe Motorola Solutions, Inc.'s DFR program utilizing BRINC Drones and components; and

WHEREAS, based on the representations of the City Police Chief and other information provided by or about Motorola Solutions, Inc. and BRINC Drones, the Governing Authority does hereby find that it is in the best interests of the City that it should participate in the aforesaid one (1) year of "free" service from and involving Motorola Solutions, Inc. (at no cost to the City) and with no expectation or commitment of continued use or service thereof or therefrom or any legal obligation associated therewith, and that the Mayor be authorized to sign and deliver any document necessary to memorialize this arrangement on the City's behalf.

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

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

SECTION 2. That the Mayor be, and he hereby is, authorized to sign and deliver on the City's behalf any document necessary to memorialize the arrangement being approved herein by the City's Governing Authority related to the City's ability to participate in Motorola Solutions, Inc.'s DFR program or system and use of associated equipment and components thereof for a one (1) year period at no cost or expense to the City and without any obligation on the City to

continue such use or involvement.

SECTION 3. The City's Administration is hereby further authorized to utilize municipal funds (within the GPD's existing budget), as needed, up to $7,500 for training of GPD personnel to be able to proficiently and utilize the aforesaid one (1) year free trial service.

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

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

AYES	**NAYS**	**ABSENT**

WHEREUPON, the President declared the motion carried and the Resolution adopted this the_____day of_____, 2025.

(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_____, 2025.

APPROVED:

_____

MAYOR

Memorandum

To: Mayor Hugh Keating and City Council Members

CC:

From: Chief Adam Cooper

Date: April 24, 2026

Re: Drone as First Responder Agreement

The Police Department is seeking to expand its Drone as First Responder capabilities through the addition of another BRINC Responder system. Again, MSI and BRINC have offered a one year, no-obligation, free trial which will align with the trial previously authorized by Council on December 16, 2025. The addition of a second DFR system will allow for advanced response to critical incidents and investigative enhancements in the Orange Grove and Lyman communities.

Thank you for your consideration and assistance.

MOTOROLA SOLUTIONS

QUOTE-3603001







The design, technical, pricing, and other information ("Information") furnished with this submission is confidential proprietary information of Motorola Solutions, Inc. or the Motorola Solutions entity providing this quote ("Motorola") and is submitted with the restriction that it is to be used for evaluation purposes only. To the fullest extent allowed by applicable law, the Information is not to be disclosed publicly or in any manner to anyone other than those required to evaluate the Information without the express written permission of Motorola.
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MOTOROLA SOLUTIONS

QUOTE-3603001

04/23/2026

GULFPORT POLICE DEPARTMENT
PO BOX 1780
GULFPORT, MS 39502

Dear Gregory Peleaz,

We're excited to present the BRINC MSI Takeoff Program, built in partnership between BRINC and Motorola Solutions to give every public safety agency access to a reliable, cost-effective, and purpose-built air program.
Too often, agencies are forced to choose between expensive aviation solutions or tools not designed for the realities of public safety work. The Takeoff Program changes that. Together with BRINC, we're making it simple for agencies to stand up Drone as First Responder (DFR) programs that:

- Fit within real budgets with the first year at no cost
- Rely on technology built for first responders, not adapted from consumer or inspection hardware
- Integrate directly into existing Motorola systems like Command Central Software, radios and ALPR
- Include full training and support so teams are mission-ready from day one

We believe every community deserves the benefits of a DFR program—safer officers, lower response times, and better outcomes for the public. The Takeoff Program helps make that possible for every agency ready to deploy an air program. We are confident that Motorola Solutions' ongoing commitment to safety, innovation, and mission-critical performance, combined with BRINC's cutting-edge drone technology, will deliver significant value to your operations.

This offer is subject to the attached Products Agreement and TAKEOFF Program Addendum, and expires 60 days from the date of this letter.

Please let us know when we can schedule time to review this proposal in more detail. Thank you for your leadership and commitment to serving your community. We're honored to support you.

Sincerely,

David Redus

Sr. Manager

Billing Address:
GULFPORT POLICE DEPARTMENT
PO BOX 1780
GULFPORT, MS 39502
US

Shipping Address:
GULFPORT POLICE DEPARTMENT
2220 15 TH ST
GULFPORT, MS 39501
US

Quote Date:04/23/2026
Expiration Date:06/22/2026
Quote Created By:
David Redus
Sr. Manager
David.Redus@motorolasolutions.com
727-456-8840

End Customer:
GULFPORT POLICE DEPARTMENT
Gregory Peleaz
gpeleaz@gulfport-ms.gov
228-234-9743

Payment Terms:30 NET

Line #	Item Number	Description	Qty	Term	List Price	Sale Price	Ext. Sale Price
	BRINC						
1	PSV00S05801A	RESPONDER SINGLE SITE REFRESH 1	1		Included	Included	Included
2	PSV00S05802A	RESPONDER SINGLE SITE REFRESH 2	1		Included	Included	Included
3	SSV00S06125A	RESPONDER SINGLE SITE DFR SOFTWARE	1	5 YEAR	$0.00	$0.00	$0.00
4	SSV00S05776A	RESPONDER SINGLE SITE DFR SUBSCIPTION	1	5 YEAR	$399,994.80	$399,995.00	$399,995.00
5	SSV00S06126A	RESPONDER SINGLE SITE DFR WARRANTY	1	5 YEAR	$0.00	$0.00	$0.00
	BRINC						
6	DSBCRDFR1TO	RESPONDER SINGLE SITE DFR TAKEOFF	1		$0.00	$0.00	$0.00
7	PSV00S06087A	RESPONDER SINGLE SITE TAKEOFF INSTALLATION	1		Included	Included	Included
8	PSV00S06086A	RESPONDER SINGLE SITE TAKEOFF TRAINING	1		Included	Included	Included
9	PSV00S06085A	RESPONDER SINGLE SITE DFR TAKEOFF HW	1		Included	Included	Included

Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the ""Underlying Agreement"") that authorizes Customer to purchase equipment and/or services or license software (collectively ""Products""). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.
Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 ~ #: 36-1115800

Line #	Item Number	Description	Qty	Term	List Price	Sale Price	Ext. Sale Price
10	SSV00S06157A	RESPONDER SINGLE SITE DFR TAKEOFF PROGRAM	1	1 YEAR	$0.00	$0.00	$0.00
11	SSV00S06125A	RESPONDER SINGLE SITE DFR SOFTWARE	1	1 YEAR	$0.00	$0.00	$0.00
12	SSV00S06156A	RESPONDER SINGLE SITE DFR TAKEOFF SUBSCRIPTION	1	1 YEAR	$0.00	$0.00	$0.00
13	SSV00S06126A	RESPONDER SINGLE SITE DFR WARRANTY	1	1 YEAR	$0.00	$0.00	$0.00

Grand Total $399,995.00(USD)

Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the ""Underlying Agreement"") that authorizes Customer to purchase equipment and/or services or license software (collectively ""Products""). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.

Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 ~ #: 36-1115800

Pricing Summary

		Payment Term		Upfront Sale Price
Upfront Costs*				
				$0.00
Upfront Subscription Fee				
	BRINC	Annually		$0.00
Sub Total:				**$0.00**

		Payment Term	Sale Price	Annual Sale Price
Year 2 Subscription Fee				
	BRINC	Annually	$79,999.00	$79,999.00
Year 3 Subscription Fee				
	BRINC	Annually	$79,999.00	$79,999.00
Year 4 Subscription Fee				
	BRINC	Annually	$79,999.00	$79,999.00
Year 5 Subscription Fee				
	BRINC	Annually	$79,999.00	$79,999.00
Year 6 Subscription Fee				
	BRINC	Annually	$79,999.00	$79,999.00
Grand Total System Price (Inclusive of Upfront and Annual Costs)				**$399.995.00**

**Upfront costs include the cost of Hardware, Accessories and Implementation, where applicable.*

Notes:

- Unless otherwise noted, this quote excludes sales tax or other applicable taxes (such as Goods and Services Tax, sales tax, Value Added Tax and other taxes of a similar nature).
- Any tax the customer is subject to will be added to invoices.
- Motorola will invoice Customer annually in advance of each year of the Subscription Term following the no cost period.

Takeoff Program term structure:

- Year 1: No cost period includes right to exercise termination for convenience at any point within the first year.
- Year 2 - 6: Paid period starts at the beginning of the first Renewal Subscription Year.

Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the ""Underlying Agreement"") that authorizes Customer to purchase equipment and/or services or license software (collectively ""Products""). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.

Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 ~ #: 36-1115800

PRODUCTS AGREEMENT

This Products Agreement (this "**Agreement**") is entered into between **Motorola Solutions Inc.,** ("**Seller**" or "**Motorola**") and the entity set forth in section I(b) ("**Customer**") as of the date last signed below ("Effective Date"). Seller and Customer will each be referred to herein as a "**Party**" and collectively as the "**Parties**".

I. Seller and Customer Information

(a)	Seller	Motorola Solutions Inc.
(b)	Customer	Name: Gulfport Police Department Address: 2215 15th Street Gulfport MS, 39501 Contact: Greg Peleaz

II. Transaction Details

(a)	Proposal	Proposal No.3603001_____ Date:04/23/2026_____ Motorola will provide Customer with the products and services set forth in the proposal dated above (the "Proposal"), a copy of which is attached hereto and incorporated herein.
(b)	Pricing	Pricing for products and services being purchased by Customer is set forth in the Proposal.
(c)	Term and Conditions	The Parties acknowledge and agree that the terms of the Motorola Customer Agreement ("MCA"), including all applicable addenda, located at Motorola Solutions Customer Agreement. are incorporated herein and shall apply to the products and services provided to Customer as set forth in the Proposal.

III. Entire Agreement

This Agreement, including the Proposal and any terms and conditions referenced herein, constitutes the entire agreement of the Parties regarding the subject matter of the Agreement and supersedes all previous agreements, proposals, and understandings, whether written or oral, relating to this subject matter. This Agreement may be executed in multiple counterparts, and shall have the same legal force and effect as if the Parties had executed it as a single document. The Parties may sign in writing, or by electronic signature, including by email. An electronic signature, or a facsimile copy or computer image, such as a PDF or tiff image, of a signature, shall be treated as and shall have the same effect as an original signature. In addition, an electronic signature, a true and correct facsimile copy or computer image of this Agreement shall be treated as and shall have the same effect as an original signed copy of this document. This Agreement may be amended or modified only by a written instrument signed by authorized representatives of both Parties. The preprinted terms and conditions found on any Customer purchase or purchase order, acknowledgment or other form will not be considered an amendment or modification of this Agreement, even if a representative of each Party signs that document, and the terms of this Agreement will take precedence.

CUSTOMER:	MOTOROLA SOLUTIONS INC.
By:_____	By:_____
Print Name:_____	Print Name: David Redus
Title:_____	Title: Sr. Manager
Date:_____	Date: 04/23/2026

FEATURE DESCRIPTION - BRINC RESPONDER

RESPONDER

The world's first purpose-built 911 response drone, Responder is a powerful aerial tool made right here in the USA for public safety agencies.

40x Total Zoom

Provides detailed imagery even from a considerable distance, enhancing mission capabilities.

640 px Thermal Camera

Makes it easy to identify people or see fire through smoke and provides situational awareness even in low or no light conditions.

Mobile Communication Hub

Integrated loudspeaker (with siren function) and microphone allow communication for negotiations and emergency announcements.

Emergency Payload Dropper

Deploy AEDs, Narcan, EpiPens, PFDs and other lifesaving payloads.



- IPX4 Water Resistant
- Integrated 2-Way Comms with Loudspeaker
- Emergency Lights and Siren
- Forward Obstacle Avoidance
- Attachment Rail
- Mesh Networking

Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the ""Underlying Agreement"") that authorizes Customer to purchase equipment and/or services or license software (collectively ""Products""). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.

Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 ~ #: 36-1115800

Solution Description - Drone as First Responder

How It Works

Utilizing strategically positioned drones operated by remote pilots, the BRINC DFR solution provides **advanced air support capabilities**.

These drones are designed to arrive on scene ahead of traditional patrol units, delivering real-time situational awareness and enhancing response effectiveness.

01 **Call for service received.** 	02 **Drone automatically responds.** 
03 **Drone provides live video feed with the capability for two way communication.** 	04 **Drone autonomously returns to Station and lands.** 

Confidential Restricted

Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the ""Underlying Agreement"") that authorizes Customer to purchase equipment and/or services or license software (collectively ""Products""). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.

Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 ~ #: 36-1115800

Measures of Success

Agencies adopting **Drone as First Responder (DFR)** programs have seen significant improvements in response times, situational awareness, and resource efficiency. By deploying drones within seconds of an emergency call, agencies can assess incidents faster, reduce risks to first responders, and make data-driven decisions that enhance public safety.

- 70 seconds - average on scene availability
- 25% of calls resolved without dispatching officers
- 54% quicker human response times as drones clear non-priority calls
- More than 700 public safety agencies fly BRINC drones

With the BRINC Drone as First Responder solution public safety agencies will see an immediate impact

Increase Officer Safety	Reduce Use of Force	Deliver Lifesaving Payloads
		
Get eyes and ears in dangerous situations without risking lives and before officers arrive	Create distance and slow down the speed of operations with technology	Make Narcan, AEDs, EpiPens and other equipment available anywhere in seconds

Confidential Restricted

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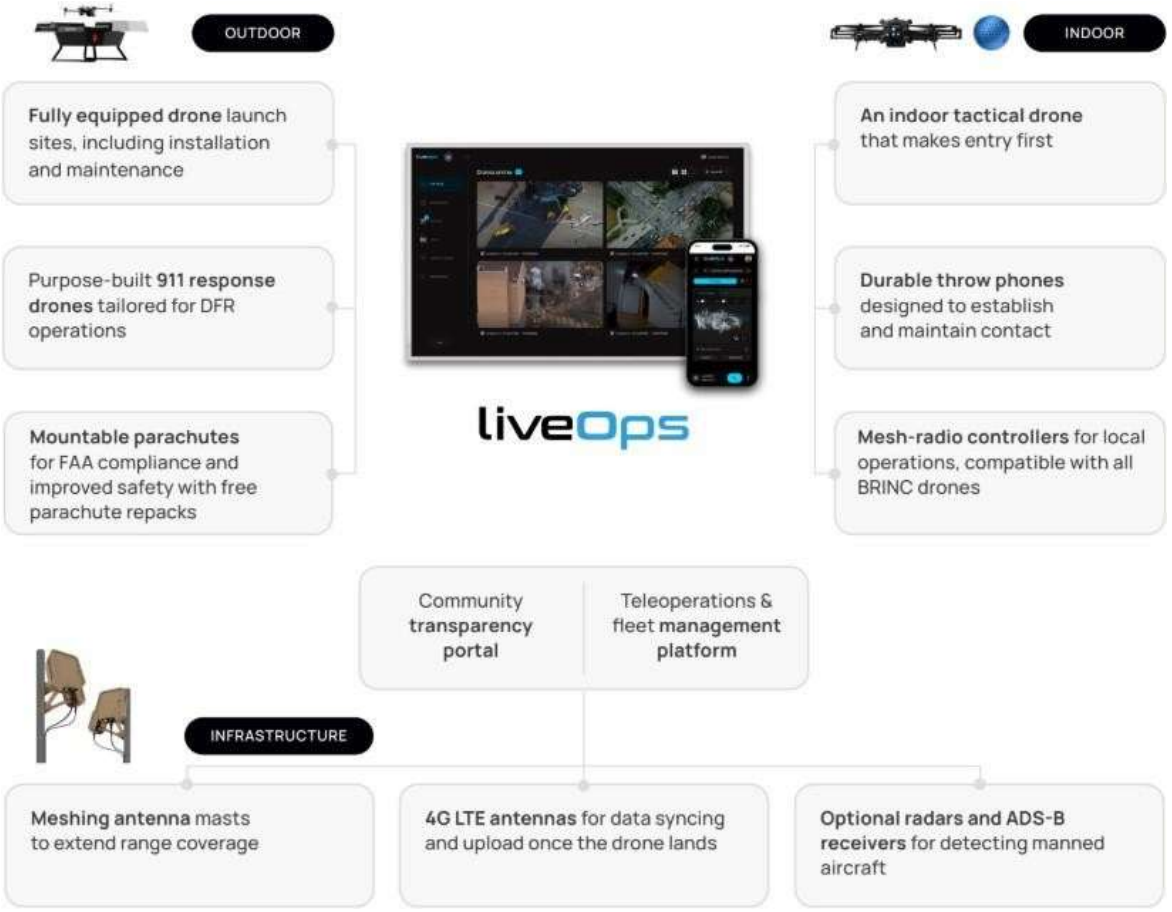
DFR Solution Overview

BRINC builds drone solutions for public safety agencies that empower first responders with technology to safeguard their communities.

Integrated Software Solution



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Hardware

Responder

The world's first purpose-built 911 response drone, Responder is a powerful aerial tool made right here in the USA for public safety agencies.

40x Total Zoom

Provides detailed imagery even from a considerable distance, enhancing mission capabilities.

640 px Thermal Camera

Makes it easy to identify people or see fire through smoke and provides situational awareness even in low or no light conditions.

Mobile Communication Hub

Integrated loudspeaker (with siren function) and microphone allow communication for negotiations and emergency announcements.

Emergency Payload Dropper

Deploy AEDs, Narcan, EpiPens, PFDs and other lifesaving payloads.



IPX4 Water Resistant	Integrated 2-Way Comms with Loudspeaker	Emergency Lights and Siren
Forward Obstacle Avoidance	Attachment Rail	Mesh Networking

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Responder Station

The Responder Station launches, protects and recharges Responder drones.

Temperature Controlled

Optimizes battery charging and protects electronics.

Weather Resistant

Ensures reliable performance in challenging climates.

Simple Infrastructure

Resistant to erosion. Increases reliability.

25 Minutes

How long it takes to charge from 10% to 90%.



<5 Sec Deployment Time	Large Vehicle Mountable	Starlink / Solar Compatible	Standard Power Input
Weather Resistant	Charge 10 to 90% in 25 Minutes	Corrosion Resistant	Integrated HVAC

Confidential Restricted

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DFR Infrastructure

BRINC provides additional infrastructure to make your DFR operations more reliable through redundancy and advanced BVLOS operations. We cover the installation and maintenance for all DFR infrastructure elements.

DFR Antenna Masts

Extend range coverage of our mesh networking system.

ADS-B Receivers

Detect manned aircraft.

Optional Radars

Another way to detect manned aircraft.



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Services

DFR Safeguard Program

Unlimited Repair and Replace. You own the hardware. When upgraded, the Unlimited Repair and Replace warranty transfers to the latest hardware.

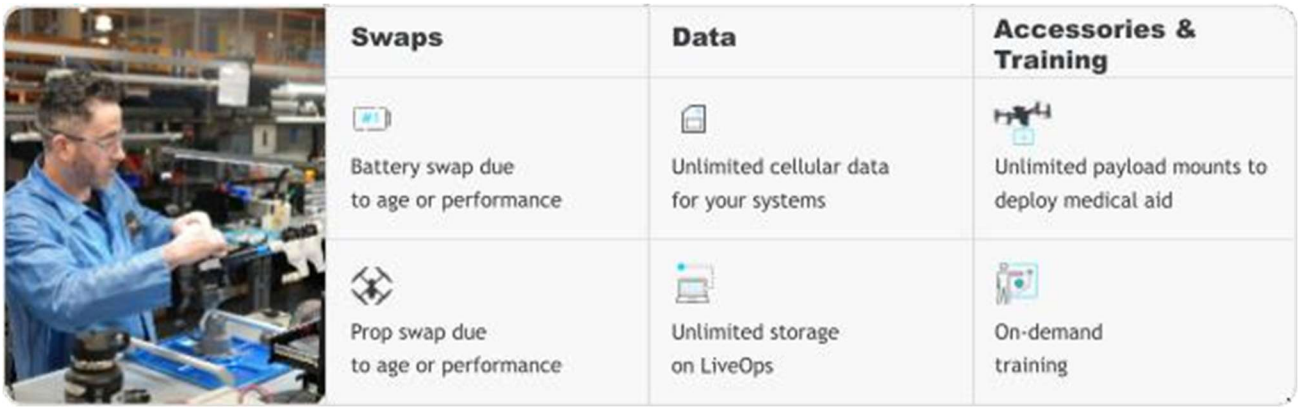


MISSION-CRITICAL. MISSION-RELIABLE. MISSION-READY.

Drone destroyed during a mission? With Unlimited

Repair & Replace, first you get a loaner, then you get a new unit.

Safeguard ensures operational success



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STATEMENT OF WORK - BRINC DRONE AS A FIRST RESPONDER IMPLEMENTATION

Motorola is providing the BRINC solution, as set out below.

BRINC Drone as First Responder (DFR) Implementation

Term: This SOW is effective as of the Effective Date and will continue unless terminated earlier pursuant to the Agreement.

This Statement of Work ("SOW") is governed by the Agreement (the "Agreement") entered into between Motorola and Customer. All definitions not defined herein shall have the meaning set forth in the Agreement (including its addenda or riders). In the event of a direct conflict between this SOW and the Agreement, this SOW will control solely with respect to the services and deliverables described herein. Terms used but not defined in this SOW have the meanings set forth in the Agreement.

PURPOSE & SCOPE

This SOW defines the roles, responsibilities, deliverables, acceptance criteria, and project governance for the implementation of a Drone as First Responder (DFR) program powered by BRINC LiveOps software and BRINC UAS hardware. The objective is to deploy an operational DFR capability, including fixed launch sites, teleoperations (where applicable), training, and support.

DEFINITIONS

DFR: Drone as First Responder operational model, designed to enable rapid Unmanned Aircraft System (UAS) response to calls for service.

Go-Live: The date on which the Customer begins live operational use of the BRINC DFR solution.

CIQ: Customer Input Questionnaire used to capture configuration, networking, and deployment specifics.

DESCRIPTION OF SERVICES

Implementation Services

BRINC will perform the implementation tasks described herein to prepare the Customer's environment for full DFR functionality, including the following:

- DFR Solution Design & Configuration (subdomain creation, network configuration, geofencing, RF/EMF analysis).
- Hardware & Software Deployment (BRINC UAS, docking station if applicable, LiveOps SaaS activation).
- Training for System Administrators, Pilots in Command (PIC), and Teleoperators.
- Support (24x7x365).
- Project Documentation & Handover (CIQ, IP plans).

Warranty and Replacement Policy:

BRINC offers the Warranty and Replacement Policy for Equipment sold to Customer pursuant to the Agreement that is manufactured or supplied by BRINC (the "BRINC Equipment"), as set forth on Schedule A.

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SYSTEM REQUIREMENTS

The Hosted Services are cloud-based and provided over the internet. Customer must provide all equipment and software necessary to connect to the Services, including:

- Dedicated bandwidth minimum of 30 Mbps upload and 30 Mbps download at each teleoperator and launch site location, with IT firewall profile configuration allowing required ports/IP ranges for BRINC internet traffic.
- DFR launch and related infrastructure sites provided and equipped as specified in Schedule C.
- Part 107 certified pilots (or equivalent regulatory authorization).
- Hardware required to support BRINC operations (ability to launch browser).

ROLES & RESPONSIBILITIES

BRINC Obligations.

Motorola will engage BRINC to provide:

- Project Management
  - Lead project planning, execution, reporting, and closure.
  - Coordinate technical clarification, CIQ completion, configuration, staging, deployment, and acceptance activities.
- Configuration Documentation
  - Provide BRINC configuration documents and coordinate with Customer IT on necessary settings.
- Support
  - Provide 24x7x365 support channels (Intercom, phone, email) through BRINC, as set forth on Schedule B.
- Limitations / Disclaimers
  - BRINC procures cloud hosting from third-party vendors and is not responsible for interruptions or breaches caused by such providers, subject to applicable law and the Agreement.
- Solution Design & Environment Prep
  - Create a unique subdomain/URL for Customer access.
  - Collaborate with Customer IT on firewall, port, and IP configuration for LiveOps.
  - Conduct RF/EMF analysis and launch area testing to validate flight operations, geofenced areas, and interference mitigation.
- Software Activation & Configuration
  - Enable BRINC Drone Software on the Customer's network, create Customer accounts, and provide admin access using Authorized User information.
  - Provision BRINC LiveOps SaaS, including admin portal access, telemetry, error/warning notifications, and PIC/teleoperator data capture.
- Hardware
  - Recommend proper hardware requirements and deployment architecture for the DFR program.
- Training
  - Deliver on-site and/or remote training for administrators, PICs, and teleoperators, covering BRINC hardware, LiveOps, geofencing, emergency override, and DFR best practices.
- Documentation
  - Deliver CIQ, IP plans, configuration documents, and final project close-out documentation.
- Out of Scope (unless separately contracted):
  - Management of on-site resources used during installation. This includes resources to add or build required infrastructure (pre-install) to accommodate base STATION placement or RF Infrastructure at strategic regional locations. This could include non-customer sites requiring an MOU driven by customer.

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- Implementation/management of Customer's networking equipment, routing/switching, or third-party systems not listed herein.
- Configuration changes requested after CIQ sign-off (unless via approved change order).
- Ongoing operations beyond specified support, including remote operations, unless contracted as Managed Services.

Customer Obligations.

Customer will provide the following:

- Program Governance
  - Appoint a Project Manager to manage user access, retention periods, and public data visibility; act as primary point of contact.
- Regulatory Compliance
  - Obtain and maintain FAA waivers, CoAs, and other regulatory approvals required for DFR operations (Motorola Managed Services may assist as agreed).
  - Ensure Part 107 certified pilots and appropriate SOP/SRM/PPE are in place.
- Technical Readiness
  - Provide required infrastructure, bandwidth (≥30 Mbps up/down at teleoperator and launch sites), LTE fallback, firewall configurations, electrical, and other prerequisites.
- Deployment Requirements & Site Prep
  - Meet site preparation, power, environmental, mounting/security, airspace, maintenance access, and backup landing zone requirements as outlined in Schedule C.
- Accounts & Security
  - Provide Authorized User emails; maintain account/password security; promptly notify Motorola/BRINC of security issues.
- Operations & Data
  - Properly configure and use the services; secure, protect, and back up content; implement encryption and routine archiving as needed.

ASSUMPTIONS

The Services are provided under the following assumptions:

- Customer will meet all system requirements and maintain them during the term.
- Material scope changes post-CIQ require a change order (fees/timeframe adjustments may apply).
- DFR docking station and infrastructure (if included) will be installed only after Customer meets the prerequisites defined in Schedule C.

EXCLUSIONS.

Unless expressly stated, the following are excluded from the Services:

- Customer network hardware configuration and maintenance.
- Third-party platform licensing not listed herein.
- Long-term managed operations.
- Post-CIQ configuration changes without a change order.

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TRAINING

BRINC will provide the following training:

- Flight Hardware Training: Manual RC flight basics, emergency override maneuvers, hardware limitations.
- BRINC Software Training: Admin overview, safety features, geofence editor usage, teleoperation basics.
- Operational Validation: Test flights within geofenced areas; validate launch/landing reliability.

ACCEPTANCE CRITERIA

The solution will be deemed accepted ("Final Acceptance") upon:

- Successful completion of agreed work packages and test flights demonstrating DFR functionality, as set forth on Schedule D.
- Delivery of all documentation (CIQ, IP plans, admin portal credentials, configuration docs).
- Go-Live commencement.
- Resolution (or documented plan) for any material issues blocking operational use.

SUPPORT & SLAS

BRINC provide the following support Services:

- Go-Live Support: 8 weeks post-implementation.
- Ongoing Support: 24x7x365 via Intercom, phone, and email; on-site support if issues cannot be resolved virtually.
- Data Handling: Data will not be intentionally deleted prior to termination; however, certain media (e.g., video/images >30 days) may be deleted per platform policy (adjust to your policy).
- Support Program set forth on Schedule B

SCHEDULE A – BRINC EQUIPMENT WARRANTY & REPLACEMENT POLICY

- Hardware Warranty. Motorola warrants that BRINC Equipment is free from defects in workmanship and materials for one year from the date of Customer's receipt. For BRINC Equipment purchased by Customer under the BRINC Support Program, Motorola warrants such BRINC Equipment is free from defects in workmanship and materials from the date of Customer's receipt for the duration of the BRINC Support Program term.
- Disclaimers. **Except as expressly provided herein, BRINC and Motorola provides all BRINC Equipment and BRINC Services "AS IS," without any warranty of any kind, either express or implied, including without limitation the implied warranties of merchantability, fitness for a particular purpose and non-infringement. Non-BRINC Materials are not covered by the limited hardware warranty described in Section 1 of this Schedule above and are only subject to the warranties of the third-party provider or manufacturer.**
- Claims. If BRINC or Motorola receives a valid warranty claim for BRINC Equipment during the limited hardware warranty term, BRINC's and Motorola's sole responsibility is to repair or replace such BRINC Equipment with the same or like BRINC Equipment, at BRINC's or Motorola's option, as applicable. A replacement BRINC Equipment will be new or like new. The limited hardware warranty of the replacement BRINC Equipment will be the longer of (a) the remaining limited hardware warranty term of the original BRINC Equipment or (b) 90-days from the date of repair or replacement.
- Exclusions. BRINC's limited hardware warranty excludes damage related to: (a) failure to follow BRINC Equipment use instructions, including those set forth in the applicable BRINC Equipment documentation; (b) BRINC Equipment used with equipment not manufactured or recommended by BRINC; (c) abuse, misuse, or intentional damage to the BRINC Equipment; (d) force majeure; (e) BRINC Equipment repaired or modified by persons other than BRINC, without BRINC's written permission; (f) BRINC Equipment with a defaced or

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removed serial number; or (g) Customer's or its Authorized User's failure to complete training from BRINC on operating and flying the BRINC Equipment prior to Customer's or its Authorized User's use of the BRINC Equipment. BRINC's limited hardware warranty will be void if Customer resells BRINC Equipment.

- Replacement BRINC Equipment. BRINC or Motorola may permit Customer to exchange BRINC Equipment or a part thereof. In such events, subject to Section 4 of this Schedule, the replacement BRINC Equipment or part thereof will become Customer's property, and the replaced Equipment or part thereof will become Motorola's or BRINC's property, as applicable. Before delivering BRINC Equipment for any BRINC Services (including replacement services), Customer must download BRINC Equipment data and retain a copy. BRINC is not responsible for any loss of software, data, or other information contained in storage media or any part of the BRINC Equipment sent to BRINC for BRINC Services.
- Spare BRINC Equipment. At BRINC's or Motorola's reasonable discretion, as applicable, BRINC or Motorola may provide Customer a predetermined number of spare BRINC Equipment. Spare BRINC Equipment is intended to replace broken or non-functioning units while BRINC or Motorola repairs or replaces the broken or non-functioning units through the warranty return process. Title and risk of loss for all spare BRINC Equipment shall pass to Customer in accordance with the Agreement.

SCHEDULE B – BRINC SUPPORT PROGRAM

If the Customer purchases BRINC Support Program or a bundle including BRINC Support Program, this appendix applies.

- BRINC Support Program. The "BRINC Support Program" is an extended full-service warranty that starts on the Subscription commencement date and terminates as detailed in the Proposal. The extended warranty includes (i) unlimited repairs on BRINC Equipment and (ii) for any BRINC Equipment that cannot be repaired, up to 1 replacement per year for the Responder and Guardian Camera payload, and unlimited replacements for any other BRINC Equipment that BRINC is unable to repair between hardware Upgrades (as defined below). Customer is to return the destroyed device or provide reasonable documentation that the device was destroyed (i.e. pictures or video). The BRINC Support Program is available to agencies only upon completion of BRINC certified training on the associated product or service.
- BRINC Support Program Upgrade. If Customer has no outstanding payment obligations and purchased BRINC Support Program, BRINC will provide Customer a new BRINC Lemur, Responder or Guardian Drone, corresponding Stations and/or BRINC Ball as scheduled in the Proposal ("Upgrade"). If Customer purchased BRINC Support Program, BRINC will provide an upgrade that is the same or like BRINC Device, at BRINC's option. BRINC makes no guarantee the Upgrade will utilize the same accessories. Upgrades exclude new products that BRINC introduces and markets as distinct products or applications. New or additional BRINC products and applications, as well as any BRINC professional services are not included. Neither BRINC nor Motorola will offer any warranty for such BRINC Equipment that has been replaced with an Upgrade, and will have no liability for any damages relating to the use of such BRINC Equipment. BRINC and Motorola will not and have no obligation to provide Upgrades once the BRINC Support Program terminates for any reason.
- Upgrade Delay. BRINC may ship the Upgrades as scheduled in the Proposal without prior confirmation from Agency. BRINC may ship the final Upgrades as scheduled in the Proposal 60 days before the end of the Subscription Term without prior confirmation from Customer.
- Upgrade Change. If Customer wants a different BRINC Equipment model from the Upgrade offered by BRINC, Customer must pay the price difference between the MSRP for the desired BRINC Equipment and the MSRP for the Upgrade. If the model Customer desires has an MSRP less than the MSRP of the offered Upgrade, Motorola will not provide a refund. The MSRP is the MSRP in effect at the time of the Upgrade.
- Firmware Updates. BRINC will provide Updates to BRINC Equipment firmware for as long as a BRINC Equipment is part of an active Support Program. An "Update" can be either (i) a generally available release that BRINC makes available from time to time, or (ii) a new version of BRINC software and/or firmware that enhance features and functionality, as solely determined by BRINC.
- Original BRINC Device. Following receipt of an Upgrade, Customer will retain the original BRINC Devices, provided that: (i) Customer cannot resell, gift, or donate the BRINC Devices; (ii) Customer will not allow the

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BRINC Devices to be used for personal use; (iii) Customer must retain direct custody and control of the BRINC Devices; and (iv) BRINC will offer no warranty for those BRINC Devices and will have no liability for any damages relating to the use of such BRINC Devices (as the warranty for such devices will have shifted to the Upgrade).

SCHEDULE C – CUSTOMER DEPLOYMENT REQUIREMENTS (DFR SITE & DOCK READINESS)

Site Preparation

- Base STATION Infrastructure: Safe accessibility; minimum surface area (16' x 16'), adequate load support (≥360 lbs), unobstructed view of the sky. Station placement must be possible via ground transport, crane, or walking access with standard door clearance. Power and network access as specified below.
- RF Site Infrastructure: Safe accessibility; minimum surface area for Non-Penetrating RF Pole (6' x 6'), or appropriate Penetrating RF Wall Mount (with mounting hardware preinstalled as directed by BRINC). Both RF options must have an unobstructed 360° view of the geographical flight area (i.e. RF array above all obstructions) and installed away from other high powered RF or cellular antennae. RF access must be possible via standard door clearance or roof hatch. Power and network access as specified below.

Power

- Continuous 110V/20A (outdoor rated plugs/protection), surge protection, battery backup where possible to ensure 100% uptime, proper grounding (≤10Ω).

Network/Backhaul

- Dedicated hard-wired internet access with LTE or similar fallback preferred, properly configured firewall rules, outdoor IP-rated connectors and wiring.

Environmental & Physical Security

- Weatherproofing, secure mounting, controlled access.

Flight Safety & Airspace

- No-fly zones reviewed; documented RF/geofencing compliance; defined backup landing area.

Maintenance Access

- Routine access, maintenance plan for cleaning, battery management, firmware updates.

Documentation & Compliance

- Site layout, network diagrams, operational SOP, permits/insurance, logging/ticketing for incidents.

Backup Safe Landing Area

- Required: 16' diameter area, clear view of the sky with obstruction-free vertical corridor above, clearly marked, traffic restricted. Preferred: Same altitude as station.

SCHEDULE D – ACCEPTANCE TEST PLAN (ATP)

Functional Tests

- LiveOps connectivity, drone telemetry, flight log validation, geofence enforcement.

Operational Tests

- Launch/land cycles, teleoperation handoff (if applicable), emergency failsafe procedures.

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TAKEOFF Program Addendum

This TAKEOFF Program Addendum (this "TOPA") is entered into between Motorola and Customer, and shall be subject to, and governed by, the terms of the MCA, or other agreement between Motorola and Customer, as applicable, including any applicable addenda (the "Agreement"). Unless the context otherwise requires, all capitalized terms used but not defined herein shall have the meanings set forth in the MCA and DA which may be found at: https://www.motorolasolutions.com/en_us/about/legal/us_terms.html.

If you are purchasing drone or unmanned aerial vehicle and related Products manufactured, supplied or otherwise provided by BRINC Drones, Inc. ("BRINC", and such Products, the "BRINC Products") as part of the TAKEOFF Program (from Motorola on behalf of your employer or another entity, you warrant that: (a) you have authority to bind your employer or the applicable entity, as "Customer" to this TOPA; (b) you have read and understand this TOPA; and (c) on behalf of the Customer that you represent, you agree to this TOPA. If you do not have the legal authority to bind your employer or the applicable entity as Customer to this TOPA, please do not complete the purchase. The BRINC Products include Equipment ("BRINC Equipment"), and related Services and Licensed Software.

This TOPA governs Customer's purchase of BRINC Products from Motorola under the TAKEOFF Program and shall form part of the Parties' Agreement. This TOPA shall control with respect to conflicting terms in the Agreement or any other applicable Addendum (including, without limitation, the Drone Addendum agreed to between Customer and Motorola (the "DA")), but only as applicable to the BRINC Products purchased under this TOPA and not with respect to other Products. For the avoidance of doubt, BRINC Products which are purchased under the Agreement (and, where applicable, the DA) which are not part of the TAKEOFF Program shall not be subject to this TOPA. Unless otherwise stated in this TOPA, the terms of the Agreement, including the DA apply.

1. THE FIRST YEAR OF THE SUBSCRIPTION. As set forth in the Proposal, Customer has agreed to a multi-year Subscription for BRINC Products (the "BRINC Subscription"). All references to the first twelve months of the BRINC Subscription (the "Initial Subscription Period") and each renewal year (each a "Renewal Subscription Year") in this TOPA shall refer to the BRINC Subscription. The Initial Subscription Period of the BRINC Subscription is subject to the following terms:

    1.1. Title. Title to the BRINC Equipment shall transfer to Customer at the commencement of the first Renewal Subscription Year. During the Initial Subscription Period the BRINC Equipment shall be the sole property of BRINC. Customer shall have no rights whatsoever in or to the BRINC Products other than the right to use the BRINC Products during the Initial Subscription Year. Customer shall have the benefit of the Support Program as set out in the Proposal, however Customer shall reimburse Motorola for the cost of any

necessary repairs or replacement of the BRINC Equipment for damage not covered by the Support Program.

2. CUSTOMER RESPONSIBILITIES

2.1. Customer Obligations. Customer shall fulfil the Customer Obligations as set out in the Proposal ("Customer Obligations").

2.2. Feedback. Customer may provide Motorola internal reports and feedback to assist in improving the TAKEOFF Program. Motorola and BRINC may use such internal reports and feedback to develop or improve their Products and Services (including without limitation BRINC Products)

2.3. Reference. Motorola or BRINC may request that Customer act as a public reference or that Customer participate in a case study.

2.4. Exclusivity. During the Initial Subscription Period, Customer shall use Products from BRINC as its sole Drone as First Responder ("DFR") provider for any Products covered by the TAKEOFF Program, and shall not, until the commencement of the first Renewal Subscription Period, deploy or purchase any autonomous docked drone platform or DFR product from a third party ("Competing Product").

2.5. Compatibility. Customer is responsible for ensuring that any Customer-Provided Equipment and any alterations to the applicable network with which the BRINC Products are to be used are compatible with the BRINC Product.

3. EARLY TERMINATION

3.1. Customer Termination. Customer may terminate the BRINC Subscription without penalty by giving notice to Motorola up to 30 days prior to the commencement of the first Renewal Subscription Year.

3.2. Motorola Termination. During the Initial Subscription Year, Motorola may terminate the BRINC Subscription immediately by giving notice to Customer should:

3.2.1. Customer fail to fulfill a Customer Obligation pursuant to Section 2.1; or

3.2.2. Customer deploy or purchase a Competing Product.

4. ON TERMINATION On termination pursuant to Section 3, Motorola or its subcontractors (including BRINC or its subcontractors) shall remove the BRINC Equipment from Customer's premises, and will deactivate (or cancel Customer's access to) all related Software and SaaS Products (as defined in the Agreement) provided or made available by BRINC. Customer will cooperate with such removals and deactivations (including without limitation by allowing Motorola and its subcontractors (including BRINC and its

subcontractors) to access Customer facilities for such purpose. Motorola shall work with Customer to offload any Customer Data to Customer's system.

5. SURVIVAL The following sections of this TOPA survive termination of this Agreement: Sections 1 and 4.

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL APPROVING AMENDMENT NO. 5 TO THE CONTRACT WITH GPT SFM, LLC FOR THE OPERATION AND MAINTENANCE OF THE GULFPORT SPORTSPLEX FACILITY IN ORDER TO AMEND EXHIBIT "G" ADOPTED AND INCORPORATED THEREIN, AND FOR RELATED PURPOSES

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

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

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

WHEREAS, the Contract was recently extended for a one (1) year term and amended by Resolution of the Governing Authority adopted on March 31, 2026, (referred to as "Amendment No. 4" to the Contract); and

WHEREAS, in order to effectuate the extension and amendments adopted by the Governing Authority on March 31, 2026, it is necessary to further amend Exhibit "G" to the Contract in order to specify the schedule of periodic payments that constitute base compensation and associated retention as the same now exists following Amendment No. 4; and

WHEREAS, the Governing Authority does hereby find that at this time it is in the City's best interests that the Contract should be amended as set out in the proposed "Amendment No. 5"

attached hereto as Exhibit "1" in order to address periodic payment schedule associated with base compensation following the extension of the Contract and adoption of Amendment No. 4 thereto.

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

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

SECTION 2. That the "Memorandum of Further Amendments" to the Contract with GPT SFM, LLC for the operation and maintenance of the Gulfport Sportsplex facility for the City of Gulfport (also identified as "Amendment No. 5" to the Contract), be and the same is hereby approved, in the form as attached hereto as Exhibit "1," and the Mayor is hereby authorized to execute and deliver the same on behalf of the City of Gulfport.

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

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

AYES **NAYS** **ABSENT**

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

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

CLERK OF THE COUNCIL **PRESIDENT**

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

APPROVED:

_____

MAYOR

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

MEMORANDUM OF FURTHER AMENDMENTS TO PROFESSIONAL SERVICES AGREEMENT (AMENDMENT NO. 5) BETWEEN THE CITY OF GULFPORT, MISSISSIPPI AND GPT SFM, LLC FOR OPERATION AND MAINTENANCE OF THE CITY'S SPORTSPLEX FACILITY AND RELATED SERVICES

THIS MEMORANDUM OF FURTHER AMENDMENTS (herein "**Amendment No. 5"**) is made and executed on the date(s) hereinafter set forth, by and between the **City of Gulfport, Mississippi** (herein the "**City**") under authority and approval of its Governing Authority, and **GPT SFM, LLC** (herein the "**Contractor**").

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

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

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

WHEREAS, the parties previously approved through a "Memorandum of Amendments" (Amendment No. 1) executed in November of 2024 various amendments to the Contract, to include an amended "Schedule of Partial Payments for Base Compensation" (an amended version of Exhibit "G" to the Contract – referred to therein as "Amended Exhibit 'G' (amended

Exhibit "1" to Resolution

November 5, 2024))" and to reflect amended "Base Compensation" amounts for the October 1, 2024, through September 30, 2025, fiscal year and the October 1, 2025, to March 31, 2026, term period, as reflected in Section 3.1 in the Contract, and the parties subsequently approved a "Memorandum of Additional Amendments" (Amendment No. 2) executed in or around that same month amendments to the Contract pertaining to Exhibit "K" to the Contract and a "Memorandum of Further Amendments" (Amendment No. 3) executed in December of 2024 with regard to provisions pertaining to retained compensation associated with four (4) months of the Contract (June 2024 through September 2024) as set forth in what was attached thereto as Exhibit "1"; and

WHEREAS, the parties further approved a "Memorandum of Additional Amendments" (Amendment No. 4) and executed the same on March 31, 2026, which amended various provisions in the Contract and further extended the term therein for an additional one (1) year; and

WHEREAS, the parties state that, with the extended term going into effect on April 1, 2026, and with the various amendments made to the Contract as part of "Amendment No. 4" on March 31, 2026, there is a need to revise the schedule of periodic payments of base compensation set out in what is currently in effect and identified as "Amended Exhibit 'G' (amended November 5, 2024)" in order to make the same consistent with the various amendments to the Contract approved by the parties on March 31, 2026, (e.g., removal of the Goldin Sportsplex from the agreement and associated reduced base compensation to be paid to Contractor as a result thereof, etc.).

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. Amended Exhibit "G" to the Agreement, which sets out the most recent schedule of periodic payments constituting base compensation to be paid to Contractor (as approved November 5, 2024) is hereby amended and replaced by the "2nd Amended Exhibit 'G' (amended May 19, 2026)" attached hereto.

2. All other provisions, terms, and conditions set out or otherwise included in the original Contract previously executed and which into effect on April 1, 2024, and all other Exhibits thereto, and as may have been heretofore previously amended, including, but not limited to those amendments recently adopted and approved by the parties by way of "Amendment No. 4" to the Contract adopted and/or executed on March 31, 2026, shall continue to be in effect and are not amended or altered by the amendments herein.

THIS MEMORANDUM OF FURTHER AMENDMENTS (AMENDMENT NO. 5)

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

City:

CITY OF GULFPORT, MISSISSIPPI
Post Office Box 1780
Gulfport, Mississippi 39502-1780
(228) 868-5811

By:_____
Hugh Keating, Mayor

Attest:_____
City Clerk

Dated: May _____, 2026

Contractor:

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

By:_____

Its:_____

Dated: May _____, 2026

2nd AMENDED EXHIBIT "G"

(amended May 19, 2026)

to

PROFESSIONAL SERVICES AGREEMENT BETWEEN THE CITY OF GULFPORT, MISSISSIPPI AND GPT SFM, LLC FOR OPERATION AND MAINTENANCE OF THE CITY'S SPORTSPLEX FACILITY AND RELATED SERVICES

Amended Schedule of Partial Payments for Base Compensation

Base Compensation for 1 Year Extended Term of 4/1/2026 to 3/31/2027			
Invoice Date	**Invoice Amount**	**Retainage**	**Total City Retainage**
1 – April	$86,556.50	5%	$82,228.68
1 – May	$86,556.50	5%	$82,228.68
1 – June	$86,556.50	5%	$82,228.68
1 – July	$86,556.50	5%	$82,228.68
1 – August	$86,556.50	5%	$82,228.68
1 – September	$86,556.50	5%	$82,228.68
1 – October	$86,556.50	5%	$82,228.68
1 – November	$86,556.50	5%	$82,228.68
1 – December	$86,556.50	5%	$82,228.68
1 – January	$86,556.50	5%	$82,228.68
1 – February	$86,556.50	5%	$82,228.68
1 – March	$86,556.50	5%	$82,228.68
Total	**$ 1,038,678.00**		**$ 986,744.16**

2nd Amended Exhibit 'G' (amended 5/19/2026)

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE MEMORANDUM OF UNDERSTANDING WITH COAST ELECTRIC POWER ASSOCIATION CONCERNING EMERGENCY STAGING, AND FOR RELATED PURPOSES

WHEREAS, from time to time, as emergency circumstances require, Coast Electric Power Association ("CEPA") requires use of large, paved areas to use as staging areas for emergency restoration efforts and interior spaces for worker housing; and

WHEREAS, the parking area and available rooms at the Lyman Community Center fulfills the needs of CEPA during an emergency situation; and

WHEREAS, should the City grant CEPA permission to use the parking area and available rooms at the Lyman Community Center via execution of the proposed Memorandum of Understanding attached hereto as Exhibit "A", CEPA agrees to hold the City harmless and defend the City as set forth therein and will agree to repair any damage to City property that they cause and which arises out of their use of City property; and

WHEREAS, the proposed Memorandum of Understanding is attached as Exhibit "A" for your review and consideration.

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 Memorandum of Understanding between the City of Gulfport and Coast Electric Power Association be and it is hereby approved in substantially the same form as

is found in Exhibit "A" to this resolution and found to be in the best interests of the City of Gulfport, and the Mayor is, hereby, authorized to execute the same on behalf of the City of Gulfport.

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

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

AYES	**NAYS**	**ABSENT**

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

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

CLERK OF THE COUNCIL **PRESIDENT**

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

APPROVED:

_____

MAYOR

MEMORANDUM OF UNDERSTANDING

Coast Electric Power Association & City of Gulfport

WHEREAS, from time to time, as emergency circumstances require, Coast Electric Power Association ("CEPA") requires use of large, paved areas to use as staging areas for emergency restoration efforts and interior spaces for worker housing; and

WHEREAS, the parking area and available rooms at the Lyman Community Center fulfills the needs of CEPA during an emergency situation; and

WHEREAS, as a benefit to the public and, in particular, a benefit to the citizens of Gulfport, the City of Gulfport desires to allow CEPA to use the said parking area and available rooms at the Lyman Community Center for emergency staging and worker housing in order to facilitate more efficient restoration of power to the residents and businesses of the City of Gulfport (a commercial purpose) according to the terms and provisions of a Memorandum of Understanding between the City and CEPA, as follows.

NOW THEREFORE, the parties, for the mutual considerations contained herein, agree to the following:

1. This Memorandum of Understanding ("MOU") is between the City of Gulfport ("the City") and Coast Electric Power Association ("CEPA") and is intended to generally describe the provision of support to CEPA by the City in the event of an emergency that necessitates a large response by CEPA and other similar entities assisting CEPA and, therefore, the need for large paved areas to be used for emergency staging and interior rooms to be used for worker housing.
2. This MOU is not intended by itself to create any legal duties or obligations on either party that do not or would not otherwise exist by law, contract, or interactions between or among the parties outside of this MOU.
3. The City agrees to provide access to and use of the parking lot and available rooms at the City's Lyman Community Center upon reasonable (as determined by the circumstances) notice to the Mayor or the City's Chief Administrative Officer or their respective assistants. As to available rooms/interior space, CEPA and the City agree to work together to accommodate any reasonable needs or requests as to any previously made reservations for the use of the Lyman Community Center.
4. With respect to this MOU, it is understood the City is not an agent or representative of CEPA and CEPA is not an agent or representative of the City. Nothing in this MOU is intended to grant or create any rights or provide any benefits to any third party that would otherwise not exist but for this MOU. Also, no joint venture and no independent or new association, partnership, or entity is created by this MOU. It is further understood and agreed that actions of the parties in connection

with this MOU are those taken as independent contractors and not as employees, agents, or partners of the other party; that neither party waives any immunities afforded to them or to which they may be entitled by law or otherwise; and that this MOU does not usurp, abrogate, or limit any discretionary or statutory authorities of either party. Each party to this MOU shall be responsible for its own acts and/or omissions and those of its agents, servants, and employees.

5. CEPA agrees to hold harmless and defend the City, it's agents, successors, officers, employees and assigns, from any and all liability of any kind whatsoever for any personal injury or damages to any property only on account of the actions or inactions of CEPA, its agents, successors, employees and assigns or arising out of CEPA's use of the City's property. It is specifically understood and agreed that CEPA's obligation to hold harmless and defend the City is limited to the period of time during which CEPA is on or using all, or a part of, the City's property (i.e., the City's Lyman Community Center (including parking area, 13472 Highway 49 N, Gulfport, MS 39503).
6. It is further specifically understood and agreed that CEPAs hold harmless and defense obligation does not extend to, or will in any way compensate, any of the City's loss of revenue, income, profits or any other consequential damages incurred by the City arising from, in connection with or resulting from CEPA's use of the City's property. It is the intent of this agreement to only hold harmless and defend the City for personal injury and property damage in the scope detailed above.
7. CEPA further agrees to repair any damages to the City's property caused by CEPA, its agents, successors, employees or assigns arising out of CEPA's presence on or use of the City's property.
8. This agreement will remain valid for a period of three years from the last date of signature and can be terminated at any time by either party with thirty (30) days written notice; provided, however, this agreement may not be terminated if CEPA is using the City's property or if a named tropical system is in the Gulf of Mexico or predicted to be in the Gulf of Mexico within seven (7) days of the date of notice.

MISSISSIPPI POWER COMPANY

BY: _____ _____
Jeff Stone, Vice President Date

CITY OF GULFPORT, MISSISSIPPI

BY: _____ _____
Signature Date

_____
Printed Name / Title

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 MEMORANDUM OF UNDERSTANDING AGREEMENT BETWEEN THE CITY OF GULFPORT AND THE MISSISSIPPI DEPARTMENT OF MARINE RESOURCES IN CONNECTION WITH THE CITYWIDE SEWER INTERCEPTOR ASSESSMENT AND IMPLEMENTATION PROJECT, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport intends to undertake the Citywide Sewer Interceptor Assessment and Implementation Project, a project intended to conduct a citywide assessment of major gravity-fed trunk sewer interceptor lines utilizing modern inspection technologies to identify structural deficiencies, inflow and infiltration sources and capacity limitations and provide recommendations and cost estimates for future rehabilitation and infrastructure improvements; and

WHEREAS, the Mississippi Department of Marine Resources (MDMR), the state agency overseeing projects funded through the Gulf of Mexico Energy Security Act (GOMESA) Grant Program, has provide the attached Memorandum of Understanding between the MDMR and the City of Gulfport in connection with the project noted above which is a GOMESA funded project; and

WHEREAS, approval of and entry into the attached Memorandum of Understanding (see Exhibit "A" hereto) is believed to be in the best interest of the City.

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

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

SECTION 2. That the Memorandum of Understanding between the Mississippi Department of Marine Resources and the City of Gulfport, as attached hereto as Exhibit "A", be and the same is hereby approved and the Mayor is hereby authorized to execute and deliver the same on behalf of the City of Gulfport.

SECTION 3. That the execution, delivery and performance under the Memorandum of Understanding are in the best interest of the City.

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

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

AYES	**NAYS**	**ABSENT**

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

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

CLERK OF THE COUNCIL **PRESIDENT**

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

APPROVED:

_____
MAYOR

Memorandum

To: Mayor Hugh Keating and Members of the City Council

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

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

Date: May 6, 2026

Re: **Recommendation to Approve Memorandum of Understanding**
- Gulf of Mexico Energy Security Act (GOMESA)
- Mississippi Department of Marine Resources (MDMR)
- Citywide Sewer Interceptor Assessment and Implementation Project

---

Attached for your consideration is a Memorandum of Understanding between the Mississippi Department of Marine Resources and the City of Gulfport for GOMESA Phase II funding in an amount up to $2,500,000 for the referenced project. The funding is 100% and will be provided on a reimbursement basis for eligible project expenses.

This project will conduct a citywide assessment of major gravity-fed trunk sewer interceptor lines utilizing modern inspection technologies to identify structural deficiencies, inflow and infiltration sources, and capacity limitations. The project will also provide recommendations and cost estimates for future rehabilitation and infrastructure improvements.

I recommend approval of this item.

Attachments:

1. Memorandum of Understanding – Mississippi Department of Marine Resources

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

Exhibit "A" to Resolution

STATE OF MISSISSIPPI
Tate Reeves
Governor

MISSISSIPPI DEPARTMENT OF MARINE RESOURCES
Joe Spraggins, Executive Director

MEMORANDUM OF UNDERSTANDING BETWEEN THE MISSISSIPPI DEPARTMENT OF MARINE RESOURCES AND CITY OF GULFPORT

This Memorandum of Understanding (the "MOU") is entered into between the Mississippi Department of Marine Resources (hereinafter "MDMR") and the City of Gulfport (hereinafter "COG") for the purpose of establishing the agreed upon conditions under which MDMR may allocate funds to COG for Citywide Sewer Interceptor Assessment and Implementation Project ("the Project") pursuant to the Gulf of Mexico Energy Security Act of 2006, Public Law 109-432 (hereinafter "GOMESA"). This MOU is entered into pursuant to and subject to the terms of GOMESA and relates to MDMR funds obtained through GOMESA, in the amount of Two Million Five Hundred Thousand Dollars and No Cents ($2,500,000.00). The COG will use some or all of the funds, which will be provided on a reimbursement basis, to advance the Project.

RECITALS

WHEREAS, GOMESA authorizes the disbursement of funds for projects and activities for the purposes of coastal protection, including conservation, coastal restoration, hurricane protection, infrastructure directly affected by coastal wetland losses, as well as mitigation of damage to fish, wildlife, or natural resources; and,

WHEREAS, funding for GOMESA is directed to the State of Mississippi through the Bureau of Ocean Energy Management within the Department of Interior; and,

WHEREAS, the Governor of the State of Mississippi has directed that MDMR will administer GOMESA funding for the State; and,

WHEREAS, MDMR is authorized to allocate and disburse GOMESA funds in

accordance with GOMESA in a manner as determined by the MDMR; and,

WHEREAS, GOMESA funds are federal funds and cannot be used to match any other federal funds unless those programs specifically state that such funds can be used for matching; and,

WHEREAS, the project will conduct a citywide assessment of major gravity-fed trunk sewer interceptor lines using modern inspection technologies such as closed-circuit television, sonar, and laser profiling to identify structural deficiencies, inflow and infiltration sources, and capacity limitations. Findings will guide a prioritized repair and rehabilitation program that complies with current federal, state, and local environmental regulations. The assessment will also produce a Phase I implementation scope, cost estimates for future repair and upgrade projects, supporting long-term capital planning and system resilience; and,

WHEREAS, COG's goals are to quantify inflow and infiltration sources that increase treatment costs and cause sanitary sewer overflows, develop prioritized recommendations for rehabilitation, replacement, or upgrades to meet regulatory standards, provide cost estimates for future improvement projects to support capital budgeting and funding applications, enhance system reliability, reduce environmental risks, and improve public health protection, and support economic and community growth by ensuring sewer infrastructure can meet current and future demand; and,

WHEREAS, the MDMR requests COG maintain on file all documentation related to the receipt, investment and expenditure of the funds provided for the Project, and furnish any such documentation to the MDMR upon request; and,

WHEREAS, COG agrees to expend the funds in accordance with the purposes as outlined in GOMESA; and,

WHEREAS, COG agrees to provide quarterly and final reports to MDMR that summarize the expenditure of the funds reimbursed by MDMR and the status of the Project until such time as the final expenditure of these funds has been made; and,

WHEREAS, MDMR finds, consistent with GOMESA, that it is in the best interest of the State of Mississippi that funds made available from GOMESA should be allocated to COG, on a reimbursement basis, for the Project.

NOW THEREFORE, IT IS MUTUALLY AGREED BY THE MISSISSIPPI DEPARTMENT OF MARINE RESOURCES AND THE CITY OF GULFPORT, AS FOLLOWS:

SECTION 1. Each and all of the facts and findings set forth in the preamble clauses of this memorandum are hereby found and determined to be true and accurate and are incorporated herein by this reference thereto as though set forth again in words and figures.

SECTION 2. This MOU shall be effective from July 1, 2025 to June 30, 2029 for a total of five (5) years, unless terminated earlier. The term may be extended prior to expiration upon the

written agreement of both parties.

SECTION 3. MDMR, pursuant to GOMESA, shall provide funds received from Mississippi's allocation of GOMESA funding in an amount up to Two Million Five Hundred Thousand Dollars and No Cents ($2,500,000.00) to COG, on a reimbursement basis, for the purpose of providing funds to accomplish the Project as described herein.

SECTION 4. COG shall request payment of funds hereunder for Project costs on a reimbursement basis (such requests, "Reimbursement Requests"), unless otherwise directed by MDMR. COG shall submit written Reimbursement Requests no more frequently than monthly and no less frequently than quarterly. Each Reimbursement Request must be accompanied by detailed supporting documentation of costs incurred as required by MDMR. All Reimbursement Requests for time periods ending June 30 of any year during the term of this MOU shall be submitted no later than July 31 of that same year. MDMR will pay all properly documented Reimbursement Requests within forty-five (45) days after MDMR's receipt of same, except for any amounts disputed by MDMR in good faith. Reimbursement Requests shall be sent to Russell Weatherly, GOMESA Project Manager, Mississippi Department of Marine Resources, 1141 Bayview Avenue, Biloxi, MS 39530, russell.weatherly@dmr.ms.gov.

SECTION 5. COG agrees to use all funds received from MDMR as allocated from GOMESA funding **solely** for the purposes set forth herein and authorized by GOMESA and upon the terms and provisions of this MOU; and further, by execution of this MOU, COG does hereby certify that all GOMESA funds it receives from the MDMR shall be used exclusively for the Project. COG understands that failure on its part to adhere to any provision within this MOU may result in termination of this MOU by the MDMR and in immediate action by the State to recover any improperly expended funds.

SECTION 6. COG agrees to comply with all applicable provisions of 2 C.F.R. § 200, *et seq.*, including § 200.501 which states that a non-Federal entity that expends One Million Dollars and No/100 ($1,000,000.00) or more during the non-Federal entity's fiscal year in Federal awards must have a single or program-specific audit conducted for that year.

SECTION 7. COG agrees to comply with all applicable provisions of Section 70914 of the Infrastructure Investment and Jobs Act (Pub. L. 117-58), also known as the Build America, Buy America Act.

SECTION 8. COG agrees to maintain on file all documentation in accordance with the recitals of this MOU and to submit such documentation to MDMR upon request.

SECTION 9. COG agrees to provide MDMR quarterly reports summarizing expenditure of GOMESA funds received from MDMR for the Project and the status of the Project until such time as the final expenditure or final investment of the funds has been made. The first quarterly report shall be provided within ninety (90) days of the effective date of this MOU, and thereafter within thirty (30) days of each calendar quarter end. COG shall also provide MDMR with a final report summarizing the expenditures and use of the funds upon completion of the Project and final

expenditure. Failure to timely submit reports may result in delay of payment of Reimbursement Requests. Reports shall be sent to Russell Weatherly, GOMESA Project Manager, Mississippi Department of Marine Resources, 1141 Bayview Avenue, Biloxi, MS 39530, russell.weatherly@dmr.ms.gov.

SECTION 10. COG agrees to maintain copies of all invoices and documentation related to the funds allocated by MDMR for the Project sufficient to satisfy and confirm, to MDMR's satisfaction, that such funds have been expended **solely** for the purposes provided in GOMESA.

SECTION 11. COG shall comply with and all activities under this MOU shall be subject to all applicable Federal, State, and local laws and regulations, as now existing and as may be amended or modified.

SECTION 12. COG understands and acknowledges that if the Mississippi State Legislature fails to pass an appropriation bill for the MDMR and the prior year's appropriation bill expires, or if the Legislature fails to give MDMR the authority to expend funds, or if funds are otherwise unavailable, then the MDMR may, in its sole discretion, terminate this agreement or issue a Stop Work Order to COG in lieu of termination. If a Stop Work Order is issued, COG agrees to adhere to its terms.

SECTION 13. This MOU shall be governed by and construed in accordance with the laws of the State of Mississippi, excluding its conflict of laws provisions, and any litigation with respect thereto shall be brought in the state courts of Harrison County, Mississippi.

SECTION 14. Attached hereto as Attachment A and incorporated herein by reference is the document supporting the request for GOMESA funding submitted by COG. This document outlines the scope of work to be completed for the Project. Any change in the scope of work is subject to approval by the MDMR in writing and may require an amendment to this MOU and written approval of the GOMESA Committee and others.

SECTION 15. Attached hereto as Attachment B and incorporated herein by reference is the budget for the Project submitted by COG.

SECTION 16. Attached hereto as Attachment C and incorporated herein by reference is the Project Selection Form approved and executed by the GOMESA Committee. In the event of a discrepancy between Attachment A and Attachment C, Attachment C will govern.

SECTION 17. All notices or information required or permitted to be given pursuant to this MOU shall be in writing and personally delivered or sent by Certified United States mail, postage prepaid, return receipt requested, to the party to whom the notice should be given at the address set forth below. Notice shall be deemed given when actually received or when refused. The parties agree to promptly notify each other in writing of any change of address.

For COG:
City of Gulfport
Jeremy Harrison
4050 Hewes Avenue
Gulfport, MS 39507
jharrison@gulfport-ms.gov

For MDMR:
Mississippi Department of Marine Resources
Attention: Joe Spraggins, Executive Director
1141 Bayview Ave.
Biloxi, Mississippi 39530
Email: crystal.matta@dmr.ms.gov

IN WITNESS WHEREOF, the parties have affixed their signatures on the dates indicated below.

MISSISSIPPI DEPARTMENT OF MARINE RESOURCES

By: _____

Joe Spraggins, Executive Director

Date: _____

CITY OF GULFPORT

By: _____

Hugh D. Keating, Mayor

Date: _____

GOMESA PHASE II PROJECT FUNDING

Request for Funding FY2026

Submission ID: #202509291365

PROJECT SUMMARY

1. Title of Project

Citywide Sewer Interceptor Assessment & Implementation Project

2. Location of Project

City of Gulfport City limits

3. Requesting Organization:

City of Gulfport

4. Requesting Agency Representative

a. Name:	Jeremy Harrison
b. Phone:	2288685740
d. Email:	jharrison@gulfport-ms.gov
c. Address:	4050 Hewes Avenue
	Gulfport Mississippi

5. Funding Requested:

$2500000

6. Have any other State or Federal funding sources been identified for the project?

No

7. If yes, enter amount and source of additional funds:

$

Source of Additional Funds:

8. Total Project Funds

$2500000

9. Provide Brief Project Description/Overview:

The City of Gulfport proposes to conduct a citywide condition assessment of its major gravity-fed trunk sewer interceptor lines. These interceptor lines are the backbone of the City's sanitary sewer collection system, carrying large volumes of wastewater to central pumping and treatment facilities. Many of these lines were installed decades ago and are reaching the end of their service life. The project will use modern inspection technologies such as closed-circuit television (CCTV), sonar, and laser profiling to identify structural deficiencies, inflow and infiltration sources, and capacity limitations. Findings will guide a prioritized repair and rehabilitation program that complies with current federal, state, and local environmental regulations. The assessment will also produce a phase 1 implementation scope, cost estimates for future repair and upgrade projects, supporting long-term capital planning and system resilience.

10. LIST Project Goals/Objectives:

Identify the current condition and structural integrity of all major gravity-fed trunk sewer interceptors across the city.
- Quantify inflow and infiltration sources that increase treatment costs and cause sanitary sewer overflows.
- Develop prioritized recommendations for rehabilitation, replacement, or upgrades to meet regulatory standards.
- Provide cost estimates for future improvement projects to support capital budgeting and funding applications.
- Enhance system reliability, reduce environmental risks, and improve public health protection.
- Support economic and community growth by ensuring sewer infrastructure can meet current and future demand.

11. Which of the following authorized uses set forth in the GOMESA Act does this project fall under? Explain SPECIFICALLY and in detail how the project meets the required criteria. Check all that apply - At least one must be checked.

☒ (A) Projects and activities for the purposes of coastal protection, including conservation, coastal restoration, hurricane protection, and infrastructure directly affected by coastal wetland losses

By assessing and ultimately upgrading failing sewer interceptors, the project reduces the risk of sanitary sewer overflows and untreated discharges into coastal waters, thereby protecting Gulf Coast marine and estuarine resources.

☒ (B) Mitigation of damage to fish, wildlife, or natural resources.

Failing sewer infrastructure contributes to nutrient loading and bacterial contamination in creeks, bays, and estuaries. The project mitigates these impacts by identifying inflow and infiltration sources that contribute to sanitary sewer overflows and

prioritizing corrective action.

☒ (C) Implementation of a federally-approved marine, coastal, or conservation management plan

The project aligns with the Mississippi Coastal Improvements Program (MsCIP) and the City's CMOM program, both of which stress infrastructure resilience and water quality protection as essential to long-term coastal management.

☒ (D) Mitigation of the impact of Outer Continental Shelf activities through funding of onshore infrastructure projects.

By strengthening Gulfport's sewer system, the project mitigates risks to onshore infrastructure from population and industrial pressures associated with offshore energy development and coastal economic activity.

12. Project Timetable/Milestones:

Upon DMR Notice to Proceed:
July 2026

Bidding and award of contract: July 2026 to September 2026

Conduct Assessment and Provide Deliverables:
October 2026 through July 2027

Development of design and construction documents:
July 2027 through January 2028

Obtain project permits:
July 2027 through January 2028

Bidding and award of contract: February 2028 to April 2028

Construction project:
April 2028 through December 2028

Project Close out process:
January 2029 through March 2029

13. Project Timing

Short-term (3 year or less)

GOMESA PHASE II PROJECT FUNDING

Request for Funding FY2026

Submission ID: #202509291365

APPLICATION SUMMARY QUESTIONNAIRE

14. Current status of architectural/engineering plans & specifications for this project (if applicable):

Group 1:

Pending Application Approval

Group 2:

Funds not budgeted

15. In what way does this project meet the goals and objectives of the Department of Marine Resources, which includes enhancing, protecting and conserving the marine interest of Mississippi for present and future generations.?

The project directly supports the Mississippi DMR GOMESA program goal of enhancing, protecting, and conserving the marine interests of the State for present and future generations. By assessing and improving Gulfport's interceptor system, the City will reduce pollution risks to Mississippi Sound and surrounding estuaries, protect sensitive habitats, and ensure the resilience of critical public infrastructure. The project also promotes sustainable economic growth by supporting the reliable operation of wastewater infrastructure needed for residential, commercial, and industrial development in coastal Mississippi.

16. Estimated number of years to completion:

2.5

17. Estimated Completion Date:

March 31, 2029

18. Prioritize if your agency has submitted multiple projects:

There will be multiple FY2026 project applications submitted. This is the #6 priority project application.

GOMESA PHASE II PROJECT FUNDING

Request for Funding FY2026

Submission ID: #202509291365

BUDGET

Category	Total
Salaries	
Travel	
Architecture & Engineering	750000
Legal	
Consulting	
Construction	1750000
Site Work	
Equipment	
Indirects	
Other	
Total	2500000

Attachments

1. 6-city-wide-sewer-interceptor-assessment.pdf

☒ I hereby certify under penalty of perjury that all information contained in this application packet is true and correct. I have not knowingly or intentionally provided any false information. I understand that a false statement on this application may be grounds for rejection of my application or termination of the award. In addition, a false statement may be punishable under applicable state or federal laws, which may also result in a fine and/or imprisonment.

☒ I certify that the above referenced agency / entity has given me the authority to submit this application.

Name	Phone	Date
JEREMY HARRISON	2288685740	09/29/2025

Attachment C

ENHANCE ★ PROTECT ★ CONSERVE

GOMESA Phase II Funding
Project Selection Form

Applicant: Jeremy Harrison
First Name *Last Name*

Business/Agency: City of Gulfport

Address: 4050 Hewes Avenue - Gulfport, MS

Phone: 2288685740 Email: jharrison@gulfport-ms.gov

Project Name: Citywide Sewer Interceptor Assessment & Implementation Project

Anticipated Budget: 2500000.00 Anticipated Timeline: 7/1/2026 to 6/30/2029

Projects must meet at least one of the GOMESA criteria listed below. Please check all that apply. Additional justification may be requested.

Column A

- ☑ Coastal protection of natural resources
- ☑ Mitigation of natural or marine resources
- ☐ Conservation management
- ☐ Onshore infrastructure projects resulting from coastal damage

Column B

- ☐ Coastal restoration and resiliency efforts
- ☐ Ecological restoration

PROPOSED PROJECT NARRATIVE

The City of Gulfport proposes to conduct a citywide condition assessment of its major gravity-fed trunk sewer interceptor lines. These interceptor lines are the backbone of the City's sanitary sewer collection system, carrying large volumes of wastewater to central pumping and treatment facilities. Many of these lines were installed decades ago and are reaching the end of their service life. The project will use modern inspection technologies such as closed-circuit television (CCTV), sonar, and laser profiling to identify structural deficiencies, inflow and infiltration sources, and capacity limitations. Findings will guide a prioritized repair and rehabilitation program that complies with current federal, state, and local environmental regulations. The assessment will also produce a phase 1 implementation scope, cost estimates for future repair and upgrade projects, supporting long-term capital planning and system resilience.

REQUIRED SIGNATURES

GOMESA Committee:

	Signature	Title	Date
MDMR Committee Representative	Joe Spraggins (Apr 13, 2026 12:34:51 CDT)	Executive Director	April 13, 2026
MDA Committee Representative			
MDEQ Committee Representative	Chris Wells (Apr 13, 2026 13:24:47 CDT)	executive Director	April 13, 2026

Signature: Bill Cork (Apr 13, 2026 13:15:55 CDT)

Email: bcork@mississippi.org

Signature: Chris Wells (Apr 13, 2026 13:24:47 CDT)

Email: cwells@mdeq.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 BY THE GULFPORT CITY COUNCIL TO APPROVE PROPOSAL OF UNDERWRITING MEDICAL EXPERTS TO PROVIDE REINSURANCE COVERAGE, AND FOR RELATED PURPOSES

WHEREAS, among other duties associated with serving as the City's employee benefit broker, Brent Byrd/Arthur J. Gallagher Insurance., has solicited bids from entities to provide reinsurance to the City of Gulfport for the City's health benefit plan for the period beginning June 1, 2026; and ending May 31, 2027, and the City sought quotes for the same, as well; and

WHEREAS, quotes were received from two (2) carriers to provide the required reinsurance coverage (see Exhibit "A"); and

WHEREAS, as more fully set forth in the memorandum from Human Resources Manager Samantha Sherrill, which is attached hereto as Exhibit "B", the City's Human Resources Manager recommends that Underwriting Medical Experts (see Exhibit "C") be brought under contract as the City's reinsurance carrier; and

WHEREAS, certain writings and/or written documents, including the Proposal attached hereto as Exhibit "D", are required to be executed to effectuate the selection of Underwriting Medical Experts as the reinsurance carrier for the City's employee benefit program for a one year period to begin June 1, 2026.

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 Mayor and City Council hereby officially approve the selection of Underwriting Medical Experts as the City's reinsurance carrier for the period June 1, 2026, and ending May 31, 2027, and do hereby authorize the Mayor to sign and execute any and all documents as may be required to effectuate reinsurance coverage on behalf of the City of Gulfport, Mississippi, including but not limited to the Proposal attached hereto as Exhibit "D".

SECTION 3. That the Mayor, City Attorney's Office, Human Resources Office and/or other City employees and/or offices and/or departments are hereby authorized to take any and all steps (including, without limitation, the issuance of special checks and the execution and submission of applications) as may be required to bring into effect the aforementioned and approved reinsurance coverage on or before June 1, 2026.

SECTION 4. That this resolution shall be spread upon the Minutes of the Gulfport City Council, and shall be in full force and effect 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

City of Gulfport
Reinsurance Proposal

Effective Date	**6/1/2026**
Carrier	

Employee Assumptions	**Current**	**Renewal**	**Renewal**	**Renewal**
Single	249	249	249	249
Family	212	212	212	212
Total	461	461	461	461
Carrier	**PMAIC**	**PMAIC**	**UME**	**UME**
Specific Information				
Contract Basis	24/12	24/12	24/12	24/12
Specific Deductible	**$160,000.00**	**$160,000.00**	**$160,000.00**	**$170,000.00**
Covered Benefits	Medical & Rx	Medical & Rx	Medical & Rx	Medical & Rx
Limit of Liability per Covered Person	**Unlimited**	**Unlimited**	**Unlimited**	**Unlimited**

Specific Premium - Single	$57.30	$72.73	$59.09	$56.25
Specific Premium - Family	$138.47	$175.76	$163.93	$155.55
Annual Specific Premium	**$523,480**	**$664,451**	**$593,599**	**$563,794**

Lasers

Reunion

Member 1 - Excluded
Member 2 - 500K
Member 3 - 250K

UME

Member 1 - 425K
Member 2 - 500K
Member 3 - 300K or 600K if Dialysis

Exhibit "A" to Resolution

Memorandum

To: Mayor and Members of the City Council

CC: Jeff Bruni, Esq., City Attorney
Wayne Miller, Chief Administrative Officer

From: Samantha S. Sherrill, HR Manager

Date: 05/07/2026

Re: Reinsurance Proposal June 2026

It is my recommendation, based off the proposals to go forward with Underwriting Medical Experts . This is lower cost recommendation that will come in with $160,000.00 specific deductible and includes a laser.

UME Laser:
Member 1- 425k
Member 2 – 500k
Member 3 – 300k or 600k if Dialysis.

Samantha S. Sherrill

Samantha Sherrill
Human Resources Manager

Exhibit "B" to Resolution

Stealth Partner Group
3630 Peachtree Road NE
Suite 1700
Atlanta, GA 30346

An Amwins Company

Charles Walker
Phone: 404.920.3655
Email: charles.walker@amwins.com

Prepared For: City of Gulfport, MS
Effective Date: 6/1/2026

Approached:	22
Quoted:	5
Declined:	16
Pending:	1

STEALTH MARKETING SUMMARY

Carrier	Rating	Response	Comments
AA&H	A++	Declined	Uncompetitive Rates
ATS	A	Declined	Uncompetitive Rates - Poor Loss History
Berkley	A+	Declined	Uncompetitive Rates
Berkshire Hathaway	A++	Declined	Uncompetitive Rates - Ongoing Large Claims
Crum & Forster	A	***Pending***	
Evo Risk	A+	**Quoted**	+52
HCC	A++	**Quoted**	
IISI	A+	Declined	Uncompetitive Rates - Ongoing Large Claims
IOA Re	A+	Declined	Uncompetitive Rates - +53
ISU	A+	Declined	Uncompetitive Rates
Optum	A+	Declined	Uncompetitive Rates
PACE	A+	Declined	Uncompetitive Rates
PartnerRe	A+	Declined	Uncompetitive Rates
QBE	A	Declined	Uncompetitive Rates
Skyward	A+	**Quoted**	
SL Management Partners, LLC	A+	**Quoted**	Lowest Spec Offered is $175K
Sun Life	A+	Declined	Underwriting Guidelines - Unapproved TPA
Swiss Re	A+	Declined	Uncompetitive Rates - +75%
Symetra	A	Declined	Uncompetitive Rates
UME	A+	**Quoted**	
Voya	A	Declined	Uncompetitive Rates
Wellpoint	A	Declined	Uncompetitive Rates

Exhibit "C" to Resolution

UME

Underwriting Management Experts

Medical Stop Loss Proposal prepared for

City of Gulfport, MS

06/01/2026

Presented by

Stealth Partner Group - Scottsdale

Marketing Representative

Vince Lewis

Underwriter

Brian Davis

Underwriting Management Experts – 900 Forty Foot Road – Lansdale – PA – 19446

Visit us online at www.umexperts.com

Exhibit "D" to Resolution

UME
Underwriting Management Experts

900 Forty Foot Road
Lansdale, PA 19446

Carrier: **Standard Life & Accident Insurance Company**
Stop Loss Proposal for: **City of Gulfport, MS**
Policy Period: **06/01/2026 – 05/31/2027**
Producer: **Stealth Partner Group - Scottsdale**
Administrator:
Proposal Number: **184608**
Firm Quote

Underwriter: **Brian Davis**
Email: **bdavis@umexperts.com**

Marketing Representative: **Vince Lewis**
Email: **vlewis@umexperts.com**

SPECIFIC STOP LOSS COVERAGE		Option 1	Option 2
Coverages		**Medical, Rx Card**	**Medical, Rx Card**
Specific Deductible per Individual		**$ 160,000**	**$ 170,000**
Contract Basis		**24/12**	**24/12**
Lifetime Reimbursement		**Unlimited**	**Unlimited**
Maximum Policy Period Reimbursement		**Unlimited**	**Unlimited**
Specific Advancement		**Included**	**Included**
Specific Rate(s) Per Month	Enrollment		
Single	**249**	**$ 59.09**	**$ 56.25**
Family	**212**	**$ 163.93**	**$ 155.55**
Estimated Monthly Premium		**$ 49,467**	**$ 46,983**
Estimated Policy Period Premium		**$ 593,599**	**$ 563,794**
Lifetime Reimbursement		**Unlimited**	**Unlimited**
Maximum Policy Period Reimbursement		**Unlimited**	**Unlimited**
Quoted Rate(s) include Commission of		**0.00 %**	**0.00 %**

OVERALL COST SUMMARY	Option 1	Option 2
Total Fixed Cost	**$ 593,599**	**$ 563,794**
Maximum Policy Period Liability	**$ 593,599**	**$ 563,794**

QUALIFICATIONS AND CONTINGENCIES AND PLAN DOCUMENT ASSUMPTIONS

Quoted terms and conditions are subject to possible revision based upon the receipt and review of the following Items:

- This proposal is conditioned upon the following:
  Large case management and mandatory precertification. If precertification is not accompanied with a penalty and therefore not obtained the out of network deductible and coinsurance will be applied to the claim.
  The required minimum participation level of 75% in an employer sponsored plan.
  Full-time employees work a minimum of 30 hours per week. Part time employees will not be eligible for coverage.
- This is a Self-Funded proposal, governed by ERISA. The proposed Policy will be a Self-Funded reimbursement Policy and the group will be the Plan Sponsor.
- If the group has participants who reside in New York, we will expect the group to register with the State of New York. The 9.63% surcharge will be allowed on those claims.
- This proposal assumes that the Group is paying a PPO Access Fee and this fee will not be covered under the stop-loss. If this group chooses to use a Medicare repricing arrangement, those repricing fees will be limited to the lesser of 25% of savings or 12.5% of billed charges.
- Anyone disclosed as terminated from coverage, is not covered by the stop-loss and no run-in will be accepted on these claimants. This will apply to retirees who are not a covered entity under the stop-loss policy.
- This proposal is pending complete diagnosis, prognosis, amount paid and future expected treatment plan on any individuals at 50% of the specific deductible. These claimants may be subject to a higher individual specific deductible level.
- Please provide all available LCM notes, precert reporting and/or an APS for each claimant listed below:

  All individuals who have reached 50% of the specific deductible.
  Any claimant with an ongoing trigger Dx.
- This proposal includes Specific Advancement.
- This proposal is subject to Underwriting Management Expert's approval of the proposed TPA.
- Actively at work is waived for all employees currently covered.
- If the group were to terminate mid-contract, minimum premium requirements are 80% of the estimated annual specific premium and 100% of the estimated annual aggregate premium.
- If the prior year plan document includes extension of benefits wording, claims eligible under this extension will not be covered under the stop-loss policy.
- In the event of a laser, any claims between the groups specific deductible and the lasered specific deductible are not applicable under the aggregate coverage.
- Any claimant who has previously met or exceeded the group's lifetime maximum must be disclosed to Underwriting Management Experts during the underwriting process in order to be considered eligible for coverage under the stop-loss.
- In the event that the group's Plan Document contains the wording "The Plan Administrator has the final decision to determine benefits" (or similar language), the stop-loss contract will supersede the Plan Document and treat the decision as extra-contractual decision.
- Rx administrative fees charged by the TPA as well as PPO access fees are not covered under this policy unless otherwise specified. Rx rebates will be handled in accordance with the terms and conditions of the stop loss contract, regardless of how the plan appropriates them.
  LCM fees are limited to $135/hour.
  Claims negotiation fees for non-network claims are limited to 25% of savings.
  If the group utilizes a PPO network, PPO % of savings fees are excluded from coverage for in-network claims.

- Premium remittance:
  Premium is due by the first day of the coverage month.
  Premium adjustments outside of 90 days are not allowed and will not be accepted.
  Administrative fees, including premium remittance charges, are not covered under the stoploss contract. Should they be added to the premium paid, they are due from the employer group of the self funded plan and the employer group will be responsible for them.
  Claim reimbursements will not be issued if premium is not paid for the month.
- We reserve the right to recalculate the renewal aggregate deductible factors retroactively for the Policy Period, if there is more than a 10% variance between:
  The average monthly Paid Claims under the Plan for the last two months of the prior Policy Period; and
  the average monthly Paid Claims under the Plan for the first ten months of the prior Policy Period.
  This applies to takeover of your in-force renewal business as well.
- Coverage is not bound until binder premium is received and all final underwriting materials are received and approved by the underwriter. Premium is due on the first day of the coverage month.
  Requirements to finalize underwriting:
  signed proposal option
  signed disclosure statement
  binder premium on or before the effective date
  final census
  aggregate claims and large claims data through the effective date (if applicable)
  individual medical applications (if applicable)
- If all outstanding requirements to bind coverage, including binder or first month's premium, are not met within thirty (30) days of the effective date, this quote is no longer valid.
- If the groups Plan Document includes open-ended and/or ambiguous extension of benefits language, the stop loss policy will limit any extension of benefits equal to COBRA. The COBRA period will not exceed the maximum allowed by Federal or State Law(s), whichever is greater.
- Specific Advance and Aggregate Accommodation are not paid during the final month of this groups annual stop loss reimbursement contract.

Effective 1/1/24 the No Surprises Act goes into effect to protect consumers when receiving health care. Any reimbursement submission after this date will require this federal law be adhered to. This includes, but is not limited to, the third-party administrator obtaining the required documentation on all reimbursement requests as outlined in the No Surprises Act. The stop loss contract will not be reimbursing or held responsible for any charges The Plan is not required to pay. This will include, but is not limited to, hospitals, networks, or any providers of services to the group’s covered individuals who upcharge due to there being stop loss coverage in place. The group’s SPD and stop loss contract strictly prohibit such charges and are not reimbursable under the stop loss contract.

-
- This proposal assumes the utilization of First Choice/Mississippi Physicians Care PPO Network. If this network changes, we reserve the right to recalculate the rates and factors. All PPO network arrangements between the group, TPA and PPO vendor are not automatically covered under the stop loss contract. We reserve the right to audit and negotiate eligible reimbursements regardless of any other binding contract between other parties and are not subject to their terms and conditions.
- Underwriting Management Experts reserves the right to revise rates, deductibles, terms or conditions of the Contract on any of the following dates:
  When the Contractholder adds or deletes any subsidiary or affiliate;
  When there is a change in the geographical area in which the Contractholder is located;
  When there is a change in the nature of business in which the Contractholder is engaged;
  When there is an increase or decrease in the number of covered units which exceeds [10%] in any one month or [20%] over any period of three consecutive months.
- Please provide additional/updated information on the following individuals:
  Any claimant at or above 50% of the quoted specific deductible.
  Any claimant with an ongoing trigger Dx.

- Member 1 is subject to a conditional individual specific deductible of $425,000.

  Member 3 is subject to an individual specific deductible of $300,000 with a conditional increase to $600,000 if dialysis.
  Member 2 is subject to an individual specific deductible of $500,000.

This proposal is firm/final & risk approved so long as an executed disclosure statement and signed proposal is received no later than 5/22/2026. If we do not receive these items by this date, we reserve the right re-open underwriting.

-
- This proposal includes coverage for pre and post 65 retirees.

UME
Underwriting Management Experts

900 Forty Foot Road
Lansdale, PA 19446

Underwriter: **Brian Davis**
Email: **bdavis@umexperts.com**

Marketing Representative: **Vince Lewis**
Email: **vlewis@umexperts.com**

Carrier: **Standard Life & Accident Insurance Company**
Stop Loss Proposal for: **City of Gulfport, MS**
Policy Period: **06/01/2026 – 05/31/2027**
Producer: **Stealth Partner Group - Scottsdale**
Administrator:
Proposal Number: **184608**
Firm Quote

OPTION SUMMARY

PROPOSAL ACCEPTANCE PROCEDURES

1. **Identify the option sold in the space provided below. Date and sign the proposal.**
2. **Satisfy all the terms and conditions of this proposal as listed below.**
3. **Submit completed and signed disclosure & binder premium.**

Please check next to the selected proposal option:

	Option	Specific Deductible	Specific Contract	Client's Liability	Total Specific Premium		Option	Aggregate Contract	Total Aggregate Premium	Attachment Point
☐	1	$ 160,000	24/12	$ 0	$ 593,599	☐	1		$ 0	$ 0
☐	2	$ 170,000	24/12	$ 0	$ 563,794	☐	2		$ 0	$ 0

By: _____ Date: _____

Agent of Record or Administrator

GROUP DISCLOSURE FORM

Disclosure statement should be completed no more than 30 days prior to the Effective Date.

UME
Underwriting Management Experts

DISCLOSURE STATEMENT

Participant(s) shall include all Active employees, COBRA beneficiaries and their dependents, Retirees *(if applicable)* and Disabled persons. Disclosed individuals, who are required to be disclosed are **(a)** All employees and dependents who are medically confined; **(b)** All high dollar claimants; and **(c)** All claimants with possible catastrophic medical conditions, including, but not limited to, those persons currently eligible under the plan that were formerly ineligible due to meeting their lifetime maximum in the past.

Full Legal Name of Plan Sponsor _____

APPLICANTS

Please list any Participant(s) who have paid or pending claims in excess of 50% of the specific deductible, or excess of $10,000 in paid claims, during the past 12 months or could reasonably be expected to have claims in excess of this amount. This should include any Participant(s) known to have cancer *(specific type: ex. leukemia)*, HIV/AIDS, severe cardiovascular disease, any severe disorder of a major organ system, severe burns or trauma, neonatal disorders, brain or spinal injuries, or potential organ *(specific type)* transplant. If the diagnosis or course of treatment of disclosed individuals changes prior to the effective date, we reserve the right to re-evaluate the risk and place a separate individual specific deductible on that individual, if necessary.

Name	Date of Birth	Date of Disability	Diagnosis/Prognosis	Current Treatment	Amounts Paid Pending	Currently Confined

DISABLED INDIVIDUALS AND RETIREES *(Please indicate "None" if there are not any)*

Disabled Individuals are those employees not actively at work (*or, in the case of a dependent or Continuation Beneficiary, is by disability unable to perform his or her normal functions of a person of like sex and age)* on the Effective Date of this Contract or the date such person becomes eligible for coverage under the Employee Benefit Plan.

Name	Date of Birth	Date of Disability	Diagnosis/Prognosis	Current Treatment	Amounts Paid Pending	Currently Confined

COBRA MEMBERS *(Please indicate "None" if there are not any)*

Name	COBRA Effective Date	Reason

GROUP DISCLOSURE FORM

Disclosure statement should be completed no more than 30 days prior to the Effective Date.

UME
Underwriting Management Experts

Underwriting Management Expert's quote is based upon the request for proposal submitted, including, but not limited to the claims experience. Any errors or omissions in the data and experience submitted may necessitate either revision or rescission of the quote(s). Coverage will not be bound until Underwriting Management Expert's underwriting department has reviewed all requested information and all disclosure information. Coverage will be bound upon review and acceptance of this information by Underwriting Management Experts.

The Plan Sponsor, through its authorized representatives, warrants and represents that the above list and additional pages attached, is true, complete and accurate to the best of his/her knowledge and belief, and that nothing has been knowingly or intentionally omitted.

I have reviewed this completed form and the information given is complete and accurate, to the best of my knowledge. I understand that if the information given is not complete and accurate, the excess loss coverage proposed may be re-evaluated and Participants not disclosed may be individually underwritten retroactively to the effective date. The Insurer(s) reserves the right to terminate or limit the Participant's participation in the Policy, change or modify the Premium Rates or Specific Deductible Amount(s), or adjust the terms of the Specific and Aggregate Stop Loss coverage quoted. The Plan Sponsor further acknowledges, understands and agrees that the information provided herein may be used by the Insurer(s) in evaluating and determining the acceptability of the Plan Sponsor's risk and that no coverage shall be provided for such person(s) unless specifically agreed in writing by the Insurer(s).

THIS INFORMATION SHALL BE TREATED CONFIDENTIALLY

Plan Sponsor _____

Officers Signature _____

Name/ Title _____

Date _____

Third Party Administrator _____

Signature _____

Name/ Title _____

Date _____

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

A RESOLUTION APPROVING PURCHASE AGREEMENT WITH SUN BELT FIRE, INC., CONCERNING THE PURCHASE OF THREE FIRE APPARATUSES; AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport, for the benefit of its Fire Department, desires to purchase three (3) new fire apparatuses from Sun Belt Fire, Inc., pursuant to the Purchase Agreement (with Specifications, as incorporated into the Purchase Agreement attached thereto) attached hereto as Exhibit "A"; and

WHEREAS, because of the time required to manufacture the apparatuses (approximately three (3) years), payment for the said fire equipment will not be required until delivery, but Sun Belt requires execution of a Purchase Agreement to begin the manufacturing process; and

WHEREAS, on July 16, 2024, the Governing Authority of the City of Gulfport approved a Purchase Agreement with respect to the three (3) new fire apparatuses it intended to purchase which provided a total purchase price for the three (3) vehicles of $3,562,579.00 (see documents included as a part of Exhibit "A"); and

WHEREAS, Sun Belt Fire, Inc., has advised that while the total purchase price for the three (3) vehicles remains the same, changes to the costs of each of the individual units have occurred, resulting in the need for the approval and execution of a new Purchase Agreement, a copy of which is attached hereto as a part of Exhibit "A"; and

WHEREAS, the Fire Department intends to utilize insurance rebate funds and a lease purchase arrangement for the purchase of this necessary fire suppression equipment.

NOW THEREFORE, BE IT RESOLVED BY THE 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 Purchase Agreement with Sun Belt Fire, Inc., for the purchase of the three (3) fire apparatuses specified therein be and the same is hereby approved, and the Mayor or his designee is hereby authorized to execute the same on behalf of the City of Gulfport.

SECTION 3. This Resolution shall be in full force and effect immediately upon its

passage and enactment according to law, and shall be spread on the minutes of the Gulfport City Council.

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

AYES	NAYS	ABSENT

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

(SEAL)

ATTEST: ADOPTED:

_____ _____
CLERK OF THE COUNCIL PRESIDENT

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

_____
MAYOR

MEMORANDUM

TO: Mayor and Members of the City Council

CC: Wayne Miller, CAO
Jeff Bruni, Esq., City Attorney

FROM: Billy Kelley. Fire Chief BK

DATE: **May 4, 2026**

RE: Acceptance of Updated Purchase agreement for three (3) Custom E-One fire trucks

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The Gulfport Fire Department respectfully requests permission to accept the updated costs to the purchase agreement for two (2) custom E-One pumpers with equipment and one (1) aerial apparatus with equipment. On July 16, 2024, the City Council approved the purchase agreement for the three (3) apparatus at an overall cost of $ 3,562.579.00. The current purchase agreement maintains the same overall cost of $ 3,562,579.00, with updated individual unit prices. The three (3) apparatus are expected to be delivered in November of 2026 and will replace aging apparatus that have reached end of life.

Thank you for your consideration in this matter,

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

Resolutions

6 Resolution - approving Purchase Agreement with Sunbelt Fire, Inc., for the purchase of three (3) Fire Apparatuses, and for related purposes.

7 Resolution - approving Addendum No. 8 to Agreement with Neel-Schaffer, Inc., for Planning and Environmental Services in connection with the BUILD Grant Interconnecting Gulfport Project, and for related purposes.

8 Resolution - approving Modification No. 2 to Agreement with Covington Civil and Environmental, LLC, for Project Management and Engineering Services related to Hurricane Zeta Recovery, and for related purposes.

9 Resolution - authorizing an expenditure for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport in connection with the 2024 Port City Bowl, and for related purposes.

10 Resolution - authorizing an expenditure (in the form of an in-kind donation) for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport in connection with the Coastal Mississippi Homeschool Sports Association Track Meet, and for related purposes.

11 Resolution - authorizing the donation of funds to Gulfport Main Street Association, in accord with Miss. Code Ann. Section 21-19-44.1, and for related purposes.

12 Resolution - authorizing Termination of Partner Ticketing Services Agreement with ShowClix, Inc., and for related purposes.

13 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.

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

Budget Amendments / Docket of Claims

15 Budget Amendment #97 - increasing line item 213 Photo & Fingerprint from PropertyRoom.com.

16 Budget Amendment #98 - increasing line item 277 - Vehicles from drug-related arrest.

17 Budget Amendment #99 - transferring funds within the Police Department Budget.

18 Docket of Claims - to be approved through July 17, 2024.

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 16th day of July, 2024, the following Resolution:

A RESOLUTION APPROVING PURCHASE AGREEMENT WITH SUN BELT FIRE, INC., CONCERNING THE PURCHASE OF THREE FIRE APPARATUSES; AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport, for the benefit of its Fire Department, desires to purchase three (3) new fire apparatuses from Sun Belt Fire, Inc., pursuant to the Purchase Agreement (with Specifications, as incorporated into the Purchase Agreement attached thereto) attached hereto as Exhibit "A"; and

WHEREAS, because of the time required to manufacture the apparatuses (approximately three (3) years), payment for the said fire equipment will not be required until delivery, but Sun Belt requires execution of a Purchase Agreement to begin the manufacturing process; and

WHEREAS, the Fire Department intends to utilize insurance rebate funds and a lease purchase arrangement for the purchase of this necessary fire suppression equipment.

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

Section 1. That the Purchase Agreement with Sun Belt Fire, Inc., for the purchase of the three (3) fire apparatuses specified therein be and the same is hereby approved, and the Mayor or his designee is hereby authorized to execute the same on behalf of the City of Gulfport.

Section 2. This Resolution shall be in full force and effect immediately upon its passage and enactment according to law, and shall be spread on 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 Sharp, seconded by Councilmember Casey, and was adopted by the following roll call vote:

YEAS:	NAYS:	ABSENT:
Casey	None	None
Roland		
Holmes-Hines		
Walker		
Sharp		
Flowers		
Kosloski		

WHEREUPON the President declared the motion carried and the Resolution adopted, this the 16th day of July, 2024.

CITY OF GULFPORT SEAL MISSISSIPPI

ATTEST:

Brittany Rodgers, Clerk of Council

ADOPTED:

F.B. "Rusty" Walker, IV, President

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 17th day of July, 2024.

APPROVED:

Billy Hewes, Mayor

PURCHASE AGREEMENT

I.

This agreement is made between **Sunbelt Fire, Inc., 8050 McGowin Drive, Fairhope, AL 36532** (the "Company") and

Legal Name	City of Gulfport		
Address	1515 23rd Avenue		
		County	Harrison
City, State	Gulfport, MS	ZIP Code	39574

(hereafter known as the "Buyer").

II.

The Company agrees to sell and the Buyer agrees to purchase the fire apparatus and equipment described in the Company's Proposal and/or Specifications attached hereto, further described below, and hereby incorporated herein (the "Apparatus") in accordance with this Agreement.

Two (2) E-ONE Pumper Rescue on Typhoon Chassis, per quote No. 129973 First pumper priced at $858,657.00, Second pumper priced at $834,336.00 Loose Equipment Allowance for pumper, $65,000.00 per pumper
One (1) E-ONE HR100 on Typhoon Chassis, Per Quote No. 130392 priced at $1,634,586.00 Loose Equipment Allowance for Ladder, $105,000.00

III.

The Buyer agrees to pay $3,562,579.00 (the "Purchase Price") for the Apparatus. The Purchase Price is exclusive of all Federal, State or local taxes of any nature. Any such applicable taxes will be added to the purchase price and paid by the Company. The Purchase Price is due at delivery or within 5 business days of notification that the Apparatus is ready for delivery, whichever is earlier, unless otherwise noted terms of prepayment have been accepted. The Buyer agrees that the Apparatus will not be released to the Buyer until the Purchase Price has been paid in full.

The fire apparatus outlined above is equipped with a 2021/2024 EPA emissions standard compliant motor and transmission package. If a pre-2027 EPA emissions standard motor and transmission package is not available at the time of build (estimated production start time of January 1, 2026), this vehicle will be automatically upgraded to a 2027 EPA compliant Cummins X10 or X15 motor/applicable transmission package, with any and all associated costs being passed on to the buyer.

IV.

i.

A. ☐ This is a cash sale and does not involve any third-party leasing. There will be no lienholder on the Manufacturer's Statement of Origin.

B. ☐ This is a lease-purchase. The lien holder on the Manufacturer's Statement of Origin shall be:

Institution	TBD by the Buyer
Address	

City, State, ZIP	

ii. The Company and Buyer agree that the Manufacturer's Certificate of Origin (MSO) shall remain with the Company until the Purchase Price is paid in full.

iii. The Buyer acknowledges that the Company will incur the costs to manufacture the Apparatus, which is done in reliance upon the Buyer's agreement to pay the Purchase Price. The Buyer further acknowledges that the Apparatus is unique and is being manufactured to Buyer's desired specifications. As such, the Buyer's agreement to pay the Purchase Price is binding and effective as of the date this Agreement is signed by both parties and is not contingent upon any future event, including the Buyer's obtaining financing.

iv. In the event the Buyer fails to pay the Purchase Price as stated above, the Company will (1) assess finance charges and/or note payments to the Buyer and/or (2) retain possession of the Apparatus until the Purchase Price is paid, in full. Any and all collections fees or expenses incurred by the Company, including attorney's fees, in pursuing the Purchase Price and/or repossessing the Apparatus are recoverable against the Buyer. These costs begin to accrue the first day after Buyer fails to pay the Purchase Price in accordance with Paragraph III above.

V.

The Apparatus shall be delivered, F.O.B.,: Gulfport, Mississippi
It is agreed that delivery is subject to delays caused by strikes, inability to obtain materials and/or equipment, chassis shortage and other causes beyond the control of the Company.

VI.

Additions of equipment or modifications to the Apparatus that delay the delivery of the vehicle or affect the Purchase Price may require submission of a separate purchase order or contract at the sole discretion of the sales manager for the Company.

This Agreement does not provide for the application of any penalty for delay or operating losses and excludes any consequential or indirect damages or harm sustained by the Buyer, including, for example, loss of use. The Company's liability, if any, for non-compliance of this Agreement and/or for damages due to goods provided in this Agreement may not exceed an amount equal to what the Buyer paid to the Company.

VII.

The Buyer's representative for communications related to this Agreement shall be:

Buyer Representative Name	Billy Kelley
Buyer Representative Phone	228-868-5950
Buyer Representative e-mail	bkelley@gulfport.ms.us

The Company's representative for communications related to this Agreement shall be:

Sunbelt Representative Name	Jason Collier
Sunbelt Representative Phone	228-276-8088
Sunbelt Representative e-mail	jcollier@sunbeltfire.com

VIII.

The Apparatus is new and unused, and is warranted against defects in material and workmanship, for a period noted in the attached Company's Proposal and Specifications to the original user/purchaser, in accordance with

the Manufacturers pre-printed Statement of Warranty, which is either attached to the Agreement or has been delivered to the Buyer. Buyer acknowledges receipt of the Manufacturer's pre-printed Statement of Warranty and understands same.

IX.

This Agreement, including its attachments and exhibits, constitute the entire understanding between the parties and merges all prior discussions and agreements. No agent or representative of the Company has authority to make any representations, statements, warranties, or agreements not herein expressed. All modifications or amendments of this Agreement, including its attachments and exhibits, must be in writing signed by an authorized representative of each of the parties.

X.

This Agreement shall not constitute a valid and binding obligation of the Company until accepted in writing by an officer of the Company at its offices. If requested by the Company, the Buyer shall furnish a written opinion, satisfactory to the Company, of the Buyer's attorney that the Buyer has the power to make the Agreement, that the individual signing is authorized to sign on behalf of the Buyer, and that the Agreement is a valid, legal and enforceable obligation of the Buyer.

IN WITNESS WHEREOF, the Company and the Buyer have caused this Agreement to be executed by their duly authorized representative as of the date set forth by each.

Buyer

City of Bulfport

Buying Entity and Contact Name

Bulfport Fire / Billy Kelley

Signature

Title

July 17, 2024

Date

Sunbelt Fire, Inc.

Truck Sales Representative

Jason Collier

Signature

Jason Collier

Title

Territory Truck Sales Manager

7/23/24

Date

Accepted for the Corporation by:

Thomas McElwee

Name

Signature

Chairman

Title

8.9.24.

Date

SunbeltFire
Serving you is our calling

SunbeltFire
SunbeltFire
SunbeltFire.com

8050 McGowin Drive | Fairhope, AL 36532 | Office: 800.642.8484 | Fax: 251.928.9933

City of Gulfport
Gulfport, Mississippi

March 20, 2024

We propose to sell the following in strict accordance with the attached, and technical specifications upon request:

One (1) or more E-ONE PTAL-TYPN Rescue Pumper on a Typhoon Chassis	**$ 858,657.00**
Per Quote No. 129973	
Loose Equipment Allowance:	*$ 65,000.00*
Each Additional Unit:	**$ 834,336.00 ea.**
Loose Equipment Allowance:	*$ 65,000.00 ea.*
One (1) or more E-ONE HR100 SAQ on a Typhoon Chassis	**$ 1,634.586.00 ea.**
Per Quote No. 130392	
Loose Equipment Allowance:	*$ 105,000.00 ea.*

The above proposal pricing is valid for (21) calendar days on Mississippi State Contract No. 8200060946. At the expiration of this quote, please contact Sunbelt Fire, Inc., for updated pricing. The manufacturer reserves the right to make model and engineering changes where deemed necessary for improvement in design, or safety of users, without prior notice to the customer. Units will be built according to all current FMVSS, DOT, and NFPA standards unless otherwise noted or requested.

The stated equipment allowance is intended to include basic hand tools, hose, nozzles, radio/intercom installation, etc., and an allowance for quoted rescue tools/air bags. Any unused portion of this allowance will be credited off the final invoice, or held as a discretionary fund for changes at prebuild or final inspection.

A 100% prepayment discount is available. If the full contract amount is paid within (30) days of contract signing, ($58,560.00) will be deducted from the full proposal/invoice amount of each engine, and ($113,000.00) will be deducted from the full proposal/invoice amount of each ladder truck. If payment is not received within 30 calendar days, the full proposal amount will be due at factory completion. A performance/payment bond shall be provided if requested.

The fire apparatus outlined above is equipped with a 2024 EPA emissions standard compliant motor and transmission package. If a pre-2027 EPA emissions standard motor and transmission package is not available at the time of build (estimated production start time of January 1, 2026), this vehicle will be automatically upgraded to a 2027 EPA compliant Cummins X10 or X15 motor/applicable transmission package, with any and all associated costs being passed on to the buyer.

The price quoted includes delivery and instruction & familiarization by a factory trained technician. Delivery is estimated to be within 810 calendar days after receipt of order for the engine, and within 990 calendar days after receipt of order for the ladder truck. Delivery is quoted in good faith and is subject to delays beyond the reasonable control of the manufacturer.

Payment is expected in full upon delivery and acceptance. Statement of Origin and Bill of Sale and/or Application for Vehicle Title constitute a receipt of payment in full and will be presented at time of receipt of payment, or at delivery if prepayment is received.

Respectfully submitted,

Hank Levins (via email)

Territory Manager
Sunbelt Fire, Inc.

PURCHASE AGREEMENT

I.

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Legal Name	City of Gulfport		
Address	1515 23rd Avenue		
		County	Harrison
City, State	Gulfport, MS	ZIP Code	39574

(hereafter known as the "Buyer").

II.

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One (1) E-ONE HR100 on Typhoon Chassis, Per Quote No. 130392 priced at $1,575,581.00 Loose Equipment Allowance for Ladder, $153,087.00

III.

The Buyer agrees to pay $3,562,579.00 (the "Purchase Price") for the Apparatus. The Purchase Price is exclusive of all Federal, State or local taxes of any nature. Any such applicable taxes will be added to the purchase price and paid by the Company. The Purchase Price is due at delivery or within 5 business days of notification that the Apparatus is ready for delivery, whichever is earlier, unless otherwise noted terms of prepayment have been accepted. The Buyer agrees that the Apparatus will not be released to the Buyer until the Purchase Price has been paid in full.

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City, State, ZIP	

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V.

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It is agreed that delivery is subject to delays caused by strikes, inability to obtain materials and/or equipment, chassis shortage and other causes beyond the control of the Company.

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Buyer Representative Phone	228-868-5950
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Sunbelt Representative Phone	228-276-8088
Sunbelt Representative e-mail	jcollier@sunbeltfire.com

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This Agreement, including its attachments and exhibits, constitute the entire understanding between the parties and merges all prior discussions and agreements. No agent or representative of the Company has authority to make any representations, statements, warranties, or agreements not herein expressed. All modifications or amendments of this Agreement, including its attachments and exhibits, must be in writing signed by an authorized representative of each of the parties.

X.

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IN WITNESS WHEREOF, the Company and the Buyer have caused this Agreement to be executed by their duly authorized representative as of the date set forth by each.

Buyer

Buying Entity and Contact Name

Signature

Title

Date

Sunbelt Fire, Inc.

JASON COLLIER

Truck Sales Representative

Jason Collier

Signature

TRUCK TERRITORY MANAGER

Title

3/20/2024

Date

Accepted for the Corporation by:

Name

Signature

Title

Date

SunbeltFire
Serving you is our calling™

SunbeltFire
SunbeltFire
SunbeltFire.com

8050 McGowin Drive | Fairhope, AL 36532 | Office: 800.642.8484 | Fax: 251.928.9933

City of Gulfport
Gulfport, Mississippi

We propose to sell the following in strict accordance with the attached, and technical specifications upon request:

One (1) or more E-ONE PTAL-TYPN Rescue Pumper on a Typhoon Chassis	**$ 864,116.00**
Per Quote No. 129973	
Loose Equipment Allowance:	*$ 65,000.00*
Each Additional Unit:	**$ 839,795.00**
Loose Equipment Allowance:	*$ 65,000.00*
One (1) or more E-ONE HR100 SAQ on a Typhoon Chassis	**$ 1,575,581.00**
Per Quote No. 130392	
Loose Equipment Allowance:	*$ 153,087.00*

The above proposal pricing is valid for (21) calendar days on Mississippi State Contract No. 8200060946. At the expiration of this quote, please contact Sunbelt Fire, Inc., for updated pricing. The manufacturer reserves the right to make model and engineering changes where deemed necessary for improvement in design, or safety of users, without prior notice to the customer. Units will be built according to all current FMVSS, DOT, and NFPA standards unless otherwise noted or requested.

The stated equipment allowance is intended to include basic hand tools, hose, nozzles, radio/intercom installation, etc., and an allowance for quoted rescue tools/air bags. Any unused portion of this allowance will be credited off the final invoice, or held as a discretionary fund for changes at prebuild or final inspection.

A 100% prepayment discount is available. If the full contract amount is paid within (30) days of contract signing, ($58,560.00) will be deducted from the full proposal/invoice amount of each engine, and ($113,000.00) will be deducted from the full proposal/invoice amount of each ladder truck. If payment is not received within 30 calendar days, the full proposal amount will be due at factory completion. A performance/payment bond shall be provided if requested.

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The price quoted includes delivery and instruction & familiarization by a factory trained technician. Delivery is estimated to be within 810 calendar days after receipt of order for the engine, and within 990 calendar days after receipt of order for the ladder truck. Delivery is quoted in good faith and is subject to delays beyond the reasonable control of the manufacturer.

Payment is expected in full upon delivery and acceptance. Statement of Origin and Bill of Sale and/or Application for Vehicle Title constitute a receipt of payment in full and will be presented at time of receipt of payment, or at delivery if prepayment is received.

Respectfully submitted,

Hank Levins (via email)

Territory Manager
Sunbelt Fire, Inc.

Provisional Change Order Request

All vehicle changes must be noted on a change order form to take effect on the vehicle. This is not a summary of approved changes; for work to proceed, this form must be signed and returned prior to the expiration date noted below.

SunbeltFire

Date: 2/6/2026

Shop Order No.: 148310-311

Customer: City of Gulfport

Person Requesting Change: Hank Levins

Original Contract Price: $ 1,822,993.00

Codes for Changes: A=Add D=Delete Note=Add a note to this item OPT=Option Pricing

Manufacturer Changes

Initials	Code	Item	Qty.	Description	Unit Price	Total
	A	1750-0161	1	Air compresor, Kussmaul 091-9B-1, 120V	$ 2,028.00	$ 2,028.00
	A	1750-0199-762	1	Air compressor to be loc. behind OS seat	$ -	$ -
	D	3330-0206	-1	Step, rear 10" intermediate; below HB, w/ cutout	$ 934.00	$ (934.00)
	A	3330-0366	1	Step, rear 10" intermediate; below HB, tapered	$ 1,731.00	$ 1,731.00
	A	3330-0008-5YJ	2	Handrail, up to 12", loc.: pump panel as req.	$ 248.00	$ 496.00
	D	8100-0581	-1	Front cab grille with painted letter(s)	$ 1,004.00	$ (1,004.00)
	Note	3340-1373	1	Add note: HB divider to be single height; no dip	$ -	$ -
	Note	4415-0018	1	Add note: LHS HB disch. to be as far outboard as practical	$ -	$ -
	D	3305-0034-000-13	-1	Hosebed cover, vinyl, black, w/o rear flap	$ 1,186.00	$ (1,186.00)
	D	3305-0023	-1	Cargo net for rear HB cover	$ 912.00	$ (912.00)
	A	3305-0141	1	Diamond plate hosebed deflector @ front of hosebed	$ 1,008.00	$ 1,008.00
	A	3305-0601	1	Black cargo net @ rear of hosebed w/ quick-release buckles	$ 1,634.00	$ 1,634.00
	Note	3136-0668	1	Add note: crosslay divider to be 16"H IPOS	$ -	$ -
	A	3330-0530-063	4	Step, OS, IC dual-lit black folding steps w/ handrail	$ 487.00	$ 1,948.00
	Subtotal of Manf. Vehicle Changes					$ 4,809.00

Sunbelt Changes

Initials	Code	Item	Qty.	Description	Unit Price	Total
	Subtotal of Sunbelt-Supplied Equipment/Modifications					$ -

What is the Impact of this Change on Delivery Date of the Vehicle? 30 Days

What is the Impact of this Change on a Penalty Clause for this Vehicle? N/A

Signed Change Order Form Due By: 2/9/2026

Fees: $ ***650.00***

Total Changes (Per Unit): $ ***5,459.00***

Bill Separately: ☐ Total Changes (Total): $ ***10,918.00***

All Changes Declined: ☐ **New Contract Price: $ *1,833,911.00***

Revisions Required: ☐ *(please note any requested revisions on this form)*

Customer Approval: Brenay Colley Date: 2-6-26

New Truck Sales Approval: _____ Date: _____

Sunbelt Fire, Inc. - 8050 McGowin Drive - Fairhope, AL 36532

Sunbelt Controlled Form - Rev. 102825

Change Order Request Form

All vehicle changes must be noted on a change order form to take effect on the vehicle. You should receive approved forms for all changes. Contact New Truck Sales if you do not receive an approved form within 7 days.

SunbeltFire

Date: 12/10/2024

Shop Order No.: 148309 --> 148660

Customer: Gulfport

Person Requesting Change: Jason Collier

Original Contract Price: $ 1,634,586.00

Codes for Changes: Add=Addition Del=Deletion Note=Add a note to this item Opt = Option Pricing

Y/N Code: Y=Change is Approved N=Change is not Approved

Y/N	Code	Item	Qty.	Description	Unit Price	Total	
Yes	Del	SO# 148309	1	AERS-TYPN-100L Custom 100' Aerial Ladder on a Typhoon Chassis	$ (1,634,586.00)	$ (1,634,586.00)	
Yes	Add	SO# 148660	1	XARS-TYPN-100L Custom 100' Aerial Ladder on a Typhoon Chassis	$ 1,575,581.00	$ 1,575,581.00	
	Subtotal of Changes					$ (59,005.00)	

What is the Impact of this Change on Delivery Date of the Vehicle? N/A

What is the Impact of this Change on a Penalty Clause for this Vehicle? N/A

Signed Change Order Form Due By: 12/13/2024

Total Changes: ***$ (59,005.00)***

New Contract Price: *$ 1,575,581.00*

Customer Approval: _____ Date: _____

New Truck Sales Approval: _____ Date: _____

Sunbelt Fire, Inc. - 8050 McGowin Drive - Fairhope, AL 36532

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 RENEWAL QUOTE FROM ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE, INC., AND FOR RELATED PURPOSES

WHEREAS, previously, the City's governing authority authorized the City of Gulfport to enter into a Master Agreement with Environmental Systems Research Institute, Inc. (ESRI), concerning the ESRI software used in support of the Departments of Police, Fire, Public Works, Urban Development, among other departments and offices; and

WHEREAS, ESRI requires execution of its Quotation and a Small Enterprise Agreement as a part of the upcoming three (3) year renewal, a copy of which are attached hereto, collectively, as Exhibit "A", along with an explanatory memorandum (see Exhibit "B"); and

WHEREAS, approval, subject to the Standard Contract Addendum (see Exhibit "C"), and execution of the Quotation and Small Enterprise Agreement with Environmental Systems Research Institute, Inc., are 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 "Quotation" and Small Enterprise Agreement with ESRI for the upcoming three (3) year renewal of the Master Agreement be and the same are hereby approved, subject to the City's Standard Contract Addendum (see Exhibit "B"), and the Mayor is hereby authorized to execute and deliver the same on behalf of the City of Gulfport.

SECTION 3. That any applicable requirement for issuance of a Request for Proposals in connection with this matter is hereby waived.

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

.

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

AYES	**NAYS**	**ABSENT**

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

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

CLERK OF THE COUNCIL **PRESIDENT**

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

APPROVED:

MAYOR

February 24, 2026

Mr. Brian Deming
City of Gulfport
1410 24th Ave
Gulfport, MS 39501-2067

Dear Brian,

The Esri Small Municipal and County Government Enterprise Agreement (SGEA) is a three-year agreement that will grant your organization access to Esri term license software. The EA will be effective on the date executed and will require a firm, three-year commitment.

Based on Esri's work with several organizations similar to yours, we know there is significant potential to apply Geographic Information System (GIS) technology in many operational and technical areas within your organization. For this reason, we believe that your organization will greatly benefit from an Enterprise Agreement (EA).

An EA will provide your organization with numerous benefits including:

- A lower cost per unit for licensed software
- Substantially reduced administrative and procurement expenses
- Complete flexibility to deploy software products when and where needed

The following business terms and conditions will apply:

- All current departments, employees, and in-house contractors of the organization will be eligible to use the software and services included in the EA.

- If your organization wishes to acquire and/or maintain any Esri software during the term of the agreement that is not included in the EA, it may do so separately at the Esri pricing that is generally available for your organization for software and maintenance.

- The organization will establish a single point of contact for orders and deliveries and will be responsible for redistribution to eligible users.

- The organization will establish a Tier 1 support center to field calls from internal users of Esri software. The organization may designate individuals as specified in the EA who may directly contact Esri for Tier 2 technical support.

- The organization will provide an annual report of installed Esri software to Esri.

- Esri software and updates that the organization is licensed to use will be automatically available for downloading.

- The fee and benefits offered in this EA proposal are contingent upon your acceptance of Esri's Small Municipal and County Government EA terms and conditions.

- Licenses are valid for the term of the EA.

This program offer is valid for 90 days. To complete the agreement within this time frame, please contact me within the next seven days to work through any questions or concerns you may have.

To expedite your acceptance of this EA offer:

1. Sign and return the EA contract with a Purchase Order or issue a Purchase Order that references this EA Quotation and includes the following statement on the face of the Purchase Order:

   "THIS PURCHASE ORDER IS GOVERNED BY THE TERMS AND CONDITIONS OF THE ESRI SMALL MUNICIPAL AND COUNTY GOVERNMENT EA, AND ADDITIONAL TERMS AND CONDITIONS IN THIS PURCHASE ORDER WILL NOT APPLY."

   Have it signed by an authorized representative of the organization.

2. On the first page of the EA, identify the central point of contact/agreement administrator. The agreement administrator is the party that will be the contact for management of the software, administration issues, and general operations. Information should include name, title (if applicable), address, phone number, and e-mail address.

3. In the purchase order, identify the "Ship to" and "Bill to" information for your organization.

4. Send the purchase order and agreement to the address, email or fax noted below:

   Esri
   Attn: Customer Service SG-EA
   380 New York Street
   Redlands, CA 92373-8100

   e-mail: service@esri.com
   fax documents to: 909-307-3083

I appreciate the opportunity to present you with this proposal, and I believe it will bring great benefits to your organization.

Thank you very much for your consideration.

Best Regards,

Ryan Poe

Quotation # Q-568574

Date: February 24, 2026

Environmental Systems Research Institute, Inc.
380 New York St
Redlands, CA 92373-8100
Phone: (909) 793-2853
DUNS Number: 06-313-4175 CAGE Code: 0AMS3

Customer # 153142 **Contract #**

City of Gulfport
Information Systems
1410 24th Ave
Gulfport, MS 39501-2067

ATTENTION: Brian Deming
PHONE: (228) 868-2179
EMAIL: bdeming@gulfport-ms.gov

To expedite your order, please attach a copy of this quotation to your purchase order.
Quote is valid from: 2/24/2026 To: 5/25/2026

Material	Qty	Term	Unit Price	Total
193206	1	Year 1	$60,300.00	$60,300.00
Populations of 50,001 to 100,000 Small Government Enterprise Agreement Annual Subscription				
193206	1	Year 2	$60,300.00	$60,300.00
Populations of 50,001 to 100,000 Small Government Enterprise Agreement Annual Subscription				
193206	1	Year 3	$60,300.00	$60,300.00
Populations of 50,001 to 100,000 Small Government Enterprise Agreement Annual Subscription				

Subtotal:	$180,900.00
Sales Tax:	$0.00
Estimated Shipping and Handling (2 Day Delivery):	$0.00
Contract Price Adjust:	$0.00
Total:	$180,900.00

Esri may charge a fee to cover expenses related to any customer requirement to use a proprietary vendor management, procurement, or invoice program.

For questions contact:	Email:	Phone:
Ryan Poe	rpoe@esri.com	(909) 793-2853

The items on this quotation are subject to and governed by the terms of this quotation, the most current product specific scope of use document found at https://assets.esri.com/content/dam/esrisites/media/legal/product-specific-terms-of-use/e300.pdf, and your applicable signed agreement with Esri. If no such agreement covers any item quoted, then Esri's standard terms and conditions found at https://go.esri.com/MAPS apply to your purchase of that item. If any item is quoted with a multi-year payment schedule, Esri may invoice at least 30 days in advance of each anniversary date without the issuance or a Purchase Order, and Customer is required to make all payments without right of cancellation. Third-party data sets included in a quotation as separately licensed items will only be provided and invoiced if Esri is able to provide such data and will be subject to the applicable third-party's terms and conditions. If Esri is unable to provide any such data set, Customer will not be responsible for any further payments for the data set. US Federal government entities and US government prime contractors authorized under FAR 51.1 may purchase under the terms of Esri's GSA Federal Supply Schedule. Supplemental terms and conditions found at https://www.esri.com/en-us/legal/terms/state-supplemental apply to some US state and local government purchases. All terms of this quotation will be incorporated into and become part of any additional agreement regarding Esri's offerings. Acceptance of this quotation is limited to the terms of this quotation. Esri objects to and expressly rejects any different or additional terms contained in any purchase order, offer, or confirmation sent to or to be sent by buyer. Unless prohibited by law, the quotation information is confidential and may not be copied or released other than for the express purpose of system selection and purchase/license. The information may not be given to outside parties or used for any other purpose without consent from Esri. Delivery is FOB Origin for customers located in the USA.

POER **This offer is limited to the terms and conditions incorporated and attached herein.**

Esri Use Only:
Cust. Name _____
Cust. # _____
PO # _____
Esri Agreement # _____

SMALL ENTERPRISE AGREEMENT
COUNTY AND MUNICIPALITY GOVERNMENT
(E214-3)

This Agreement is by and between the organization identified in the Quotation (**"Customer"**) and **Environmental Systems Research Institute, Inc.** (**"Esri"**).

This Agreement sets forth the terms for Customer's use of Products and incorporates by reference (i) the Quotation and (ii) the Master Agreement. Should there be any conflict between the terms and conditions of the documents that comprise this Agreement, the order of precedence for the documents shall be as follows: (i) the Quotation, (ii) this Agreement, and (iii) the Master Agreement. This Agreement shall be governed by and construed in accordance with the laws of the state in which Customer is located without reference to conflict of laws principles, and the United States of America federal law shall govern in matters of intellectual property. The modifications and additional rights granted in this Agreement apply only to the Products listed in Table A.

Table A
List of Products

Uncapped Quantities (annual subscription)

ArcGIS Enterprise Software and Extensions ArcGIS Enterprise (Advanced and Standard) ArcGIS Monitor ArcGIS Enterprise Extensions: ArcGIS 3D Analyst, ArcGIS Spatial Analyst, ArcGIS Geostatistical Analyst, ArcGIS Network Analyst, ArcGIS Data Reviewer	**ArcGIS Enterprise Additional Capability Servers** ArcGIS Image Server **ArcGIS Online User Types** ArcGIS Online Viewer User Type **ArcGIS Enterprise User Types** ArcGIS Enterprise Viewer User Type

Capped Quantities (annual subscription)

ArcGIS Online User Types		**ArcGIS Enterprise User Types**	
ArcGIS Online Contributor User Type	30	ArcGIS Enterprise Contributor User Type	30
ArcGIS Online Mobile Worker User Type	150	ArcGIS Enterprise Mobile Worker User Type	150
ArcGIS Online Creator User Type	150	ArcGIS Enterprise Creator User Type	150
ArcGIS Online Professional User Type	40	ArcGIS Enterprise Professional User Type	40
ArcGIS Online Professional Plus User Type	40	ArcGIS Enterprise Professional Plus User Type	40
ArcGIS Pro (Add-on Apps) for ArcGIS Online Creator or Professional User Type		**ArcGIS Pro (Add-on Apps) for ArcGIS Enterprise Creator or Professional User Type**	
ArcGIS 3D Analyst, ArcGIS Data Reviewer, ArcGIS Geostatistical Analyst, ArcGIS Network Analyst, ArcGIS Publisher, ArcGIS Spatial Analyst, ArcGIS Workflow Manager, ArcGIS Image Analyst	40 each	ArcGIS 3D Analyst, ArcGIS Data Reviewer, ArcGIS Geostatistical Analyst, ArcGIS Network Analyst, ArcGIS Publisher, ArcGIS Spatial Analyst, ArcGIS Workflow Manager, ArcGIS Image Analyst	40 each
ArcGIS Online Apps and Other		**ArcGIS Enterprise Apps and Other**	
ArcGIS Location Sharing for ArcGIS Online	40	ArcGIS Location Sharing for ArcGIS Enterprise	40
ArcGIS Online Service Credits	100,000	ArcGIS Advanced Editing User Type Extension for ArcGIS Enterprise	30

Other Benefits

Number of Esri User Conference registrations provided annually	4
Number of Tier 1 Help Desk individuals authorized to call Esri	4
Five percent (5%) discount on all individual commercially available instructor-led training classes at Esri facilities purchased outside this Agreement	

Customer may accept this Agreement by signing and returning the whole Agreement with (i) the Quotation attached, (ii) a purchase order, or (iii) another document that matches the Quotation and references this Agreement ("**Ordering Document**"). **ADDITIONAL OR CONFLICTING TERMS IN CUSTOMER'S PURCHASE ORDER OR OTHER DOCUMENT WILL NOT APPLY, AND THE TERMS OF THIS AGREEMENT WILL GOVERN.** This Agreement is effective as of the date of Esri's receipt of an Ordering Document, unless otherwise agreed to by the parties ("**Effective Date**").

Term of Agreement: Three (3) years

This Agreement supersedes any previous agreements, proposals, presentations, understandings, and arrangements between the parties relating to the licensing of the Products. Except as provided in Article 4—Product Updates, no modifications can be made to this Agreement.

Accepted and Agreed:

_____
(Customer)

By: _____
Authorized Signature

Printed Name: _____

Title: _____

Date: _____

CUSTOMER CONTACT INFORMATION

Contact: _____

Address: _____

City, State, Postal Code: _____

Country: _____

Quotation Number (if applicable): _____

Telephone: _____

Fax: _____

E-mail: _____

1.0—Additional Definitions

In addition to the definitions provided in the Master Agreement, the following definitions apply to this Agreement:

"Case" means a failure of the Software or Online Services to operate according to the Documentation where such failure substantially impacts operational or functional performance.

"Deploy", "Deployed" and "Deployment" mean to redistribute and install the Products and related Authorization Codes within Customer's organization(s).

"Fee" means the fee set forth in the Quotation.

"Maintenance" means Tier 2 Support, Product updates, and Product patches provided to Customer during the Term of Agreement.

"Master Agreement" means the applicable master agreement for Esri Products incorporated by this reference that is (i) found at https://www.esri.com/en-us/legal/terms/full-master-agreement and available in the installation process requiring acceptance by electronic acknowledgment or (ii) a signed Esri master agreement or license agreement that supersedes such electronically acknowledged master agreement.

"Product(s)" means the products identified in Table A—List of Products and any updates to the list Esri provides in writing.

"Quotation" means the offer letter and quotation provided separately to Customer.

"Technical Support" means the technical assistance for attempting resolution of a reported Case through error correction, patches, hot fixes, workarounds, replacement deliveries, or any other type of Product corrections or modifications.

"Tier 1 Help Desk" means Customer's point of contact(s) to provide all Tier 1 Support within Customer's organization(s).

"Tier 1 Support" means the Technical Support provided by the Tier 1 Help Desk.

"Tier 2 Support" means the Esri Technical Support provided to the Tier 1 Help Desk when a Case cannot be resolved through Tier 1 Support.

2.0—Additional Grant of License

2.1 Grant of License. Subject to the terms and conditions of this Agreement, Esri grants to Customer a personal, nonexclusive, nontransferable license solely to use, copy, and Deploy quantities of the Products listed in Table A—List of Products for the Term of Agreement (i) for the applicable Fee and (ii) in accordance with the Master Agreement.

2.2 Consultant Access. Esri grants Customer the right to permit Customer's consultants or contractors to use the Products exclusively for Customer's benefit. Customer will be solely responsible for compliance by consultants and contractors with this Agreement and will ensure that the consultant or contractor discontinues use of Products upon completion of work for Customer. Access to or use of Products by consultants or contractors not exclusively for Customer's benefit is prohibited. Customer may not permit its consultants or contractors to install Software or Data on consultant, contractor, or third-party computers or remove Software or Data from Customer locations, except for the purpose of hosting the Software or Data on Contractor servers for the benefit of Customer.

3.0—Term, Termination, and Expiration

3.1 Term. This Agreement and all licenses hereunder will commence on the Effective Date and continue for the duration identified in the Term of Agreement, unless this Agreement is terminated earlier as provided herein. Customer is only authorized to use Products during the Term of Agreement. For an Agreement with a limited term, Esri does not grant Customer an indefinite or a perpetual license to Products.

3.2 No Use upon Agreement Expiration or Termination. All Product licenses, all Maintenance, and Esri User Conference registrations terminate upon expiration or termination of this Agreement.

3.3 Termination for a Material Breach. Either party may terminate this Agreement for a material breach by the other party. The breaching party will have thirty (30) days from the date of written notice to cure any material breach.

3.4 Termination for Lack of Funds. For an Agreement with government or government-

owned entities, either party may terminate this Agreement before any subsequent year if Customer is unable to secure funding through the legislative or governing body's approval process.

3.5 Follow-on Term. If the parties enter into another agreement substantially similar to this Agreement for an additional term, the effective date of the follow-on agreement will be the day after the expiration date of this Agreement.

4.0—Product Updates

4.1 Future Updates. Esri reserves the right to update the list of Products in Table A—List of Products by providing written notice to Customer. Customer may continue to use all Products that have been Deployed, but support and upgrades for deleted items may not be available. As new Products are incorporated into the standard program, they will be offered to Customer via written notice for incorporation into the Products schedule at no additional charge. Customer's use of new or updated Products requires Customer to adhere to applicable additional or revised terms and conditions in the Master Agreement.

4.2 Product Life Cycle. During the Term of Agreement, some Products may be retired or may no longer be available to Deploy in the identified quantities. Maintenance will be subject to the individual Product Life Cycle Support Status and Product Life Cycle Support Policy, which can be found at https://support.esri.com/en/other-resources/product-life-cycle. Updates for Products in the mature and retired phases may not be available. Customer may continue to use Products already Deployed, but Customer will not be able to Deploy retired Products.

5.0—Maintenance

The Fee includes standard maintenance benefits during the Term of Agreement as specified in the most current applicable Esri Maintenance and Support Program document (found at https://www.esri.com/en-us/legal/terms/maintenance). At Esri's sole discretion, Esri may make patches, hot fixes, or updates available for download. No Software other than the defined Products will receive Maintenance. Customer may acquire maintenance for other Software outside this Agreement.

a. Tier 1 Support

1. Customer will provide Tier 1 Support through the Tier 1 Help Desk to all Customer's authorized users.

2. The Tier 1 Help Desk will be fully trained in the Products.

3. At a minimum, Tier 1 Support will include those activities that assist the user in resolving how-to and operational questions as well as questions on installation and troubleshooting procedures.

4. The Tier 1 Help Desk will be the initial point of contact for all questions and reporting of a Case. The Tier 1 Help Desk will obtain a full description of each reported Case and the system configuration from the user. This may include obtaining any customizations, code samples, or data involved in the Case.

5. If the Tier 1 Help Desk cannot resolve the Case, an authorized Tier 1 Help Desk individual may contact Tier 2 Support. The Tier 1 Help Desk will provide support in such a way as to minimize repeat calls and make solutions to problems available to Customer's organization.

6. Tier 1 Help Desk individuals are the only individuals authorized to contact Tier 2 Support. Customer may change the Tier 1 Help Desk individuals by written notice to Esri.

b. Tier 2 Support

1. Tier 2 Support will log the calls received from Tier 1 Help Desk.

2. Tier 2 Support will review all information collected by and received from the Tier 1 Help Desk including preliminary documented troubleshooting provided by the Tier 1 Help Desk when Tier 2 Support is required.

3. Tier 2 Support may request that Tier 1 Help Desk individuals provide verification of information, additional information, or answers to additional questions to

supplement any preliminary information gathering or troubleshooting performed by Tier 1 Help Desk.

4. Tier 2 Support will attempt to resolve the Case submitted by Tier 1 Help Desk.

5. When the Case is resolved, Tier 2 Support will communicate the information to Tier 1 Help Desk, and Tier 1 Help Desk will disseminate the resolution to the user(s).

6.0—Endorsement and Publicity

This Agreement will not be construed or interpreted as an exclusive dealings agreement or Customer's endorsement of Products. Either party may publicize the existence of this Agreement.

7.0—Administrative Requirements

7.1 OEM Licenses. Under Esri's OEM or Solution OEM programs, OEM partners are authorized to embed or bundle portions of Esri products and services with their application or service. OEM partners' business model, licensing terms and conditions, and pricing are independent of this Agreement. Customer will not seek any discount from the OEM partner or Esri based on the availability of Products under this Agreement. Customer will not decouple Esri products or services from the OEM partners' application or service.

7.2 Annual Report of Deployments. At each anniversary date and ninety (90) calendar days prior to the expiration of this Agreement, Customer will provide Esri with a written report detailing all Deployments. Upon request, Customer will provide records sufficient to verify the accuracy of the annual report.

8.0—Ordering, Administrative Procedures, Delivery, and Deployment

8.1 Orders, Delivery, and Deployment

a. Upon the Effective Date, Esri will invoice Customer and provide Authorization Codes to activate the nondestructive copy protection program that enables Customer to download, operate, or allow access to the Products. If this is a multi-year Agreement, Esri may invoice the Fee up to thirty (30) calendar days before the annual anniversary date for each year.

b. Undisputed invoices will be due and payable within thirty (30) calendar days from the date of invoice. Esri reserves the right to suspend Customer's access to and use of Products if Customer fails to pay any undisputed amount owed on or before its due date. Esri may charge Customer interest at a monthly rate equal to the lesser of one percent (1.0%) per month or the maximum rate permitted by applicable law on any overdue fees plus all expenses of collection for any overdue balance that remains unpaid ten (10) days after Esri has notified Customer of the past-due balance.

c. Esri's federal ID number is 95-2775-732.

d. If requested, Esri will ship backup media to the ship-to address identified on the Ordering Document, FOB Destination, with shipping charges prepaid. Customer acknowledges that should sales or use taxes become due as a result of any shipments of tangible media, Esri has a right to invoice and Customer will pay any such sales or use tax associated with the receipt of tangible media.

8.2 Order Requirements. Esri does not require Customer to issue a purchase order. Customer may submit a purchase order in accordance with its own process requirements, provided that if Customer issues a purchase order, Customer will submit its initial purchase order on the Effective Date. If this is a multi-year Agreement, Customer will submit subsequent purchase orders to Esri at least thirty (30) calendar days before the annual anniversary date for each year.

a. All orders pertaining to this Agreement will be processed through Customer's centralized point of contact.

b. The following information will be included in each Ordering Document:

(1) Customer name; Esri customer number, if known; and bill-to and ship-to addresses
(2) Order number
(3) Applicable annual payment due

9.0—Mergers, Acquisitions, or Divestitures

If Customer is a commercial entity, Customer will notify Esri in writing in the event of (i) a consolidation, merger, or reorganization of Customer with or into another corporation or entity; (ii) Customer's acquisition of another entity; or (iii) a transfer or sale of all or part of Customer's organization (subsections i, ii, and iii, collectively referred to as "**Ownership Change**"). There will be no decrease in Fee as a result of any Ownership Change.

9.1 If an Ownership Change increases the cumulative program count beyond the maximum level for this Agreement, Esri reserves the right to increase the Fee or terminate this Agreement and the parties will negotiate a new agreement.

9.2 If an Ownership Change results in transfer or sale of a portion of Customer's organization, that portion of Customer's organization will transfer the Products to Customer or uninstall, remove, and destroy all copies of the Products.

9.3 This Agreement may not be assigned to a successor entity as a result of an Ownership Change unless approved by Esri in writing in advance. If the assignment to the new entity is not approved, Customer will require any successor entity to uninstall, remove, and destroy the Products. This Agreement will terminate upon such Ownership Change.

Memorandum

To: Mayor 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: 5/19/2026

Re: **Esri Small Government Enterprise Agreement Authorization**

Summary:
The Department of Information and Technology Management requests authorization to enter into a three-year Esri Small Government Enterprise Agreement (SGEA) with Environmental Systems Research Institute, Inc. (Esri).

The proposed agreement provides the city with enterprise-wide access to Esri GIS software, licensing, maintenance, support, ArcGIS Online user types, ArcGIS Enterprise software, extensions, service credits, and related GIS tools utilized across multiple departments.

The agreement allows the City flexibility to deploy GIS software where needed without requiring separate procurements for individual licenses and provides standardized maintenance and support throughout the term of the agreement. Departments utilizing these systems include GIS, Engineering, Planning, Public Works, Utilities, Public Safety, and other operational areas relying on mapping, asset management, and spatial analysis capabilities.

The agreement is structured as a three-year annual subscription at $60,300 per year, for a total agreement value of $180,900 over the term.

Recommendation:
Authorize Mayor Hugh Keating to execute the attached Esri Small Government Enterprise Agreement and related quotation documents on behalf of the City of Gulfport.

Attachment:
Q-568574.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

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

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

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

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

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

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

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

6. **Indemnification**. Any references to the City indemnifying, defending or holding harmless the Contractor or any other party, person, or entity are deleted or otherwise void.

7. **Time Limitations**. Any provision limiting the timeframe upon which the City can assert, file, or pursue a claim, lawsuit, or legal proceeding in connection with the Contract is deleted or otherwise void.

8. **Disclaimer of Warranties**. The City does not waive, disclaim or exclude any warranties of any non-City party, person, or entity, including without limitation, any non-City party's, person's, or entity's warranties of merchantability or fitness for a particular use or any common law warranties to which the City may be entitled under any circumstance or condition.

9. **Waiver of Claims; Remedies or Damages**. The City does not waive any claim, right, or cause of action (present, past or future) that in any way may arise out of or be related to the Contract. The City further does not waive any type or category of remedies or damages to which it may be afforded or entitled under any circumstance or condition.

10. **Limitation of Liability/Damages**. The City does not limit the liability of a non-City party, person, or entity for any negligent, grossly negligent, reckless, or intentional act of omission or commission, or any combination thereof. The City further does not limit the liability of any non-City party, person, or entity to the amount of the contract or to any other set amount.

11. **Liquidated Damages**. Any references to payment of liquidated damages by the City in the Contract are deleted and void.

12. **Immunities**. The City and its employees and officials do not waive their sovereign immunity or any immunity to which any of them are entitled or conferred under Federal or State law.

13. **Liability of City; Tort Claims Act**. The City shall only be responsible for liability resulting from the acts or omissions of its employees acting within the course and scope of their official duties to the degree and within the parameters permitted or set out under the Mississippi Tort Claims Act. (Miss. Code Ann. §§ 11-46-1, et seq.). Any provisions, terms, or conditions of the Contract that violate or are inconsistent with any applicable or governing provision or term of the Mississippi Tort Claims Act are deleted or otherwise are void.

14. **Control of Litigation**. Any provision giving the Contractor exclusive control over litigation is deleted or otherwise void.

15. **Insurance of City**. Any provision of the Contract that requires the City to purchase any form of insurance is deleted, and any provision of the Contract that requires the City to name a non-City party, person, or entity as an additional insured is deleted or otherwise void.

16. **Arbitration**. The City does not agree to submit to arbitration or mediation in any form and any provision, term, or condition in the Contract to the contrary is deleted or otherwise void.

17. **Unauthorized Payments**. The City does not agree to pay any extra compensation, fees, or allowances after service has been rendered or a contract has been made, or for any payment not authorized by law.

18. **Breach of Contract**. In the event either party materially breaches the Contract, the non-breaching party may terminate the Contract upon thirty (30) days written notice to the breaching party. Such termination shall not prejudice the non-breaching party's right to pursue any and all other legal or equitable remedies available to it.

19. **Assignment/Third Party Beneficiary**. Neither party may assign its rights or delegate its duties under the Contract without the prior written consent of the other party, which shall not be unreasonably withheld. Any purported assignment of rights in violation of this provision is void. The Contract does not and is not intended to confer any rights or remedies upon any persons other than the parties to the Contract.

20. **Public Records**. The parties acknowledge that the City is subject to the Mississippi Public Records Act (Miss. Code Ann. §§ 25-61-1, et seq.). Any agreement regarding confidentiality that may be contained in the Contract shall be construed in accord with such Act, and the release of any public record supersedes any applicable non-disclosure or confidentiality obligation of the City.

21. **City Employment**. Any provision penalizing the City for hiring an employee of Contractor is deleted or otherwise void.

22. **Governmental Entity**. The Contractor recognizes and acknowledges that the City is a political subdivision of the State of Mississippi and enters into the Contract only to the extent authorized by Mississippi law. Any provision of the Contract and any amendment thereto that is not authorized by or is inconsistent with Mississippi law are invalid and deleted or otherwise void.

23. **Contracting Authority**. The Contractor acknowledges that the individual executing the Contract on behalf of the City is doing so in his/her official capacity only. To the extent any provision contained in the Contract exceeds such authority, Contractor agrees that it will not look to the individual in his/her personal capacity or otherwise seek to hold the individual personally liable for exceeding such authority or by which to seek relief from such individual as a guarantor thereof.

24. **Employment Protection Act**. Contractor represents and warrants that it will ensure compliance with the Mississippi Employment Protection Act (Miss. Code Ann. §§ 71-11-1, et seq.) as required.

25. **Independent Contractor.** It is understood by the parties that Contractor, including its employees, is an independent contractor and is not an employee or agent of City. Contractor understands and agrees that neither it nor its employees performing services hereunder shall be entitled to any of the rights, fringe benefits and privileges established for City employees. Contractor retains sole and absolute discretion, control and judgment in the manner and means of carrying out its assignments. Contractor and its employees shall at all times be acting as and deemed to be independent contractors. Nothing contained in the Contract shall be construed to

create a partnership, joint venture, agency or employment relationship between Contractor and City. City shall have no responsibility for any of Contractor's debts, liabilities or other obligations or for the intentional, reckless, negligent or unlawful acts or omissions of Contractor or Contractor's employees or agents. In addition, Contractor may not bind City in any way whatsoever with respect to third parties. If the Agreement requires Contractor to provide on-site services to City, Contractor shall comply with City applicable policies and procedures for facility access for any persons performing services on-site at City.

26. **Entire Agreement**. The parties acknowledge that the Contract, including this Addendum, sets forth the entire agreement and understanding of the parties as to the subject matter(s) including
therein.

27. **Modification; Amendment**. The contract may only be modified by a written amendment authorized and executed by all parties to the contract. No oral statements shall modify or otherwise affect the terms, conditions or specification of the contract.

28. **Waiver of Jury Trial**. The City shall not be subject to the terms of any provision contained in the Contract or any supplemental terms that may seek to waive its right to a jury trial, and any such term(s) requiring same shall be of no force or effect as against the City.

29. **Renewal / Extension of Term**. Any extension or renewal may be subject to approval by the City's Governing Authority and shall be subject to the terms of the City's Standard Contract Addendum that is in effect at that time.

30. **Conflict of Terms**. To the extent there is a conflict between the terms of this Addendum and the terms of the Contract or any supplemental or amended terms thereof, the terms of this Addendum will control. Upon expiration or termination of the Contract, the terms of this Addendum shall survive and will apply with respect to any dispute that may exist between or among the parties.

31. **Failure to Enforce**. Failure by City at any time to enforce any of the provisions of the Contract or this Addendum shall not be construed as a waiver of any such provisions. Such failure to enforce shall not affect the validity of the Contract or any part thereof or the right of the City to enforce any provision at any time in accordance with its terms.

32. **Insurance**. If the aggregate sum to be paid by City to Contractor shall exceed $5,000.00, and unless the Contract requires higher limits, which shall therefore control over the amounts in this Paragraph / Section, Contractor shall (minimally) have general liability insurance in an amount not less than $1,000,000.00 for bodily injury and property damage, and Contractor shall identify and list City as an additional insured under such coverage and provide to City a copy of the applicable Certificate of Insurance at the time of execution of the Contract. Contractor shall comply with Mississippi law with regard to workers compensation insurance during the pendency of the Contract.

33. **No Security Interest or Lien**. Any term or provision that attempts to grant or give Contractor a security interest in or a lien placed on any property of the City under any circumstance or condition is void and deleted from the Contract.

34. **Notices**. All notices, consents, waivers, and other communications required or permitted by this Contract shall be in writing and shall be deemed given to a party when (a) delivered personally (hand-delivered) to the appropriate addressee; or (b) received or rejected by the addressee if sent by certified mail, return receipt requested, in each case to the following addresses and marked to the attention of the person (by name or title) designated below (or to such other address or person as a party may designate in writing by notice to the other parties):

Contracting Party ("Contrator):

As stated or provided in the Contract

City of Gulfport, Mississippi:

City of Gulfport
Attention: Mayor
2309 15th Street
Gulfport, Mississippi 39501
Telephone: (228) 868-5801

With a mandatory copy to:

City of Gulfport
Attn: City Attorney
2220 15th Street
Gulfport, Mississippi 39501
Post Office Box 1780
Gulfport, Mississippi 39502
Telephone: (228) 868-5811

For Internal Use of City:

Contract Reference or Title of Contract:_____

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL APPROVING "STANDARD COMMERCIAL SECURITY AGREEMENT BETWEEN THE CITY OF GULFPORT AND ALL SAFE TECHNOLOGIES, LLC, AUTHORIZING THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport desires to enter into a "Standard Commercial Security Agreement" with All Safe Technologies, LLC concerning electronic security system alarm services and equipment to be installed at Goldin Sportsplex; and

WHEREAS, the facility to be covered by the proposed "Standard Commercial Security Agreement" attached hereto as Exhibit "A" is 12136 Prudie Circle – Maintenance Shop; and

WHEREAS, approval of the proposed Standard Commercial Security Agreement, subject to the Standard Contract Addendum (see Exhibit "B" hereto) 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 proposed "Standard Commercial Security Agreement" be and it is hereby approved, subject to the Standard Contract Addendum (see Exhibit "B" hereto), and the Mayor is hereby authorized to execute the same on behalf of the City of Gulfport.

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

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

AYES	**NAYS**	**ABSENT**

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

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

CLERK OF THE COUNCIL **PRESIDENT**

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

APPROVED:

_____

MAYOR

MS License No.: 15005764; Complaints against licensees may be directed to:
Alabama Electronic Security Board of Licensure, 7956 Vaughn Road PMB 392
Montgomery, AL 36116, or by phone (334) 264-9388, License No.: AESBL#832

ALL SAFE TECHNOLOGIES, LLC
2620 25TH Avenue
Gulfport, MS 39501
(866) 801-0000
STANDARD COMMERCIAL SECURITY AGREEMENT

Date: 04/24/2026

Subscriber's Name: City of Gulfport Goldin Sports Complex Telephone No.: (228) 568-5881

Address: 12136 Prudie Circle Gulfport, MS 39503 Cell Phone No.: _____ Email: AccaccountsPayable@gulfport-

1. ALL SAFE TECHNOLOGIES, LLC (hereinafter referred to as "AST" or "ALARM COMPANY") agrees to sell, install, and program, at Subscriber's premises, and Subscriber agrees to buy an electronic security system consisting of the equipment and services described in the **attached Schedule of Equipment and Services.**

Purchase Price: $ 0
Taxes: $0
Total: $0
Down Payment: $0
Balance due upon completion of installation: $_____ or Balance due in _____equal payments of $_____

Approximate date work to begin _____
Estimated date work to be substantially completed _____

2. **DESCRIPTION OF EQUIPMENT AND SERVICES:**
Check Services Provided:
☐ Monitoring Center Services ☐ Repair Service ☐ Inspection ☐ Alarm Signal Verification ☐ Remote Subscriber Access ☐ Cameras
☐ Access Control ☐ Access Control Administration ☐ Cyber Security: Compliant Encryption ☐ Thermal Imaging Device
☐ Alarm.com: (See Attached Alarm.com Rider) ☐ Other: (See Attached Schedule of Equipment and Services.)

3. **PASSCODE TO CPU SOFTWARE REMAINS PROPERTY OF AST / TITLE TO EQUIPMENT:** Provided Subscriber performs this agreement for the full term, upon termination AST shall at its option provide to Subscriber the passcode to the CPU software or change the passcode to the manufacturer's default code. Software programmed by AST is the intellectual property of AST and any unauthorized use of same, including derivative works, is strictly prohibited and may violate Federal Copyright Laws, Title 17 of the United States Code, and may subject violator to civil and criminal penalties. Upon installation the Equipment shall be deemed Subscriber's personal property and shall not be considered a fixture, or an addition to, alteration, conversion, improvement, modernization, remodeling, repair or replacement of any part of the realty, and Subscriber shall not permit the attachment thereto of any apparatus not furnished by AST. AST's signs and decals remain the property of AST and must be removed upon termination of this agreement.

4. **CHECK BOX FOR APPROPRIATE SERVICES: Only services selected are included:**
SERVICES AND RECURRING CHARGES: All charges are billed in advance and are plus tax, if applicable [select one option]:
Billing shall be: ☐ Monthly ☑ Quarter Annually ☐ Semi-Annually ☐ Annually

(a) MONITORING CENTER CHARGES: Subscriber agrees to pay AST:
☐ **(i)** The sum of $_____, payable in advance for the installation and programming of the communication software and communication devices if separate from the alarm panel if not already installed.

☑ **(ii)** The sum of $37.95 per month for the monitoring of the Security System for the term of this agreement.

(b) SERVICE (Select i or ii)
☐ **(i)** Subscriber agrees to pay AST on a per call basis. If this agreement provides for service on a per call basis, Subscriber agrees to pay AST for all parts and labor at time of service. Subscriber is not obligated to call AST for per call service and AST is under no duty to provide service except its warranty service during warranty period. Service by anyone other than AST during warranty period relieves AST of any further obligations under the Limited Warranty. **Subscriber to initial for per call service option: _____**

☑ **(ii)** Subscriber agrees to pay AST for a Repair Service Plan for the security equipment the sum of $ 10.00 per month for the term of this agreement.

☐ **(c) INSPECTION AND TESTING:** Subscriber agrees to pay AST $_____ per month for the term of this agreement for inspection service. If this option is selected AST will make _____ inspection(s) per year. Unless otherwise noted in the Schedule of Equipment and Services inspection service includes testing of all accessible components to insure proper working order. If the system is UL Certified, the inspection will comply with UL requirements. AST will notify Subscriber 3 days in advance of inspection date. It is Subscriber's responsibility to reschedule or permit access. Testing at inspection tests only that components are in proper working order at time of inspection unless otherwise reported to Subscriber at time of inspection. Inspection does not include repair. If sprinkler alarm or other device monitoring water flow is inspected the inspection does not include inspection or testing of sufficiency of water supply, for which AST has no responsibility or liability.

☐ **(d) ALARM SIGNAL VERIFICATION:** Subscriber agrees to pay AST the sum of $_____ per month for the term of this agreement. If Subscriber selects Alarm Signal Verification as a service to be provided, or if Alarm Signal Verification is required by law, AST or its designated Monitoring Center shall verify the alarm signal by electronic telephone communication, video verification or such other verification system deemed appropriate by AST or as required by local law and only verified alarm conditions shall be communicated to police or fire department.

☑ **(e) REMOTE SUBSCRIBER ACCESS / VIDEO STREAMING DATA [VSD] / CAMERAS / AUDIO / SELF-MONITORING:** Subscriber agrees to pay AST the sum of $10.00 per month for the term of this agreement. Select remote access / video / audio services to be provided:
☐ Access Control ☐ Recording Device ☐ Monitoring Center Remote Video / Audio Monitoring for Live Streaming
☐ Video Clips Monitored Upon Alarm Activation Only ☐ Verification Recorded Video Clips ☐ Cloud Service Data Storage and Retrieval
☐ Remote Access By Subscriber ☐ Video Data to Subscriber's Smart Phone ☐ Self-Monitoring ☐ Audio ☐ Other (describe):

☐ **(f) ACCESS CONTROL ADMINISTRATION SERVICES:** Subscriber agrees to pay AST the sum of $_____ per month for the term of this agreement. Select Access Control Administration services to be provided:
☐ Remote Access Administration ☐ On-Site Administration ☐ Data Storage ☐ Data Backup

☐ **(g) CYBER SECURITY: COMPLIANT ENCRYPTION:** Subscriber agrees to pay AST the sum of $_____ per month for the term of this agreement for cyber security encryption services as specified in the Schedule of Equipment and Services. Cyber security compliance and conformance programs include guidelines in Underwriters Laboratory (UL), 2090 Cybersecurity Assurance Program or the National Institute of Standards and Technology (NIST) Cybersecurity Framework (CSF). Encryption services are currently available for installation, inspection and monitoring of Camera and Access Control equipment which meets Advanced Encryption Standard specifications for encryption of electronic data established by the US National Institute of Standards and Technology [NIST], UL or any other established criteria for encryption.

☑ **SUBSCRIBER AGREES TO PAY A TOTAL OF $57.95 PER MONTH, PLUS TAX AS RECURRING CHARGES FOR SERVICES CHECKED IN PARAGRAPHS 3(a)-(g) ABOVE.**

☐ **IN LIEU OF PAYMENT IN FULL AT COMPLETION AND ACCEPTANCE OF INSTALLATION IN PARAGRAPH 1 "PURCHASE PRICE", AND IN ADDITION TO SEPARATE RECURRING CHARGES, SUBSCRIBER AGREES TO PAY BALANCE $_____IN _____EQUAL PAYMENTS OF $_____, THROUGH_____(month) _____ (year).**

Exhibit "A" to Resolution

5. TERM OF AGREEMENT / RENEWAL: The term of this agreement shall be for a period of five years and shall automatically renew month to month thereafter under the same terms and conditions, unless either party gives written notice to the other of their intention not to renew the agreement at least 30 days prior to the expiration of any term. After the expiration of one year from the date hereof AST shall be permitted from time to time to increase all charges by an amount not to exceed nine percent each year and Subscriber agrees to pay such increase. AST may invoice Subscriber in advance monthly, quarterly, or annually at AST's option. Unless otherwise specified herein, all recurring charges for 4(a)-(g) services shall commence on the first day of the month next succeeding the date hereof, all payments being due on the first day of the month.

6. MONITORING CENTER SERVICES: Upon receipt of an alarm signal, video or audio transmission, from Subscriber's security system, AST or its designee Monitoring Center shall make every reasonable effort to notify Subscriber and the appropriate municipal police or fire department [First Responders] depending upon the type of signal received. Not all signals or transmissions will require notification to the authorities and Subscriber may obtain a written response policy from AST. No response shall be required for supervisory, loss of communication pathway, trouble or low battery signals. Subscriber acknowledges that signals transmitted from Subscriber's premises directly to municipal police or fire departments are not monitored by personnel of AST or AST's designee Monitoring Center and AST does not assume any responsibility for the manner in which such signals are monitored or the response, if any, to such signals. Subscriber acknowledges that signals and transmissions are transmitted over telephone lines, wire, air waves, internet, VOIP, radio or cellular, or other modes of communication, and pass through communication networks wholly beyond the control of AST and are not maintained by AST except AST may own the radio network, and AST shall not be responsible for any failure which prevents transmission signals from reaching the Monitoring Center or damages arising therefrom, or for data corruption, theft or viruses to Subscriber's computers if connected to the alarm communication equipment. Subscriber agrees to furnish AST with a written Call List of names and telephone numbers of those persons Subscriber wishes to receive notification of alarm signals. Unless otherwise provided in the Call List, AST will make a reasonable effort to contact the first person reached or notified on the list either via telephone call, text or email message. No more than one call to the list shall be required and any form of notification provided for herein, including leaving a message on an answering machine, shall be deemed reasonable compliance with AST's notification obligation. All changes and revisions shall be supplied to AST in writing. Subscriber authorizes AST to access the control panel to input or delete data and programming. If the equipment contains video or listening devices permitting Monitoring Center to monitor video or sound then upon receipt of an alarm signal, Monitoring Center shall monitor video or sound for so long as Monitoring Center, in its sole discretion, deems appropriate to confirm an alarm or emergency condition. If Subscriber requests AST to remotely activate or deactivate the system, change combinations, openings or closings, or re-program system functions, Subscriber shall pay AST $105.00 for each such service. AST may, without prior notice, suspend or terminate its services, in AST's sole discretion, in the event of civil unrest, rioting or natural disaster which renders monitoring or first responder response impractical, or in event of Subscriber's default in performance of this agreement or in event Monitoring Center facility or communication network is nonoperational or Subscriber's alarm system is sending excessive false alarms or runaway signals. Monitoring Center is authorized to record and maintain audio and video transmissions, data and communications, and shall be the exclusive owner of such property. All Subscriber information and data shall be maintained confidentially by AST.

7. REPAIR SERVICE: Repair service pursuant to paragraph 4(b)(ii), includes all parts and labor pursuant to the agreed upon service repair plan and AST shall service upon Subscriber's request the security system installed in Subscriber's premises between the hours of 9 a.m. and 5 p.m. Monday through Friday, within reasonable time after receiving notice from Subscriber that service is required, exclusive of Saturdays, Sundays and legal holidays. All repairs, replacement or alteration of the security system made by reason of alteration to Subscriber's premises, or caused by unauthorized intrusion, water, insects, vermin, lightning or electrical surge, or caused by any means other than normal usage, wear and tear, shall be made at the cost of the Subscriber. Batteries, electrical surges, lightning damage, software upgrades and repairs, communication devices no longer supported by communication pathways, obsolete components and components exceeding manufacturer's useful life are not included in service and will be repaired or replaced at Subscriber's expense payable at time of service. No apparatus or device shall be attached to or connected with the security system as originally installed without AST's written consent.

8. SUBSCRIBER REMOTE ACCESS: If Remote Access is included in the Schedule of Equipment and Services to be installed and services provided by AST, the equipment will transmit data via Subscriber's high speed Internet, cellular or radio communication service from remote device supplied by AST or Subscriber's Internet or wireless connection device which is compatible with AST's remote services. AST will grant access to server permitting Subscriber to monitor the security system, access the system to arm, disarm and bypass zones on the system, view the remote video camera(s) and control other remote automation devices that may be installed or, when system design permits, connect the system to the Internet, over which AST has no control. The remote services server is provided either by AST or a third party. AST shall install the camera(s) in a permissible legal location in Subscriber's premises to permit Subscriber viewing. AST shall have no responsibility for failure of data transmission, corruption or unauthorized access by hacking or otherwise and shall not monitor or view the camera data. Electronic data may not be encrypted and wireless components of the alarm system may not meet Advanced Encryption Standard specifications for encryption of electronic data established by the US National Institute of Standards and Technology [NIST] or any other established criteria for encryption and AST shall have no liability for access to the alarm system by others.

9. WIRELESS AND INTERNET ACCESS CAPABILITIES: Subscriber is responsible for supplying high-speed Internet access and/or wireless services at Subscriber's premises. AST does not provide Internet service, maintain Internet connection, wireless access or communication pathways, computer, smart phone, electric current connection or supply, or in all cases the remote video server. In consideration of Subscriber making its monthly payments for remote access to the system, AST will authorize Subscriber access. AST is not responsible for Subscriber's access to the Internet or any interruption of service or down time of remote access caused by loss of Internet service, radio or cellular or any other mode of communication used by Subscriber to access the system. Subscriber acknowledges that Subscriber's security system can be compromised if the codes or devices used for access are lost or accessed by others and AST shall have no liability for such third party unauthorized access. AST is not responsible for the security or privacy of any wireless network system or router. Wireless systems can be accessed by others, and it is the Subscriber's responsibility to secure access to the system with pass codes and lock out codes. AST is not responsible for access to wireless networks or devices that may not be supported by communication carriers and upgrades to Subscriber's system will be at Subscriber's expense. If Subscriber is Self-Monitoring, no signals will be received unless Subscriber has access to the selected mode of communication pathway such as cellular, radio or Internet service.

10. ACCESS CONTROL SYSTEM OPERATION AND LIMITATIONS / ACCESS CONTROL ADMINISTRATION: If Access Control is selected as a service to be provided and included in the Schedule of Equipment and Services, Access Control equipment shall be connected to a computer supplied by the Subscriber and connected to Subscriber's computer network. If data storage or backup is a selected service AST or its designee shall store and/or backup data received from Subscriber's system for a period of one year. AST shall have no liability for data corruption or inability to retrieve data even if caused by AST's negligence. Subscriber's data shall be maintained confidential and shall be retrieved and released only to Subscriber or upon Subscriber's authorization or by legal process. Internet access is not provided by AST and AST has no responsibility for such access or IP address service. AST shall have no liability for unauthorized access to the system through the Internet or other communication networks or data corruption or loss for any reason whatsoever. If Access Control Administration is selected as a service to be provided AST will maintain the data base for the operation of the Access Control System. Subscriber will advise AST of all change in personnel and/or changes in access levels of authorization and restrictions, providing access card serial numbers or biometric data and such information that Subscriber deems necessary to identify personnel. All communication by Subscriber to AST regarding personnel access must be in writing via email or fax to addresses designated by AST. AST shall have remote Internet access to the Subscriber's designated access control computer to program and make data base updates to the system. Subscriber is responsible for maintaining its computer and computer network and Internet access.

11. a. AUDIO / VIDEO SYSTEM OPERATION AND LIMITATIONS: If Audio / Video System is selected as a service to be provided and included in the Schedule of Equipment and Services, and if video equipment is attached to a recorder, it shall not be used for any other purpose. AST shall be permitted to access and make changes to the system's operation on site and over the internet. If data storage is selected service, AST shall store data received from Subscriber's system for one year. AST shall have no liability for data corruption or inability to retrieve data even if caused by AST's negligence. Subscriber's data shall be maintained confidential and shall be retrieved and released only to Subscriber or upon Subscriber's authorization or by legal process. Telephone or internet access is not provided by AST and AST has no responsibility for such access or IP address service. If system has remote access AST is not responsible for the security or privacy of any wireless network system or router, and it is the Subscriber's responsibility to secure access to the system with pass codes and lock outs. AST shall have no liability for unauthorized access to the system through the internet or other communication networks or data corruption or loss for any reason whatsoever. If audio or video devices are installed, Subscriber has been advised to independently ascertain that the audio or video devices are used lawfully. AST has made no representations and has provided no advice regarding the use of audio or video devices, and it is Subscriber's sole responsibility to use the camera and audio devices lawfully.

b. THERMAL IMAGING DEVICES: Thermal imaging technology is intended for initial body temperature assessment for triage use; the device is intended to be used for adjunctive diagnostic screening only, and elevated body temperature must be confirmed with another evaluation method. Subscriber requests installation of this equipment and understands the equipment is not manufactured by AST and may not be cleared through the FDA 510(k) process. The parties agree that this equipment is not intended as a medical grade device for the diagnosis, treatment, cure or prevention of disease or medical condition, of any illness, and does not create an undue risk in light of the public health emergency. **Any measurement produced by the device should not be solely or primarily relied upon to diagnose or exclude a diagnosis of COVID-19, or any other disease.**

LIMITED WARRANTY ON SALE

12. In the event that any part of the security equipment becomes defective, AST agrees to make all repairs and replacement of parts without costs to the Subscriber for a period of ninety (90) days from the date of installation. AST reserves the option to either replace or repair the alarm equipment, and reserves the right to substitute materials of equal quality at time of replacement or to use reconditioned parts in fulfillment of this warranty. This warranty does not include batteries, electrical surges, lightning damage, software upgrades and repairs, communication devices that are no longer supported by communication pathways, obsolete components, and components exceeding manufacturer's useful life. AST is not the manufacturer of the equipment and other than AST's limited warranty Subscriber agrees to look exclusively to the manufacturer of the equipment for repairs under its warranty coverage if any. **Except as set forth in this agreement, AST makes no express warranties as to any matter whatsoever, including, without limitation to, unless prohibited by law, the condition of the equipment, its merchantability, or its fitness for any particular purpose and AST shall not be liable for consequential damages.** No equipment provided by AST is represented to be medical grade, FDA approved, or intended for use by a healthcare professional or healthcare facility or to diagnose, treat, cure or prevent a disease or medical condition unless explicitly stated in the Schedule of Equipment and Services and no equipment or services are intended to diagnose, treat, cure, prevent, mitigate or minimize the likelihood of communicable disease, infectious agent, bacteria, virus or any illness. AST does not represent nor warrant that the security system may not be compromised or circumvented, or that the system will prevent any loss by burglary, hold-up, or otherwise; or that the system will in all cases provide the protection for which it is installed. **AST expressly disclaims any implied warranties, including implied warranties of merchantability or fitness for a particular purpose.** The warranty does not cover any damage to material or equipment caused by accident, misuse, attempted or unauthorized repair service, modification, or improper installation by anyone other than AST. Subscriber acknowledges that any affirmation of fact or promise made by AST shall not be deemed to create an express warranty unless included in this agreement in writing; that Subscriber is not relying on AST's skill or judgment in selecting or furnishing a system suitable for any particular purpose and that there are no warranties which extend beyond those on the face of this agreement, and that AST has offered additional and more sophisticated equipment for an additional charge which Subscriber has declined. Subscriber's exclusive remedy for AST's breach of this agreement or negligence to any degree under this agreement is to require AST to repair or replace, at AST's option, any equipment which is non-operational. This Limited Warranty is independent of and in addition to service contracted under paragraph 4(b)(ii) of this agreement. This Limited Warranty gives you specific legal rights and you may also have other rights which vary from state to state. If required by law, AST will procure all permits required by local law and will provide a Certificate of Workman's Compensation prior to starting work.

GENERAL PROVISIONS

13. DELAY IN DELIVERY / INSTALLATION / RISK OF LOSS OF MATERIAL: AST shall not be liable for any damage or loss sustained by Subscriber as a result of delay in delivery and/or installation of equipment, equipment failure, or for interruption of service due to electric failure, strikes, walk-outs, war, acts of God, or other causes, including AST's negligence or failure to perform any obligation. The estimated date work is to be substantially completed is not a definite completion date and time is not of the essence. In the event the work is delayed through no fault of AST, AST shall have such additional time for performance as may be reasonably necessary under the circumstances. Subscriber agrees to pay AST the sum of $1,000 per day for each business day the work is re-scheduled or delayed by Subscriber or others engaged by Subscriber through no fault of AST on less than 24 hour notice to AST. If installation is delayed for more than one year from date hereof by Subscriber or other contractors engaged by Subscriber and through no fault of AST, Subscriber agrees to pay an additional 5% of the contract Purchase Price upon installation. Subscriber assumes all risk of loss of material once delivered to the job site. Should AST be required by existing or hereafter enacted law to perform any service or furnish any material not specifically covered by the terms of this agreement Subscriber agrees to pay AST for such service or material.

14. TESTING OF SECURITY SYSTEM: The parties hereto agree that the security equipment, once installed, is in the exclusive possession and control of the Subscriber, and it is Subscriber's sole responsibility to test the operation of the security equipment and to notify AST if any equipment is in need of repair. Service, if provided, is pursuant to paragraphs 4 and 7. AST shall not be required to service the security equipment unless it has received notice from Subscriber, and upon such notice, AST shall, during the warranty or repair service plan period, service the security equipment to the best of its ability within 36 hours, exclusive of Saturday, Sunday and legal holidays, during the business hours of 9 a.m. and 5 p.m. Subscriber agrees to test and inspect the security equipment and to advise AST of any defect, error or omission in the security equipment. In the event Subscriber complies with the terms of this agreement and AST fails to repair the security equipment within 36 hours after notice is given, excluding Saturdays, Sundays, and legal holidays, Subscriber agrees to send notice that the security equipment is in need of repair to AST, in writing, by certified or registered mail, return receipt requested, and Subscriber shall not be responsible for payments due while the security equipment remains inoperable. In any lawsuit between the parties in which the condition or operation of the security equipment is in issue, the Subscriber shall be precluded from raising the issue that the security equipment was not operating unless the Subscriber can produce a post office certified or registered receipt signed by AST, evidencing that warranty service was requested by Subscriber.

15. CARE AND SERVICE OF SECURITY SYSTEM: Subscriber agrees not to tamper with, remove or otherwise interfere with the Security System which shall remain in the same location as installed. All repairs, replacement or alteration of the security system made by reason of alteration to Subscriber's premises, or caused by unauthorized intrusion, lightning or electrical surge, or caused by any means other than normal usage, wear and tear, shall be made at the cost of the Subscriber. Batteries, electrical surges, lightning damage, software upgrades and repairs, communication devices that are no longer supported by communication pathways, obsolete components and components exceeding manufacturer's useful life, are not included in warranty or service under paragraph 4(b) (ii) and will be repaired or replaced at Subscriber's expense payable at time of service. No apparatus or device shall be attached to or connected with the security system as originally installed without AST's written consent.

16. ALTERATION OF PREMISES FOR INSTALLATION: AST is authorized to make preparations such as drilling holes, driving nails, making attachments or doing any other thing necessary in AST's sole discretion for the installation and service of the security system, and AST shall not be responsible for any condition created thereby as a result of such installation, service, or removal of the security system, and Subscriber represents that the owner of the premises, if other than Subscriber, authorizes the installation of the security system under the terms of this agreement.

17. SUBSCRIBER'S DUTY TO SUPPLY ELECTRIC AND TELEPHONE SERVICE: Subscriber agrees to furnish, at Subscriber's expense, all 110 Volt AC power, electrical outlet, ARC Type circuit breaker and dedicated receptacle, Internet connection, high-speed broadband cable or DSL and IP Address, telephone hook-ups, RJ31x Block or equivalent, as deemed necessary by AST.

18. LIEN LAW: AST or any subcontractor engaged by AST to perform the work or furnish material who is not paid may have a claim against purchaser or the owner of the premises if other than the purchaser which may be enforced against the property in accordance with the applicable lien laws.

19. INDEMNITY / WAIVER OF SUBROGATION RIGHTS / ASSIGNMENTS: Subscriber agrees to defend, advance expenses for litigation and arbitration, including investigation, legal and expert witness fees, indemnify and hold harmless AST, its employees, agents and subcontractors, from and against all claims, lawsuits, including those brought by third-parties or by Subscriber, including reasonable attorneys' fees and losses, asserted against and alleged to be caused by AST's performance, negligence or failure to perform any obligation under or in furtherance of this agreement or failure to detect , mitigate or respond to any communicable disease, infectious agent, bacteria or virus. Parties agree that there are no third-party beneficiaries of this agreement. Subscriber on its behalf and any insurance carrier waives any right of subrogation Subscriber's insurance carrier may otherwise have against AST or AST's subcontractors arising out of this agreement or the relation of the parties hereto. Subscriber shall not be permitted to assign this agreement without written consent of AST, which shall not unreasonably be withheld. AST shall have the right to assign this agreement to a company licensed to perform the services and shall be relieved of any obligations herein upon such assignment.

20. EXCULPATORY CLAUSE: AST and Subscriber agree that AST is not an insurer and no insurance coverage is offered herein. The equipment and AST's services are designed to detect and reduce certain risks of loss, though AST does not guarantee that no loss or damage will occur. No equipment provided by AST is represented to be medical grade, FDA approved, or intended for use by a healthcare professional or healthcare facility or to diagnose, treat, cure or prevent disease or medical condition unless explicitly stated in the Schedule of Equipment and Services and no equipment or services are intended to diagnose, treat, cure, prevent, mitigate or minimize the likelihood of communicable disease, infectious agent, bacteria, virus or illness. AST is not assuming liability, and, therefore, Subscriber agrees AST, shall not be liable to Subscriber or any other third party, and Subscriber covenants not to sue AST, for any loss, economic or non-economic, business loss or interruption, consequential damages, in contract or tort, data corruption or inability to retrieve data, personal injury, health condition or property damage sustained by Subscriber or others as a result of equipment failure, human error, burglary, theft, hold-up, fire, smoke, water, any communicable disease, infectious agent, bacteria, virus, illness or any other cause whatsoever, regardless of whether or not such loss or damage was caused by or contributed to by AST's breach of contract, negligent performance to any degree in furtherance of this agreement, any extra contractual or legal duty, strict products liability, or negligent failure to perform any obligation pursuant to this agreement or any other legal duty, except for gross negligence and willful misconduct.

21. INSURANCE / ALLOCATION OF RISK: Subscriber shall maintain a policy of Comprehensive General Liability and Property Insurance for liability, casualty, fire, theft, and property damage under which Subscriber is named as insured and AST is named as additional insured and which shall on a primary and non-contributing basis cover any loss or damage AST's services are intended to detect to one hundred percent of the insurable value or potential risk. The parties intend that the Subscriber assume all potential risk and damage that may arise by reason of failure of the equipment, or AST's services and that Subscriber will look to its own insurance carrier for any loss or assume the risk of loss. AST shall not be responsible for any portion of any loss or damage which is recovered or recoverable by Subscriber from insurance covering such loss or damage or for such loss or damage against which Subscriber is indemnified or insured. Subscriber and all those claiming rights under Subscriber waive all rights against AST and its subcontractors for loss or damages caused by perils intended to be detected by AST's services or covered by insurance to be obtained by Subscriber, except such rights as Subscriber or others may have to the proceeds of insurance.

22. LIMITATION OF LIABILITY: SUBSCRIBER AGREES THAT, EXCEPT FOR AST'S GROSS NEGLIGENCE AND WILLFUL MISCONDUCT, SHOULD THERE ARISE ANY LIABILITY ON THE PART OF AST AS A RESULT OF AST'S BREACH OF THIS CONTRACT, NEGLIGENT PERFORMANCE TO ANY DEGREE OR NEGLIGENT FAILURE TO PERFORM ANY OF AST'S OBLIGATIONS PURSUANT TO THIS AGREEMENT OR ANY OTHER LEGAL DUTY, EQUIPMENT FAILURE, HUMAN ERROR, OR STRICT PRODUCTS LIABILITY, WHETHER ECONOMIC OR NON-ECONOMIC, IN CONTRACT OR IN TORT, THAT AST'S LIABILITY SHALL BE LIMITED TO THE SUM OF $250.00 OR 6 TIMES THE MONTHLY PAYMENT FOR SERVICES BEING PROVIDED AT TIME OF LOSS, WHICHEVER IS GREATER. IF SUBSCRIBER WISHES TO INCREASE AST'S AMOUNT OF LIMITATION OF LIABILITY, SUBSCRIBER MAY, AS A MATTER OF RIGHT, AT ANY TIME, BY ENTERING INTO A SUPPLEMENTAL AGREEMENT, OBTAIN A HIGHER LIMIT BY PAYING AN ANNUAL PAYMENT CONSONANT WITH AST'S INCREASED LIABILITY. THIS SHALL NOT BE CONSTRUED AS INSURANCE COVERAGE AND NOTWITHSTANDING THE FOREGOING AST'S LIABILITY SHALL NOT EXCEED ITS AVAILABLE INSURANCE COVERAGE.

SUBSCRIBER ACKNOWLEDGES THAT THIS AGREEMENT CONTAINS EXCULPATORY CLAUSE, INDEMNITY, INSURANCE, AND ALLOCATION OF RISK AND LIMITATION OF LIABILITY PROVISIONS.

23. LEGAL ACTION / BREACH / LIQUIDATED DAMAGES / AGREEMENT TO BINDING ARBITRATION: The parties agree that due to the nature of the services to be provided by AST, the payments to be made by the Subscriber for the term of this agreement form an integral part of AST's anticipated profits; that in the event of Subscriber's default it would be difficult if not impossible to fix AST's actual damages. Therefore, in the event Subscriber defaults in any payment or charges to be paid to AST, Subscriber shall be immediately liable for any unpaid installation and invoiced charges plus 80% of the balance of all payments for the entire term of this agreement as LIQUIDATED DAMAGES and AST shall be permitted to terminate all its services, including but not limited to terminating monitoring service, under this agreement and to remotely re-program or delete any programming without relieving Subscriber of any obligation herein.

SUBSCRIBER ACKNOWLEDGES THAT THIS AGREEMENT CONTAINS A LIQUIDATED DAMAGE CLAUSE.

The prevailing party in any litigation or arbitration is entitled to recover its legal fees from the other party. In any action or proceeding commenced by AST against Subscriber, Subscriber shall not be permitted to interpose any counterclaim. SUBSCRIBER MAY BRING CLAIMS AGAINST AST ONLY IN SUBSCRIBER'S INDIVIDUAL CAPACITY, AND NOT AS A CLASS ACTION PLAINTIFF OR CLASS ACTION MEMBER IN ANY PURPORTED CLASS OR REPRESENTATIVE PROCEEDING. ANY DISPUTE BETWEEN THE PARTIES OR ARISING OUT OF THIS AGREEMENT, INCLUDING ISSUES OF ARBITRABILITY, SHALL, AT THE OPTION OF ANY PARTY, BE DETERMINED BY BINDING AND FINAL ARBITRATION BEFORE A SINGLE ARBITRATOR ADMINISTERED BY ARBITRATION SERVICES INC., ITS SUCCESSORS OR ASSIGNS, IN NASSAU COUNTY, NEW YORK, PURSUANT TO ITS ARBITRATION RULES AT WWW.ARBITRATIONSERVICESINC.COM AND THE FEDERAL ARBITRATION ACT, EXCEPT THAT NO PUNITIVE OR CONSEQUENTIAL DAMAGES MAY BE AWARDED. The arbitrator shall be bound by the terms of this agreement, and shall on request of a party, conduct proceedings by telephone, video, submission of papers or in-person hearing. By agreeing to this arbitration provision the parties are waiving their right to a trial before a judge or jury, waiving their right to appeal the arbitration award and waiving their right to participate in a class action. Service of process or papers in any legal proceeding or arbitration between the parties may be made by First-Class Mail delivered by the U.S. Postal Service addressed to the party's address designated in this agreement, on file with an agency of the state, or any other address provided by the party in writing to the party making service. The parties submit to the jurisdiction and laws of Mississippi, except for arbitration which is governed by the FAA and the arbitration rules and agree that any litigation or arbitration between the parties shall be commenced and maintained in the county where AST's principal place of business is located. The parties waive trial by jury in any action between them unless prohibited by law. Any action between the parties must be commenced within one year of the accrual of the cause of action or shall be barred unless prohibited by law. All actions or proceedings by either party must be based on the provisions of this agreement. Any other action that Subscriber may have or bring against AST in respect to other services rendered in connection with this agreement shall be deemed to have merged in and be restricted to the terms and conditions of this agreement.

SUBSCRIBER ACKNOWLEDGES THAT THIS AGREEMENT CONTAINS AN AGREEMENT TO ARBITRATE DISPUTES AND THAT ARBITRATION IS BINDING AND FINAL AND THAT SUBSCRIBER IS WAIVING SUBSCRIBER'S RIGHT TO TRIAL IN A COURT OF LAW AND OTHER RIGHTS.

24. AST'S RIGHT TO SUBCONTRACT SPECIAL SERVICES: Subscriber agrees that AST is authorized and permitted to subcontract any services to be provided by AST to third parties who may be independent of AST, and that AST shall not be liable for any loss or damage sustained by Subscriber by reason of fire, theft, burglary or any other cause whatsoever caused by the negligence of third parties. Subscriber appoints AST to act as Subscriber's agent with respect to such third parties, except that AST shall not obligate Subscriber to make any payments to such third parties. Subscriber acknowledges that this agreement, and particularly those paragraphs relating to AST's disclaimer of warranties, exemption from liability, even for its negligence, limitation of liability and indemnification, inure to the benefit of and are applicable to any assignees, subcontractors, manufacturers, vendors and Monitoring Center of AST.

25. MOLD, OBSTACLES AND HAZARDOUS CONDITIONS: Subscriber shall notify AST in writing of any undisclosed, concealed or hidden conditions in any area where installation is planned, and Subscriber shall be responsible for removal of such conditions. In the event AST discovers the presence of suspected asbestos or other hazardous material, AST shall stop all work immediately and notify Subscriber. It shall be Subscriber's sole obligation to remove such conditions from the premises, and if the work is delayed due to the discovery of suspected asbestos or other hazardous material or conditions then an extension of time to perform the work shall be allowed and Subscriber agrees to compensate AST for any additional expenses caused by the delay but not less than $1000.00 per day until work can resume. If AST, in its sole discretion, determines that continuing the work poses a risk to AST or its employees or agents, AST may elect to terminate this agreement on 3 day notice to Subscriber and Subscriber shall compensate AST for all services rendered and material provided to date of termination. AST shall be entitled to remove all its equipment and uninstalled equipment and material from the job site. Under no circumstances shall AST be liable to Subscriber for any damage caused by mold or hazardous conditions or remediation thereof.

26. NON-SOLICITATION: Subscriber agrees that it will not solicit for employment for itself, or any other entity, or employ, in any capacity, any employee of AST assigned by AST to perform any service for or on behalf of Subscriber for a period of two years after AST has completed providing service to Subscriber. In the event of Subscriber's violation of this provision, in addition to injunctive relief, AST shall recover from Subscriber an amount equal to such employee's salary based on the average three months preceding employee's termination of employment with AST, times twelve, together with AST's counsel and expert witness fees.

27. FALSE ALARMS / PERMIT FEES / WITNESS FEES: Subscriber is responsible for all alarm permits and fees, agrees to file for and maintain any permits required by applicable law and indemnify or reimburse AST for any fees or fines relating to permits or false alarms. AST shall have no liability for permit fees, false alarms, false alarm fines, the manner in which police or fire department responds, or the refusal of the police or fire department to respond. In the event of termination of police or fire department response this agreement shall nevertheless remain in full force and Subscriber shall remain liable for all payments provided for herein. In the event Subscriber or any third party subpoenas or summons AST requiring any services or appearances, Subscriber agrees to pay AST $200 per hour for such services and appearances. Subscriber shall reimburse AST for any Monitoring Center charges for excessive, run-a-way or false alarm signals.

28. SECURITY INTEREST / COLLATERAL: To secure Subscriber's obligations under this agreement Subscriber grants AST a security interest in the security equipment installed by AST and AST is authorized to file a financing statement.

29. CREDIT INVESTIGATION: Subscriber and any guarantor authorize AST to conduct credit investigations from time to time to determine Subscriber's and guarantor's credit worthiness.

30. FULL AGREEMENT / SEVERABILITY: This agreement along with the Schedule of Equipment and Services constitute the full understanding of the parties and may not be amended, modified or canceled, except in writing signed by both parties. Subscriber acknowledges and represents that Subscriber has not relied on any representation, assertion, guarantee, warranty, collateral agreement or other assurance, except those set forth in this Agreement. Subscriber hereby waives all rights and remedies, at law or in equity, arising, or which may arise, as the result of Subscriber's reliance on such representation, assertion, guarantee, warranty, collateral agreement or other assurance. To the extent this agreement is inconsistent with any other document or agreement, whether executed prior to, concurrently with or subsequent to this agreement the terms of this agreement shall govern. This agreement shall run concurrently with and shall not terminate or supersede any existing agreement between the parties unless specified herein. Should any provision of this agreement be deemed void, the remaining parts shall be enforceable.

SUBSCRIBER ACKNOWLEDGES RECEIVING A FULLY EXECUTED COPY OF THIS AGREEMENT AND SCHEDULE OF EQUIPMENT AND SERVICES AT TIME OF EXECUTION.

ALL SAFE TECHNOLOGIES, LLC:

By: _____
Signature

SUBSCRIBER:

_____
Subscriber: Signature by Authorized Officer — Title of Person Signing

_____
Print Name of Subscriber — Tax ID or EIN

Subscriber's Email Address: _____

The undersigned personally guarantees Subscriber's performance of this agreement and agrees to be bound by all terms as a party herein.

_____
Signature (Name Must Be Printed Below) SS#

_____
Print Name — Residence Address

MS License No.: 15005764; Complaints against licensees may be directed to: Alabama Electronic Security Board of Licensure, 7956 Vaughn Road PMB 392 Montgomery, AL 36116, or by phone (334) 264-9388, License No.: AESBL#832

ALL SAFE TECHNOLOGIES, LLC
2620 25TH Avenue
Gulfport, MS 39501
(866) 801-0000

SCHEDULE OF EQUIPMENT AND SERVICES

New System: ☐

Service Plan: Acceptx Decline

All Safe Technologies recommends protecting your investment through the purchase of a service plan. Please ask your sales representative about the options available.

Equipment Add-on: ☐

Existing System Monitoring Takeover: ☐ ***see below

Describe Equipment (Model #): _____

Describe Services: _____

Monthly Monitoring: $24.95

Wireless Signal Transport: $10.00

Silver Service Plan: $10.00

Remote Services: $10.00

Total: $57.95 plus tax

***Existing System Monitoring Takeover – All Safe Technologies will program customer owned system(s) for monitoring per agreement. All Safe Technologies will evaluate the system for proper operation and advise customer of any inoperable devices or deficiencies. Customer acknowledges there is no warranty on existing system components and any required repairs will be at customer expense.

Customer reserves the right to cancel this agreement if All Safe Technologies is either unable to program system for monitoring or chooses to not complete repairs as advised. Customer Initials:

Date: 04/24/2026

ALL SAFE TECHNOLOGIES, LLC:

By: _____
Signature

SUBSCRIBER:

_____
Signature (Name must be printed below)

_____
Print Name

MS License No.: 15005764; Complaints against licensees may be directed to:
Alabama Electronic Security Board of Licensure, 7956 Vaughn Road PMB 392
Montgomery, AL 36116, or by phone (334) 264-9388, License No.: AESBL#832

ALL SAFE TECHNOLOGIES, LLC
2620 25TH Avenue
Gulfport, MS 39501
(866) 801-0000

RIDER FOR ALARM.COM PRODUCTS AND SERVICES

This Rider supplements the Agreement between the parties for alarm/security services and governs Subscriber's relationship with Alarm.com. This Rider is for services and products furnished by Alarm.com, including the following:

CHECK BOX FOR APPROPRIATE SERVICES:

SERVICES AND CHARGES: Only services selected are included:

Alarm.Com
☐ Alarm.com Interactive Security ☐ Alarm.com Video Monitoring

☐ Standard Storage ☐ Additional Storage ☐ Cancellation Option* ☑ Alarm.com Access

☐ Lights ☐ Locks ☐ Remote Control ☐ Automation & Triggers ☐ Energy Management ☐ Thermostat

☐ Home Automation ☐ Seamless Integration ☐ Wellness ☐ Smart Device Apps

*Subscriber acknowledges that if the Cancellation Option is used, by clicking the Cancellation Option the alarm signal will be cancelled and the Monitoring Center will not notify first responders. If the Monitoring Center has already notified first responders, it may not withdraw the notice even if you have clicked on the cancellation option.

☐ Other: _____

Annexed hereto and made a part hereof are the Alarm.com terms and conditions. By accepting Alarm.com products and services you accept these terms and conditions which govern your relationship with Alarm.com. The Alarm.com terms and conditions may change from time to time and you accept all such changes which terms and conditions can be found at www.alarm.com. Your relationship with ALL SAFE TECHNOLOGIES, LLC is governed by your contract with ALL SAFE TECHNOLOGIES, LLC.

☑ By checking this box you agree to the Alarm.com terms and conditions found at: www.alarm.com.

Date: 04/24/2026

_____
Subscriber's Signature

www.alarm.com

Terms & Conditions

Alarm.com provides user interfaces for monitoring and controlling security systems. This document sets forth the Terms and Conditions under which you may use the Service. The Service includes this web site, voice site, and mobile site (the "User Interfaces") and the corresponding email and phone notifications known as the Alarm.com Network (the "Alarm.com Network"). Please read this page carefully. By accessing, browsing or using the Services or downloading any content from the Services, you acknowledge that you have read, understood and agree to be bound by these terms and to comply with all applicable laws and regulations. If you do not agree to these terms, do not access, browse or use the Services or download any content from the Services. We may revise these Terms and Conditions at any time by updating this posting. You should visit this page periodically to review the Terms and Conditions, because they are binding on you. If you violate any of these Terms or Conditions, your permission to use the Service automatically terminates.

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Limitation of Liability, Warranty, Dealer Independence

Your dealer's service is provided by the Alarm.com Providers without warranty and subject to the following limitations of liability: EXCEPT AS LIMITED BY LAW, THE LIABILITY OF THE ALARM.COM PROVIDERS FOR ANY LOSS OR DAMAGE ARISING OUT OF MISTAKES, OMISSIONS, INTERRUPTIONS, DELAYS, ERRORS, OR DEFECTS IN YOUR DEALER'S SERVICE OR TRANSMISSION OF YOUR DEALER'S SERVICE OR FOR LOSSES OR DAMAGES ARISING OUT OF THE FAILURE OF THE ALARM.COM PROVIDERS TO MAINTAIN PROPER STANDARDS OF MAINTENANCE AND OPERATIONS SHALL NOT EXCEED THE GREATER OF THE AMOUNT PAID BY THE SUBSCRIBER FOR YOUR DEALER'S SERVICE OR $250.00. NONE OF THE ALARM.COM PROVIDERS SHALL HAVE ANY LIABILITY FOR ANY MISTAKE, OMISSION, INTERRUPTION OR DEFECT THAT DOES NOT LAST FOR AT LEAST 24 HOURS. NONE OF THE ALARM.COM PROVIDERS SHALL BE LIABLE FOR ANY MISTAKE, OMISSION, INTERRUPTION, OR DEFECT IN YOUR DEALER'S SERVICE CAUSED BY THE NEGLIGENCE OR WILLFUL ACT OF THE DEALER, SUBSCRIBER, PARTIES OTHER THAN THE ALARM.COM PROVIDERS, OR WHEN CAUSED BY ACTS OF GOD, FIRE, WAR, RIOTS, GOVERNMENT AUTHORITIES, DEFAULT OF SUPPLIER, OR OTHER CAUSES BEYOND THE CONTROL OF THE ALARM.COM PROVIDERS, INCLUDING WITHOUT LIMITATION DEFECT IN OR FAILURE OF EQUIPMENT PROVIDED BY YOUR DEALER OR ANY PARTY OTHER THAN THE ALARM.COM PROVIDERS.

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Modifications

Alarm.com reserves the right to modify the Service, and the rules and regulations governing its use, at any time. Modifications will be posted on the Web Site, and users are deemed to be apprised of and bound by any changes to the Service. Alarm.com may make changes in the products and/or services described on the Service at any time.

Links

From time to time, we may post links that will allow you to leave the User Interfaces and, in the future, we may offer links that will allow you to leave the Services. The linked sites are not under the control of Alarm.com, and the content available on the sites linked to the Service do not necessarily reflect the opinion of Alarm.com. Alarm.com is providing these links as a convenience to you, and access to any other sites linked to the Service is at your own risk. Alarm.com assumes no responsibility for the content of such linked sites. The inclusion of any link does not imply a recommendation or endorsement by Alarm.com of the linked site.

Security

You are responsible for maintaining the confidentiality of your login and password, and you are responsible for all uses of your login, password, and PINS, and any and all related charges, whether or not authorized by you.

Content

The content accessed through the Service is intended to be a general information resource for the subject matter covered, but is provided solely on an "AS IS" and "AS AVAILABLE" basis as noted herein. You are encouraged to confirm the information contained herein with other sources. Alarm.com is not engaged in rendering medical, investment, financial, tax, accounting, legal, engineering, or other professional services or advice. If you desire or need such services or advice, you should consult a professional. You should not construe Alarm.com publication of this content as an endorsement by Alarm.com of the views expressed herein, or any warranty or guarantee of any of these views, opinions or recommendations.

Purchases

Your commercial dealings with advertisers and/or vendors found on or through the Service (each, a "Vendor"), including payment and delivery of goods or services, and any other terms, conditions, warranties or representations associated with such dealings, are solely between you and such Vendor. You agree that Alarm.com shall not be responsible or liable for any loss or damage of any sort incurred as the result of any such dealings or as the result of the presence of such Vendors on the Service.

Location

The Service is operated by Alarm.com from its offices in the United States. Alarm.com makes no representation that the information located on the Service is appropriate or available for use in other locations, and access to the Service from territories where the content of the Service may be illegal is prohibited. Those who choose to access the Service from other locations do so on their own initiative and are responsible for compliance with applicable local laws. Any claims relating to the information available on the Service will be governed by the laws of the Commonwealth of Virginia, U.S.A., excluding the application of its conflicts of law rules.

Violations and Additional Policies

Alarm.com reserves the right to seek all remedies available at law and in equity for violations of these Terms and Conditions, including the right to block access from a particular Internet address or phone number to the Service. Alarm.com may terminate this Agreement and/or your access to the Service at any time for any reason or no reason.

Customer Information Form

*are required fields

New ☐ Change ☐ Cancel ☐ Reinstate ☑

Cancel Date:_____ Reinstatement date:_____

*Installer's Name:	*Installer's Code/Dealer Number:	Install Date:
*Account Name:	*Account Number:	*Site Type: Residential ☑ Commercial ☐ Commercial Fire ☐
*Premise Address:	Premise Phone #: (Premise ONLY no Cell#'s)	*Is this a 2way voice account? Yes ☐ No ☐
*City:	*State: / *Zip:	*Reporting Format: Contact ID ☐ SIA ☐ 4x2 ☐ DMP ☐ Other:_____

Activity Report for Customer:
Please choose the type of report and frequency that the customer would like to receive it.
(Additional charges may apply)

Weekly ☐ Monthly ☐
Open/Close ☐ All Activity ☐

Email Address:_____

Remove Old Reports ☐

Web Access:
Customers will have web access as soon as the account info is entered. Their account number will be the user name and their account password will be the web access password.
Customer portal:
https://portal.agmonitoring.com/stagescustomer/
(Customers are set up for restricted web access)

Auto Notify (text or email): Please fill out with email/cell phone number and indicate what signals they should be notified on.
(Standard text messages will apply to the customer)

Cell/Email:_____
Open/Close ☐ (panel must be set up for open/close)
All Activity ☐ Alarms Only ☐ Troubles Only ☐

***Panel Type:** None

***Communication Type:**

Analog/ Pots ☐	Digital ☐
AES Radio ☐	Connect 24 ☐
AlarmNet ☐	Telguard ☐
Uplink ☐	Alarm.com ☐
Bosch IP ☐	GE IP (OH2000) ☐
DSC IP ☐	DMP IP ☐
IP Datatel ☐	Visor Alarm ☐
Voice Alarm ☐	
Other:	

Special Instructions/Comments:

***Timer Test:** ☐ None ☐ Daily ☐ Weekly ☐ Monthly
(Additional charges may apply.)

Open/Close Signals: If supervised is selected, please attach additional paper with schedule. (Additional charges may apply.) Supervised ☐ Unsupervised ☐

Time Zone: Pacific ☐ Mountain ☐ Central ☐ Eastern ☐ Arizona ☐

CALL LIST

	Phone #	Permit #	*Contact Name	Individual Password	Phone	ECV
Police			1.			☐
Fire			2.			☐
Medical			3.			☐
Guards			(Maximum of 3 Contacts)			

***General/Web access Password:**
(If there will be no code required please note that)

Duress Code:

Remove Old Contacts ☐

Per NFPA code 72, all commercial fire accounts must be entered as no verify unless written authorization is received from the fire marshal of the authority having jurisdiction. Backups must be provided for commercial fire accounts.

ZONE LIST

Zone #	Zone Description	Zone #	Zone Description

Must be sign and return to AvantGuard Monitoring Centers. Email to data@agmonitoring.com or fax 800.417.1216

_____ Customer (printed)

_____ Alarm Company Representative (printed)

_____ Customer Signature

_____ Alarm Company Representative Signature

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

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

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

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

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

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

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

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 WORK ASSIGNMENT TO MP DESIGN GROUP, LLC, PURSUANT TO ENGINEERING MASTER SERVICES AGREEMENT BETWEEN THE CITY AND MP DESIGN GROUP, LLC, AND FOR RELATED PURPOSES

WHEREAS, on December 16, 2025, the Gulfport City Council approved an Engineering Master Services Agreement with MP Design Group, LLC; and

WHEREAS, the said Engineering Master Services Agreement provides, at Article V, Paragraph A, as follows (in part):

> "Without prior approval by the Governing Authority, total services provided under this agreement shall not exceed Two Hundred and Fifty Thousand Dollars ($250,000.00) per Work Assignment."

WHEREAS, the City Engineer has requested approval to assign the 2026 Lift Station Rehab Project to MP Design Group, LLC (see Exhibit "A" hereto); and

WHEREAS, according to the City Engineer (see Exhibit "A" hereto), the 2026 Lift Station Rehab Project scope of services includes, but is not limited to existing infrastructure assessment, surveying, development of construction plans and specifications, permitting and bidding services with respect to repairs and upgrades to several smaller lift stations across Gulfport; and

WHEREAS, the estimated cost to complete the Project work is $307,442.00, and the said work is fully funded under the FY26 Water & Sewer Fund Budget; and

WHEREAS, given the estimated cost to complete the project, approval of the Governing Authority is required before the City Engineer may issue a Work Assignment to MP Design Group, LLC, for the 2026 Lift Station Rehab Project; and

WHEREAS, approval to issue the subject Work Assignment is believed to be in the best interest of the City.

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

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

SECTION 2. That, in accord with the requirements of the Engineering Master Services Agreement between the City and MP Design Group, LLC, the City Engineer is hereby authorized to issue, execute and deliver a Work Assignment to MP Design Group in an amount not to exceed $307442.00, in connection with the 2026 Lift Station Rehab Project as more fully set forth in the Work Assignment which is attached hereto as a part of Exhibit "A".

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

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

AYES	**NAYS**	**ABSENT**

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

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

CLERK OF THE COUNCIL **PRESIDENT**

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

APPROVED:

_____

MAYOR

Memorandum

To: Mayor Hugh Keating and Members of the City Council

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

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

Date: May 8, 2026

Re: **Request Approval of Work Assignment No. MSA202510 – 01**
- MP Design Group, LLC
- 2026 Lift Station Rehab Project

Attached for your consideration is the Engineering Services Contract for the referenced project in the Not-to-Exceed amount of $307,442.00. The scope of services includes, but is not limited to existing infrastructure assessment, surveying, development of construction plans and specifications, permitting, and bidding services.

This project includes repairs and upgrades to several smaller lift stations across Gulfport. This project is part of $10,000,000.00 set aside for lift station repairs and upgrades. The project is 100% funded from the approved FY26 Water & Sewer Fund Budget.

I recommend approval of this item.

Attachments:

1. Gerrod Kilpatrick, P.E., letter dated April 7, 2026
2. Work Assignment No. MSA202510 - 01

Exhibit "A" to Resolution

David J. Machado, PE
Brad P. Patano, PE
Gerrod W. Kilpatrick, PE
Bradford A. Jones. AIA

YOUR PROJECT · OUR PRIORITY · NO EXCUSES

April 7, 2026
City of Gulfport
c/o Jeremy Harrison
P.O. Box 1780
Gulfport, MS 39502

RE: Proposal for Professional Engineering Services for 2026 Lift Station Rehab Project

VIA Email: jharrison@gulfport-ms.gov

Jeremy,
MP Design Group (MPDG) is pleased to offer you our proposal to provide engineering services for the City of Gulfport's 2026 lift station rehab project We have based our fee proposal on a $4,250,000 construction value. The fee for this proposal includes preliminary scoping phase, design phase, and the bidding phase services for this project. A proposal for Construction phase services will be provided at a later date.

We appreciate the opportunity and look forward to working with you on this project. I will be happy to answer any questions or concerns you have regarding the proposal.

Respectfully,
MP DESIGN GROUP

Gerrod W. Kilpatrick, P.E.
Principal

EXHIBIT "C"

WORK ASSIGNMENT

WORK ASSIGNMENT NO. MSA202510-01

PROJECT NUMBER: MP Project #0254.26.001
CITY OF GULFPORT
HARRISON COUNTY

This Work Assignment is executed in accordance with the Master Services Agreement entered into by the City of Gulfport, Mississippi and MP Design Group, PLLC, on the 23 day of January 2026.

WHEREAS, each of said parties represents that it continues to have authority to execute this Work Assignment and that all certifications previously made in said Agreement remain in effect;

NOW THEREFORE, the parties hereto do further contract and agree to add the following items of work to the above Agreement under the additional terms and conditions as are hereinafter stated:

SPECIFIC SCOPE OF WORK FOR THIS WORK ASSIGNMENT OR PHASE

SCOPE OF PROGRAM PHASE SERVICES

Professional shall meet with Owner to ascertain the general requirements for the Project and shall meet with the Project Program Committee (or other persons or groups of persons designated by Owner and/or Professional) to discuss, among other things, the scope of the Project, the functional and departmental objectives of the Project, and the relationship of the Project to other structures and facilities.. Professional shall advise Owner and the Project Program Committee (or other persons or groups of persons designated by Owner and/or Professional) as to cost of the Project and time requirements for planning and construction of the Project.

The Professional shall prepare and submit to the Owner a comprehensive Project Program, which shall set forth the scope of the Project. The Program will include at a minimum the following elements:

.1 Goal: Design objectives, limitations, and criteria;
.2 Site: Site requirements and analysis including location, boundaries, topography, vegetation, utilities, climate, flooding, traffic, and priority;
.3 Equipment: Special equipment and systems;
.4 Energy: Energy considerations;
.5 Existing: Analysis of existing facilities(lift station sites);
.6 Concept: Summary of Project concept, scope and goal with priority list; and
.7 Budget: Total Project budget, with controlling input from Owner

The Professional shall submit to the Owner copies of the Project Program.

The Professional shall show progress to date, confirm the remainder of the Schedule of Performance, and obtain the Owner's written approval for completing the Program Phase before proceeding with the Construction Phase Design.

3.4 SCOPE OF CONSTRUCTION DOCUMENT PHASE SERVICES

3.4.1 After obtaining the written approval of the Owner for the Design Development Phase, the Professional shall prepare and submit to the Owner copies of working drawings and specifications detailing and prescribing the work to be accomplished to construct the Project including materials; workmanship; finishes; mechanical and electrical systems; special equipment; general, special, and supplementary conditions for the agreement between the Owner and the contractor; and any and all other information required for receiving bids on the Project and subsequent preparation of shop drawings and detail drawings. Those services shall include, but not be limited to, the following:

1. Sanitary sewer design
2. Lift Station Design
3. Plan and Profiles sheets of proposed design
4. Electrical Controls Design
5. Mechanical Pump Selection/Design (if required)
6. Erosion control Plan
7. Overall Utility Plan
8. Obtain necessary MDEQ Stormwater permits
9. Obtain necessary MDEQ sanitary sewer approvals (if required)
10. Construction Details
11. Technical Specifications

The list of lift stations provided by the City (attached) will be used as the basis for priority.

SCOPE OF BIDDING PHASE SERVICES

After obtaining the written approval of the Owner of the Construction Document Phase, the Professional shall assist the Owner in obtaining bids and preparing and awarding all construction contracts. The Professional shall provide other preconstruction and bidding phase services such as preconstruction estimates, constructability analyses, project scheduling, and identifying potential qualified subcontractors and materialmen, if necessary.

For project subject to competitive bidding laws, the professional shall assist the Owner in bidding the Project by: procuring the reproduction of Contract Documents for distribution to prospective bidders; distributing the Contract Documents to prospective bidders and maintaining a log of distribution; organizing and conducting a pre-bid conference for prospective bidders; preparing responses to questions from bidders and providing clarifications and interpretations of the Contract Documents in the form of addenda to the same; and organizing and conducting the opening of bids and documenting the bidding results.

The Professional shall attend the bid opening and furnish a suitably detailed tabulation sheet for recording the name of each Bidder, the Bidder's Certificate of Responsibility Number, Bid Security, Base Bid, Alternates, and remarks. The Professional shall furnish sufficient tabulation sheets for all in attendance. Immediately after receipt of bids, the Professional shall submit to the Owner a certified tabulation of all bids received, along with his recommendation as to Contract award.

The Professional, following the award of a Construction Contract, shall prepare and submit to the Owner, copies of updated Construction Documents (including plans and specifications). Each copy shall be marked OFFICIAL CONTRACT DOCUMENTS and shall include an executed bid proposal form, agreement form, contract bond, power of attorney, certificate of insurance, all bulletins, addenda, and supplemental drawings. One (1) copy shall be retained by the Owner; one (1) copy shall be for the Contractor. Any other contract document guidelines will be distributed by the Professional at the bid opening.

WORK ASSIGNMENT TERM [No new Work Assignments shall be executed after June 30, 2029.

This WORK ASSIGNMENT shall be effective upon the latest date of execution hereof and continue until *June 30, 2029* at 11:59 P.M. CDT. However, the Engineer may not begin work prior to receiving a Notice to Proceed.

DBE GOAL
The DBE goal established for this Work Assignment shall be ___ %.

KEY PERSONNEL

{{{{Designate project engineer and the Engineer's project representative here. Also include a list of any key personnel who are dedicated to this particular job by the CONSULTANT. }}}}

CITY PROJECT ENGINEER:

CONSULTANT PROJECT MANAGER:
(Certified as a Professional Engineer to do business in the State of Mississippi)

Gerrod Kilpatrick, P.E. Project Principal Engineer

PROGRESS SCHEDULE

Schedule To Be Determined to meet City requirements.

MAXIMUM ALLOWABLE COST
Contract Maximums:

[Use for Labor Hour/Unit Cost Work Assignments]

Under no circumstances shall the amount payable by the City for this assignment exceed $307,442.00 (Total of all Charges) without the prior written consent of both parties. The Labor Rates have been identified in Table 1: Rate Schedule for Labor Hours.

Table 1: Rate Schedule for Labor Hours

NAMES	LABOR CLASSIFICATION	RATE
Gerrod Kilpatrick,P.E.	Principal Engineer	See Attached
David Machado, P.E.	Principal Engineer	See Attached
Nick Moody, P.E.	Senior Engineer	See Attached
Jason Polite, P.E.	Senior Engineer	See Attached

Micah Van Duijvendijk, P.E.	Senior Engineer	See Attached
Jack Schmidt, P.E.	Professional Engineer	See Attached
Blake Noblin, E.I.	Project Manager	See Attached
Charles Head, E.I.	Project Manager	See Attached
Greg Thompson, PLS	Professional Land Surveyor	See Attached

Both parties hereto represent that they have authority to enter into Work Assignment No.1, as "Exhibit C" of the Agreement executed by and between the City and Engineer to which is now made a part of said Agreement.

SO EXECUTED AND AGREED THIS THE _____ DAY OF _____, _____.

City of Gulfport, Mississippi

_____

By:

WITNESS this my signature in execution hereof, this the 25 day of March, 2026.

MP Design Group, PLLC

_____

By: Gerrod Kilpatrick, P.E.

ATTEST: _____

L\Station Rehab for 2026

City L\Station		L\Station
Reservation	103 ½ Big Sky Drive	Rehab Rails, piping, new lid, and Coat wet well, replace pumps
26 Ave	2809 26th Ave	Rails piping and coat wet well.
Anniston Ave	900 Anniston Ave	Rails piping and coat wet well.
Fisherman Trail	12408 Fisherman Trail	Rails piping and new wet well lid.
Herb Wilson	3125 Handcock	New wet well duplex and pumps.
Sweetwater Trails	13193 John Clark Rd	Rehab Rails, piping Panel box.
Jones Town	3900 20th St	Rehab Rails piping, Valve box and coat wet well.
Pine Hills	2700 ½ Samuel Dr	Rehab Rails Piping, coat and new wet well top., Needs Lid Panel Box
Brook Wood	1300 Brookwood	Rehab Rails Piping and new wet well top.
Job Corp	21200 35th Ave	Rehab Rails Piping and new wet well top.
Magnolia	82346 Magnolia	Rails piping, and coat valve box.
Sycamore Drive	97 ½ Sycamore Dr	Rails piping, valve box and wet well lid.
8th Ave	3115 8th Ave	Rails piping, valve box and coat wet well.
~~Texaco~~	~~10422 Hwy 49~~	~~Rails and new fast outs.~~

- *Pumps (Wemco) Paul C. or Mud Bug
- *Controls (JH Wright)

Summary

City of Gulfport
2026 Lift Station Rehab Project
Project Number: MSA202510-01
Consultant: MP Design Group
Date: 04/07/2026

	Man-Hours	Salary Cost	Overhead	Total Labor Cost	Direct Cost	Fixed Fee	Total Cost
Program Phase	556	$67,136.00	$0.00	**$67,136.00**	$0.00	$0.00	$67,136.00
Construction Document Phase	1463	$ 228,682.00	$0.00	**$228,682.00**	$0.00	$0.00	$228,682.00
Bidding Phase Services	72	$ 11,624.00	$0.00	**$11,624.00**	$0.00	$0.00	$11,624.00
Total		$307,442.00	**$0.00**	**$307,442.00**	**$0.00**	**$0.00**	**$307,442.00**

Grand Total	**$307,442.00**

Program Phase

City of Gulfport
2026 Lift Station Rehab Project
Project Number: MSA202510-01
Consultant: MP Design Group
Date: 04/07/2026

	No.	Estimated Hours																
Item Description	Sheets	Principal Engineer	Sr. Construction Engineer	Sr. Professional Engineer	Sr. Professional Architect	Professional Engineer	Sr. Project Manager	GPS/Robotic Survey Tech	Project Engineer	Professional Land Surveyor	Construction Inspector	Construction Administration	CAD Designer	Clerical	CAD Drafter	Survey Rodman	Survey Laborer	Total Hours
Surveying		2.0					8.0	30.0		80.0		4.0			120.0	80.0	80.0	324.0
																		0.0
Preliminary Design		60.0		60.0		40.0												160.0
																		0.0
Review Meetings		24.0		16.0		16.0												56.0
																		0.0
QA/QC		8.0		8.0														16.0
																		0.0
Totals	0.0	94.0	0.0	84.0	0.0	56.0	8.0	30.0	0.0	80.0	0.0	4.0	0.0	0.0	120.0	80.0	80.0	556.0
Labor Rates (MP MSA Rates)		$ 194.00	$ 183.00	$ 153.00	$ 153.00	$ 153.00	$ 150.00	$ 100.00	$ 133.00	$ 120.00	$ 104.00	$ 70.00	$ 90.00	$ 70.00	$ 73.00	$ 58.00	$ 58.00	
Labor Cost		$ 18,236.00	$ -	$ 12,852.00		$ 8,568.00	$ 1,200.00	$ 3,000.00	$ -	$ 9,600.00	$ -	$ 280.00	$ -	$ -	$ 8,760.00	$ 4,640.00	$ 4,640.00	$ 67,136.00
														Multiplier	%	0.00%		$ -
																Total Task Costs:		$ 67,136.00

Construction Document Phase

City of Gulfport
2026 Lift Station Rehab Project
Project Number: MSA202510-01
Consultant: MP Design Group
Date: 04/07/2026

	No.	Estimated Hours																	
Item Description	Sheets	Principal Engineer	Sr. Construction Engineer	Sr. Professional Engineer	Sr. Professional Architect	Professional Engineer	Sr. Project Manager	GPS/Robotic Survey Tech	Project Engineer	Professional Land Surveyor	Construction Inspector	Construction Administration	CAD Designer	Clerical	CAD Drafter	Survey Rodman	Survey Laborer	Total Hours
																		0.0
Construction Documents		100.0		240.0		200.0	120.0		180.0			80.0	80.0	24.0				1024.0
																		0.0
Review Meetings		60.0		40.0					40.0									
Technical Specifcations		24.0		40.0		100.0	40.0		120.0			50.0						374.0
																		0.0
QA/QC		24.0		24.0		16.0	1.0											65.0
																		0.0
Totals	0.0	208.0	0.0	344.0	0.0	316.0	161.0	0.0	340.0	0.0	0.0	130.0	80.0	24.0	0.0	0.0	0.0	1463.0
Labor Rates (MP MSA Rates)		$ 194.00	$ 183.00	$ 153.00	$ 153.00	$ 153.00	$ 150.00	$ 100.00	$ 133.00	$ 120.00	$ 104.00	$ 70.00	$ 90.00	$ 70.00	$ 73.00	$ 58.00	$ 58.00	
Labor Cost		$ 40,352.00	$ -	$ 52,632.00		$ 48,348.00	$ 24,150.00	$ -	$ 45,220.00	$ -	$ -	$ 9,100.00	$ 7,200.00	$ 1,680.00	$ -	$ -	$ -	$ 228,682.00
															Multiplier	%		$ -
																0.00%		

Bid Phase

City of Gulfport
2026 Lift Station Rehab Project
Project Number: MSA202510-01
Consultant: MP Design Group
Date: 04/07/2026

	No.	Estimated Hours																	
Item Description	Sheets	Principal Engineer	Sr. Construction Engineer	Sr. Professional Engineer	Sr. Professional Architect	Professional Engineer	Sr. Project Manager	GPS/Robotic Survey Tech	Project Engineer	Professional Land Surveyor	Construction Inspector	Construction Administration	CAD Designer	Clerical	CAD Drafter	Survey Rodman	Survey Laborer	Total Hours
																		0.0
Bidding		16.0		24.0		16.0	16.0											72.0
																		0.0
Totals	0.0	16.0	0.0	24.0	0.0	16.0	16.0	0.0	0.0	0.0	0.0					0.0		72.0
Labor Rates (MP MSA Rates)		$ 194.00	$ 183.00	$ 153.00	$ 153.00	$ 153.00	$ 150.00	$ 100.00	$ 133.00	$ 120.00	$ 104.00	$ 70.00	$ 90.00	$ 70.00	$ 73.00	$ 58.00	$ 58.00		
Labor Cost		$ 3,104.00	$ -	$ 3,672.00		$ 2,448.00	$ 2,400.00	$ -	$ -	$ -	$ -					$ -			$ 11,624.00
														Multiplier	%	0.00%			$ -

Gulfport DOE

Hourly Rate

Principal Engineer	$194.00
Senior Engineer	$183.00
Professional Engineer	$153.00
Senior Project Manager	$150.00
Project Engineer	$133.00
Professional Land Surveyor	$120.00
Survew Crew Chief	$72.00
Instrument Man	$58.00
Senior CAD Tech	$90.00
CAD Tech	$73.00
Clerical	$58.00
Resident Project Representative	$104.00
Engineering/Specification Technician	$70.00
Sub-Consultant Fee	Cost + 10%

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 OCTANE CAR FESTIVAL – MAY 23, 2026), AND FOR RELATED PURPOSES

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

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

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

WHEREAS, the street closure request letter/memo contains specific and necessary information regarding the portion of public rights of way to be closed temporarily, and the date/s and time/s of said closure, including closure to parked vehicles, so as to allow the City to make an informed decision about the need for the closure; and

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

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

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

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

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

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

AYES	**NAYS**	**ABSENT**

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

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

CLERK OF THE COUNCIL **PRESIDENT**

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

APPROVED:

_____

MAYOR

Memorandum

To: Mayor and Members of the City Council

CC: Jeff Bruni, Esq., City Attorney
Margaret Murdock, Esq. Assistant City Attorney

From: Alicia Bennett

Date: 5/7/2026

Re: **Road Closure – 2026 Octane Car Festival**

Octane Car Festival is hosting their inaugural Octane Car festival on Saturday, May 23, 2026. They have requested road closures from 10:00 am – 10:00 pm to ensure the safety of event participants and attendees. Please see included map for closures.

*Citing Ordinance #2988 No Parking Signs will be utilized and installed 96 hours in advance of this event.

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

Alicia Bennett
Special Events Coordinator

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

Exhibit "A" to Resolution



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 (PREMIER PROFESSIONAL COUNSELING OPEN HOUSE ON MAY 30, 2026), AND FOR RELATED PURPOSES

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

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

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

WHEREAS, the street closure request letter/memo contains specific and necessary information regarding the portion of public rights of way to be closed temporarily, and the date/s and time/s of said closure, so as to allow the City to make an informed decision about the need for the closure; and

WHEREAS, the Mayor and City Council are of the opinion that the right of way closure, 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 described in Exhibit "A" hereto shall be closed, including as to parked cars, 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), in order to preserve "good order" and to prevent damage to public or private property and that alternative means of ingress/egress to the affected areas shall be made available to the public.

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

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

AYES	**NAYS**	**ABSENT**

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

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

CLERK OF THE COUNCIL **PRESIDENT**

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

APPROVED:

_____

MAYOR

Memorandum

To: Mayor and Members of the City Council

CC: Jeff Bruni, Esq., City Attorney
Margaret Murdock, Esq. Assistant City Attorney

From: Alicia Bennett

Date: 5/7/2026

Re: **Road Closure – Premier Professional Counseling Open House**

Premier Professional Counseling is hosting their Open House and Meet the Therapist event on Saturday, May 30, 2026. They have requested a road closure on Bullis Ave from 28th St to Deborah Place from 10:00am – 4:00pm to ensure the safety of event participants and attendees. Please see included map for the closure.

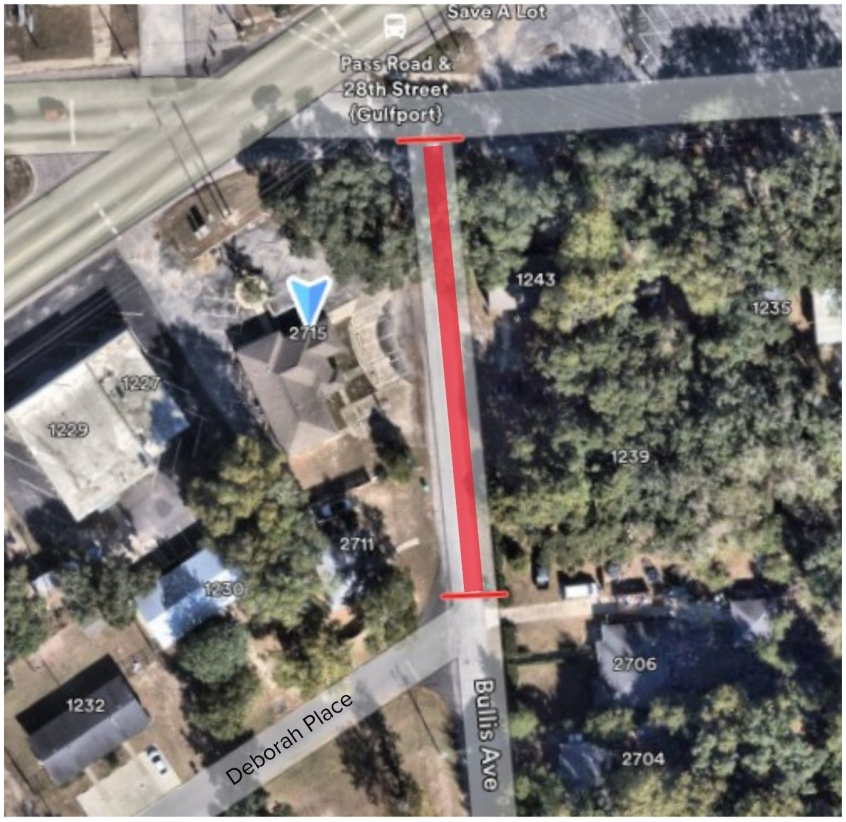
This request has been reviewed and approved by the Gulfport Police Department.

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

Alicia Bennett
Special Events Coordinator

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

Exhibit "A" to Resolution



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:

The Department of Engineering requests permission to submit a Notice of Intent and grant application through the Mississippi Emergency Management Agency (MEMA) for the FEMA FY 2024–25 Building Resilient Infrastructure and Communities grant program. The proposed project will reduce flooding along Canal Road through drainage and hydraulic improvements in the vicinity of Turkey Creek. The project may include engineering, design, permitting, relief bridges, culverts, bridge or drainage improvements, and related construction necessary to improve conveyance and reduce roadway flooding.

The total project cost will not exceed $25,000,000, with an anticipated 75% federal share of up to $18,750,000 and a 25% local match of up to $6,250,000. The City's sub-application is due to MEMA by June 12, 2026, and MEMA's final application deadline to FEMA is July 23, 2026.

RESOLUTION AUTHORIZING THE CITY OF GULFPORT TO APPLY FOR FEMA FY 2024–25 BUILDING RESILIENT INFRASTRUCTURE AND COMMUNITIES (BRIC) GRANT FUNDING FOR THE CANAL ROAD FLOOD MITIGATION IMPROVEMENTS PROJECT, AND FOR RELATED PURPOSES

WHEREAS, Building Resilient Infrastructure and Communities (BRIC) is a hazard mitigation program that makes federal funds available to states, U.S. territories, federally recognized Tribal Nations, and local governments for hazard mitigation activities; and

WHEREAS, the City of Gulfport desires to submit an application, through the Mississippi Emergency Management Agency (MEMA), to the Federal Emergency Management Agency (FEMA) for BRIC funding for the Canal Road Flood Mitigation Project (see Exhibit "A" hereto), a project intended to reduce flooding along Canal Road through drainage and hydraulic improvements in the vicinity of Turkey Creek; and

WHEREAS, if the funding is granted to the City for the proposed Canal Road Flood Mitigation Project, a 25% match will be required from City funds as more fully set forth in the Memorandum of City Engineer, Jeremy Harrison, which is attached hereto as Exhibit "A"; and

WHEREAS, the Gulfport City Council is of the opinion that it is in the best interest of the City of Gulfport to apply to FEMA, through MEMA, for funds from the 2024-2025 Building

Resilient Infrastructure and Communities grant program for the Canal Road Flood Mitigation Project.

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

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

SECTION 2. That the City of Gulfport be and it is hereby authorized to prepare and submit applications for and any other needed documents to request funding from the BRIC Grant Program of FEMA for the Canal Road Flood Mitigation Project.

SECTION 3. That the Mayor and other city employees, as required, be and they are hereby authorized to execute and deliver any and all documents as may be required to effectuate the funding application contemplated herein.

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

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

AYES	**NAYS**	**ABSENT**

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

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

CLERK OF THE COUNCIL **PRESIDENT**

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

APPROVED:

MAYOR

Memorandum

To: Mayor and Members of the City Council

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

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

Date: May 7, 2026

Re: **Request Permission to Apply for the FY 2024-25 FEMA BRIC Grant**
- Canal Road Flood Mitigation Improvements Project

The Department of Engineering requests permission to submit a Notice of Intent and grant application through the Mississippi Emergency Management Agency (MEMA) for the FEMA FY 2024–25 Building Resilient Infrastructure and Communities grant program.

The proposed project will reduce flooding along Canal Road through drainage and hydraulic improvements in the vicinity of Turkey Creek. The project may include engineering, design, permitting, relief bridges, culverts, bridge or drainage improvements, and related construction necessary to improve conveyance and reduce roadway flooding.

The total project cost will not exceed $25,000,000, with an anticipated 75% federal share of up to $18,750,000 and a 25% local match of up to $6,250,000. The City's sub-application is due to MEMA by June 12, 2026, and MEMA's final application deadline to FEMA is July 23, 2026.

Exhibit "A" to Resolution

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO AUTHORIZE AN EXPENDITURE FOR ADVERTISING AND BRINGING INTO FAVORABLE NOTICE THE OPPORTUNITIES, POSSIBILITIES AND RESOURCES OF THE CITY OF GULFPORT AT THE 2026 OCTANE CAR FESTIVAL, AND FOR RELATED PURPOSES

WHEREAS, Octane, LLC, is hosting its inaugural Octane Car Festival on May 23, 2026, in downtown Gulfport; and

WHEREAS, the City of Gulfport will receive advertising thru the public relations associated with the Octane Car Festival event which is hosted for the first time in the City of Gulfport; and

WHEREAS, the Governing Authority of the City of Gulfport is of the opinion that the City of Gulfport benefits from such advertising in the event by having an opportunity to and promote the City of Gulfport to individuals from around the all across the Mississippi Gulf Coast and 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 in-kind donation (use of the small stage and ten (10) trash barrels) at a total value of $550.00 to the Octane, LLC, (as requested in Exhibit "A" hereto) serves the purposes of advertising and bringing into favorable notice the opportunities, possibilities and resources of the municipality, and shall constitute a form of advertising or publicity that will be helpful toward advancing the moral, financial and other interests of the City of Gulfport.

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

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

SECTION 2. That the City of Gulfport, by and through its Mayor, is hereby authorized to expend municipal funds in the amount of an in-kind donation at a value of $550.00, as more fully described herein, to Octane, LLC, to be used to advertise the City of Gulfport and support the 2026 Octane Car Festival event.

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

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

AYES	**NAYS**	**ABSENT**

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

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

CLERK OF THE COUNCIL **PRESIDENT**

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

APPROVED:

_____
MAYOR

Memorandum

To: Mayor and Members of the City Council

CC: Jeff Bruni, Esq., City Attorney
Margaret Murdock, Esq. Assistant City Attorney

From: Alicia Bennett

Date: 5/7/2026

Re: **Sponsorship – 2026 Octane Car Festival**

Octane Car Festival is hosting their inaugural Octane Car festival on Saturday, May 23, 2026. They are requesting consideration for a sponsorship to help ensure the event can be conducted in a cost-effective manner.

The specific request is as follows:

- Small Stage - $500.00
- Trash Barrels (10) - $50.00

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

Alicia Bennett
Special Events Coordinator

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

Exhibit "A" to Resolution

SPONSORSHIP REQUEST

Date of Request: 04/09/2026

Name of Person Submitting Request: Dearion Nobles

Organization or Group Requesting Sponsorship:

Organization Name: Ocatne LLC

Organization Address: 921 Cedar Lake Unit i

Organization Phone Number: 850-712-7268

Reason for Sponsorship Request:

Although Octane LLC is not a nonprofit, we are committing 10% of event profits, in addition to separate personal business contributions, to the Humane Society of South Mississippi. Because the event is being funded primarily through our own businesses and event sales, sponsorship support for major public-use necessities like the small stage and trash barrels would help reduce upfront operating costs and allow us to put on a safer, more organized community event while preserving more of the event's impact for both attendees and our charitable pledge.

Name: Dearion Nobles

Address: 1951 fearn ct, Biloxi

Phone Number: 850-712-7268 Email: Tigerpawcafe@gmail.com

Facility Requested: Stage & Trash Barrels Date(s) of Event: May 23,2026

Event Type: Car Festival

Event Time (Start and End): 12pm-8pm

Date(s) Required for Set Up and Breakdown: May 22nd - May 24th

Sponsorship Total (Internal Use Only): $ $550.00 KMB

Check One:	**Y**	**or**	**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?	☑		☐
Alcoholic beverages at event?	☐		☑
Liability Insurance attached (City of Gulfport additionally insured)?	☑		☐

All Sponsorship 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.

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 PRESCRIBE. 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

Dearion Nobles

PRINTED NAME:

04/09/2026

DATE:

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO AUTHORIZE AN EXPENDITURE FOR ADVERTISING AND BRINGING INTO FAVORABLE NOTICE THE OPPORTUNITIES, POSSIBILITIES AND RESOURCES OF THE CITY OF GULFPORT IN CONNECTION WITH THE GRIOT'S SOCIETY OF GULFPORT, INC., AND FOR RELATED PURPOSES

WHEREAS, the Griot's Society of Gulfport, Inc., undertakes a number of community related projects each year (see Exhibit "A" hereto) including a Juneteenth Celebration during June 2026 to honor and celebrate the heritage, culture, and achievements of the African American community while fostering unity and pride across Gulfport.; and

WHEREAS, the Griot's Society of Gulfport has requested that the City participate in its planned events by becoming a sponsor of its annual programming that will occur in the City of Gulfport; and

WHEREAS, City of Gulfport will receive advertising from publicity afforded the activities contemplated by the Griot's Society and as more fully described in Exhibit "A" hereto; 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 Mississippi Gulf Coast and 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 amount of $1,500.00 serves the purposes of advertising and bringing into favorable notice the opportunities, possibilities and resources of the

municipality, and shall constitute a form of advertising or publicity that will be helpful toward advancing the moral, financial and other interests of the City of Gulfport.

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

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

SECTION 2. That the City of Gulfport, by and through its Mayor, is hereby authorized to expend municipal funds in the amount of $1,500.00, via special check (as needed), as more fully set forth herein.

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

Griots Society of Gulfport, Inc.
Office of the Executive Director
Gulfport, Mississippi – 39503
founder@griotsgpt.org

Dear Honorable Members of the Gulfport City Council,

On behalf of the Griots Society of Gulfport, I am writing to respectfully request a $5,000 sponsorship from the City of Gulfport's annual budget to support our programs and initiatives. As a community-based organization, we are dedicated to uplifting, educating, and empowering the residents of Gulfport by preserving our cultural heritage and equipping our youth and families with the tools needed for lifelong success.

Our Impact in Gulfport:
The Griots Society has proudly served the Gulfport community through programs and events that educate, inspire, and unite. Our initiatives directly align with the city's goals of promoting civic engagement, cultural preservation, and youth development.

- Education & Literacy: We nurture academic growth and cultural knowledge through our Afro Literature Campaign, Tutoring Program, Afro School of Culture, and From Culture to College initiative, which prepare students for both academic and personal success.
- Mentorship & Leadership Development: Our Griots2Grandparents, Brother2Brother, and Cultural Heritage Field Experience programs foster intergenerational connections and leadership skills among young men and women.
- Cultural Preservation & Celebration: Through arts & advocacy classes, cultural exhibitions, and hallmark celebrations like Juneteenth and Black History Month, we preserve and celebrate the history and contributions of African Americans in Gulfport.
- Community Engagement: Our signature events such as The Reunion, Back to the Roots, and High Tea & Hat Fundraiser bring neighbors together, fostering unity and collaboration across generations.
- Economic Empowerment: With initiatives like the Melanin Marketplace, we provide local entrepreneurs with a platform to grow their businesses, while strengthening the local economy.

Why Your Support Matters:
The requested sponsorship will allow us to expand our programming, provide resources for youth and families, and sustain meaningful cultural events that enrich the entire Gulfport community. By investing in the Griots Society, the City Council will be supporting a proven partner in building strong families, engaged citizens, and a vibrant cultural legacy for our city.

We sincerely appreciate your consideration of this request and would be honored to discuss how this partnership can further enhance Gulfport's commitment to community growth, cultural preservation, and youth empowerment.

Thank you for your leadership and your continued support of organizations that make Gulfport stronger.

Respectfully submitted,

Exhibit "A" to Resolution

Bobby Hudson III
Executive Director/Founder

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

A RESOLUTION OF THE GULFPORT CITY COUNCIL RECONFIRMING AND EXTENDING THE STATUS OF A STATE OF EMERGENCY DUE TO THE IMPACTS OF HURRICANE ZETA ON THE CITY OF GULFPORT, AND FOR RELATED PURPOSES

WHEREAS, by virtue of a Proclamation executed on Monday, October 26, 2020, the Mayor proclaimed a "local emergency" pursuant to *Miss. Code Ann.* § 33-15-17(d) and a "civil emergency" pursuant to *Miss. Code Ann*. § 45-17-3, et seq., due to an imminent threat of a "natural disaster" resulting from Hurricane Zeta and related conditions (tropical rain, wind, storm surge, lightening, hail, flooding, etc.) projected to commence in the area on or about October 28-29, 2020; and

WHEREAS, further, due to said local/civil emergency, and the need to commit resources deemed necessary for protection of the City and the residents, citizens and all people and property in the City of Gulfport and Harrison County, the Mayor invoked the powers of "emergency management" and invoked special emergency authority, including, but not limited to Sections 45-17-1, et seq., Sections 33-15-1, et seq., Section 31-7-13(k) and Sections 21-35-19, et seq., *Mississippi Code of 1972, Annotated*, and any amendments thereto; and invoked emergency measures according to authority of Sec. 1-70 and Sec. 7-19, *Code of Ordinances of the City of Gulfport, Mississippi*; and

WHEREAS, the Gulfport City Council, on November 3, 2020, on November 17, 2020, on December 8, 2020, on January 5, 2021, on February 2, 2021, on March 2, 2021, on March 16, 2021, on April 8, 2021, on May 4, 2021, on May 18, 2021, on June 10, 2021, on July 6, 2021, on August 3, 2021, on August 17, 2021, on September 17, 2021, on October 5, 2021, on November

1, 2021, on November 16, 2021, on December 7, 2021, on January 4, 2022, on January 18, 2022, on February 8, 2022, on March 8, 2022, on April 4, 2022, on May 3, 2022, on May 17, 2022, on June 7, 2022, on July 5, 2022, on August 2, 2022, on September 6, 2022, on October 4, 2022, on October 18, 2022, on November 8, 2022, on December 6, 2022, on January 3, 2023, on January 17, 2023, on February 7, 2023, on March 3, 2023, on March 21, 2023, on April 11, 2023, on May 2, 2023, on May 16, 2023, on June 6, 2023, on July 5, 2023, on July 18, 2023; on August 8, 2023, on September 5, 2023, on October 3, 2023, on October 17, 2023, on November 7, 2023, on December 5, 2023, on December 19, 2023, on January 16, 2024, on February 6, 2024, on March 5, 2024, on April 2, 2024, on April 16, 2024, on May 7, 2024, on June 4, 2024, on July 2, 2024, on July 16, 2024, on August 6, 2024, on September 3, 2024, on September 17, 2024, on October 8, 2024, on November 5, 2024, on December 3, 2024, on December 17, 2024, on January 7, 2025, on February 4, 2025, on March 4, 2025, on March 18, 2025, on April 8, 2025, on May 6, 2025, on June 3, 2025, on June 17, 2025, on July 8, 2025, on August 5, 2025, on September 2, 2025, on September 16, 2025, on October 7, 2025, on November 4, 2025, December 2, 2025, on December 16, 2026, on January 13, 2026, February 19, 2026, March 3, 2026, March 20, 2026, April 7, 2026, and on April 21,2026, acted to confirm and extend the aforementioned State of Emergency; and

WHEREAS, the Governing Authority having reviewed the existing needs, including those stated above, for continuing a state of emergency, finds that the need for continuing local emergency management and associated relief from Federal and State governments to prepare for and respond to the impact and effects of Hurricane Zeta, and shall continue until the governing body terminates the local emergency once conditions warrant.

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

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

SECTION 2. That the City Council recognizes that there is a continuing need to commit resources deemed necessary for protection of the City and the residents, citizens and all people and property in the City of Gulfport and Harrison County and a continuing need to prepare for and respond to the impact and effects of Hurricane Zeta.

SECTION 3. That a state of civil emergency continues within the City of Gulfport, and Mayor Billy Hewes is authorized to continue to invoke emergency management authority, including coordination of assistance and relief with state and federal authorities and private corporations and the use of municipal personnel and equipment as deemed necessary and proper as a result of said emergency until the earliest time as conditions warrant the termination of the state of local emergency by the Governing Authority.

SECTION 4. The Governing Authority hereby finds that an emergency exists in regard to the purchase of commodities or repair contracts such that the delay incident to giving opportunity for competitive bidding would be detrimental to the interest of the City of Gulfport.

SECTION 5. This Order shall not limit the authority hereby confirmed of the Mayor and City Council to make such orders or take such actions as is vested in them as the chief executive/ administrative officer, and as the governing authority, respectively, of the City of Gulfport by the Laws of the State of Mississippi and the Ordinances of the City of Gulfport.

SECTION 6. This Resolution shall be in full force and effect on and after passage, and shall remain in full force and effect until the Governing Authority terminates the local emergency in the City of Gulfport, or until otherwise terminated according to law.

SECTION 7. The Clerk of the Council is instructed to publish this Resolution and make it available for public notice and after its adoption, this Resolution shall be spread upon the minutes of the Governing Authority.

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

AYES **NAYS** **ABSENT**

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

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

CLERK OF THE COUNCIL **PRESIDENT**

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

APPROVED:

_____

MAYOR

Budget Amendment

To: Kini Gonsoulin, Director of Finance & Accounting

CC: Mayor Hugh D. Keating
Wayne E. Miller, CAO
J. Tyler Gentry, Director of Public Works
Robert Lee, P.E., Assistant City Engineer
Legal Department

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

Date: 5/6/2026

Re: **Budget Amendment – Fund Emergency Watershed Protection Project NR254423XXXXC016: Three Rivers Bank Stabilization (75% Reimbursable by NRCS, 25% City Funded)**

	Account Number	**AMOUNT**
Create New Project Account	100-455300-26029 (Revenue, NRCS Grant – NRCS THREE RIVERS BANK STABILIATION)	-$57,543.75
Create New Project Account	345-640100-26029 (Reimbursable Construction – NRCS THREE RIVERS BANK STABILIZATION)	$57,543.75
Create New Project Account	346-640100-26029 (Non-Reimbursable Construction – NRCS THREE RIVERS BANK STABILIZATION)	$17,437.50
Transfer to New Project Acct Number from **815-620900**	815-620900-26029 (Non-Reimbursable Construction – NRCS THREE RIVERS BANK STABILIZATION)	$47,100.00
	Total Project Cost/Request	**$122,081.25**

The Department of Engineering is requesting approval to create a new project account for the approved Emergency Watershed Protection project Three Rivers Bank Stabilization.

The subjected project was approved by Council August 5, 2025 and a time extension was approved May 5, 2026. Total project costs will be $74,981.25, of which $57,543.75 is reimbursable. The City is responsible for the remaining $17,437.50. Additionally, there is a work authorization with DNA Underground to reroute the watermain in that area; we plan to fund this $47,100.00 from existing funds in 2026 Public Works Budget.

I recommend this budget amendment.

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

City of Gulfport
Budget Amendment Request

Fund Name	Capital Projects	Council Meeting Date:	05/19/26
Department #	100	Budget Amendment Number:	2026-75
Department Name	Capital Projects		

CAPITAL PROJECTS

	Original Budget	Prior Amendments	This Amendment	Revised Budget
REVENUES				
Grants	26,896,955	315,875	57,544	27,270,374
5/19/2026 - Budget Amendment 75		*-*	*57,544*	
4/7/2026 - Budget Amendment 60		*(215,201)*	*-*	
2/19/2026 - Budget Amendment 45		*471,076*	*-*	
1/20/2026 - Budget Amendment 38		*60,000*	*-*	
Interest Earned	300,000	-	-	300,000
Transfers From / In	-	1,545,495	-	1,545,495
12/2/2025 - Budget Amendment 31		*1,545,495*	*-*	
Total Revenues	27,196,955	1,861,370	57,544	29,115,869
REIMBURSABLE				
Contractual Services	-	-	-	-
Capital Outlay	26,896,955	1,626,203	57,544	28,580,702
5/19/2026 - Budget Amendment 75		*-*	*57,544*	
4/7/2026 - Budget Amendment 60		*(215,201)*	*-*	
2/19/2026 - Budget Amendment 45		*273,110*	*-*	
1/20/2026 - Budget Amendment 38		*60,000*	*-*	
12/2/2025 - Budget Amendment 31		*1,545,495*	*-*	
11/5/2024 - Budget Amendment 15		*(37,200)*	*-*	
Total Expenditures	26,896,955	1,626,203	57,544	28,580,702
NON-REIMBURSABLE				
Contractual Services	1,601	-	-	1,601
Capital Outlay	6,035,132	(52,656)	17,438	5,999,914
5/19/2026 - Budget Amendment 75		*-*	*17,438*	
4/7/2026 - Budget Amendment 60		*212,501*	*-*	
4/7/2026 - Budget Amendment 57		*(66,801)*	*-*	
3/3/2026 - Budget Amendment 48		*(56,000)*	*-*	
3/3/2026 - Budget Amendment 47		*(8,961)*	*-*	
12/2/2025 - Budget Amendment 30		*(20,190)*	*-*	
11/18/2025 - Budget Amendment 19		*129,000*	*-*	
11/5/2025 - Budget Amendment 15		*(242,205)*	*-*	
Total Expenditures	6,036,733	(52,656)	17,438	6,001,515
Net Surplus / (Deficit)	**(5,736,733)**	**287,823**	**(17,438)**	**(5,466,348)**

Rev - Total Budget Amendments as a percentages of the last published budget	**7.06%**
Reimb Exp - Total Budget Amendments as a percentages of the last published budget	**6.26%**
Non Re Exp - Total Budget Amendments as a percentages of the last published budget	**-0.58%**

SUMMARY:

As requested by the Engineering Department to fund Emergency Watershed Protection Project: Three Rivers Bank Stabilization.

10% PUBLICATION RULE:

Per Mississippi state statute, public notice must be provided (in the same manner as the municipality must use for the publication of its final adopted budget) when budget amendments result in a ten percent increase or decrease in a municipal department's total budget. For purposes of determining if a ten percent change has occurred, all amendments made to a department's budget since its budget was originally adopted, or since the last adopted published revision, must be added together.

Is publication required due to this budget amendment?

X **No.** Total budget amendments do not exceed ten percent of the total of either the department's originally adopted budget amendment or its last adopted published revision.

Yes. The adopted revision will be published within two weeks of the adoption of this budget amendment.

Gulfport Police Department

Memo

To: Mayor Hugh Keating and City Council Members

From: Chief Adam Cooper

Date: May 7, 2026

Re: Budget Amendment

I request your permission to transfer the following funds from Police Services Reimbursement (010-502500) to Training Programs (213-622300) to be used to fund necessary law enforcement training.

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Line Item	Increase	Increase
Police Services Reimbursement 010-502500	$16,000.00	
Training Programs 213-622300		$16,000.00
Total	$16,000.00	$16,000.00

I appreciate your help. If you have any questions, please call.

City of Gulfport
Budget Amendment Request

Fund Name	General Fund	Council Meeting Date:	05/19/26
Department #	000	Budget Amendment Number:	2026-76
Department Name	Revenues		

GENERAL FUND REVENUES

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Property Taxes	26,090,622	-	-	26,090,622
Sales Tax	29,639,962	-	-	29,639,962
Licenses and Permits	1,774,738	-	-	1,774,738
Franchise Fees	4,100,000	-	-	4,100,000
Gaming Fees	4,600,000	-	-	4,600,000
Grants	400,000	403,657	16,000	819,657
5/19/2026 - Budget Amendment 76		*-*	*16,000*	
2/19/2026 - Budget Amendment 41		*146,665*	*-*	
1/6/2026 - Budget Amendment 33		*27,775*	*-*	
11/18/2025 - Budget Amendment 23		*50,000*	*-*	
11/4/2025 - Budget Amendment 14		*24,910*	*-*	
11/4/2025 - Budget Amendment 13		*24,160*	*-*	
11/4/2025 - Budget Amendment 12		*68,694*	*-*	
10/7/2025 - Budget Amendment 1		*61,454*	*-*	
Court Fines	467,739	-	-	467,739
Intergovernmental	2,314,259	-	-	2,314,259
Charges for Services	5,502,485	-	-	5,502,485
Rents and Leases	348,077	-	-	348,077
Interest Earned	1,260,000	-	-	1,260,000
Miscellaneous Other	291,097	56,100	-	347,197
4/21/2026 - Budget Amendment 72		*622*	*-*	
4/21/2026 - Budget Amendment 67		*166*	*-*	
4/7/2026 - Budget Amendment 58		*6,000*	*-*	
4/7/2026 - Budget Amendment 55		*5,455*	*-*	
4/7/2026 - Budget Amendment 54		*3*	*-*	
2/19/2026 - Budget Amendment 43		*2,512*	*-*	
2/19/2026 - Budget Amendment 42		*72*	*-*	
1/6/2026 - Budget Amendment 34		*496*	*-*	
12/3/2025 - Budget Amendment 29		*124*	*-*	
11/18/2025 - Budget Amendment 21		*500*	*-*	
11/18/2025 - Budget Amendment 20		*2,103*	*-*	
11/4/2025 - Budget Amendment 7		*987*	*-*	
11/4/2025 - Budget Amendment 6		*10,807*	*-*	
10/7/2025 - Budget Amendment 3		*2,253*	*-*	
10/7/2025 - Budget Amendment 2		*24,000*	*-*	
Transfers From / In	1,663,570	-	-	1,663,570
Other Financing Sources	17,000	-	-	17,000
Total	**78,469,549**	**459,757**	**16,000**	**78,945,306**

Total Budget Amendments as a percentages of the last published budget **0.61%**

SUMMARY:

As requested by the Police Department, increasing budget to fund necessary law enforcement training.

10% PUBLICATION RULE:

Per Mississippi state statute, public notice must be provided (in the same manner as the municipality must use for the publication of its final adopted budget) when budget amendments result in a ten percent increase or decrease in a municipal department's total budget. For purposes of determining if a ten percent change has occurred, all amendments made to a department's budget since its budget was originally adopted, or since the last adopted published revision, must be added together.

Is publication required due to this budget amendment?

X **No.** Total budget amendments do not exceed ten percent of the total of either the department's originally adopted budget amendment or its last adopted published revision.

Yes. The adopted revision will be published within two weeks of the adoption of this budget amendment.

City of Gulfport
Budget Amendment Request

Fund Name	General Fund	Council Meeting Date:	05/19/26
Department #	212	Budget Amendment Number:	2026-76
Department Name	Police		

GENERAL FUND - POLICE EXPENDITURES

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personnel Services	20,407,977	79,090	-	20,487,067
11/4/2025 - Budget Amendment 13		*22,845*	-	
10/7/2025 - Budget Amendment 1		*56,245*	-	
Materials and Supplies	1,819,706	71,580	-	1,891,286
4/21/2026 - Budget Amendment 67		*166*	-	
4/7/2026 - Budget Amendment 55		*5,455*	-	
4/7/2026 - Budget Amendment 54		*3*	-	
2/19/2026 - Budget Amendment 43		*2,512*	-	
2/19/2026 - Budget Amendment 42		*72*	-	
2/19/2026 - Budget Amendment 41		*15,969*	-	
1/6/2026 - Budget Amendment 34		*496*	-	
12/2/2025 - Budget Amendment 29		*124*	-	
12/2/2025 - Budget Amendment 25		*7,826*	-	
11/4/2025 - Budget Amendment 14		*24,910*	-	
11/4/2025 - Budget Amendment 7		*987*	-	
11/4/2025 - Budget Amendment 6		*10,807*	-	
10/7/2025 - Budget Amendment 3		*2,253*	-	
Contractual Services	2,723,025	61,327	16,000	2,800,352
5/19/2026 - Budget Amendment 76		*-*	*16,000*	
4/21/2026 - Budget Amendment 72		*622*	-	
2/19/2026 - Budget Amendment 41		*367*	-	
11/4/2025 - Budget Amendment 12		*36,338*	-	
10/7/2025 - Budget Amendment 2		*24,000*	-	
Capital Outlay	500,000	1,184,076	-	1,684,076
3/6/2026 - Budget Amendment 46		*230,303*	-	
Total	**25,450,708**	**1,396,072**	**16,000**	**26,862,780**

Total Budget Amendments as a percentages of the last published budget **5.55%**

SUMMARY:

As requested by the Police Department, increasing budget to fund necessary law enforcement training.

10% PUBLICATION RULE:

Per Mississippi state statute, public notice must be provided (in the same manner as the municipality must use for the publication of its final adopted budget) when budget amendments result in a ten percent increase or decrease in a municipal department's total budget. For purposes of determining if a ten percent change has occurred, all amendments made to a department's budget since its budget was originally adopted, or since the last adopted published revision, must be added together.

Is publication required due to this budget amendment?

X **No.** Total budget amendments do not exceed ten percent of the total of either the department's originally adopted budget amendment or its last adopted published revision.

Yes. The adopted revision will be published within two weeks of the adoption of this budget amendment.

Gulfport Police Department

Memo

To: Mayor Hugh Keating and City Council Members

From: Chief Adam Cooper

Date: May 4, 2026

Re: Budget Amendment

The following checks were issued by Justin Wetzel's office Circuit Clerk of Harrison County for Restitution for drug related arrests.

Check Number (55467) amount of $448.61. (GPD Cases)
Check Number (55541) amount of $50.00. (GPD Cases)

Account Number	Increase Amount	Increase Amount
Forfeiture – County Shared 275-493100		$498.61
Vehicles 277-630200	$498.61	
TOTAL	**$498.61**	**$498.61**

I appreciate your help. If you have questions, please call.

City of Gulfport
Budget Amendment Request

Fund Name	County Forfeitures and Seizures	Council Meeting Date:	05/19/26
Department #	275	Budget Amendment Number:	2026-77
Department Name	County Forfeitures and Seizures		

COUNTY FORFEITURES AND SEIZURES

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Intergovernmental	-	61,784	499	62,283
5/19/2026 - Budget Amendment 77		*-*	*499*	
4/21/2026 - Budget Amendment 70		*1,415*	*-*	
4/21/2026 - Budget Amendment 69		*950*	*-*	
4/21/2026 - Budget Amendment 68		*361*	*-*	
4/7/2026 - Budget Amendment 56		*22,935*	*-*	
4/7/2026 - Budget Amendment 53		*337*	*-*	
3/17/2026 - Budget Amendment 49		*18,842*	*-*	
2/19/2026 - Budget Amendment 44		*334*	*-*	
1/6/2026 - Budget Amendment 35		*277*	*-*	
12/2/2025 - Budget Amendment 28		*170*	*-*	
12/2/2025 - Budget Amendment 26		*490*	*-*	
11/4/2025 - Budget Amendment 11		*15,008*	*-*	
11/4/2025 - Budget Amendment 10		*405*	*-*	
11/4/2025 - Budget Amendment 9		*135*	*-*	
11/4/2025 - Budget Amendment 8		*125*	*-*	
Interest Earned	-	-	-	-
Total Revenues	-	61,784	499	62,283
Materials and Supplies	15,000	-	-	15,000
Contractual Services	5,000	-	-	5,000
Capital Outlay	114,823	77,482	499	192,803
5/19/2026 - Budget Amendment 77		*-*	*499*	
4/21/2026 - Budget Amendment 70		*1,415*	*-*	
4/21/2026 - Budget Amendment 69		*950*	*-*	
4/21/2026 - Budget Amendment 68		*361*	*-*	
4/7/2026 - Budget Amendment 56		*22,935*	*-*	
4/7/2026 - Budget Amendment 53		*337*	*-*	
3/17/2026 - Budget Amendment 49		*18,842*	*-*	
2/19/2026 - Budget Amendment 44		*334*	*-*	
1/6/2026 - Budget Amendment 35		*277*	*-*	
12/2/2025 - Budget Amendment 28		*170*	*-*	
12/2/2025 - Budget Amendment 26		*490*	*-*	
11/4/2025 - Budget Amendment 15		*15,698*	*-*	
11/4/2025 - Budget Amendment 11		*15,008*	*-*	
11/4/2025 - Budget Amendment 10		*405*	*-*	
11/4/2025 - Budget Amendment 9		*135*	*-*	
11/4/2025 - Budget Amendment 8		*125*	*-*	
Total Expenditures	134,823	77,482	499	212,803
Net Surplus / (Deficit)	**(134,823)**	**(15,698)**	**-**	**(150,521)**

Exp - Total Budget Amendments as a percentages of the last published budget **0.23%**

SUMMARY:
As requested by the Police Department, increasing budget for the funds received for restitution for drug related arrests.

10% PUBLICATION RULE:
Per Mississippi state statute, public notice must be provided (in the same manner as the municipality must use for the publication of its final adopted budget) when budget amendments result in a ten percent increase or decrease in a municipal department's total budget. For purposes of determining if a ten percent change has occurred, all amendments made to a department's budget since its budget was originally adopted, or since the last adopted published revision, must be added together.

Is publication required due to this budget amendment?

x **No.** Total budget amendments do not exceed ten percent of the total of either the department's originally adopted budget amendment or its last adopted published revision.

Yes. The adopted revision will be published within two weeks of the adoption of this budget amendment.

Gulfport Police Department

Memo

To: Mayor Hugh Keating and City Council Members

From: Chief Adam Cooper

Date: May 4, 2026

Re: Budget Amendment

The following check was issued to the City of Gulfport from PropertyRoom.com. I request your permission to place these funds in the account below.

Check Number (83610) amount of $429.73

Account Number	Increase Amount	Increase Amount
Police Revenue 010-502500		$429.73
Photo & Fingerprint 213-615200	$429.73	
TOTAL	**$429.73**	**$429.73**

I appreciate your help. If you have questions, please call.

City of Gulfport
Budget Amendment Request

Fund Name	General Fund	Council Meeting Date:	05/19/26
Department #	000	Budget Amendment Number:	2026-78
Department Name	Revenues		

GENERAL FUND REVENUES

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Property Taxes	26,090,622	-	-	26,090,622
Sales Tax	29,639,962	-	-	29,639,962
Licenses and Permits	1,774,738	-	-	1,774,738
Franchise Fees	4,100,000	-	-	4,100,000
Gaming Fees	4,600,000	-	-	4,600,000
Grants	400,000	419,657	430	820,086
5/19/2026 - Budget Amendment 78		*-*	*430*	
5/19/2026 - Budget Amendment 76		*16,000*	*-*	
2/19/2026 - Budget Amendment 41		*146,665*	*-*	
1/6/2026 - Budget Amendment 33		*27,775*	*-*	
11/18/2025 - Budget Amendment 23		*50,000*	*-*	
11/4/2025 - Budget Amendment 14		*24,910*	*-*	
11/4/2025 - Budget Amendment 13		*24,160*	*-*	
11/4/2025 - Budget Amendment 12		*68,694*	*-*	
10/7/2025 - Budget Amendment 1		*61,454*	*-*	
Court Fines	467,739	-	-	467,739
Intergovernmental	2,314,259	-	-	2,314,259
Charges for Services	5,502,485	-	-	5,502,485
Rents and Leases	348,077	-	-	348,077
Interest Earned	1,260,000	-	-	1,260,000
Miscellaneous Other	291,097	56,100	-	347,197
4/21/2026 - Budget Amendment 72		*622*	*-*	
4/21/2026 - Budget Amendment 67		*166*	*-*	
4/7/2026 - Budget Amendment 58		*6,000*	*-*	
4/7/2026 - Budget Amendment 55		*5,455*	*-*	
4/7/2026 - Budget Amendment 54		*3*	*-*	
2/19/2026 - Budget Amendment 43		*2,512*	*-*	
2/19/2026 - Budget Amendment 42		*72*	*-*	
1/6/2026 - Budget Amendment 34		*496*	*-*	
12/3/2025 - Budget Amendment 29		*124*	*-*	
11/18/2025 - Budget Amendment 21		*500*	*-*	
11/18/2025 - Budget Amendment 20		*2,103*	*-*	
11/4/2025 - Budget Amendment 7		*987*	*-*	
11/4/2025 - Budget Amendment 6		*10,807*	*-*	
10/7/2025 - Budget Amendment 3		*2,253*	*-*	
10/7/2025 - Budget Amendment 2		*24,000*	*-*	
Transfers From / In	1,663,570	-	-	1,663,570
Other Financing Sources	17,000	-	-	17,000
Total	**78,469,549**	**475,757**	**430**	**78,945,735**

Total Budget Amendments as a percentages of the last published budget **0.61%**

SUMMARY:
As requested by the Police Department, increasing budget for funds received from PropertyRoom.com.

10% PUBLICATION RULE:
Per Mississippi state statute, public notice must be provided (in the same manner as the municipality must use for the publication of its final adopted budget) when budget amendments result in a ten percent increase or decrease in a municipal department's total budget. For purposes of determining if a ten percent change has occurred, all amendments made to a department's budget since its budget was originally adopted, or since the last adopted published revision, must be added together.

Is publication required due to this budget amendment?

X **No.** Total budget amendments do not exceed ten percent of the total of either the department's originally adopted budget amendment or its last adopted published revision.

Yes. The adopted revision will be published within two weeks of the adoption of this budget amendment.

City of Gulfport
Budget Amendment Request

Fund Name	General Fund	Council Meeting Date:	05/19/26
Department #	212	Budget Amendment Number:	2026-78
Department Name	Police		

GENERAL FUND - POLICE EXPENDITURES

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personnel Services	20,407,977	79,090	-	20,487,067
11/4/2025 - Budget Amendment 13		*22,845*	-	
10/7/2025 - Budget Amendment 1		*56,245*	-	
Materials and Supplies	1,819,706	71,580	430	1,891,716
5/19/2026 - Budget Amendment 78		*-*	*430*	
4/21/2026 - Budget Amendment 67		*166*	-	
4/7/2026 - Budget Amendment 55		*5,455*	-	
4/7/2026 - Budget Amendment 54		*3*	-	
2/19/2026 - Budget Amendment 43		*2,512*	-	
2/19/2026 - Budget Amendment 42		*72*	-	
2/19/2026 - Budget Amendment 41		*15,969*	-	
1/6/2026 - Budget Amendment 34		*496*	-	
12/2/2025 - Budget Amendment 29		*124*	-	
12/2/2025 - Budget Amendment 25		*7,826*	-	
11/4/2025 - Budget Amendment 14		*24,910*	-	
11/4/2025 - Budget Amendment 7		*987*	-	
11/4/2025 - Budget Amendment 6		*10,807*	-	
10/7/2025 - Budget Amendment 3		*2,253*	-	
Contractual Services	2,723,025	77,327	-	2,800,352
5/19/2026 - Budget Amendment 76		*16,000*	-	
4/21/2026 - Budget Amendment 72		*622*	-	
2/19/2026 - Budget Amendment 41		*367*	-	
11/4/2025 - Budget Amendment 12		*36,338*	-	
10/7/2025 - Budget Amendment 2		*24,000*	-	
Capital Outlay	500,000	1,184,076	-	1,684,076
3/6/2026 - Budget Amendment 46		*230,303*	-	
Total	**25,450,708**	**1,412,072**	**430**	**26,863,210**

Total Budget Amendments as a percentages of the last published budget **5.55%**

SUMMARY:

As requested by the Police Department, increasing budget for funds received from PropertyRoom.com.

10% PUBLICATION RULE:

Per Mississippi state statute, public notice must be provided (in the same manner as the municipality must use for the publication of its final adopted budget) when budget amendments result in a ten percent increase or decrease in a municipal department's total budget. For purposes of determining if a ten percent change has occurred, all amendments made to a department's budget since its budget was originally adopted, or since the last adopted published revision, must be added together.

Is publication required due to this budget amendment?

X **No.** Total budget amendments do not exceed ten percent of the total of either the department's originally adopted budget amendment or its last adopted published revision.

Yes. The adopted revision will be published within two weeks of the adoption of this budget amendment.

Budget Amendment

To: Kini Gonsoulin, Director of Finance & Accounting

CC: Mayor Hugh D. Keating
Wayne E. Miller, CAO
J. Tyler Gentry, Director of Public Works
Robert Lee, P.E., Assistant City Engineer
Legal Department

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



Date: 5/7/2026

Re: **Budget Amendment – Fund GOMESA Citywide Sewer Interceptor Assessment and Implementation Project (100% reimbursable, Funds Administered through MDMR)**

	Account Number	**AMOUNT**
Create New Project Account	103-460102-26030 (Revenue, GOMESA Grant – "GOMESA CITYWIDE INTERCEPTOR ASSESSMENT")	-$2,500,000.00
Create New Project Account	103-640100-26030 (Reimbursable Construction – "GOMESA CITYWIDE INTERCEPTOR ASSESSMENT")	$1,875,000.00
Create New Project Account	103-640200-26030 (Reimbursable Engineering – "GOMESA CITYWIDE INTERCEPTOR ASSESSMENT")	$625,000.00
	Total Project Cost/Request	**$2,500,000.00**

The Department of Engineering is requesting approval to create and fund a new project account for the Citywide Sewer Interceptor Assessment and Implementation Project. The funding for this project is 100% reimbursable and provided by the Gulf of Mexico Energy Security Act (GOMESA) through the Mississippi Department of Marine Resources (MDMR).

This project will conduct a citywide assessment of major gravity-fed trunk sewer interceptor lines utilizing modern inspection technologies to identify structural deficiencies, inflow and infiltration sources, and capacity limitations. The project will also provide recommendations and cost estimates for rehabilitation and infrastructure improvements. This amendment is required to create and fund the project, pending Council approval of the Memorandum of Understanding on the May 19 Council agenda.

I recommend this budget amendment.

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

City of Gulfport
Budget Amendment Request

Fund Name	Capital Projects Water Sewer	Council Meeting Date:	05/19/26
Department #	103	Budget Amendment Number:	2026-79
Department Name	Capital Projects Water Sewer		

CAPITAL PROJECTS - WATER AND SEWER

	Original Budget	Prior Amendments	This Amendment	Revised Budget
REVENUES				
Grants	1,600,000	1,725,000	2,500,000	5,825,000
5/19/2026 - Budget Amendment 79		-	2,500,000	
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	2,500,000	38,027,000
REIMBURSABLE				
Contractual Services	-	-	-	-
Capital Outlay	1,600,000	1,725,000	2,500,000	5,825,000
5/19/2026 - Budget Amendment 79		-	2,500,000	
1/20/2026 - Budget Amendment 37		1,725,000	-	
Total Expenditures	1,600,000	1,725,000	2,500,000	5,825,000
NON-REIMBURSABLE				
Contractual Services	-	-	-	-
Capital Outlay	35,647,714	(26,011,661)	-	9,636,053
4/7/2026 - Budget Amendment 65		*(5,000,000)*	-	
4/7/2026 - Budget Amendment 64		*(10,000,000)*	-	
4/7/2026 - Budget Amendment 63		*(4,000,000)*	-	
4/7/2026 - Budget Amendment 62		*(4,000,000)*	-	
4/7/2026 - Budget Amendment 61		*(3,000,000)*	-	
11/4/2025 - Budget Amendment 15		*(11,661)*	-	
Capital Projects	-	26,000,000	-	26,000,000
4/7/2026 - Budget Amendment 65		*5,000,000*	-	
4/7/2026 - Budget Amendment 64		*10,000,000*	-	
4/7/2026 - Budget Amendment 63		*4,000,000*	-	
4/7/2026 - Budget Amendment 62		*4,000,000*	-	
4/7/2026 - Budget Amendment 61		*3,000,000*	-	
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	**7.04%**
Reimb Exp - Total Budget Amendments as a percentages of the last published budget	**75.19%**
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 the Citywide Sewer Interceptor Assessment and Implementation 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?

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 & Accounting

CC: Mayor Hugh D. Keating
Wayne E. Miller, CAO
J. Tyler Gentry, Director of Public Works
Robert Lee, P.E., Assistant City Engineer
Legal Department

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

Date: 5/7/2026

Re: **Budget Amendment – Transfer Funds from Ward 2 Infrastructure Project Account to New Project Account for Victory Street Sidewalk Project**

TRANSFER FROM:	TO: (NEW PROJECT ACCOUNT)	AMOUNT
368-630100-26010: Ward 2 Infrastructure Project	368-630100-26031 (Capital Project MIMA Receipt Funds – "Victory Street Sidewalk Project")	$100,000.00
	Total Project Cost/Request	**$100,000.00**

The Department of Engineering is requesting approval to create a new project account for the Victory Street Sidewalk Project and fund this account through a transfer of $100,000.00 from the Ward 2 Infrastructure Project account.

The Ward 2 Infrastructure Project account was funded as part of the FY 2026 budget through MIMA tax receipt money and was earmarked for undetermined Ward 2 infrastructure improvement projects. Engineering has received a preliminary quote for this project and expects to begin the project upon completion of in-house engineering/surveying.

I recommend this budget amendment.

City of Gulfport
Budget Amendment Request

Fund Name	Capital Projects MIMA Receipts	Council Meeting Date:	05/19/26
Department #	109	Budget Amendment Number:	2026-80
Department Name	Capital Projects MIMA Receipts		

CAPITAL PROJECTS - MIMA RECEIPTS

	Original Budget	Prior Amendments	This Amendment	Revised Budget
REVENUES				
Grants	14,330,491	800,000	-	15,130,491
5/5/2026 - Budget Amendment 74		*800,000*	-	
Use Tax	3,655,000	-	-	3,655,000
Transfers From / In	350,000	-	-	350,000
Total Revenues	18,335,491	800,000	-	19,135,491
REIMBURSABLE				
Contractual Services	-	-	-	-
Capital Outlay	14,330,491	(164,734)	-	14,165,757
11/4/2025 - Budget Amendment 15		*(964,734)*	-	
5/5/2026 - Budget Amendment 74		*716,000*	-	
5/5/2026 - Budget Amendment 74		*84,000*	-	
Total Expenditures	14,330,491	(164,734)	-	14,165,757
NON-REIMBURSABLE				
Contractual Services	-	-	-	-
Capital Outlay	5,341,878	13,225	-	5,355,103
5/19/2026 - Budget Amendment 80		*-*	*100,000*	
5/19/2026 - Budget Amendment 80		*-*	*(100,000)*	
11/4/2025 - Budget Amendment 15		*(186,775)*	-	
5/5/2026 - Budget Amendment 74		*200,000*	-	
Total Expenditures	5,341,878	13,225	-	5,355,103
Net Surplus / (Deficit)	**(1,336,878)**	**951,508**	**-**	**(385,370)**

Rev - Total Budget Amendments as a percentages of the last published budget	**4.36%**
Reimb Exp - Total Budget Amendments as a percentages of the last published budget	**-1.15%**
Non Re Exp - Total Budget Amendments as a percentages of the last published budget	**0.25%**

SUMMARY:

As requested by the Public Works Department to transfer funds from Ward 2 Infrastructure Project Account for Victory Street Sidewalk 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.

Gulfport Police Department

Memo

To: Mayor Hugh Keating and City Council Members

From: Chief Adam Cooper

Date: May 7, 2026

Re: **Budget Amendment**

I request your permission to transfer the following funds from Lot Clean Up (010-505500) to Lot Assessments (215-625500) to be used to fund necessary lot cleanups for Code Enforcement.

Line Item	Increase	Increase
Lot Clean Up 010-505500	$4,500.00	
Lot Assessments 215-625500		$4,500.00
Total	$4,500.00	$4,500.00

I appreciate your help. If you have any questions, please call.

City of Gulfport
Budget Amendment Request

Fund Name	General Fund	Council Meeting Date:	05/19/26
Department #	000	Budget Amendment Number:	2026-81
Department Name	Revenues		

GENERAL FUND REVENUES

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Property Taxes	26,090,622	-	-	26,090,622
Sales Tax	29,639,962	-	-	29,639,962
Licenses and Permits	1,774,738	-	-	1,774,738
Franchise Fees	4,100,000	-	-	4,100,000
Gaming Fees	4,600,000	-	-	4,600,000
Grants	400,000	420,086	-	820,086
5/19/2026 - Budget Amendment 78		*430*	-	
5/19/2026 - Budget Amendment 76		*16,000*	-	
2/19/2026 - Budget Amendment 41		*146,665*	-	
1/6/2026 - Budget Amendment 33		*27,775*	-	
11/18/2025 - Budget Amendment 23		*50,000*	-	
11/4/2025 - Budget Amendment 14		*24,910*	-	
11/4/2025 - Budget Amendment 13		*24,160*	-	
11/4/2025 - Budget Amendment 12		*68,694*	-	
10/7/2025 - Budget Amendment 1		*61,454*	-	
Court Fines	467,739	-	-	467,739
Intergovernmental	2,314,259	-	-	2,314,259
Charges for Services	5,502,485	-	-	5,502,485
Rents and Leases	348,077	-	-	348,077
Interest Earned	1,260,000	-	-	1,260,000
Miscellaneous Other	291,097	56,100	(4,500)	342,697
5/19/2026 - Budget Amendment 81		*-*	*(4,500)*	
4/21/2026 - Budget Amendment 72		*622*	-	
4/21/2026 - Budget Amendment 67		*166*	-	
4/7/2026 - Budget Amendment 58		*6,000*	-	
4/7/2026 - Budget Amendment 55		*5,455*	-	
4/7/2026 - Budget Amendment 54		*3*	-	
2/19/2026 - Budget Amendment 43		*2,512*	-	
2/19/2026 - Budget Amendment 42		*72*	-	
1/6/2026 - Budget Amendment 34		*496*	-	
12/3/2025 - Budget Amendment 29		*124*	-	
11/18/2025 - Budget Amendment 21		*500*	-	
11/18/2025 - Budget Amendment 20		*2,103*	-	
11/4/2025 - Budget Amendment 7		*987*	-	
11/4/2025 - Budget Amendment 6		*10,807*	-	
10/7/2025 - Budget Amendment 3		*2,253*	-	
10/7/2025 - Budget Amendment 2		*24,000*	-	
Transfers From / In	1,663,570	-	-	1,663,570
Other Financing Sources	17,000	-	-	17,000
Total	**78,469,549**	**476,186**	**(4,500)**	**78,941,235**

Total Budget Amendments as a percentages of the last published budget **0.60%**

SUMMARY:

As requested by the Police Department, to transfer funds to Lot Assessments for lot cleanups for Code Enforcement.

10% PUBLICATION RULE:

Per Mississippi state statute, public notice must be provided (in the same manner as the municipality must use for the publication of its final adopted budget) when budget amendments result in a ten percent increase or decrease in a municipal department's total budget. For purposes of determining if a ten percent change has occurred, all amendments made to a department's budget since its budget was originally adopted, or since the last adopted published revision, must be added together.

Is publication required due to this budget amendment?

X **No.** Total budget amendments do not exceed ten percent of the total of either the department's originally adopted budget amendment or its last adopted published revision.

Yes. The adopted revision will be published within two weeks of the adoption of this budget amendment.

City of Gulfport
Budget Amendment Request

Fund Name	General Fund	Council Meeting Date:	05/19/26
Department #	212	Budget Amendment Number:	2026-81
Department Name	Police		

GENERAL FUND - POLICE EXPENDITURES

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personnel Services	20,407,977	79,090	-	20,487,067
11/4/2025 - Budget Amendment 13		*22,845*	-	
10/7/2025 - Budget Amendment 1		*56,245*	-	
Materials and Supplies	1,819,706	72,010	-	1,891,716
5/19/2026 - Budget Amendment 78		*430*	-	
4/21/2026 - Budget Amendment 67		*166*	-	
4/7/2026 - Budget Amendment 55		*5,455*	-	
4/7/2026 - Budget Amendment 54		*3*	-	
2/19/2026 - Budget Amendment 43		*2,512*	-	
2/19/2026 - Budget Amendment 42		*72*	-	
2/19/2026 - Budget Amendment 41		*15,969*	-	
1/6/2026 - Budget Amendment 34		*496*	-	
12/2/2025 - Budget Amendment 29		*124*	-	
12/2/2025 - Budget Amendment 25		*7,826*	-	
11/4/2025 - Budget Amendment 14		*24,910*	-	
11/4/2025 - Budget Amendment 7		*987*	-	
11/4/2025 - Budget Amendment 6		*10,807*	-	
10/7/2025 - Budget Amendment 3		*2,253*	-	
Contractual Services	2,723,025	77,327	4,500	2,804,852
5/19/2026 - Budget Amendment 81		-	*4,500*	
5/19/2026 - Budget Amendment 76		*16,000*	-	
4/21/2026 - Budget Amendment 72		*622*	-	
2/19/2026 - Budget Amendment 41		*367*	-	
11/4/2025 - Budget Amendment 12		*36,338*	-	
10/7/2025 - Budget Amendment 2		*24,000*	-	
Capital Outlay	500,000	1,184,076	-	1,684,076
3/6/2026 - Budget Amendment 46		*230,303*	-	
Total	**25,450,708**	**1,412,502**	**4,500**	**26,867,710**

Total Budget Amendments as a percentages of the last published budget **5.57%**

SUMMARY:

As requested by the Police Department, to transfer funds to Lot Assessments for lot cleanups for Code Enforcement.

10% PUBLICATION RULE:

Per Mississippi state statute, public notice must be provided (in the same manner as the municipality must use for the publication of its final adopted budget) when budget amendments result in a ten percent increase or decrease in a municipal department's total budget. For purposes of determining if a ten percent change has occurred, all amendments made to a department's budget since its budget was originally adopted, or since the last adopted published revision, must be added together.

Is publication required due to this budget amendment?

X **No.** Total budget amendments do not exceed ten percent of the total of either the department's originally adopted budget amendment or its last adopted published revision.

Yes. The adopted revision will be published within two weeks of the adoption of this budget amendment.

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL APPROVING THE DOCKET OF CLAIMS

WHEREAS, following the City Council's approval of the budget, funds for the City of Gulfport are vested with the Mayor and Administration; and

WHEREAS, claims presented to the City for payment must be approved by the City Council through a Docket of Claims process; and

WHEREAS, the Administration for the City of Gulfport has prepared, certified, and submitted to the City Council a "Docket of Claims" for approval, attached hereto as Exhibit "A"; and

WHEREAS, in submitting this Docket of Claims, the Director of Finance and Accounting has certified to the Council that to the best of his knowledge and belief, all items contained within the Docket of Claims have been properly procured and appear to be within previously budgeted amounts and are lawful and appropriate for payment; and

WHEREAS, in authorizing payment for the Docket, the City Council must rely on this certification and by reliance on this certification, hereby authorizes payment to be issued to satisfy all claims found within the Docket, unless specifically excluded by the Council; and

WHEREAS, it is understood and acknowledged that heretofore, the Dockets of Claims has been presented and certified to the Governing Authority by the Comptroller, or in his absence the Finance Manager or Purchasing Agent, or their designees, upon which the City Council has relied on these certifications and by such reliance, authorized payments to satisfy claims found therein.

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

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

SECTION 2. That the Docket of Claims is hereby approved in the form attached hereto as Exhibit "A", except for those claims specifically excluded by the Council.

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

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

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

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

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

CLERK OF THE COUNCIL **PRESIDENT OF THE COUNCIL**

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

APPROVED:

_____

MAYOR

City of Gulfport, MS
Cash Balance Report
April 27, 2026

Fund	Object		Account Name	Balance
001	100350	9624	ACCOUNTS PAYABLE CLEARING	50,000.00
001	100351	9798	PAYROLL CLEARING	122,670.30
010	100310	9665	GENERAL FUND	31,208,927.47
030	100409	9731	DISASTER RELIEF	3,501,169.27
100	100306	9608	CASH AQUARIUM	1,429,185.44
100	100405	9657	CAPITAL PROJECTS CITY FUNDED	4,105,403.48
100	100413	9699	COUNCIL BP MONEY	101,624.69
103	100314	9855	W/S CAPITAL PROJECTS	34,730,127.97
105	100307	9632	ARPA GRANT MONEY	10,252,741.01
107	100402	9616	CONST BOND PROCEEDS 2021	29,165,407.77
107	100404	9723	DFA 2022 HB1353 FUNDING	4,038,836.08
109	100408	9780	MIMA USE TAX RECEIPTS	12,657,492.28
200	100311	9681	COMMUNITY DEVELOPMENT	916,467.85
205	100205	7222	OPIOID LITIGATION FUND	1,671,440.90
210	100410	9806	POLICE AND FIRE RETIRMENT	888.81
274	100416	9749	FEDERAL FORFEITURES & SEIZURES	181,360.68
275	100315	9814	FORFEITS AND SEIZURES	184,569.63
285	100318	9673	COASTAL NARCOTICS	125,078.09
288	100288	7248	EMERGENCY MEDICAL SERVICES OPERATION	87,623.93
295	100295	7230	FIRE REBATE FUND	211,238.21
300	100406	9707	DEBT SERVICE AD VALOREM TAXES	4,994,568.90
305	100407	9715	DEBT SERVICE MIMA BOND	4,537,987.03
400	100340	9848	WATER TRUST	3,253,317.66
400	100341	9830	WATER AND SEWER CLEARING	3,824,673.55
405	100411	9822	SOLID WASTE	3,631,948.70
420	100401	9756	HARBOR CLEARING	149,485.19
421	100403	9764	HARBOR LIGHTS CASH	281,814.16
500	100303	8409	GROUP HEALTH	174,110.51
500	100357	8417	FLEXIBLE SPENDING ACCOUNT	118,901.73
510	100305	9871	CLAIMS CONTINGENCY	1,803,906.37
510	100414	9863	CLAIMS CONTINGENCY-TORTS	2,412,372.68
510	100415	9772	INSURANCE PREMIUMS	943,666.85
			Total Cash Balances	**$ 160,869,007.19**

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

DATE: 05/20/2026
WARRANT: 05202026
AMOUNT: 7,958,309.45

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05202026 05/20/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
58	A T & T	0015		INV	05/20/2026		422182	632500	

ACCOUNT DETAIL					LINE AMOUNT
1	213	626001	OPERATING	TELEPHONE	39.76

39.76

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
58	A T & T	0015		INV	05/20/2026		422183	632501	

ACCOUNT DETAIL					LINE AMOUNT
1	145	626001	FINANCE	TELEPHONE	2,559.36

2,559.36

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
58	A T & T	0015		INV	05/20/2026		422564	632887	

ACCOUNT DETAIL					LINE AMOUNT
1	111	626001	MAYOR	TELEPHONE	4.10

4.10

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
58	A T & T	0015		INV	05/20/2026		422565	632888	

ACCOUNT DETAIL					LINE AMOUNT
1	115	626001	COUNCIL	TELEPHONE	3.52

3.52

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
58	A T & T	0015		INV	05/20/2026		422566	632889	

ACCOUNT DETAIL					LINE AMOUNT
1	125	626001	CITY COURT	TELEPHONE	23.69

23.69

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
58	A T & T	0015		INV	05/20/2026		422567	632890	

ACCOUNT DETAIL					LINE AMOUNT
1	135	626001	CITY ATTY	TELEPHONE	4.19

4.19

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
58	A T & T	0015		INV	05/20/2026		422568	632891	

ACCOUNT DETAIL					LINE AMOUNT
1	145	626001	FINANCE	TELEPHONE	131.98

131.98

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
58	A T & T	0015		INV	05/20/2026		422569	632892	

ACCOUNT DETAIL					LINE AMOUNT
1	213	626001	OPERATING	TELEPHONE	172.29

172.29

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
58	A T & T	0015		INV	05/20/2026		422570	632893	

ACCOUNT DETAIL					LINE AMOUNT
1	290	626001	FIRE	TELEPHONE	83.44

83.44

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05202026 05/20/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
58	A T & T	0015		INV	05/20/2026		422571	632894	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 313 626001		PUB WORK A	TELEPHONE		18.37			
						18.37			
58	A T & T	0015		INV	05/20/2026		422572	632895	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 626001		ENGINEER	TELEPHONE		2.54			
						2.54			
58	A T & T	0015		INV	05/20/2026		422573	632896	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626001		LEISURE SE	TELEPHONE		216.39			
						216.39			
58	A T & T	0015		INV	05/20/2026		422574	632897	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 611 626001		PLAN & ZON	TELEPHONE		29.50			
						29.50			
58	A T & T	0015		INV	05/20/2026		422575	632898	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 626001		J T JONES	TELEPHONE		60.87			
						60.87			
58	A T & T	0015		INV	05/20/2026		422576	632899	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 811 626001		UTIL BILL	TELEPHONE		32.34			
						32.34			
58	A T & T	0015		INV	05/20/2026		422577	632900	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626001		SEWER	TELEPHONE		1.10			
						1.10			
58	A T & T	0015		INV	05/20/2026		422578	632901	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 626001		WATER	TELEPHONE		42.68			
						42.68			
						CHECK TOTAL	**3,426.12**		
43915	ABSTRACT TITLE LLC	0000		INV	05/20/2026		421732	632033	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 215 625500		CODE ENF	LOT ASSESS		100.00			
						100.00			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05202026 05/20/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	**100.00**			
83	ACE DATA STORAGE COMP	0000		EFT	05/20/2026			422057	632362	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 145 620900		FINANCE	CONTRACT		105.00				
	2 611 620900		PLAN & ZON	CONTRACT		120.00				
	3 811 620900		UTIL BILL	CONTRACT		105.00				
							330.00			
83	ACE DATA STORAGE COMP	0000		EFT	05/20/2026			422058	632363	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 155 620900		HR	CONTRACT		40.00				
							40.00			
83	ACE DATA STORAGE COMP	0000		EFT	05/20/2026			422059	632364	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 145 620900		FINANCE	CONTRACT		60.00				
							60.00			
83	ACE DATA STORAGE COMP	0000		EFT	05/20/2026			422060	632365	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 125 620900		CITY COURT	CONTRACT		156.00				
							156.00			
						CHECK TOTAL	**586.00**			
25935	ADVANCED AUTO PARTS	0000	261653	INV	05/20/2026			421620	631920	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING	MOTR VEH		247.49				
							247.49			
25935	ADVANCED AUTO PARTS	0000	261653	INV	05/20/2026			421621	631921	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING	MOTR VEH		300.68				
							300.68			
25935	ADVANCED AUTO PARTS	0000	261653	INV	05/20/2026			421622	631922	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING	MOTR VEH		1.38				
							1.38			
25935	ADVANCED AUTO PARTS	0000	261653	INV	05/20/2026			421623	631923	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING	MOTR VEH		150.34				
							150.34			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05202026 05/20/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
25935	ADVANCED AUTO PARTS	0000	261653	INV	05/20/2026		421624	631924	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			170.96			
						170.96			
25935	ADVANCED AUTO PARTS	0000	261653	INV	05/20/2026		421625	631925	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			66.09			
						66.09			
25935	ADVANCED AUTO PARTS	0000	261653	INV	05/20/2026		421626	631926	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			32.80			
						32.80			
25935	ADVANCED AUTO PARTS	0000	261653	INV	05/20/2026		421627	631927	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			59.88			
						59.88			
25935	ADVANCED AUTO PARTS	0000	261653	INV	05/20/2026		422100	632409	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			21.62			
						21.62			
25935	ADVANCED AUTO PARTS	0000	261653	INV	05/20/2026		422101	632410	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			350.00			
						350.00			
25935	ADVANCED AUTO PARTS	0000	261653	INV	05/20/2026		422102	632411	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			295.00			
						295.00			
25935	ADVANCED AUTO PARTS	0000	261653	INV	05/20/2026		422103	632412	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			260.80			
						260.80			
25935	ADVANCED AUTO PARTS	0000	261653	INV	05/20/2026		422104	632413	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			24.88			
						24.88			

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WARRANT: 05202026 05/20/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
25935	ADVANCED AUTO PARTS	0000	261653	INV	05/20/2026		422105	632414	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		5.85			
						5.85			
25935	ADVANCED AUTO PARTS	0000	261653	INV	05/20/2026		422106	632415	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		31.48			
						31.48			
25935	ADVANCED AUTO PARTS	0000	261653	INV	05/20/2026		422107	632416	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		21.54			
						21.54			
25935	ADVANCED AUTO PARTS	0000	261653	INV	05/20/2026		422108	632417	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		215.06			
						215.06			
25935	ADVANCED AUTO PARTS	0000	261653	INV	05/20/2026		422109	632418	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		203.48			
						203.48			
						CHECK TOTAL	**2,459.33**		
53	GARY E ALEXANDER	0000		EFT	05/20/2026		422170	632486	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900	26023	LEISURE SE	CONTRACT		380.00			
						380.00			
						CHECK TOTAL	**380.00**		
40	ALL PHASE ELECTRIC SU	0000	261604	EFT	05/20/2026		422273	632594	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 624601		ENGINEER	REPAIRS		4,529.40			
						4,529.40			
40	ALL PHASE ELECTRIC SU	0000	261659	EFT	05/20/2026		422274	632595	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 615800		SEWER	LFT STATN		2,320.86			
						2,320.86			

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Detail Invoice List

WARRANT: 05202026 05/20/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
40	ALL PHASE ELECTRIC SU	0000	261603	EFT	05/20/2026			422275	632596	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 825 615800		SEWER	LFT STATN		2,504.34				
							2,504.34			
40	ALL PHASE ELECTRIC SU	0000	261603	EFT	05/20/2026			422276	632597	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 825 615800		SEWER	LFT STATN		0.52				
	2 825 620900		SEWER	CONTRACT		2,322.48				
							2,323.00			
						CHECK TOTAL	**11,677.60**			
3764	ALL SAFE TECHNOLOGIES	0000		INV	05/20/2026			421786	632088	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 145 620900		FINANCE	CONTRACT		140.00				
							140.00			
						CHECK TOTAL	**140.00**			
43	ALL SIGNS INC	0000		EFT	05/20/2026			422148	632462	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 111 626500		MAYOR	PRINTING		419.08				
							419.08			
43	ALL SIGNS INC	0000	261669	EFT	05/20/2026			422178	632496	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 612200		LEISURE SE	REP&MAINT		1,738.13				
							1,738.13			
						CHECK TOTAL	**2,157.21**			
2170	ALTEC INDUSTRIES INC	0000		INV	05/20/2026			422461	632783	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 315 620900		TRAFFIC	CONTRACT		1,486.19				
							1,486.19			
						CHECK TOTAL	**1,486.19**			
42992	AMERICAN BANKERS INSU	0000		INV	05/20/2026			421676	631977	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 917 629300		PROP LIAB	INS PREM		8,831.00				
							8,831.00			
						CHECK TOTAL	**8,831.00**			

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Detail Invoice List

WARRANT: 05202026 05/20/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
31315	AMERICAN MUNICIPAL SE	0000		EFT	05/20/2026		422063	632368	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 010 480700		GENRL FUND	WARRANTS		3,093.39			
						3,093.39			
						CHECK TOTAL	**3,093.39**		
42226	ANTHONY S STALNAKER	0000		INV	05/20/2026		422077	632383	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626900		FIRE	TRAVEL		120.00			
						120.00			
						CHECK TOTAL	**120.00**		
39555	ASAP PLUMBING LLC	0000		EFT	05/20/2026		421661	631961	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 624601		BLDG MAINT	REPAIRS		320.00			
						320.00			
39555	ASAP PLUMBING LLC	0000		EFT	05/20/2026		421693	631987	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 624601		BLDG MAINT	REPAIRS		340.00			
						340.00			
						CHECK TOTAL	**660.00**		
39312	AT&T MOBILITY II LLC	0001		INV	05/20/2026		422185	632503	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 611 626001		PLAN & ZON	TELEPHONE		345.47			
						345.47			
39312	AT&T MOBILITY II LLC	0001		INV	05/20/2026		422299	632620	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 313 626001		PUB WORK A	TELEPHONE		560.13			
						560.13			
39312	AT&T MOBILITY II LLC	0001		INV	05/20/2026		422300	632621	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 315 626001		TRAFFIC	TELEPHONE		370.16			
						370.16			
39312	AT&T MOBILITY II LLC	0001		INV	05/20/2026		422301	632622	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 626001		ENGINEER	TELEPHONE		749.84			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05202026 05/20/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
						749.84			
39312	AT&T MOBILITY II LLC	0001		INV	05/20/2026		422302	632623	

ACCOUNT DETAIL					LINE AMOUNT
1	815	626001	WATER	TELEPHONE	555.71

						555.71			
39312	AT&T MOBILITY II LLC	0001		INV	05/20/2026		422303	632624	

ACCOUNT DETAIL					LINE AMOUNT
1	825	626001	SEWER	TELEPHONE	92.33

						92.33			
39312	AT&T MOBILITY II LLC	0001		INV	05/20/2026		422304	632625	

ACCOUNT DETAIL					LINE AMOUNT
1	290	626001	FIRE	TELEPHONE	875.07
2	290	610700 26019	FIRE	OP SUPPLIE	449.31

						1,324.38			
					CHECK TOTAL	**3,998.02**			
5078	AUTO ZONE INC	0000	261592	INV	05/20/2026		421628	631929	

ACCOUNT DETAIL					LINE AMOUNT
1	213	611300	OPERATING	MOTR VEH	168.47

						168.47			
5078	AUTO ZONE INC	0000	261592	INV	05/20/2026		421629	631930	

ACCOUNT DETAIL					LINE AMOUNT
1	213	611300	OPERATING	MOTR VEH	115.67

						115.67			
5078	AUTO ZONE INC	0000	261592	INV	05/20/2026		421630	631931	

ACCOUNT DETAIL					LINE AMOUNT
1	213	611300	OPERATING	MOTR VEH	163.52

						163.52			
5078	AUTO ZONE INC	0000	261592	INV	05/20/2026		421631	631932	

ACCOUNT DETAIL					LINE AMOUNT
1	213	611300	OPERATING	MOTR VEH	95.96

						95.96			
5078	AUTO ZONE INC	0000	261592	INV	05/20/2026		422110	632419	

ACCOUNT DETAIL					LINE AMOUNT
1	213	611300	OPERATING	MOTR VEH	233.17

						233.17			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05202026 05/20/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
5078	AUTO ZONE INC	0000	261592	CRM	05/20/2026		422111	632420	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			-46.00			
						-46.00			
5078	AUTO ZONE INC	0000	261592	INV	05/20/2026		422112	632421	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			186.15			
						186.15			
5078	AUTO ZONE INC	0000	261592	INV	05/20/2026		422113	632422	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			125.83			
						125.83			
5078	AUTO ZONE INC	0000	261592	INV	05/20/2026		422114	632423	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			181.34			
						181.34			
5078	AUTO ZONE INC	0000	261592	INV	05/20/2026		422115	632424	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			321.46			
						321.46			
5078	AUTO ZONE INC	0000	261592	INV	05/20/2026		422116	632425	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			228.87			
						228.87			
5078	AUTO ZONE INC	0000	261592	INV	05/20/2026		422117	632426	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			290.90			
						290.90			
5078	AUTO ZONE INC	0000	261592	INV	05/20/2026		422118	632427	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			37.95			
						37.95			
						CHECK TOTAL	**2,103.29**		
39534	AUTOMATED MERCHANTSYS	0000		EFT	05/20/2026		422061	632366	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 447 624200		HRB LGT EX BANK FEES			27.95			
						27.95			

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Detail Invoice List

WARRANT: 05202026 05/20/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
39534	AUTOMATED MERCHANTSYS	0000		EFT	05/20/2026		422171	632487	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 447 624200		HRB LGT EX	BANK FEES		27.95			
						27.95			
						CHECK TOTAL	**55.90**		
42020	B&R INDUSTRIAL SUPPLY	0000	261643	EFT	05/20/2026		422263	632584	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 610700		STS & DRAI	OPER SUPL		2,329.68			
						2,329.68			
42020	B&R INDUSTRIAL SUPPLY	0000	261198	EFT	05/20/2026		422264	632585	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 614300		WATER	GRAVEL		662.76			
						662.76			
42020	B&R INDUSTRIAL SUPPLY	0000	261730	EFT	05/20/2026		422267	632588	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 610700		WATER	OPER SUPL		825.00			
						825.00			
						CHECK TOTAL	**3,817.44**		
42599	BAGWELL TRUCK AND EQU	0000		EFT	05/20/2026		422460	632782	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 620900		WATER	CONTRACT		1,451.80			
						1,451.80			
						CHECK TOTAL	**1,451.80**		
36537	BATTERY UNIVERSE INC	0000	261789	EFT	05/20/2026		422119	632430	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		3,497.50			
						3,497.50			
						CHECK TOTAL	**3,497.50**		
129	BAY MOTOR WINDING INC	0000	261267	EFT	05/20/2026		422271	632592	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 615800		SEWER	LFT STATN		20,273.00			
	2 825 620900		SEWER	CONTRACT		14,688.00			
						34,961.00			
						CHECK TOTAL	**34,961.00**		

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WARRANT: 05202026 05/20/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
42810	BECKWORKS LLC	0000	261726	EFT	05/20/2026		422181	632499	

ACCOUNT DETAIL					LINE AMOUNT
1	415	624601	BLDG MAINT	REPAIRS	1,332.00

1,332.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
42810	BECKWORKS LLC	0000	261656	EFT	05/20/2026		422184	632502	

ACCOUNT DETAIL					LINE AMOUNT
1	415	624601	BLDG MAINT	REPAIRS	2,830.50

2,830.50

CHECK TOTAL **4,162.50**

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
41811	BEST CHOICE BACKFLOW	0000		INV	05/20/2026		422441	632763	

ACCOUNT DETAIL					LINE AMOUNT
1	825	620900	SEWER	CONTRACT	550.50

550.50

CHECK TOTAL **550.50**

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
20876	BLACKLIDGE EMULSIONS,	0001	261731	EFT	05/20/2026		422258	632578	

ACCOUNT DETAIL					LINE AMOUNT
1	311	610700	STS & DRAI	OPER SUPL	3,241.08

3,241.08

CHECK TOTAL **3,241.08**

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
18119	CHARLES BODIE	0000	260481	EFT	05/20/2026		422328	632649	

ACCOUNT DETAIL					LINE AMOUNT
1	135	620900	CITY ATTY	CONTRACT	275.00

275.00

CHECK TOTAL **275.00**

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WARRANT: 05202026 05/20/2026

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VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
20674	BONDS SERVICES, INC	0000		EFT	05/20/2026		421703	632004	

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**

39021	BOOT OUTLET LLC	0000	261465	EFT	05/20/2026		422277	632598	

ACCOUNT DETAIL						LINE AMOUNT
1	325	612500		ENGINEER	UNIFORMS	159.95

159.95

CHECK TOTAL **159.95**

43929	BOTTOM 2 TOP CONSTRUC	0000	261148	EFT	05/20/2026		422439	632761	

ACCOUNT DETAIL						LINE AMOUNT
1	360	640100	24050	CP WS REMB	CAP CONST	324,476.68

324,476.68

43929	BOTTOM 2 TOP CONSTRUC	0000	261148	EFT	05/20/2026		422440	632762	

ACCOUNT DETAIL						LINE AMOUNT
1	360	640100	24050	CP WS REMB	CAP CONST	530,382.00

530,382.00

CHECK TOTAL **854,858.68**

43268	BOUND TREE MEDICAL LL	0000	261030	INV	05/20/2026		421707	632008	

ACCOUNT DETAIL						LINE AMOUNT
1	290	610700		FIRE	OPER SUPL	1,193.97

1,193.97

CHECK TOTAL **1,193.97**

40733	BRANDON T. ALEXANDER	0000		INV	05/20/2026		422126	632439	

ACCOUNT DETAIL						LINE AMOUNT
1	290	626900		FIRE	TRAVEL	120.00

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CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
							120.00			
						CHECK TOTAL	**120.00**			
33733	BUSINESS INFORMATION	0000		EFT	05/20/2026			421795	632097	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 150 621700		INFO TECH	MAINT CONT		6,552.43				
							6,552.43			
						CHECK TOTAL	**6,552.43**			
43741	BVHARDWARE LLC	0000	260195	INV	05/20/2026			422413	632735	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 313 610700		PUB WORK A	OPER SUPL		162.51				
							162.51			
						CHECK TOTAL	**162.51**			
43724	TEKLINKS INC	0000	261734	EFT	05/20/2026			421648	631949	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 150 621700		INFO TECH	MAINT CONT		15,750.00				
							15,750.00			
43724	TEKLINKS INC	0000	261606	EFT	05/20/2026			421787	632089	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 610700		OPERATING	OPER SUPL		1,718.37				
							1,718.37			
43724	TEKLINKS INC	0000	261735	EFT	05/20/2026			422084	632391	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 150 621700		INFO TECH	MAINT CONT		104,184.16				
							104,184.16			
						CHECK TOTAL	**121,652.53**			
25676	CELLULAR SOUTH, INC	0000		INV	05/20/2026			422201	632519	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 111 626001		MAYOR	TELEPHONE		45.31				
							45.31			
25676	CELLULAR SOUTH, INC	0000		INV	05/20/2026			422202	632520	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 125 626001		CITY COURT	TELEPHONE		98.66				
							98.66			

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WARRANT: 05202026 05/20/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
25676	CELLULAR SOUTH, INC	0000		INV	05/20/2026		422203	632521	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 135 626001		CITY ATTY	TELEPHONE		134.64			
						134.64			
25676	CELLULAR SOUTH, INC	0000		INV	05/20/2026		422204	632522	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 143 626001		CAO OFFICE	TELEPHONE		50.83			
						50.83			
25676	CELLULAR SOUTH, INC	0000		INV	05/20/2026		422205	632523	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 626001		FINANCE	TELEPHONE		254.43			
						254.43			
25676	CELLULAR SOUTH, INC	0000		INV	05/20/2026		422206	632524	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 148 626001		EVENTS	TELEPHONE		155.39			
						155.39			
25676	CELLULAR SOUTH, INC	0000		INV	05/20/2026		422207	632525	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150 626001		INFO TECH	TELEPHONE		94.64			
						94.64			
25676	CELLULAR SOUTH, INC	0000		INV	05/20/2026		422208	632526	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 626001		OPERATING	TELEPHONE		54.67			
						54.67			
25676	CELLULAR SOUTH, INC	0000		INV	05/20/2026		422209	632527	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626001		LEISURE SE	TELEPHONE		1,073.14			
						1,073.14			
25676	CELLULAR SOUTH, INC	0000		INV	05/20/2026		422210	632528	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 626001		BLDG MAINT	TELEPHONE		300.48			
						300.48			
25676	CELLULAR SOUTH, INC	0000		INV	05/20/2026		422211	632529	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 626001		J T JONES	TELEPHONE		462.22			
						462.22			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05202026 05/20/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
25676	CELLULAR SOUTH, INC	0000		INV	05/20/2026		422212	632530	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 611 626001		PLAN & ZON	TELEPHONE		385.58			
						385.58			
25676	CELLULAR SOUTH, INC	0000		INV	05/20/2026		422213	632531	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 811 626001		UTIL BILL	TELEPHONE		100.16			
						100.16			
25676	CELLULAR SOUTH, INC	0000		INV	05/20/2026		422214	632532	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 626001		WATER	TELEPHONE		83.81			
						83.81			
25676	CELLULAR SOUTH, INC	0000		INV	05/20/2026		422215	632533	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626001		SEWER	TELEPHONE		64.28			
						64.28			
25676	CELLULAR SOUTH, INC	0000		INV	05/20/2026		422216	632534	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 626001		ENGINEER	TELEPHONE		45.31			
						45.31			
25676	CELLULAR SOUTH, INC	0000		INV	05/20/2026		422217	632535	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 313 626001		PUB WORK A	TELEPHONE		49.33			
						49.33			
						CHECK TOTAL	**3,452.88**		
70000	CABLE ONE	0000		INV	05/20/2026		422305	632626	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 620900		OPERATING	CONTRACT		208.50			
						208.50			
70000	CABLE ONE	0000		INV	05/20/2026		422306	632627	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		88.00			
						88.00			
70000	CABLE ONE	0000		INV	05/20/2026		422307	632628	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		74.00			
						74.00			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05202026 05/20/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
70000	CABLE ONE	0000		INV	05/20/2026		422308	632629	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE CONTRACT			82.00			
						82.00			
70000	CABLE ONE	0000		INV	05/20/2026		422309	632630	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE CONTRACT			78.97			
						78.97			
70000	CABLE ONE	0000		INV	05/20/2026		422310	632631	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE CONTRACT			74.00			
						74.00			
70000	CABLE ONE	0000		INV	05/20/2026		422311	632632	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE CONTRACT			89.00			
						89.00			
70000	CABLE ONE	0000		INV	05/20/2026		422312	632633	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE CONTRACT			96.00			
						96.00			
70000	CABLE ONE	0000		INV	05/20/2026		422313	632634	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 620900		J T JONES CONTRACT			199.91			
						199.91			
70000	CABLE ONE	0000		INV	05/20/2026		422314	632635	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE CONTRACT			300.00			
						300.00			
70000	CABLE ONE	0000		INV	05/20/2026		422315	632636	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE CONTRACT			61.00			
						61.00			
70000	CABLE ONE	0000		INV	05/20/2026		422316	632637	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE CONTRACT			74.00			
						74.00			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05202026 05/20/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
70000	CABLE ONE	0000		INV	05/20/2026		422317	632638	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626001		FIRE	TELEPHONE		3,055.57			
						3,055.57			
70000	CABLE ONE	0000		INV	05/20/2026		422318	632639	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 620900		STS & DRAI	CONTRACT		2,777.79			
						2,777.79			
70000	CABLE ONE	0000		INV	05/20/2026		422319	632640	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		833.33			
						833.33			
70000	CABLE ONE	0000		INV	05/20/2026		422320	632641	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 313 620900		PUB WORK A	CONTRACT		277.77			
						277.77			
70000	CABLE ONE	0000		INV	05/20/2026		422321	632642	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 620900		OPERATING	CONTRACT		277.77			
						277.77			
70000	CABLE ONE	0000		INV	05/20/2026		422322	632643	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 155 620900		HR	CONTRACT		277.77			
						277.77			
70000	CABLE ONE	0000		INV	05/20/2026		422323	632644	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 620900		FINANCE	CONTRACT		383.91			
						383.91			
						CHECK TOTAL	**9,309.29**		
18024	CANT BE BEAT FENCE CO	0000	261536	EFT	05/20/2026		422173	632489	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		1,372.75			
						1,372.75			
						CHECK TOTAL	**1,372.75**		

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05202026 05/20/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
38362	CDW LLC	0001	261702	EFT	05/20/2026		422082	632390	

	ACCOUNT DETAIL				LINE AMOUNT
1	811	627900	UTIL BILL	MISC	240.00

240.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
38362	CDW LLC	0001	261631	EFT	05/20/2026		422085	632392	

	ACCOUNT DETAIL				LINE AMOUNT
1	290	621900	FIRE	MEMBER DUE	82.00

82.00

CHECK TOTAL 322.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
20675	CHANCELLOR SUPPLY, IN	0001	260016	EFT	05/20/2026		421585	631883	

	ACCOUNT DETAIL				LINE AMOUNT
1	415	611000	BLDG MAINT	BLG MAT	24.92

24.92

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
20675	CHANCELLOR SUPPLY, IN	0001	260864	EFT	05/20/2026		421651	631951	

	ACCOUNT DETAIL				LINE AMOUNT
1	213	611000	OPERATING	BLG MAT	115.14

115.14

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
20675	CHANCELLOR SUPPLY, IN	0001	260188	EFT	05/20/2026		422408	632730	

	ACCOUNT DETAIL				LINE AMOUNT
1	815	610700	WATER	OPER SUPL	39.97
2	825	610700	SEWER	OPER SUPL	39.97

79.94

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
20675	CHANCELLOR SUPPLY, IN	0001	260188	EFT	05/20/2026		422409	632731	

	ACCOUNT DETAIL				LINE AMOUNT
1	815	610700	WATER	OPER SUPL	40.25
2	825	610700	SEWER	OPER SUPL	40.26

80.51

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
20675	CHANCELLOR SUPPLY, IN	0001	260188	EFT	05/20/2026		422410	632732	

	ACCOUNT DETAIL				LINE AMOUNT
1	815	610700	WATER	OPER SUPL	17.30
2	825	610700	SEWER	OPER SUPL	17.29

34.59

CHECK TOTAL 335.10

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
17386	HARRISON COUNTY CHANC	0000		INV	05/20/2026		422477	632800	

	ACCOUNT DETAIL					LINE AMOUNT
1	365	640300	02807	CITYFUND	REAL ACQ	36.00

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05202026 05/20/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
							36.00			
						CHECK TOTAL	**36.00**			
166	CINTAS CORP 240	0000		EFT	05/20/2026			421564	631863	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 610100		OPERATING	JANITORIAL		57.49				
							57.49			
166	CINTAS CORP 240	0000		EFT	05/20/2026			421663	631964	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 125 621700		CITY COURT	MAINT CONT		55.30				
							55.30			
166	CINTAS CORP 240	0000		EFT	05/20/2026			421664	631965	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 125 621700		CITY COURT	MAINT CONT		55.30				
							55.30			
166	CINTAS CORP 240	0000		EFT	05/20/2026			421665	631966	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 125 621700		CITY COURT	MAINT CONT		55.30				
							55.30			
166	CINTAS CORP 240	0000		EFT	05/20/2026			421666	631967	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 125 621700		CITY COURT	MAINT CONT		55.30				
							55.30			
166	CINTAS CORP 240	0000		EFT	05/20/2026			421806	632109	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 111 621700		MAYOR	MAINT CONT		18.27				
	2 147 610100		MARKETING	JANITORIAL		18.26				
	3 143 610100		CAO OFFICE	JANITORIAL		18.27				
							54.80			
166	CINTAS CORP 240	0000		EFT	05/20/2026			422070	632376	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 111 621700		MAYOR	MAINT CONT		18.27				
	2 143 610100		CAO OFFICE	JANITORIAL		18.27				
	3 147 610100		MARKETING	JANITORIAL		18.26				
							54.80			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05202026 05/20/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
166	CINTAS CORP 240	0000		EFT	05/20/2026		422071	632377	

ACCOUNT DETAIL					LINE AMOUNT
1	111 621700		MAYOR	MAINT CONT	18.27
2	143 610100		CAO OFFICE	JANITORIAL	18.27
3	147 610100		MARKETING	JANITORIAL	18.26
					54.80

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
166	CINTAS CORP 240	0000		EFT	05/20/2026		422097	632406	

ACCOUNT DETAIL					LINE AMOUNT
1	213 610100		OPERATING	JANITORIAL	57.49
					57.49

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
166	CINTAS CORP 240	0000		EFT	05/20/2026		422448	632770	

ACCOUNT DETAIL					LINE AMOUNT
1	815 620900		WATER	CONTRACT	375.37
					375.37

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
166	CINTAS CORP 240	0000		EFT	05/20/2026		422449	632771	

ACCOUNT DETAIL					LINE AMOUNT
1	815 620900		WATER	CONTRACT	375.37
					375.37

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
166	CINTAS CORP 240	0000		EFT	05/20/2026		422450	632772	

ACCOUNT DETAIL					LINE AMOUNT
1	815 620900		WATER	CONTRACT	375.37
					375.37
					CHECK TOTAL **1,626.69**

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
90089	CITY OF GULFPORT	0000		INV	05/20/2026		422481	632804	

ACCOUNT DETAIL					LINE AMOUNT
1	213 626003		OPERATING	WATER	177.70
					177.70

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
90089	CITY OF GULFPORT	0000		INV	05/20/2026		422482	632805	

ACCOUNT DETAIL					LINE AMOUNT
1	213 626003		OPERATING	WATER	11.70
					11.70

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
90089	CITY OF GULFPORT	0000		INV	05/20/2026		422483	632806	

ACCOUNT DETAIL					LINE AMOUNT
1	411 626003		LEISURE SE	WATER	150.98
					150.98

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05202026 05/20/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
90089	CITY OF GULFPORT	0000		INV	05/20/2026		422484	632807	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			166.10			
						166.10			
90089	CITY OF GULFPORT	0000		INV	05/20/2026		422485	632808	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			3,318.80			
						3,318.80			
90089	CITY OF GULFPORT	0000		INV	05/20/2026		422486	632809	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			24.24			
						24.24			
90089	CITY OF GULFPORT	0000		INV	05/20/2026		422487	632810	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			166.10			
						166.10			
90089	CITY OF GULFPORT	0000		INV	05/20/2026		422488	632811	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			166.10			
						166.10			
90089	CITY OF GULFPORT	0000		INV	05/20/2026		422489	632812	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			166.10			
						166.10			
90089	CITY OF GULFPORT	0000		INV	05/20/2026		422490	632813	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			448.20			
						448.20			
90089	CITY OF GULFPORT	0000		INV	05/20/2026		422491	632814	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			337.72			
						337.72			
90089	CITY OF GULFPORT	0000		INV	05/20/2026		422492	632815	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 626003		J T JONES WATER			26.70			
						26.70			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05202026 05/20/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
90089	CITY OF GULFPORT	0000		INV	05/20/2026		422493	632816	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 626003		J T JONES	WATER		26.70			
						26.70			
90089	CITY OF GULFPORT	0000		INV	05/20/2026		422494	632817	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 626003		J T JONES	WATER		26.70			
						26.70			
90089	CITY OF GULFPORT	0000		INV	05/20/2026		422495	632818	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 626003		J T JONES	WATER		60.70			
						60.70			
90089	CITY OF GULFPORT	0000		INV	05/20/2026		422496	632819	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 626003		J T JONES	WATER		32.80			
						32.80			
90089	CITY OF GULFPORT	0000		INV	05/20/2026		422497	632820	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 626003		J T JONES	WATER		32.80			
						32.80			
90089	CITY OF GULFPORT	0000		INV	05/20/2026		422498	632821	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 626003		J T JONES	WATER		26.70			
						26.70			
90089	CITY OF GULFPORT	0000		INV	05/20/2026		422499	632822	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 626003		J T JONES	WATER		79.30			
						79.30			
90089	CITY OF GULFPORT	0000		INV	05/20/2026		422500	632823	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 626003		J T JONES	WATER		26.70			
						26.70			
90089	CITY OF GULFPORT	0000		INV	05/20/2026		422501	632824	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE	WATER		11.70			
						11.70			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05202026 05/20/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
90089	CITY OF GULFPORT	0000		INV	05/20/2026		422502	632825	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			11.70			
						11.70			
90089	CITY OF GULFPORT	0000		INV	05/20/2026		422503	632826	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 626003		BLDG MAINT WATER			24.24			
						24.24			
90089	CITY OF GULFPORT	0000		INV	05/20/2026		422504	632827	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			24.24			
						24.24			
90089	CITY OF GULFPORT	0000		INV	05/20/2026		422505	632828	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 626003		FINANCE WATER			487.22			
						487.22			
90089	CITY OF GULFPORT	0000		INV	05/20/2026		422506	632829	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			39.00			
						39.00			
90089	CITY OF GULFPORT	0000		INV	05/20/2026		422507	632830	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 626003		FINANCE WATER			150.98			
						150.98			
90089	CITY OF GULFPORT	0000		INV	05/20/2026		422508	632831	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			192.86			
						192.86			
90089	CITY OF GULFPORT	0000		INV	05/20/2026		422509	632832	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			113.16			
						113.16			
90089	CITY OF GULFPORT	0000		INV	05/20/2026		422510	632833	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			26.70			
						26.70			

ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 05202026 05/20/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
90089	CITY OF GULFPORT	0000		INV	05/20/2026		422511	632834	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			39.00			
						39.00			
90089	CITY OF GULFPORT	0000		INV	05/20/2026		422512	632835	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			24.24			
						24.24			
90089	CITY OF GULFPORT	0000		INV	05/20/2026		422513	632836	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			62.06			
						62.06			
90089	CITY OF GULFPORT	0000		INV	05/20/2026		422514	632837	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626003		FIRE WATER			125.38			
						125.38			
90089	CITY OF GULFPORT	0000		INV	05/20/2026		422515	632838	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 626003		WATER WATER			70.00			
						70.00			
						CHECK TOTAL	**6,875.32**		
17965	MITCHEAL CLARK	0000		EFT	05/20/2026		422168	632484	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900	26023	LEISURE SE CONTRACT			495.00			
						495.00			
						CHECK TOTAL	**495.00**		
190	COAST CHLORINATOR CO	0000	260114	EFT	05/20/2026		422407	632729	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 616700		WATER WATERLINE			35.00			
						35.00			
						CHECK TOTAL	**35.00**		
193	COAST ELECTRIC POWER	0000		INV	05/20/2026		422517	632840	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER ELECTRIC			100.63			
						100.63			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05202026 05/20/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
193	COAST ELECTRIC POWER	0000		INV	05/20/2026		422518	632841	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 626002		WATER	ELECTRIC		944.52			
						944.52			
193	COAST ELECTRIC POWER	0000		INV	05/20/2026		422519	632842	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		472.63			
						472.63			
193	COAST ELECTRIC POWER	0000		INV	05/20/2026		422520	632843	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		91.65			
						91.65			
193	COAST ELECTRIC POWER	0000		INV	05/20/2026		422521	632844	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		146.63			
						146.63			
193	COAST ELECTRIC POWER	0000		INV	05/20/2026		422522	632845	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		146.63			
						146.63			
193	COAST ELECTRIC POWER	0000		INV	05/20/2026		422523	632846	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		348.26			
						348.26			
193	COAST ELECTRIC POWER	0000		INV	05/20/2026		422524	632847	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		79.90			
						79.90			
193	COAST ELECTRIC POWER	0000		INV	05/20/2026		422525	632848	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		164.96			
						164.96			
193	COAST ELECTRIC POWER	0000		INV	05/20/2026		422526	632849	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		164.96			
						164.96			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05202026 05/20/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
193	COAST ELECTRIC POWER	0000		INV	05/20/2026		422527	632850	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		524.51			
						524.51			
193	COAST ELECTRIC POWER	0000		INV	05/20/2026		422528	632851	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 626002		WATER	ELECTRIC		2,502.16			
						2,502.16			
193	COAST ELECTRIC POWER	0000		INV	05/20/2026		422529	632852	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		52.04			
						52.04			
193	COAST ELECTRIC POWER	0000		INV	05/20/2026		422530	632853	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		324.61			
						324.61			
193	COAST ELECTRIC POWER	0000		INV	05/20/2026		422531	632854	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		158.49			
						158.49			
193	COAST ELECTRIC POWER	0000		INV	05/20/2026		422532	632855	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		1,075.58			
						1,075.58			
193	COAST ELECTRIC POWER	0000		INV	05/20/2026		422533	632856	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		116.45			
						116.45			
193	COAST ELECTRIC POWER	0000		INV	05/20/2026		422534	632857	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		152.88			
						152.88			
193	COAST ELECTRIC POWER	0000		INV	05/20/2026		422535	632858	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		25.50			
						25.50			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05202026 05/20/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
193	COAST ELECTRIC POWER	0000		INV	05/20/2026		422536	632859	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 626002		WATER	ELECTRIC		56.00			
						56.00			
193	COAST ELECTRIC POWER	0000		INV	05/20/2026		422537	632860	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 626002		WATER	ELECTRIC		57.30			
						57.30			
193	COAST ELECTRIC POWER	0000		INV	05/20/2026		422538	632861	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 626002		WATER	ELECTRIC		57.49			
						57.49			
193	COAST ELECTRIC POWER	0000		INV	05/20/2026		422539	632862	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		65.09			
						65.09			
193	COAST ELECTRIC POWER	0000		INV	05/20/2026		422540	632863	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		123.66			
						123.66			
193	COAST ELECTRIC POWER	0000		INV	05/20/2026		422541	632864	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		127.00			
						127.00			
193	COAST ELECTRIC POWER	0000		INV	05/20/2026		422542	632865	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		64.03			
						64.03			
193	COAST ELECTRIC POWER	0000		INV	05/20/2026		422543	632866	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 626002		WATER	ELECTRIC		11.85			
						11.85			
193	COAST ELECTRIC POWER	0000		INV	05/20/2026		422544	632867	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		1,183.26			
						1,183.26			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05202026 05/20/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
193	COAST ELECTRIC POWER	0000		INV	05/20/2026		422545	632868	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		3,298.85			
						3,298.85			
193	COAST ELECTRIC POWER	0000		INV	05/20/2026		422546	632869	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		3,853.93			
						3,853.93			
193	COAST ELECTRIC POWER	0000		INV	05/20/2026		422547	632870	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		7,232.61			
						7,232.61			
193	COAST ELECTRIC POWER	0000		INV	05/20/2026		422548	632871	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		89.86			
						89.86			
193	COAST ELECTRIC POWER	0000		INV	05/20/2026		422549	632872	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		8,430.88			
						8,430.88			
193	COAST ELECTRIC POWER	0000		INV	05/20/2026		422550	632873	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		9,535.09			
						9,535.09			
193	COAST ELECTRIC POWER	0000		INV	05/20/2026		422551	632874	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		3.87			
						3.87			
193	COAST ELECTRIC POWER	0000		INV	05/20/2026		422552	632875	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		77.84			
						77.84			
193	COAST ELECTRIC POWER	0000		INV	05/20/2026		422553	632876	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		55.88			
						55.88			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05202026 05/20/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
193	COAST ELECTRIC POWER	0000		INV	05/20/2026		422554	632877	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		1,420.46			
						1,420.46			
193	COAST ELECTRIC POWER	0000		INV	05/20/2026		422555	632878	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		500.96			
						500.96			
193	COAST ELECTRIC POWER	0000		INV	05/20/2026		422556	632879	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		217.96			
						217.96			
193	COAST ELECTRIC POWER	0000		INV	05/20/2026		422557	632880	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		73.18			
						73.18			
193	COAST ELECTRIC POWER	0000		INV	05/20/2026		422558	632881	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		438.68			
						438.68			
193	COAST ELECTRIC POWER	0000		INV	05/20/2026		422559	632882	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		140.12			
						140.12			
193	COAST ELECTRIC POWER	0000		INV	05/20/2026		422560	632883	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		391.16			
						391.16			
						CHECK TOTAL	**45,100.00**		
43992	COAST GOV PRO	0000		INV	05/20/2026		421788	632090	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 917 629300		PROP LIAB	INS PREM		1,479,361.54			
						1,479,361.54			
						CHECK TOTAL	**1,479,361.54**		

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05202026 05/20/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
29073	COBURN SUPPLY COMPANY	0000	260017	INV	05/20/2026		421560	631858	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 611000		BLDG MAINT	BLG MAT		44.76			
						44.76			
29073	COBURN SUPPLY COMPANY	0000	260017	INV	05/20/2026		421583	631881	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 611000		BLDG MAINT	BLG MAT		52.86			
						52.86			
29073	COBURN SUPPLY COMPANY	0000		INV	05/20/2026		421694	631995	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 612200		FIRE	REP&MAINT		186.00			
						186.00			
						CHECK TOTAL	**283.62**		
26190	ROBIN EWING POOL SUPP	0000	260282	EFT	05/20/2026		421656	631956	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 613700		LEISURE SE	CHEMICALS		5,533.20			
						5,533.20			
						CHECK TOTAL	**5,533.20**		
42007	COMMUNICATIONS INTERN	0000	260007	EFT	05/20/2026		421562	631861	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 612200		FIRE	REP&MAINT		297.60			
						297.60			
42007	COMMUNICATIONS INTERN	0000	260007	EFT	05/20/2026		421566	631865	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 612200		FIRE	REP&MAINT		297.60			
						297.60			
42007	COMMUNICATIONS INTERN	0000		EFT	05/20/2026		421687	631989	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 612200		FIRE	REP&MAINT		285.70			
						285.70			
						CHECK TOTAL	**880.90**		
25483	CONVERGINT TECHNOLOGI	0001		INV	05/20/2026		422474	632796	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 624601		BLDG MAINT	REPAIRS		824.00			
						824.00			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05202026 05/20/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	**824.00**			
42832	CORE GROUP GULFPORT	0000	261596	EFT	05/20/2026			421547	631845	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 612200		FIRE	REP&MAINT		3,611.90				
							3,611.90			
42832	CORE GROUP GULFPORT	0000		EFT	05/20/2026			421642	631943	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 612200		FIRE	REP&MAINT		759.00				
							759.00			
42832	CORE GROUP GULFPORT	0000	261794	EFT	05/20/2026			422428	632750	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 611000		FIRE	BLG MAT		129.75				
							129.75			
						CHECK TOTAL	**4,500.65**			
20659	CORNETT BOLT & SCREW,	0000	261748	EFT	05/20/2026			421634	631935	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 612200		LEISURE SE	REP&MAINT		1.98				
							1.98			
20659	CORNETT BOLT & SCREW,	0000	260413	EFT	05/20/2026			422467	632789	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 815 610700		WATER	OPER SUPL		18.44				
	2 825 610700		SEWER	OPER SUPL		18.44				
							36.88			
20659	CORNETT BOLT & SCREW,	0000	260413	EFT	05/20/2026			422468	632790	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 815 610700		WATER	OPER SUPL		9.84				
	2 825 610700		SEWER	OPER SUPL		9.84				
							19.68			
						CHECK TOTAL	**58.54**			
37710	COVINGTON CIVIL & ENV	0000	241352	EFT	05/20/2026			420741	631026	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 363 640200 24023		ARPANONREV	CAP ENG		41,250.00				
							41,250.00			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05202026 05/20/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
37710	COVINGTON CIVIL & ENV	0000	241351	EFT	05/20/2026		420742	631027	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 363 640200 24024 ARPANONRECAP ENG					43,500.00			
						43,500.00			
						CHECK TOTAL	**84,750.00**		
1454	CRESCO INC	0000	261705	INV	05/20/2026		421551	631849	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 627900 OPERATING MISC					123.00			
						123.00			
						CHECK TOTAL	**123.00**		
4621	W S DARLEY & CO	0000	260901	INV	05/20/2026		422360	632682	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 610700 26021 FIRE OP SUPPLIE					5,830.50			
						5,830.50			
4621	W S DARLEY & CO	0000	260901	INV	05/20/2026		422361	632683	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 610700 26021 FIRE OP SUPPLIE					21,944.00			
						21,944.00			
						CHECK TOTAL	**27,774.50**		
43356	DD CONSULTING LLC	0000		INV	05/20/2026		422261	632582	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900 25041 LEISURE SE CONTRACT					20,079.00			
						20,079.00			
						CHECK TOTAL	**20,079.00**		
43397	DE LAGE LANDEN FINANC	0000		INV	05/20/2026		421608	631906	
	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	05/20/2026		421593	631891	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626706 LEISURE SE OP LEASE					5,660.51			
						5,660.51			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05202026 05/20/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
37051	DEERE CREDIT INC	0000		INV	05/20/2026		422630	632956	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626706		LEISURE SE OP LEASE			7,090.00			
						7,090.00			
37051	DEERE CREDIT INC	0000		INV	05/20/2026		422631	632957	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626706		LEISURE SE OP LEASE			3,798.02			
						3,798.02			
						CHECK TOTAL	**16,548.53**		
43643	DELTA UTILITIES AGGRE	0000		INV	05/20/2026		421556	631854	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626004		FIRE GAS			125.18			
						125.18			
43643	DELTA UTILITIES AGGRE	0000		INV	05/20/2026		421598	631896	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 626004		OPERATING GAS			151.19			
						151.19			
43643	DELTA UTILITIES AGGRE	0000		INV	05/20/2026		421778	632080	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626004		FIRE GAS			242.10			
						242.10			
43643	DELTA UTILITIES AGGRE	0000		INV	05/20/2026		422220	632538	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626004		LEISURE SE GAS			32.65			
						32.65			
43643	DELTA UTILITIES AGGRE	0000		INV	05/20/2026		422221	632539	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626004		LEISURE SE GAS			80.38			
						80.38			
43643	DELTA UTILITIES AGGRE	0000		INV	05/20/2026		422222	632540	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626004		FIRE GAS			81.14			
						81.14			
43643	DELTA UTILITIES AGGRE	0000		INV	05/20/2026		422223	632541	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 626004		FINANCE GAS			164.99			
						164.99			

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WARRANT: 05202026 05/20/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43643	DELTA UTILITIES AGGRE	0000		INV	05/20/2026		422224	632542	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 626004		BLDG MAINT GAS			61.19			
						61.19			
43643	DELTA UTILITIES AGGRE	0000		INV	05/20/2026		422225	632543	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 626004		BLDG MAINT GAS			327.99			
						327.99			
43643	DELTA UTILITIES AGGRE	0000		INV	05/20/2026		422226	632544	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626004		LEISURE SE GAS			66.11			
						66.11			
43643	DELTA UTILITIES AGGRE	0000		INV	05/20/2026		422227	632545	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150 626004		INFO TECH GAS			62.87			
						62.87			
43643	DELTA UTILITIES AGGRE	0000		INV	05/20/2026		422228	632546	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626004		LEISURE SE GAS			58.82			
						58.82			
43643	DELTA UTILITIES AGGRE	0000		INV	05/20/2026		422229	632547	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626004		LEISURE SE GAS			46.80			
						46.80			
						CHECK TOTAL	**1,501.41**		
39259	DNA UNDERGROUND LLC	0000	250642	EFT	05/20/2026		420744	631029	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 362 640100 24021		CP ARPA RE CAP CONST			332,618.75			
	2 363 640100 24021		ARPANONREC CAP CONST			332,618.75			
						665,237.50			
						CHECK TOTAL	**665,237.50**		
12535	DEMITRIUS DOUGLAS	0000		EFT	05/20/2026		422162	632478	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900 26023		LEISURE SE CONTRACT			390.00			
						390.00			
						CHECK TOTAL	**390.00**		

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05202026 05/20/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
70	DUNAWAY GLASS INC	0000	261205	EFT	05/20/2026		421632	631933	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			350.00			
						350.00			
						CHECK TOTAL	**350.00**		
11424	EAGLE ENERGY INC.	0000	261707	EFT	05/20/2026		421725	632026	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			570.43			
						570.43			
11424	EAGLE ENERGY INC.	0000	261755	EFT	05/20/2026		421726	632027	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			8,659.42			
						8,659.42			
11424	EAGLE ENERGY INC.	0000	261755	EFT	05/20/2026		421727	632028	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			1,537.33			
	2 213 611300		OPERATING MOTR VEH			-12.66			
						1,524.67			
						CHECK TOTAL	**10,754.52**		
40843	EAGLE SERVICES, INC.	0000		EFT	05/20/2026		421567	631859	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 624601		BLDG MAINT REPAIRS			85.00			
						85.00			
						CHECK TOTAL	**85.00**		
42675	ELITE SCREEN PRINTING	0000	261739	INV	05/20/2026		422081	632388	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 611 612500		PLAN & ZON UNIFORMS			1,188.90			
						1,188.90			
						CHECK TOTAL	**1,188.90**		
41691	FERGUSON US HOLDINGS,	0000	261589	EFT	05/20/2026		422246	632565	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 616700		WATER WATERLINE			2,610.00			
						2,610.00			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05202026 05/20/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
41691	FERGUSON US HOLDINGS,	0000	261589	EFT	05/20/2026		422248	632568	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 616700		WATER	WATERLINE		672.00			
						672.00			
41691	FERGUSON US HOLDINGS,	0000	261271	EFT	05/20/2026		422249	632569	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 616700		WATER	WATERLINE		4,327.50			
						4,327.50			
41691	FERGUSON US HOLDINGS,	0000	261642	EFT	05/20/2026		422250	632570	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 610700		WATER	OPER SUPL		2,300.00			
						2,300.00			
41691	FERGUSON US HOLDINGS,	0000	261526	EFT	05/20/2026		422251	632571	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 617000		WATER	METERS		3,355.00			
						3,355.00			
41691	FERGUSON US HOLDINGS,	0000	261526	EFT	05/20/2026		422252	632572	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 617000		WATER	METERS		805.00			
						805.00			
41691	FERGUSON US HOLDINGS,	0000	261445	EFT	05/20/2026		422253	632573	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 616700		WATER	WATERLINE		3,082.60			
						3,082.60			
41691	FERGUSON US HOLDINGS,	0000	261652	EFT	05/20/2026		422255	632575	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 616700		WATER	WATERLINE		1,950.00			
						1,950.00			
41691	FERGUSON US HOLDINGS,	0000	261650	EFT	05/20/2026		422256	632576	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 616700		WATER	WATERLINE		10,662.00			
						10,662.00			
41691	FERGUSON US HOLDINGS,	0000	261698	EFT	05/20/2026		422257	632577	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 616700		WATER	WATERLINE		464.81			
						464.81			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05202026 05/20/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
41691	FERGUSON US HOLDINGS,	0000	261701	EFT	05/20/2026		422265	632586	

ACCOUNT DETAIL					LINE AMOUNT
1	815	616700	WATER	WATERLINE	3,267.20

3,267.20

41691	FERGUSON US HOLDINGS,		0000	261701	EFT	05/20/2026		422266	632587

ACCOUNT DETAIL					LINE AMOUNT
1	815	616700	WATER	WATERLINE	830.00

830.00

41691	FERGUSON US HOLDINGS,		0000	261525	EFT	05/20/2026		422288	632609

ACCOUNT DETAIL					LINE AMOUNT
1	815	616700	WATER	WATERLINE	6,569.99

6,569.99

41691	FERGUSON US HOLDINGS,		0000	260192	EFT	05/20/2026		422414	632736

ACCOUNT DETAIL					LINE AMOUNT
1	815	610700	WATER	OPER SUPL	134.85
2	825	610700	SEWER	OPER SUPL	134.85

269.70

CHECK TOTAL **41,165.80**

42961	FIFTH ASSETS INC		0000		EFT	05/20/2026		421647	631914

ACCOUNT DETAIL					LINE AMOUNT
1	705	650700	DS MIMA EX	TRUST FEE	10,433.33
2	701	650700	DEBT SERV	AGENCY FEE	10,433.33
3	835	650700	DEBT WS	AGENCY FEE	10,433.34

31,300.00

CHECK TOTAL **31,300.00**

238	FORESTRY SUPPLIERS IN		0000	261750	EFT	05/20/2026		421696	631997

ACCOUNT DETAIL					LINE AMOUNT
1	411	610700	LEISURE SE	OPER SUPL	93.12

93.12

CHECK TOTAL **93.12**

6528	FLEETCOR TECHNOLOGIES		0000		EFT	05/20/2026		421798	632101

ACCOUNT DETAIL					LINE AMOUNT
1	611	614000	PLAN & ZON	FUEL	217.99

217.99

CHECK TOTAL **217.99**

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05202026 05/20/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
6528	FLEETCOR	0001		EFT	05/20/2026		421533	631830	

ACCOUNT DETAIL					LINE AMOUNT
1	411	614000	LEISURE SE	FUEL	890.03

890.03

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
6528	FLEETCOR	0001		EFT	05/20/2026		421534	631831	

ACCOUNT DETAIL					LINE AMOUNT
1	411	614000	LEISURE SE	FUEL	56.59
2	447	614000	HRB LGT EX	FUEL	95.05

151.64

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
6528	FLEETCOR	0001		EFT	05/20/2026		421539	631838	

ACCOUNT DETAIL					LINE AMOUNT
1	290	614000	FIRE	FUEL	3,757.85

3,757.85

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
6528	FLEETCOR	0001		EFT	05/20/2026		421540	631836	

ACCOUNT DETAIL					LINE AMOUNT
1	611	614000	PLAN & ZON	FUEL	149.51

149.51

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
6528	FLEETCOR	0001		EFT	05/20/2026		421549	631847	

ACCOUNT DETAIL					LINE AMOUNT
1	215	614000	CODE ENF	FUEL	101.57
2	213	614000	OPERATING	FUEL	12,696.92

12,798.49

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
6528	FLEETCOR	0001		EFT	05/20/2026		421570	631868	

ACCOUNT DETAIL					LINE AMOUNT
1	315	614000	TRAFFIC	FUEL	736.73

736.73

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
6528	FLEETCOR	0001		EFT	05/20/2026		421571	631869	

ACCOUNT DETAIL					LINE AMOUNT
1	325	614000	ENGINEER	FUEL	114.13

114.13

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
6528	FLEETCOR	0001		EFT	05/20/2026		421572	631871	

ACCOUNT DETAIL					LINE AMOUNT
1	815	614000	WATER	FUEL	89.34

89.34

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
6528	FLEETCOR	0001		EFT	05/20/2026		421573	631872	

ACCOUNT DETAIL					LINE AMOUNT
1	313	614000	PUB WORK A	FUEL	483.40

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05202026 05/20/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
						483.40			
6528	FLEETCOR	0001		EFT	05/20/2026		421591	631889	

ACCOUNT DETAIL					LINE AMOUNT
1	150	614000	INFO TECH	FUEL	25.95

						25.95			
6528	FLEETCOR		0001		EFT	05/20/2026		421615	631913

ACCOUNT DETAIL					LINE AMOUNT
1	415	614000	BLDG MAINT	FUEL	103.97

						103.97			
6528	FLEETCOR		0001		EFT	05/20/2026		421706	632007

ACCOUNT DETAIL					LINE AMOUNT
1	445	614000	J T JONES	FUEL	143.99

						143.99			
6528	FLEETCOR		0001		EFT	05/20/2026		421789	632091

ACCOUNT DETAIL					LINE AMOUNT
1	411	614000	LEISURE SE	FUEL	119.91

						119.91			
6528	FLEETCOR		0001		EFT	05/20/2026		421790	632092

ACCOUNT DETAIL					LINE AMOUNT
1	411	614000	LEISURE SE	FUEL	54.11

						54.11			
6528	FLEETCOR		0001		EFT	05/20/2026		421791	632093

ACCOUNT DETAIL					LINE AMOUNT
1	411	614000	LEISURE SE	FUEL	918.52

						918.52			
6528	FLEETCOR		0001		EFT	05/20/2026		421796	632098

ACCOUNT DETAIL					LINE AMOUNT
1	415	614000	BLDG MAINT	FUEL	202.56

						202.56			
6528	FLEETCOR		0001		EFT	05/20/2026		421797	632100

ACCOUNT DETAIL					LINE AMOUNT
1	290	614000	FIRE	FUEL	4,882.21

						4,882.21			
6528	FLEETCOR		0001		EFT	05/20/2026		421808	632113

ACCOUNT DETAIL					LINE AMOUNT
1	411	614000	LEISURE SE	FUEL	63.73
2	447	614000	HRB LGT EX	FUEL	91.72

155.45

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05202026 05/20/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
6528	FLEETCOR	0001		EFT	05/20/2026		422093	632401	

ACCOUNT DETAIL					LINE AMOUNT
1	125	614000	CITY COURT	FUEL	27.91
					27.91

6528	FLEETCOR	0001		EFT	05/20/2026		422094	632402	

ACCOUNT DETAIL					LINE AMOUNT
1	125	614000	CITY COURT	FUEL	37.27
					37.27

6528	FLEETCOR	0001		EFT	05/20/2026		422095	632403	

ACCOUNT DETAIL					LINE AMOUNT
1	125	614000	CITY COURT	FUEL	24.05
					24.05

6528	FLEETCOR	0001		EFT	05/20/2026		422244	632563	

ACCOUNT DETAIL					LINE AMOUNT
1	445	614000	J T JONES	FUEL	234.11
					234.11

6528	FLEETCOR	0001		EFT	05/20/2026		422247	632567	

ACCOUNT DETAIL					LINE AMOUNT
1	215	614000	CODE ENF	FUEL	212.49
2	213	614000	OPERATING	FUEL	14,536.49
					14,748.98

6528	FLEETCOR	0001		EFT	05/20/2026		422442	632764	

ACCOUNT DETAIL					LINE AMOUNT
1	315	614000	TRAFFIC	FUEL	695.30
					695.30

6528	FLEETCOR	0001		EFT	05/20/2026		422443	632765	

ACCOUNT DETAIL					LINE AMOUNT
1	815	614000	WATER	FUEL	113.87
					113.87

6528	FLEETCOR	0001		EFT	05/20/2026		422444	632766	

ACCOUNT DETAIL					LINE AMOUNT
1	313	614000	PUB WORK A	FUEL	720.16
					720.16
					CHECK TOTAL **42,379.44**

384	GALLS LLC	0000		EFT	05/20/2026		422120	632433	

ACCOUNT DETAIL					LINE AMOUNT
1	213	612500	OPERATING	UNIFORMS	139.67

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05202026 05/20/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
							139.67			
						CHECK TOTAL	**139.67**			
43927	GARVER LLC	0000	261129	EFT	05/20/2026			422438	632760	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 361 640200 24050		WS CP NONR	CAP ENG		62,293.50				
							62,293.50			
						CHECK TOTAL	**62,293.50**			
42706	GERARD THOMAS JOHNSON	0000		EFT	05/20/2026			422146	632459	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 135 620900		CITY ATTY	CONTRACT		2,596.50				
							2,596.50			
						CHECK TOTAL	**2,596.50**			
16331	KINI GONSOULIN	0000	261791	INV	05/20/2026			422561	632884	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 135 621900		CITY ATTY	MEMBER DUE		75.00				
	2 135 627900		CITY ATTY	MISC		45.00				
	3 290 610700		FIRE	OPER SUPL		96.81				
	4 290 611000		FIRE	BLG MAT		62.62				
	5 290 611300		FIRE	MOTR VEH		51.30				
							330.73			
						CHECK TOTAL	**330.73**			
43255	GPT SFM LLC	0000	261812	EFT	05/20/2026			422154	632469	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 413 621800		EX - SPLX	PRIVATE		82,228.67				
							82,228.67			
43255	GPT SFM LLC	0000	261812	EFT	05/20/2026			422156	632471	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 413 621800		EX - SPLX	PRIVATE		82,228.67				
							82,228.67			
						CHECK TOTAL	**164,457.34**			
3220	GREEN FOREST NURSERY	0000	261745	INV	05/20/2026			421584	631882	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 615300		LEISURE SE	MEMORY TRE		186.00				

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05202026 05/20/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
							186.00			
						CHECK TOTAL	**186.00**			
41100	GUARDIAN ALLIANCE TEC	0000	260050	EFT	05/20/2026			421728	632029	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 627900		OPERATING MISC			150.00				
							150.00			
						CHECK TOTAL	**150.00**			
43874	GUIDE SERVICES INC	0000	261159	EFT	05/20/2026			421646	631947	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 214 610700 26017		POL GRANTSOP SUPPLIE			6,000.00				
							6,000.00			
						CHECK TOTAL	**6,000.00**			
35999	GULF BREEZE LANDSCAPI	0000	260484	EFT	05/20/2026			422289	632610	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 620900		LEISURE SE CONTRACT			20,895.78				
							20,895.78			
35999	GULF BREEZE LANDSCAPI	0000	260484	EFT	05/20/2026			422291	632612	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 620900		LEISURE SE CONTRACT			8,245.97				
							8,245.97			
35999	GULF BREEZE LANDSCAPI	0000	260484	EFT	05/20/2026			422292	632613	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 620900		LEISURE SE CONTRACT			7,333.42				
							7,333.42			
35999	GULF BREEZE LANDSCAPI	0000	260484	EFT	05/20/2026			422293	632614	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 620900		LEISURE SE CONTRACT			3,682.61				
							3,682.61			
35999	GULF BREEZE LANDSCAPI	0000	260484	EFT	05/20/2026			422362	632684	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 620900		LEISURE SE CONTRACT			8,213.54				
							8,213.54			
35999	GULF BREEZE LANDSCAPI	0000	261207	EFT	05/20/2026			422363	632685	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 620900		LEISURE SE CONTRACT			1,300.00				

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05202026 05/20/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
						1,300.00			
35999	GULF BREEZE LANDSCAPI	0000	261207	EFT	05/20/2026		422364	632686	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE CONTRACT			30,350.00			
						30,350.00			
						CHECK TOTAL	**80,021.32**		
329	GULF COAST BUSINESS S	0000	260026	EFT	05/20/2026		421552	631850	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 610400		OPERATING OFF SUPPLS			59.98			
						59.98			
329	GULF COAST BUSINESS S	0000	261720	EFT	05/20/2026		421668	631969	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 125 610700		CITY COURT OPER SUPL			126.83			
						126.83			
329	GULF COAST BUSINESS S	0000	261751	EFT	05/20/2026		421688	631990	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 610400		LEISURE SE OFF SUPPLS			357.96			
	2 411 610700		LEISURE SE OPER SUPL			126.87			
						484.83			
329	GULF COAST BUSINESS S	0000		EFT	05/20/2026		421772	632074	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 610100		FIRE JANITORIAL			29.96			
						29.96			
329	GULF COAST BUSINESS S	0000		EFT	05/20/2026		421773	632075	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 610100		FIRE JANITORIAL			91.77			
						91.77			
329	GULF COAST BUSINESS S	0000		EFT	05/20/2026		421775	632077	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 610100		FIRE JANITORIAL			113.04			
						113.04			
329	GULF COAST BUSINESS S	0000		EFT	05/20/2026		421776	632078	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 610100		FIRE JANITORIAL			119.98			
						119.98			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05202026 05/20/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
329	GULF COAST BUSINESS S	0000	260026	EFT	05/20/2026		422121	632434	

ACCOUNT DETAIL					LINE AMOUNT
1	213	610400	OPERATING	OFF SUPPLS	149.95

149.95

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
329	GULF COAST BUSINESS S	0000	261774	EFT	05/20/2026		422149	632463	

ACCOUNT DETAIL					LINE AMOUNT
1	290	610400	FIRE	OFF SUPPLS	66.50

66.50

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
329	GULF COAST BUSINESS S	0000	261774	EFT	05/20/2026		422150	632464	

ACCOUNT DETAIL					LINE AMOUNT
1	290	610400	FIRE	OFF SUPPLS	638.40

638.40

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
329	GULF COAST BUSINESS S	0000	261774	EFT	05/20/2026		422151	632465	

ACCOUNT DETAIL					LINE AMOUNT
1	290	610400	FIRE	OFF SUPPLS	319.20

319.20

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
329	GULF COAST BUSINESS S	0000	261774	EFT	05/20/2026		422152	632466	

ACCOUNT DETAIL					LINE AMOUNT
1	290	610400	FIRE	OFF SUPPLS	252.70

252.70

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
329	GULF COAST BUSINESS S	0000	261660	EFT	05/20/2026		422286	632607	

ACCOUNT DETAIL					LINE AMOUNT
1	311	610700	STS & DRAI	OPER SUPL	196.38

196.38

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
329	GULF COAST BUSINESS S	0000	261814	EFT	05/20/2026		422296	632617	

ACCOUNT DETAIL					LINE AMOUNT
1	611	610700	PLAN & ZON	OPER SUPL	59.36

59.36

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
329	GULF COAST BUSINESS S	0000		EFT	05/20/2026		422326	632647	

ACCOUNT DETAIL					LINE AMOUNT
1	290	610100	FIRE	JANITORIAL	2,045.68

2,045.68

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
329	GULF COAST BUSINESS S	0000	261772	EFT	05/20/2026		422475	632798	

ACCOUNT DETAIL					LINE AMOUNT
1	145	610400	FINANCE	OFF SUPPLS	237.72
2	811	610400	UTIL BILL	OFF SUPPLS	352.27

589.99

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05202026 05/20/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
329	GULF COAST BUSINESS S	0000	261772	EFT	05/20/2026			422476	632799	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 145 610400		FINANCE	OFF SUPPLS		62.49				
	2 811 610400		UTIL BILL	OFF SUPPLS		62.50				
							124.99			
						CHECK TOTAL	**5,469.54**			
417	GULF COAST CENTER FOR	0000		EFT	05/20/2026			422471	632793	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 135 620900		CITY ATTY	CONTRACT		757.80				
							757.80			
417	GULF COAST CENTER FOR	0000		EFT	05/20/2026			422472	632794	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 135 620900		CITY ATTY	CONTRACT		1,326.15				
							1,326.15			
						CHECK TOTAL	**2,083.95**			
10918	GULF COAST VET EMERGE	0000		INV	05/20/2026			421569	631867	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 610700		OPERATING	OPER SUPL		826.68				
							826.68			
						CHECK TOTAL	**826.68**			
42201	GULF SOUTH ROOFING	0000	261612	EFT	05/20/2026			421581	631879	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 415 624601		BLDG MAINT	REPAIRS		2,924.17				
							2,924.17			
42201	GULF SOUTH ROOFING	0000	261602	EFT	05/20/2026			421582	631880	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 415 624601		BLDG MAINT	REPAIRS		4,762.64				
							4,762.64			
						CHECK TOTAL	**7,686.81**			
25678	H2O INNOVATION OPERAT	0000	260436	EFT	05/20/2026			422294	632615	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 311 621800		STS & DRAI	PRIVATE		503,353.80				
							503,353.80			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05202026 05/20/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
25678	H2O INNOVATION OPERAT	0000	260436	EFT	05/20/2026		422295	632616	

ACCOUNT DETAIL					LINE AMOUNT
1	815 621800		WATER	PRIVATE	306,218.91
2	825 621800		SEWER	PRIVATE	306,218.92
					612,437.83

25678	H2O INNOVATION OPERAT	0000	260437	EFT	05/20/2026		422297	632618	

ACCOUNT DETAIL					LINE AMOUNT
1	850 620912		Sld Wst Ex	C - DEBRIS	172,274.63
					172,274.63
				CHECK TOTAL	**1,288,066.26**

2592	HANCOCK BANK/WHITNEY	0000		INV	05/20/2026		422454	632776	

ACCOUNT DETAIL					LINE AMOUNT
1	701 650700		DEBT SERV	AGENCY FEE	500.00
					500.00

2592	HANCOCK BANK/WHITNEY	0000		INV	05/20/2026		422457	632779	

ACCOUNT DETAIL					LINE AMOUNT
1	701 650700		DEBT SERV	AGENCY FEE	1,750.00
					1,750.00

2592	HANCOCK BANK/WHITNEY	0000		INV	05/20/2026		422458	632780	

ACCOUNT DETAIL					LINE AMOUNT
1	701 650700		DEBT SERV	AGENCY FEE	588.42
2	835 650700		DEBT WS	AGENCY FEE	111.58
					700.00
				CHECK TOTAL	**2,950.00**

39025	HARRISON COUNTY CIRCU	0000		INV	05/20/2026		422353	632675	

ACCOUNT DETAIL					LINE AMOUNT
1	135 627900		CITY ATTY	MISC	6.00
					6.00
				CHECK TOTAL	**6.00**

39025	HARRISON COUNTY CIRCU	0000		INV	05/20/2026		422365	632687	

ACCOUNT DETAIL					LINE AMOUNT
1	135 627900		CITY ATTY	MISC	36.00
					36.00
				CHECK TOTAL	**36.00**

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05202026 05/20/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
90379	HARRISON COUNTY SHERI	0000		INV	05/20/2026		422562	632885	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 135 627900		CITY ATTY	MISC		45.00			
						45.00			
						CHECK TOTAL	**45.00**		
2066	HAVARD PEST CONTROL	0000		EFT	05/20/2026		421553	631851	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 620900		OPERATING	CONTRACT		92.00			
						92.00			
2066	HAVARD PEST CONTROL	0000		EFT	05/20/2026		421600	631898	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 620900		SEWER	CONTRACT		75.00			
						75.00			
2066	HAVARD PEST CONTROL	0000		EFT	05/20/2026		421686	631988	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 125 620900		CITY COURT	CONTRACT		16.93			
	2 145 620900		FINANCE	CONTRACT		118.51			
	3 150 621700		INFO TECH	MAINT CONT		16.93			
	4 155 620900		HR	CONTRACT		16.93			
	5 213 620900		OPERATING	CONTRACT		84.65			
	6 290 621700		FIRE	MAINT CONT		406.32			
	7 311 620900		STS & DRAI	CONTRACT		101.58			
	8 411 626008		LEISURE SE	PEST CTRL		592.55			
	9 445 621700		J T JONES	MAINT CONT		33.86			
	10 611 620900		PLAN & ZON	CONTRACT		16.94			
	11 811 620900		UTIL BILL	CONTRACT		16.92			
						1,422.12			
2066	HAVARD PEST CONTROL	0000		EFT	05/20/2026		421705	632006	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 620900		J T JONES	CONTRACT		75.00			
						75.00			
2066	HAVARD PEST CONTROL	0000		EFT	05/20/2026		422451	632773	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 620900		WATER	CONTRACT		90.00			
						90.00			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05202026 05/20/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
2066	HAVARD PEST CONTROL	0000		EFT	05/20/2026		422452	632774	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 620900		WATER	CONTRACT		45.00			
						45.00			
						CHECK TOTAL	**1,799.12**		
43409	HAYDEN J OLSON	0000		INV	05/20/2026		421543	631841	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 622300		FIRE	TRAIN PRG		26.57			
						26.57			
43409	HAYDEN J OLSON	0000		INV	05/20/2026		421545	631843	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 622300		FIRE	TRAIN PRG		54.17			
						54.17			
						CHECK TOTAL	**80.74**		
13254	HEMPHILL CONSTRUCTION	0000	250532	INV	05/20/2026		420743	631028	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 362 640100 24024		CP ARPA RE	CAP CONST		297,295.15			
	2 363 640100 24024		ARPANONREC	CAP CONST		297,295.15			
						594,590.30			
						CHECK TOTAL	**594,590.30**		
530	HOWARD SMITH EQUIPMEN	0000	260148	EFT	05/20/2026		421640	631941	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 610700		FIRE	OPER SUPL		9.14			
						9.14			
						CHECK TOTAL	**9.14**		
527	HOWARDS PAINT & DECOR	0000	261562	EFT	05/20/2026		421655	631955	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 611000		BLDG MAINT	BLG MAT		62.87			
						62.87			
527	HOWARDS PAINT & DECOR	0000	261562	EFT	05/20/2026		421682	631983	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 611000		BLDG MAINT	BLG MAT		161.08			
						161.08			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05202026 05/20/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
527	HOWARDS PAINT & DECOR	0000	261562	EFT	05/20/2026		422075	632381	

ACCOUNT DETAIL					LINE AMOUNT
1	415	611000		BLDG MAINT BLG MAT	161.08

161.08

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
527	HOWARDS PAINT & DECOR	0000	261562	EFT	05/20/2026		422076	632382	

ACCOUNT DETAIL					LINE AMOUNT
1	415	611000		BLDG MAINT BLG MAT	40.46

40.46

CHECK TOTAL **425.49**

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
23252	CHRISTOPHER HUDNALL	0000		EFT	05/20/2026		422160	632476	

ACCOUNT DETAIL					LINE AMOUNT
1	411	620900	26023	LEISURE SE CONTRACT	385.00

385.00

CHECK TOTAL **385.00**

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
548	HUMANE SOCIETY OF S M	0000		EFT	05/20/2026		421730	632031	

ACCOUNT DETAIL					LINE AMOUNT
1	213	614900		OPERATING ANIMAL CON	17,936.20

17,936.20

CHECK TOTAL **17,936.20**

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
275	J H WRIGHT & ASSOC	0001	261489	EFT	05/20/2026		422287	632608	

ACCOUNT DETAIL					LINE AMOUNT
1	825	615800		SEWER LFT STATN	4,675.00

4,675.00

CHECK TOTAL **4,675.00**

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43526	JEREMIAH MORGAN	0000		EFT	05/20/2026		422165	632481	

ACCOUNT DETAIL					LINE AMOUNT
1	411	620900	26023	LEISURE SE CONTRACT	200.00

200.00

CHECK TOTAL **200.00**

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43151	JHS ENTERPRISES INC	0000	261744	EFT	05/20/2026		421689	631991	

ACCOUNT DETAIL					LINE AMOUNT
1	811	626500		UTIL BILL PRINTING	1,260.00

1,260.00

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05202026 05/20/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43151	JHS ENTERPRISES INC	0000	261754	EFT	05/20/2026		421708	632009	

ACCOUNT DETAIL					LINE AMOUNT
1	290	626500	FIRE	PRINTING	62.00

62.00

43151	JHS ENTERPRISES INC		0000	261815	EFT	05/20/2026		422233	632552

ACCOUNT DETAIL					LINE AMOUNT
1	611	626500	PLAN & ZON	PRINTING	52.00

52.00

CHECK TOTAL 1,374.00

43147	JLE INCORPORATED		0000	261684	EFT	05/20/2026		421737	632039

ACCOUNT DETAIL						LINE AMOUNT
1	148	627800	24003	EVENTS	EVENT	330.00

330.00

43147	JLE INCORPORATED		0000	261685	EFT	05/20/2026		421738	632040

ACCOUNT DETAIL						LINE AMOUNT
1	148	627800	24003	EVENTS	EVENT	264.00

264.00

CHECK TOTAL 594.00

13406	JOHN FAYARD MOVING &		0000		EFT	05/20/2026		421804	632107

ACCOUNT DETAIL					LINE AMOUNT
1	145	620900	FINANCE	CONTRACT	1,143.44

1,143.44

CHECK TOTAL 1,143.44

301	JOHNSON DIESEL INC		0000	261761	INV	05/20/2026		421794	632096

ACCOUNT DETAIL					LINE AMOUNT
1	290	611300	FIRE	MOTR VEH	11,938.44

11,938.44

CHECK TOTAL 11,938.44

34786	JONES WALKER LLP		0000		INV	05/20/2026		421692	631994

ACCOUNT DETAIL					LINE AMOUNT
1	145	627900	FINANCE	MISC	2,000.00

2,000.00

CHECK TOTAL 2,000.00

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05202026 05/20/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
39304	WILLARD BYRON JONES	0000	261623	EFT	05/20/2026		422099	632408	

ACCOUNT DETAIL					LINE AMOUNT
1	215	625500	CODE ENF	LOT ASSESS	900.00

900.00

CHECK TOTAL **900.00**

43178	JP MORGAN CHASE BANK	0000		EFT	05/20/2026		421810	632116	

ACCOUNT DETAIL					LINE AMOUNT
1	147	626900	MARKETING	TRAVEL	-808.25

-808.25

43178	JP MORGAN CHASE BANK	0000		EFT	05/20/2026		421811	632117	

ACCOUNT DETAIL					LINE AMOUNT
1	411	622300	LEISURE SE	TRAIN PRG	-80.00

-80.00

43178	JP MORGAN CHASE BANK	0000		EFT	05/20/2026		421812	632118	

ACCOUNT DETAIL					LINE AMOUNT
1	411	622300	LEISURE SE	TRAIN PRG	-80.00

-80.00

43178	JP MORGAN CHASE BANK	0000		EFT	05/20/2026		421813	632119	

ACCOUNT DETAIL					LINE AMOUNT
1	415	611000	BLDG MAINT	BLG MAT	28.42

28.42

43178	JP MORGAN CHASE BANK	0000		EFT	05/20/2026		421814	632120	

ACCOUNT DETAIL					LINE AMOUNT
1	155	621900	HR	MEMBER DUE	349.00

349.00

43178	JP MORGAN CHASE BANK	0000		EFT	05/20/2026		421815	632121	

ACCOUNT DETAIL					LINE AMOUNT
1	325	621900	ENGINEER	MEMBER DUE	80.00

80.00

43178	JP MORGAN CHASE BANK	0000		EFT	05/20/2026		421816	632122	

ACCOUNT DETAIL					LINE AMOUNT
1	213	612500	OPERATING	UNIFORMS	243.15

243.15

43178	JP MORGAN CHASE BANK	0000		EFT	05/20/2026		421817	632123	

ACCOUNT DETAIL					LINE AMOUNT
1	811	626900	UTIL BILL	TRAVEL	62.36

62.36

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05202026 05/20/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	05/20/2026		421818	632124	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 811 626900		UTIL BILL	TRAVEL		479.58			
						479.58			
43178	JP MORGAN CHASE BANK	0000		EFT	05/20/2026		421819	632125	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 626900		FINANCE	TRAVEL		62.36			
						62.36			
43178	JP MORGAN CHASE BANK	0000		EFT	05/20/2026		421820	632126	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 811 626900		UTIL BILL	TRAVEL		592.96			
						592.96			
43178	JP MORGAN CHASE BANK	0000		EFT	05/20/2026		421821	632127	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 626900		FINANCE	TRAVEL		62.36			
						62.36			
43178	JP MORGAN CHASE BANK	0000		EFT	05/20/2026		421822	632128	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 811 626900		UTIL BILL	TRAVEL		592.96			
						592.96			
43178	JP MORGAN CHASE BANK	0000		EFT	05/20/2026		421823	632129	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 811 626900		UTIL BILL	TRAVEL		62.36			
						62.36			
43178	JP MORGAN CHASE BANK	0000		EFT	05/20/2026		421824	632130	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 811 626900		UTIL BILL	TRAVEL		62.36			
						62.36			
43178	JP MORGAN CHASE BANK	0000		EFT	05/20/2026		421825	632131	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 626900		FINANCE	TRAVEL		62.36			
						62.36			
43178	JP MORGAN CHASE BANK	0000		EFT	05/20/2026		421826	632132	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 626900		FINANCE	TRAVEL		592.96			
						592.96			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05202026 05/20/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	05/20/2026		421827	632133	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 626900		FINANCE	TRAVEL		592.96			
						592.96			
43178	JP MORGAN CHASE BANK	0000		EFT	05/20/2026		421828	632134	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 626900		FINANCE	TRAVEL		592.96			
						592.96			
43178	JP MORGAN CHASE BANK	0000		EFT	05/20/2026		421829	632135	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 626900		FINANCE	TRAVEL		592.96			
						592.96			
43178	JP MORGAN CHASE BANK	0000		EFT	05/20/2026		421830	632136	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 626900		FINANCE	TRAVEL		62.36			
						62.36			
43178	JP MORGAN CHASE BANK	0000		EFT	05/20/2026		421831	632137	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 615200		OPERATING	PHOTO		108.94			
						108.94			
43178	JP MORGAN CHASE BANK	0000		EFT	05/20/2026		421832	632138	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 148 610400		EVENTS	OFF SUPPLS		82.99			
						82.99			
43178	JP MORGAN CHASE BANK	0000		EFT	05/20/2026		421833	632139	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 610400		OPERATING	OFF SUPPLS		28.38			
						28.38			
43178	JP MORGAN CHASE BANK	0000		EFT	05/20/2026		421834	632140	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 626900		OPERATING	TRAVEL		579.30			
						579.30			
43178	JP MORGAN CHASE BANK	0000		EFT	05/20/2026		421835	632141	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 626900		OPERATING	TRAVEL		579.30			
						579.30			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05202026 05/20/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	05/20/2026		421836	632142	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 611000		BLDG MAINT	BLG MAT		215.66			
						215.66			
43178	JP MORGAN CHASE BANK	0000		EFT	05/20/2026		421837	632143	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 611000		BLDG MAINT	BLG MAT		45.60			
						45.60			
43178	JP MORGAN CHASE BANK	0000		EFT	05/20/2026		421838	632144	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 610700		ENGINEER	OPER SUPL		5.11			
						5.11			
43178	JP MORGAN CHASE BANK	0000		EFT	05/20/2026		421839	632145	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 626900		ENGINEER	TRAVEL		320.00			
						320.00			
43178	JP MORGAN CHASE BANK	0000		EFT	05/20/2026		421840	632146	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 626900		ENGINEER	TRAVEL		320.00			
						320.00			
43178	JP MORGAN CHASE BANK	0000		EFT	05/20/2026		421841	632147	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 626900		ENGINEER	TRAVEL		320.00			
						320.00			
43178	JP MORGAN CHASE BANK	0000		EFT	05/20/2026		421842	632148	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 622300		OPERATING	TRAIN PRG		1,625.00			
						1,625.00			
43178	JP MORGAN CHASE BANK	0000		EFT	05/20/2026		421843	632149	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 313 610700		PUB WORK A	OPER SUPL		7.95			
						7.95			
43178	JP MORGAN CHASE BANK	0000		EFT	05/20/2026		421844	632150	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 611 610700		PLAN & ZON	OPER SUPL		503.98			
						503.98			

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WARRANT: 05202026 05/20/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	05/20/2026		421845	632151	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150 621700		INFO TECH	MAINT CONT		8.08			
						8.08			
43178	JP MORGAN CHASE BANK	0000		EFT	05/20/2026		421846	632152	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611000		OPERATING	BLG MAT		105.94			
						105.94			
43178	JP MORGAN CHASE BANK	0000		EFT	05/20/2026		421847	632153	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 610700		FIRE	OPER SUPL		-35.00			
						-35.00			
43178	JP MORGAN CHASE BANK	0000		EFT	05/20/2026		421848	632154	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 622300		OPERATING	TRAIN PRG		659.00			
						659.00			
43178	JP MORGAN CHASE BANK	0000		EFT	05/20/2026		421849	632155	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 611 610700		PLAN & ZON	OPER SUPL		19.99			
						19.99			
43178	JP MORGAN CHASE BANK	0000		EFT	05/20/2026		421850	632156	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 611 610700		PLAN & ZON	OPER SUPL		495.00			
						495.00			
43178	JP MORGAN CHASE BANK	0000		EFT	05/20/2026		421851	632157	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 148 610400		EVENTS	OFF SUPPLS		166.45			
						166.45			
43178	JP MORGAN CHASE BANK	0000		EFT	05/20/2026		421852	632158	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 115 626001		COUNCIL	TELEPHONE		530.37			
						530.37			
43178	JP MORGAN CHASE BANK	0000		EFT	05/20/2026		421853	632159	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 447 626100		HRB LGT EX	ADVERTSNG		5.15			
						5.15			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05202026 05/20/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	05/20/2026		421854	632160	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 610700		OPERATING	OPER SUPL		219.42			
						219.42			
43178	JP MORGAN CHASE BANK	0000		EFT	05/20/2026		421855	632161	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 610700		FINANCE	OPER SUPL		133.25			
						133.25			
43178	JP MORGAN CHASE BANK	0000		EFT	05/20/2026		421856	632162	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 313 610700		PUB WORK A	OPER SUPL		49.50			
						49.50			
43178	JP MORGAN CHASE BANK	0000		EFT	05/20/2026		421857	632163	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 610700		J T JONES	OPER SUPL		142.92			
						142.92			
43178	JP MORGAN CHASE BANK	0000		EFT	05/20/2026		421858	632164	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 610700		WATER	OPER SUPL		79.98			
						79.98			
43178	JP MORGAN CHASE BANK	0000		EFT	05/20/2026		421859	632165	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 612500		OPERATING	UNIFORMS		69.80			
						69.80			
43178	JP MORGAN CHASE BANK	0000		EFT	05/20/2026		421860	632166	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 610700		FIRE	OPER SUPL		25.98			
						25.98			
43178	JP MORGAN CHASE BANK	0000		EFT	05/20/2026		421861	632167	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 610700		J T JONES	OPER SUPL		36.65			
						36.65			
43178	JP MORGAN CHASE BANK	0000		EFT	05/20/2026		421862	632168	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150 626900		INFO TECH	TRAVEL		-928.40			
						-928.40			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05202026 05/20/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	05/20/2026		421863	632169	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 626900		OPERATING	TRAVEL		772.40			
						772.40			
43178	JP MORGAN CHASE BANK	0000		EFT	05/20/2026		421864	632170	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 626900		OPERATING	TRAVEL		772.40			
						772.40			
43178	JP MORGAN CHASE BANK	0000		EFT	05/20/2026		421865	632171	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 626900		FINANCE	TRAVEL		35.20			
						35.20			
43178	JP MORGAN CHASE BANK	0000		EFT	05/20/2026		421866	632172	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 626900		FINANCE	TRAVEL		32.92			
						32.92			
43178	JP MORGAN CHASE BANK	0000		EFT	05/20/2026		421867	632173	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 611000		BLDG MAINT	BLG MAT		83.88			
						83.88			
43178	JP MORGAN CHASE BANK	0000		EFT	05/20/2026		421868	632174	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 115 622100		COUNCIL	PROF FEES		289.68			
						289.68			
43178	JP MORGAN CHASE BANK	0000		EFT	05/20/2026		421869	632175	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 610700		FIRE	OPER SUPL		149.71			
						149.71			
43178	JP MORGAN CHASE BANK	0000		EFT	05/20/2026		421870	632176	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 125 626900		CITY COURT	TRAVEL		10.20			
						10.20			
43178	JP MORGAN CHASE BANK	0000		EFT	05/20/2026		421871	632177	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 626900		FINANCE	TRAVEL		32.99			
						32.99			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05202026 05/20/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	05/20/2026		421872	632178	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 626900		FINANCE	TRAVEL		7.00			
						7.00			
43178	JP MORGAN CHASE BANK	0000		EFT	05/20/2026		421873	632179	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 125 626900		CITY COURT	TRAVEL		51.68			
						51.68			
43178	JP MORGAN CHASE BANK	0000		EFT	05/20/2026		421874	632180	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 811 626900		UTIL BILL	TRAVEL		5.95			
						5.95			
43178	JP MORGAN CHASE BANK	0000		EFT	05/20/2026		421875	632181	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 811 626900		UTIL BILL	TRAVEL		47.57			
						47.57			
43178	JP MORGAN CHASE BANK	0000		EFT	05/20/2026		421876	632182	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 115 626900		COUNCIL	TRAVEL		395.00			
						395.00			
43178	JP MORGAN CHASE BANK	0000		EFT	05/20/2026		421877	632183	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 610700		LEISURE SE	OPER SUPL		45.20			
						45.20			
43178	JP MORGAN CHASE BANK	0000		EFT	05/20/2026		421878	632184	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150 626900		INFO TECH	TRAVEL		38.81			
						38.81			
43178	JP MORGAN CHASE BANK	0000		EFT	05/20/2026		421879	632185	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 612500		FIRE	UNIFORMS		15.00			
						15.00			
43178	JP MORGAN CHASE BANK	0000		EFT	05/20/2026		421880	632186	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 622300		OPERATING	TRAIN PRG		181.92			
						181.92			

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Detail Invoice List

WARRANT: 05202026 05/20/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	05/20/2026		421881	632187	

ACCOUNT DETAIL					LINE AMOUNT
1	611	610700	PLAN & ZON OPER SUPL		13.16

13.16

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	05/20/2026		421882	632188	

ACCOUNT DETAIL					LINE AMOUNT
1	611	610700	PLAN & ZON OPER SUPL		99.00

99.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	05/20/2026		421883	632189	

ACCOUNT DETAIL					LINE AMOUNT
1	811	626900	UTIL BILL	TRAVEL	19.94

19.94

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	05/20/2026		421884	632190	

ACCOUNT DETAIL					LINE AMOUNT
1	811	626900	UTIL BILL	TRAVEL	21.95

21.95

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	05/20/2026		421885	632191	

ACCOUNT DETAIL					LINE AMOUNT
1	811	626900	UTIL BILL	TRAVEL	30.18

30.18

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	05/20/2026		421886	632192	

ACCOUNT DETAIL					LINE AMOUNT
1	811	626900	UTIL BILL	TRAVEL	25.00

25.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	05/20/2026		421887	632193	

ACCOUNT DETAIL					LINE AMOUNT
1	125	626900	CITY COURT	TRAVEL	742.96

742.96

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	05/20/2026		421888	632194	

ACCOUNT DETAIL					LINE AMOUNT
1	811	626900	UTIL BILL	TRAVEL	450.00

450.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	05/20/2026		421889	632195	

ACCOUNT DETAIL					LINE AMOUNT
1	125	626900	CITY COURT	TRAVEL	742.96

742.96

ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 05202026 05/20/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	05/20/2026		421890	632196	

ACCOUNT DETAIL					LINE AMOUNT
1	145	626900	FINANCE	TRAVEL	743.92

743.92

43178	JP MORGAN CHASE BANK	0000		EFT	05/20/2026		421891	632197	

ACCOUNT DETAIL					LINE AMOUNT
1	145	626900	FINANCE	TRAVEL	743.92

743.92

43178	JP MORGAN CHASE BANK	0000		EFT	05/20/2026		421892	632198	

ACCOUNT DETAIL					LINE AMOUNT
1	125	626900	CITY COURT	TRAVEL	742.96

742.96

43178	JP MORGAN CHASE BANK	0000		EFT	05/20/2026		421893	632199	

ACCOUNT DETAIL					LINE AMOUNT
1	125	626900	CITY COURT	TRAVEL	742.96

742.96

43178	JP MORGAN CHASE BANK	0000		EFT	05/20/2026		421894	632200	

ACCOUNT DETAIL					LINE AMOUNT
1	125	626900	CITY COURT	TRAVEL	742.96

742.96

43178	JP MORGAN CHASE BANK	0000		EFT	05/20/2026		421895	632201	

ACCOUNT DETAIL					LINE AMOUNT
1	811	626900	UTIL BILL	TRAVEL	450.00

450.00

43178	JP MORGAN CHASE BANK	0000		EFT	05/20/2026		421896	632202	

ACCOUNT DETAIL					LINE AMOUNT
1	811	626900	UTIL BILL	TRAVEL	450.00

450.00

43178	JP MORGAN CHASE BANK	0000		EFT	05/20/2026		421897	632203	

ACCOUNT DETAIL					LINE AMOUNT
1	411	610700	LEISURE SE	OPER SUPL	34.43

34.43

43178	JP MORGAN CHASE BANK	0000		EFT	05/20/2026		421898	632204	

ACCOUNT DETAIL					LINE AMOUNT
1	415	611000	BLDG MAINT	BLG MAT	15.99

15.99

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05202026 05/20/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	05/20/2026		421899	632205	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 610700		LEISURE SE	OPER SUPL		16.10			
						16.10			
43178	JP MORGAN CHASE BANK	0000		EFT	05/20/2026		421900	632206	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 626900		OPERATING	TRAVEL		35.00			
						35.00			
43178	JP MORGAN CHASE BANK	0000		EFT	05/20/2026		421901	632207	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 811 626900		UTIL BILL	TRAVEL		28.00			
						28.00			
43178	JP MORGAN CHASE BANK	0000		EFT	05/20/2026		421902	632208	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 811 626900		UTIL BILL	TRAVEL		12.09			
						12.09			
43178	JP MORGAN CHASE BANK	0000		EFT	05/20/2026		421903	632209	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 811 626900		UTIL BILL	TRAVEL		36.00			
						36.00			
43178	JP MORGAN CHASE BANK	0000		EFT	05/20/2026		421904	632210	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 621900		FIRE	MEMBER DUE		225.00			
						225.00			
43178	JP MORGAN CHASE BANK	0000		EFT	05/20/2026		421905	632211	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 313 610700		PUB WORK A	OPER SUPL		73.21			
						73.21			
43178	JP MORGAN CHASE BANK	0000		EFT	05/20/2026		421906	632212	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 610400		FIRE	OFF SUPPLS		23.27			
						23.27			
43178	JP MORGAN CHASE BANK	0000		EFT	05/20/2026		421907	632213	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 148 627800		EVENTS	EVENT		949.90			
						949.90			

ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 05202026 05/20/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	05/20/2026		421908	632214	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 147 621900		MARKETING MEMBER DUE			20.00			
						20.00			
43178	JP MORGAN CHASE BANK	0000		EFT	05/20/2026		421909	632215	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 626900		OPERATING TRAVEL			579.30			
						579.30			
43178	JP MORGAN CHASE BANK	0000		EFT	05/20/2026		421910	632216	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 626900		OPERATING TRAVEL			2,009.70			
						2,009.70			
43178	JP MORGAN CHASE BANK	0000		EFT	05/20/2026		421911	632217	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 626900		OPERATING TRAVEL			2,207.26			
						2,207.26			
43178	JP MORGAN CHASE BANK	0000		EFT	05/20/2026		421912	632218	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 512 622300		UDAG	TRAIN PRG		450.00			
						450.00			
43178	JP MORGAN CHASE BANK	0000		EFT	05/20/2026		421913	632219	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 626900		FINANCE	TRAVEL		32.98			
						32.98			
43178	JP MORGAN CHASE BANK	0000		EFT	05/20/2026		421914	632220	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 811 626900		UTIL BILL	TRAVEL		2.91			
						2.91			
43178	JP MORGAN CHASE BANK	0000		EFT	05/20/2026		421915	632221	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 626900		FINANCE	TRAVEL		8.02			
						8.02			
43178	JP MORGAN CHASE BANK	0000		EFT	05/20/2026		421916	632222	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 626900		FINANCE	TRAVEL		5.41			
						5.41			

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Detail Invoice List

WARRANT: 05202026 05/20/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	05/20/2026		421917	632223	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 811 626900		UTIL BILL	TRAVEL		18.00			
						18.00			
43178	JP MORGAN CHASE BANK	0000		EFT	05/20/2026		421918	632224	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 811 626900		UTIL BILL	TRAVEL		16.00			
						16.00			
43178	JP MORGAN CHASE BANK	0000		EFT	05/20/2026		421919	632225	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 626900		FINANCE	TRAVEL		11.98			
						11.98			
43178	JP MORGAN CHASE BANK	0000		EFT	05/20/2026		421920	632226	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 611 610700		PLAN & ZON	OPER SUPL		140.77			
						140.77			
43178	JP MORGAN CHASE BANK	0000		EFT	05/20/2026		421921	632227	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 610700		LEISURE SE	OPER SUPL		15.61			
						15.61			
43178	JP MORGAN CHASE BANK	0000		EFT	05/20/2026		421922	632228	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150 626900		INFO TECH	TRAVEL		40.01			
						40.01			
43178	JP MORGAN CHASE BANK	0000		EFT	05/20/2026		421923	632229	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 626900		OPERATING	TRAVEL		69.00			
						69.00			
43178	JP MORGAN CHASE BANK	0000		EFT	05/20/2026		421924	632230	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 622300		OPERATING	TRAIN PRG		42.00			
						42.00			
43178	JP MORGAN CHASE BANK	0000		EFT	05/20/2026		421925	632231	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 125 626900		CITY COURT	TRAVEL		70.00			
						70.00			

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Detail Invoice List

WARRANT: 05202026 05/20/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	05/20/2026		421926	632232	

ACCOUNT DETAIL					LINE AMOUNT
1	125	626900	CITY COURT	TRAVEL	55.00

55.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	05/20/2026		421927	632233	

ACCOUNT DETAIL					LINE AMOUNT
1	145	626900	FINANCE	TRAVEL	20.96

20.96

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	05/20/2026		421928	632234	

ACCOUNT DETAIL					LINE AMOUNT
1	145	626900	FINANCE	TRAVEL	24.96

24.96

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	05/20/2026		421929	632235	

ACCOUNT DETAIL					LINE AMOUNT
1	811	626900	UTIL BILL	TRAVEL	14.00

14.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	05/20/2026		421930	632236	

ACCOUNT DETAIL					LINE AMOUNT
1	125	626900	CITY COURT	TRAVEL	46.98

46.98

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	05/20/2026		421931	632237	

ACCOUNT DETAIL					LINE AMOUNT
1	811	626900	UTIL BILL	TRAVEL	6.70

6.70

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	05/20/2026		421932	632238	

ACCOUNT DETAIL					LINE AMOUNT
1	145	626900	FINANCE	TRAVEL	46.98

46.98

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	05/20/2026		421933	632239	

ACCOUNT DETAIL					LINE AMOUNT
1	811	626900	UTIL BILL	TRAVEL	46.30

46.30

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	05/20/2026		421934	632240	

ACCOUNT DETAIL					LINE AMOUNT
1	811	626900	UTIL BILL	TRAVEL	17.00

17.00

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WARRANT: 05202026 05/20/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	05/20/2026		421935	632241	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 125 626900		CITY COURT	TRAVEL		-150.00			
						-150.00			
43178	JP MORGAN CHASE BANK	0000		EFT	05/20/2026		421936	632242	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150 626900		INFO TECH	TRAVEL		592.96			
						592.96			
43178	JP MORGAN CHASE BANK	0000		EFT	05/20/2026		421937	632243	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 626900		FINANCE	TRAVEL		-743.92			
						-743.92			
43178	JP MORGAN CHASE BANK	0000		EFT	05/20/2026		421938	632244	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150 626900		INFO TECH	TRAVEL		592.96			
						592.96			
43178	JP MORGAN CHASE BANK	0000		EFT	05/20/2026		421939	632245	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 811 626900		UTIL BILL	TRAVEL		-450.00			
						-450.00			
43178	JP MORGAN CHASE BANK	0000		EFT	05/20/2026		421940	632246	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 125 626900		CITY COURT	TRAVEL		-150.00			
						-150.00			
43178	JP MORGAN CHASE BANK	0000		EFT	05/20/2026		421941	632247	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 626900		FINANCE	TRAVEL		-743.92			
						-743.92			
43178	JP MORGAN CHASE BANK	0000		EFT	05/20/2026		421942	632248	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 811 626900		UTIL BILL	TRAVEL		-450.00			
						-450.00			
43178	JP MORGAN CHASE BANK	0000		EFT	05/20/2026		421943	632249	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 125 626900		CITY COURT	TRAVEL		-150.00			
						-150.00			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05202026 05/20/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	05/20/2026		421944	632250	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 125 626900		CITY COURT	TRAVEL		-150.00			
						-150.00			
43178	JP MORGAN CHASE BANK	0000		EFT	05/20/2026		421945	632251	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 125 626900		CITY COURT	TRAVEL		-150.00			
						-150.00			
43178	JP MORGAN CHASE BANK	0000		EFT	05/20/2026		421946	632252	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 811 626900		UTIL BILL	TRAVEL		-450.00			
						-450.00			
43178	JP MORGAN CHASE BANK	0000		EFT	05/20/2026		421947	632253	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 626900		OPERATING	TRAVEL		579.30			
						579.30			
43178	JP MORGAN CHASE BANK	0000		EFT	05/20/2026		421948	632254	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 626900		OPERATING	TRAVEL		1,158.60			
						1,158.60			
43178	JP MORGAN CHASE BANK	0000		EFT	05/20/2026		421949	632255	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 621700		FIRE	MAINT CONT		666.00			
						666.00			
43178	JP MORGAN CHASE BANK	0000		EFT	05/20/2026		421950	632256	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 611000		BLDG MAINT	BLG MAT		31.67			
						31.67			
43178	JP MORGAN CHASE BANK	0000		EFT	05/20/2026		421951	632257	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 611000		BLDG MAINT	BLG MAT		88.69			
						88.69			
43178	JP MORGAN CHASE BANK	0000		EFT	05/20/2026		421952	632258	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 125 626900		CITY COURT	TRAVEL		10.00			
						10.00			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05202026 05/20/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	05/20/2026		421953	632259	

ACCOUNT DETAIL					LINE AMOUNT
1	135	625700	CITY ATTY	POSTAGE	4.44

4.44

43178	JP MORGAN CHASE BANK	0000		EFT	05/20/2026		421954	632260	

ACCOUNT DETAIL					LINE AMOUNT
1	415	611000	BLDG MAINT	BLG MAT	53.73

53.73

43178	JP MORGAN CHASE BANK	0000		EFT	05/20/2026		421955	632261	

ACCOUNT DETAIL					LINE AMOUNT
1	213	610400	OPERATING	OFF SUPPLS	26.74

26.74

43178	JP MORGAN CHASE BANK	0000		EFT	05/20/2026		421956	632262	

ACCOUNT DETAIL					LINE AMOUNT
1	213	622300	OPERATING	TRAIN PRG	374.00

374.00

43178	JP MORGAN CHASE BANK	0000		EFT	05/20/2026		421957	632263	

ACCOUNT DETAIL					LINE AMOUNT
1	213	622300	OPERATING	TRAIN PRG	319.00

319.00

43178	JP MORGAN CHASE BANK	0000		EFT	05/20/2026		421958	632264	

ACCOUNT DETAIL					LINE AMOUNT
1	411	613400	LEISURE SE	REC PROG	40.36

40.36

43178	JP MORGAN CHASE BANK	0000		EFT	05/20/2026		421959	632265	

ACCOUNT DETAIL					LINE AMOUNT
1	115	626900	COUNCIL	TRAVEL	395.00

395.00

43178	JP MORGAN CHASE BANK	0000		EFT	05/20/2026		421960	632266	

ACCOUNT DETAIL					LINE AMOUNT
1	111	621900	MAYOR	MEMBER DUE	160.00

160.00

43178	JP MORGAN CHASE BANK	0000		EFT	05/20/2026		421961	632267	

ACCOUNT DETAIL					LINE AMOUNT
1	815	626900	WATER	TRAVEL	33.00

33.00

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05202026 05/20/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	05/20/2026		421962	632268	

ACCOUNT DETAIL					LINE AMOUNT
1	445	614110	J T JONES	GOODS-RETA	267.50

267.50

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	05/20/2026		421963	632269	

ACCOUNT DETAIL					LINE AMOUNT
1	445	610100	J T JONES	JANITORIAL	189.79

189.79

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	05/20/2026		421964	632270	

ACCOUNT DETAIL					LINE AMOUNT
1	445	610400	J T JONES	OFF SUPPLS	177.36

177.36

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	05/20/2026		421965	632271	

ACCOUNT DETAIL					LINE AMOUNT
1	415	611000	BLDG MAINT	BLG MAT	30.77

30.77

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	05/20/2026		421966	632272	

ACCOUNT DETAIL					LINE AMOUNT
1	315	610700	TRAFFIC	OPER SUPL	96.86

96.86

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	05/20/2026		421967	632273	

ACCOUNT DETAIL					LINE AMOUNT
1	411	611300	LEISURE SE	MOTR VEH	122.98

122.98

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	05/20/2026		421968	632274	

ACCOUNT DETAIL					LINE AMOUNT
1	411	610700	LEISURE SE	OPER SUPL	21.50

21.50

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	05/20/2026		421969	632275	

ACCOUNT DETAIL					LINE AMOUNT
1	147	623700	MARKETING	BS RET	173.34

173.34

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	05/20/2026		421970	632276	

ACCOUNT DETAIL					LINE AMOUNT
1	155	622300	HR	TRAIN PRG	70.61

70.61

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05202026 05/20/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	05/20/2026		421971	632277	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 622300		OPERATING	TRAIN PRG		659.00			
						659.00			
43178	JP MORGAN CHASE BANK	0000		EFT	05/20/2026		421972	632278	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611000		OPERATING	BLG MAT		73.44			
						73.44			
43178	JP MORGAN CHASE BANK	0000		EFT	05/20/2026		421973	632279	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 610400		OPERATING	OFF SUPPLS		104.54			
						104.54			
43178	JP MORGAN CHASE BANK	0000		EFT	05/20/2026		421974	632280	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 811 610700		UTIL BILL	OPER SUPL		508.44			
						508.44			
43178	JP MORGAN CHASE BANK	0000		EFT	05/20/2026		421975	632281	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 610700		FIRE	OPER SUPL		36.44			
						36.44			
43178	JP MORGAN CHASE BANK	0000		EFT	05/20/2026		421976	632282	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 612500		OPERATING	UNIFORMS		54.00			
						54.00			
43178	JP MORGAN CHASE BANK	0000		EFT	05/20/2026		421977	632283	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626900		FIRE	TRAVEL		417.00			
						417.00			
43178	JP MORGAN CHASE BANK	0000		EFT	05/20/2026		421978	632284	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 612500		OPERATING	UNIFORMS		59.90			
						59.90			
43178	JP MORGAN CHASE BANK	0000		EFT	05/20/2026		421979	632285	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 147 623700		MARKETING	BS RET		69.99			
						69.99			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05202026 05/20/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	05/20/2026		421980	632286	

ACCOUNT DETAIL					LINE AMOUNT
1	811	610700	UTIL BILL	OPER SUPL	28.49
					28.49

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	05/20/2026		421981	632287	

ACCOUNT DETAIL					LINE AMOUNT
1	145	610700	FINANCE	OPER SUPL	-6.99
					-6.99

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	05/20/2026		421982	632288	

ACCOUNT DETAIL					LINE AMOUNT
1	213	610400	OPERATING	OFF SUPPLS	171.15
					171.15

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	05/20/2026		421983	632289	

ACCOUNT DETAIL					LINE AMOUNT
1	145	610700	FINANCE	OPER SUPL	106.30
					106.30

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	05/20/2026		421984	632290	

ACCOUNT DETAIL					LINE AMOUNT
1	135	610400	CITY ATTY	OFF SUPPLS	132.24
					132.24

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	05/20/2026		421985	632291	

ACCOUNT DETAIL					LINE AMOUNT
1	811	610700	UTIL BILL	OPER SUPL	12.99
					12.99

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	05/20/2026		421986	632292	

ACCOUNT DETAIL					LINE AMOUNT
1	213	612500	OPERATING	UNIFORMS	109.99
					109.99

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	05/20/2026		421987	632293	

ACCOUNT DETAIL					LINE AMOUNT
1	213	612500	OPERATING	UNIFORMS	93.50
					93.50

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	05/20/2026		421988	632294	

ACCOUNT DETAIL					LINE AMOUNT
1	150	610400	INFO TECH	OFF SUPPLS	291.55
					291.55

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05202026 05/20/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	05/20/2026		421989	632295	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 313 610700		PUB WORK A	OPER SUPL		-912.38			
						-912.38			
43178	JP MORGAN CHASE BANK	0000		EFT	05/20/2026		421990	632296	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 147 623700		MARKETING	BS RET		9.99			
						9.99			
43178	JP MORGAN CHASE BANK	0000		EFT	05/20/2026		421991	632297	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626900		LEISURE SE	TRAVEL		40.00			
						40.00			
43178	JP MORGAN CHASE BANK	0000		EFT	05/20/2026		421992	632298	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 611000		BLDG MAINT	BLG MAT		15.39			
						15.39			
43178	JP MORGAN CHASE BANK	0000		EFT	05/20/2026		421993	632299	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 610400		OPERATING	OFF SUPPLS		104.54			
						104.54			
43178	JP MORGAN CHASE BANK	0000		EFT	05/20/2026		421994	632300	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 610400		LEISURE SE	OFF SUPPLS		80.73			
						80.73			
43178	JP MORGAN CHASE BANK	0000		EFT	05/20/2026		421995	632301	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 610700		FINANCE	OPER SUPL		39.44			
						39.44			
43178	JP MORGAN CHASE BANK	0000		EFT	05/20/2026		421996	632302	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 610700		J T JONES	OPER SUPL		21.84			
						21.84			
43178	JP MORGAN CHASE BANK	0000		EFT	05/20/2026		421997	632303	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 313 610700		PUB WORK A	OPER SUPL		-96.99			
						-96.99			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05202026 05/20/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	05/20/2026		421998	632304	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 610700		FIRE	OPER SUPL		213.99			
						213.99			
43178	JP MORGAN CHASE BANK	0000		EFT	05/20/2026		421999	632305	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 622300		OPERATING	TRAIN PRG		299.00			
						299.00			
43178	JP MORGAN CHASE BANK	0000		EFT	05/20/2026		422000	632306	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 622300		OPERATING	TRAIN PRG		20.00			
						20.00			
43178	JP MORGAN CHASE BANK	0000		EFT	05/20/2026		422001	632307	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 622300		OPERATING	TRAIN PRG		200.00			
						200.00			
43178	JP MORGAN CHASE BANK	0000		EFT	05/20/2026		422002	632308	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 611000		BLDG MAINT	BLG MAT		30.02			
						30.02			
43178	JP MORGAN CHASE BANK	0000		EFT	05/20/2026		422003	632309	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 611 610700		PLAN & ZON	OPER SUPL		99.98			
						99.98			
43178	JP MORGAN CHASE BANK	0000		EFT	05/20/2026		422004	632310	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 611 610400		PLAN & ZON	OFF SUPPLS		25.75			
						25.75			
43178	JP MORGAN CHASE BANK	0000		EFT	05/20/2026		422005	632311	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 610700		FIRE	OPER SUPL		239.99			
						239.99			
43178	JP MORGAN CHASE BANK	0000		EFT	05/20/2026		422006	632312	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 612500		OPERATING	UNIFORMS		435.26			
						435.26			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05202026 05/20/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	05/20/2026		422007	632313	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 612500		FIRE	UNIFORMS		77.00			
						77.00			
43178	JP MORGAN CHASE BANK	0000		EFT	05/20/2026		422008	632314	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 627900		OPERATING	MISC		5.00			
						5.00			
43178	JP MORGAN CHASE BANK	0000		EFT	05/20/2026		422009	632315	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626900		FIRE	TRAVEL		528.25			
						528.25			
43178	JP MORGAN CHASE BANK	0000		EFT	05/20/2026		422010	632316	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 622300		OPERATING	TRAIN PRG		700.00			
						700.00			
43178	JP MORGAN CHASE BANK	0000		EFT	05/20/2026		422012	632317	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 610700		FIRE	OPER SUPL		55.88			
						55.88			
43178	JP MORGAN CHASE BANK	0000		EFT	05/20/2026		422013	632318	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 612200		J T JONES	REP&MAINT		250.00			
						250.00			
43178	JP MORGAN CHASE BANK	0000		EFT	05/20/2026		422014	632319	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150 610400		INFO TECH	OFF SUPPLS		191.54			
						191.54			
43178	JP MORGAN CHASE BANK	0000		EFT	05/20/2026		422015	632320	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 143 626900		CAO OFFICE	TRAVEL		1,243.44			
						1,243.44			
43178	JP MORGAN CHASE BANK	0000		EFT	05/20/2026		422016	632321	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 147 626900		MARKETING	TRAVEL		1,149.44			
						1,149.44			

ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 05202026 05/20/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	05/20/2026		422017	632322	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 611 610700		PLAN & ZON OPER SUPL			105.84			
						105.84			
43178	JP MORGAN CHASE BANK	0000		EFT	05/20/2026		422018	632323	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 611000		BLDG MAINT BLG MAT			59.73			
						59.73			
43178	JP MORGAN CHASE BANK	0000		EFT	05/20/2026		422019	632324	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611000		OPERATING BLG MAT			74.78			
						74.78			
43178	JP MORGAN CHASE BANK	0000		EFT	05/20/2026		422020	632325	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 621900		OPERATING MEMBER DUE			105.00			
						105.00			
43178	JP MORGAN CHASE BANK	0000		EFT	05/20/2026		422021	632326	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 627900		OPERATING MISC			855.26			
						855.26			
43178	JP MORGAN CHASE BANK	0000		EFT	05/20/2026		422022	632327	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 627900		OPERATING MISC			1,000.00			
						1,000.00			
43178	JP MORGAN CHASE BANK	0000		EFT	05/20/2026		422023	632328	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 610700		OPERATING OPER SUPL			236.20			
						236.20			
43178	JP MORGAN CHASE BANK	0000		EFT	05/20/2026		422024	632329	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 610700		FINANCE OPER SUPL			148.67			
						148.67			
43178	JP MORGAN CHASE BANK	0000		EFT	05/20/2026		422025	632330	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 610700		FINANCE OPER SUPL			-148.67			
						-148.67			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05202026 05/20/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	05/20/2026		422026	632331	

ACCOUNT DETAIL					LINE AMOUNT
1	115	622100	COUNCIL	PROF FEES	113.00

113.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	05/20/2026		422027	632332	

ACCOUNT DETAIL					LINE AMOUNT
1	213	626900	OPERATING	TRAVEL	50.93

50.93

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	05/20/2026		422028	632333	

ACCOUNT DETAIL					LINE AMOUNT
1	811	610700	UTIL BILL	OPER SUPL	182.07

182.07

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	05/20/2026		422029	632334	

ACCOUNT DETAIL					LINE AMOUNT
1	145	610700	FINANCE	OPER SUPL	182.07

182.07

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	05/20/2026		422030	632335	

ACCOUNT DETAIL					LINE AMOUNT
1	611	610700	PLAN & ZON	OPER SUPL	38.38

38.38

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	05/20/2026		422031	632336	

ACCOUNT DETAIL					LINE AMOUNT
1	145	610700	FINANCE	OPER SUPL	68.17

68.17

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	05/20/2026		422032	632337	

ACCOUNT DETAIL					LINE AMOUNT
1	213	611000	OPERATING	BLG MAT	21.67

21.67

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	05/20/2026		422033	632338	

ACCOUNT DETAIL					LINE AMOUNT
1	290	610700	FIRE	OPER SUPL	44.04

44.04

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	05/20/2026		422034	632339	

ACCOUNT DETAIL					LINE AMOUNT
1	145	610700	FINANCE	OPER SUPL	129.31

129.31

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05202026 05/20/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	05/20/2026		422035	632340	

ACCOUNT DETAIL					LINE AMOUNT
1	143	612500	CAO OFFICE	UNIFORMS	58.85

58.85

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	05/20/2026		422036	632341	

ACCOUNT DETAIL					LINE AMOUNT
1	213	622300	OPERATING	TRAIN PRG	650.00

650.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	05/20/2026		422037	632342	

ACCOUNT DETAIL					LINE AMOUNT
1	213	610700	OPERATING	OPER SUPL	481.45

481.45

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	05/20/2026		422038	632343	

ACCOUNT DETAIL					LINE AMOUNT
1	611	610700	PLAN & ZON	OPER SUPL	32.99

32.99

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	05/20/2026		422039	632344	

ACCOUNT DETAIL					LINE AMOUNT
1	145	610700	FINANCE	OPER SUPL	71.99

71.99

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	05/20/2026		422040	632345	

ACCOUNT DETAIL					LINE AMOUNT
1	213	623100	OPERATING	PISTOL-MNT	124.11

124.11

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	05/20/2026		422041	632346	

ACCOUNT DETAIL					LINE AMOUNT
1	125	626900	CITY COURT	TRAVEL	398.80

398.80

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	05/20/2026		422042	632347	

ACCOUNT DETAIL					LINE AMOUNT
1	125	626900	CITY COURT	TRAVEL	45.00

45.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	05/20/2026		422043	632348	

ACCOUNT DETAIL					LINE AMOUNT
1	125	626900	CITY COURT	TRAVEL	45.00

45.00

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05202026 05/20/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	05/20/2026		422044	632349	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 610700		OPERATING	OPER SUPL		47.23			
						47.23			
43178	JP MORGAN CHASE BANK	0000		EFT	05/20/2026		422045	632350	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 125 626900		CITY COURT	TRAVEL		750.00			
						750.00			
43178	JP MORGAN CHASE BANK	0000		EFT	05/20/2026		422046	632351	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 611000		BLDG MAINT	BLG MAT		32.32			
						32.32			
43178	JP MORGAN CHASE BANK	0000		EFT	05/20/2026		422047	632352	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 626900		OPERATING	TRAVEL		400.52			
						400.52			
43178	JP MORGAN CHASE BANK	0000		EFT	05/20/2026		422048	632353	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 622300		OPERATING	TRAIN PRG		839.00			
						839.00			
43178	JP MORGAN CHASE BANK	0000		EFT	05/20/2026		422049	632354	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 610700		FIRE	OPER SUPL		199.90			
						199.90			
43178	JP MORGAN CHASE BANK	0000		EFT	05/20/2026		422050	632355	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 610700		LEISURE SE	OPER SUPL		178.01			
						178.01			
43178	JP MORGAN CHASE BANK	0000		EFT	05/20/2026		422051	632356	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150 610400		INFO TECH	OFF SUPPLS		59.99			
						59.99			
43178	JP MORGAN CHASE BANK	0000		EFT	05/20/2026		422052	632357	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 143 612500		CAO OFFICE	UNIFORMS		80.25			
						80.25			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05202026 05/20/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
43178	JP MORGAN CHASE BANK	0000		EFT	05/20/2026			422053	632358	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 622300		OPERATING	TRAIN PRG		35.00				
							35.00			
43178	JP MORGAN CHASE BANK	0000		EFT	05/20/2026			422054	632359	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 627900		OPERATING	MISC		1,154.30				
							1,154.30			
43178	JP MORGAN CHASE BANK	0000		EFT	05/20/2026			422055	632360	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 111 626900		MAYOR	TRAVEL		530.00				
							530.00			
43178	JP MORGAN CHASE BANK	0000		EFT	05/20/2026			422056	632361	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 612800		OPERATING	GUNS\AMMO		66.98				
							66.98			
						CHECK TOTAL	**48,155.20**			
42221	JUSTIN N DICKERSON	0000		INV	05/20/2026			422128	632441	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 626900		FIRE	TRAVEL		120.00				
							120.00			
						CHECK TOTAL	**120.00**			
43075	KAMERYN WALKER	0000	261718	INV	05/20/2026			421733	632035	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 626900		OPERATING	TRAVEL		204.00				
							204.00			
						CHECK TOTAL	**204.00**			
43784	KC PROJECT SOLUTIONS	0000	260074	INV	05/20/2026			422433	632755	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 145 620900		FINANCE	CONTRACT		7,000.00				
							7,000.00			
						CHECK TOTAL	**7,000.00**			

ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 05202026 05/20/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43954	KISER TRAFFIC AND ENG	0000	261390	INV	05/20/2026		422239	632558	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 368 640200 25004		CP MRCPT NCAP ENG			5,500.00			
						5,500.00			
						CHECK TOTAL	**5,500.00**		
337	KNIGHT ABBEY COMMERCI	0000		INV	05/20/2026		421667	631968	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 125 620900		CITY COURT CONTRACT			365.00			
	2 125 625700		CITY COURT POSTAGE			291.72			
						656.72			
337	KNIGHT ABBEY COMMERCI	0000		INV	05/20/2026		421697	631998	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 811 626500		UTIL BILL PRINTING			735.00			
						735.00			
337	KNIGHT ABBEY COMMERCI	0000		INV	05/20/2026		421698	631999	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 811 626500		UTIL BILL PRINTING			263.00			
						263.00			
337	KNIGHT ABBEY COMMERCI	0000		INV	05/20/2026		421700	632001	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 811 626500		UTIL BILL PRINTING			800.70			
						800.70			
337	KNIGHT ABBEY COMMERCI	0000		INV	05/20/2026		421701	632002	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 811 626500		UTIL BILL PRINTING			320.00			
						320.00			
337	KNIGHT ABBEY COMMERCI	0000		INV	05/20/2026		421702	632003	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 811 626500		UTIL BILL PRINTING			250.00			
						250.00			
						CHECK TOTAL	**3,025.42**		
43931	KRISTOFER LANE	0000		INV	05/20/2026		422166	632482	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900 26023		LEISURE SE CONTRACT			130.00			
						130.00			
						CHECK TOTAL	**130.00**		

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05202026 05/20/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
35892	JOEL A LADNIER	0000		INV	05/20/2026		422130	632443	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626900		FIRE	TRAVEL		120.00			
						120.00			
						CHECK TOTAL	**120.00**		
43827	LAMAR TEXAS LIMITED P	0000	261431	INV	05/20/2026		421774	632076	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 147 623700		MARKETING	BS RET		2,600.00			
						2,600.00			
43827	LAMAR TEXAS LIMITED P	0000	261431	INV	05/20/2026		421777	632079	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 147 623700		MARKETING	BS RET		1,000.00			
						1,000.00			
						CHECK TOTAL	**3,600.00**		
357	LAND SHAPER INC	0000	261673	EFT	05/20/2026		422270	632591	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 614300		SEWER	GRAVEL		8,800.00			
						8,800.00			
						CHECK TOTAL	**8,800.00**		
15015	LANGUAGE LINE SERVICE	0001		EFT	05/20/2026		422098	632407	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 626001		OPERATING	TELEPHONE		317.41			
						317.41			
						CHECK TOTAL	**317.41**		
43157	LATASHA CRUZ	0000		EFT	05/20/2026		422453	632775	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 626001		WATER	TELEPHONE		971.68			
						971.68			
						CHECK TOTAL	**971.68**		
33347	HERMINIA LEAL	0000		EFT	05/20/2026		422064	632369	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 125 620900		CITY COURT	CONTRACT		150.00			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05202026 05/20/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
							150.00			
						CHECK TOTAL	**150.00**			
40677	LEE C. RUSSELL	0000		INV	05/20/2026			422065	632370	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 125 621500		CITY COURT	LEGAL-CD		4,167.00				
							4,167.00			
						CHECK TOTAL	**4,167.00**			
42389	LMR HARDWARE	0000	260193	EFT	05/20/2026			422401	632723	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 315 610700		TRAFFIC	OPER SUPL		117.99				
							117.99			
42389	LMR HARDWARE	0000	260193	EFT	05/20/2026			422402	632724	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 315 610700		TRAFFIC	OPER SUPL		24.83				
							24.83			
						CHECK TOTAL	**142.82**			
43834	LOCKSTEP TECHNOLOGY G	0000	261729	INV	05/20/2026			421603	631901	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 150 621700		INFO TECH	MAINT CONT		8,000.00				
							8,000.00			
						CHECK TOTAL	**8,000.00**			
732	OFFICE MANAGEMENT SYS	0000	261668	INV	05/20/2026			421673	631974	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 150 610400		INFO TECH	OFF SUPPLS		960.30				
							960.30			
						CHECK TOTAL	**960.30**			
380	LOWES ACCTS RECEIVABL	0001	260989	INV	05/20/2026			421554	631852	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611000		OPERATING	BLG MAT		60.53				
	2 213 611300		OPERATING	MOTR VEH		60.53				
							121.06			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05202026 05/20/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	261425	INV	05/20/2026		421557	631855	

ACCOUNT DETAIL					LINE AMOUNT
1	290	610700	FIRE	OPER SUPL	100.64

100.64

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	261699	INV	05/20/2026		421574	631870	

ACCOUNT DETAIL					LINE AMOUNT
1	415	611000	BLDG MAINT	BLG MAT	27.50

27.50

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	261699	INV	05/20/2026		421577	631875	

ACCOUNT DETAIL					LINE AMOUNT
1	415	611000	BLDG MAINT	BLG MAT	8.34

8.34

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	260989	INV	05/20/2026		421580	631878	

ACCOUNT DETAIL					LINE AMOUNT
1	213	611000	OPERATING	BLG MAT	208.56
2	213	611300	OPERATING	MOTR VEH	208.56

417.12

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	260989	INV	05/20/2026		421599	631897	

ACCOUNT DETAIL					LINE AMOUNT
1	213	611000	OPERATING	BLG MAT	60.12
2	213	611300	OPERATING	MOTR VEH	60.11

120.23

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	261699	INV	05/20/2026		421609	631907	

ACCOUNT DETAIL					LINE AMOUNT
1	415	611000	BLDG MAINT	BLG MAT	22.72

22.72

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	261699	INV	05/20/2026		421610	631908	

ACCOUNT DETAIL					LINE AMOUNT
1	415	611000	BLDG MAINT	BLG MAT	88.27

88.27

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	261699	INV	05/20/2026		421611	631909	

ACCOUNT DETAIL					LINE AMOUNT
1	415	611000	BLDG MAINT	BLG MAT	14.19

14.19

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	261699	INV	05/20/2026		421612	631910	

ACCOUNT DETAIL					LINE AMOUNT
1	415	611000	BLDG MAINT	BLG MAT	9.48

9.48

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05202026 05/20/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	261699	INV	05/20/2026		421613	631911	

ACCOUNT DETAIL					LINE AMOUNT
1	415	611000	BLDG MAINT	BLG MAT	104.58

104.58

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	261699	INV	05/20/2026		421614	631912	

ACCOUNT DETAIL					LINE AMOUNT
1	415	611000	BLDG MAINT	BLG MAT	21.12

21.12

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	260989	INV	05/20/2026		421633	631934	

ACCOUNT DETAIL					LINE AMOUNT
1	213	611000	OPERATING	BLG MAT	56.65
2	213	611300	OPERATING	MOTR VEH	56.65

113.30

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	261699	INV	05/20/2026		421653	631952	

ACCOUNT DETAIL					LINE AMOUNT
1	415	611000	BLDG MAINT	BLG MAT	22.26

22.26

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	261699	INV	05/20/2026		421675	631975	

ACCOUNT DETAIL					LINE AMOUNT
1	415	611000	BLDG MAINT	BLG MAT	11.36

11.36

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	261699	INV	05/20/2026		421677	631978	

ACCOUNT DETAIL					LINE AMOUNT
1	415	611000	BLDG MAINT	BLG MAT	56.94

56.94

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	261699	INV	05/20/2026		421678	631979	

ACCOUNT DETAIL					LINE AMOUNT
1	415	611000	BLDG MAINT	BLG MAT	4.73

4.73

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	261699	INV	05/20/2026		421679	631980	

ACCOUNT DETAIL					LINE AMOUNT
1	415	611000	BLDG MAINT	BLG MAT	23.31

23.31

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	261699	INV	05/20/2026		421680	631981	

ACCOUNT DETAIL					LINE AMOUNT
1	415	611000	BLDG MAINT	BLG MAT	90.65

90.65

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05202026 05/20/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	261534	INV	05/20/2026		421704	632005	

ACCOUNT DETAIL					LINE AMOUNT
1	445	612200	J T JONES	REP&MAINT	57.91

57.91

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	261425	INV	05/20/2026		421710	632010	

ACCOUNT DETAIL					LINE AMOUNT
1	290	610700	FIRE	OPER SUPL	109.08

109.08

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	260989	INV	05/20/2026		421720	632023	

ACCOUNT DETAIL					LINE AMOUNT
1	213	611000	OPERATING	BLG MAT	51.16
2	213	611300	OPERATING	MOTR VEH	51.17

102.33

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	260989	INV	05/20/2026		421723	632024	

ACCOUNT DETAIL					LINE AMOUNT
1	213	611000	OPERATING	BLG MAT	19.42
2	213	611300	OPERATING	MOTR VEH	19.42

38.84

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	261699	INV	05/20/2026		421768	632070	

ACCOUNT DETAIL					LINE AMOUNT
1	415	611000	BLDG MAINT	BLG MAT	41.72

41.72

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	261425	INV	05/20/2026		421771	632073	

ACCOUNT DETAIL					LINE AMOUNT
1	290	610700	FIRE	OPER SUPL	80.97

80.97

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	261425	INV	05/20/2026		422066	632372	

ACCOUNT DETAIL					LINE AMOUNT
1	290	610700	FIRE	OPER SUPL	187.82

187.82

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	261425	INV	05/20/2026		422069	632375	

ACCOUNT DETAIL					LINE AMOUNT
1	290	610700	FIRE	OPER SUPL	89.24

89.24

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	261699	INV	05/20/2026		422072	632378	

ACCOUNT DETAIL					LINE AMOUNT
1	415	611000	BLDG MAINT	BLG MAT	25.59

25.59

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05202026 05/20/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	261699	INV	05/20/2026		422073	632379	

ACCOUNT DETAIL					LINE AMOUNT
1	415	611000	BLDG MAINT	BLG MAT	15.18
					15.18

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	261699	INV	05/20/2026		422074	632380	

ACCOUNT DETAIL					LINE AMOUNT
1	415	611000	BLDG MAINT	BLG MAT	161.40
					161.40

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	261764	INV	05/20/2026		422122	632435	

ACCOUNT DETAIL					LINE AMOUNT
1	213	611000	OPERATING	BLG MAT	98.40
2	213	611300	OPERATING	MOTR VEH	98.41
					196.81

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	261699	INV	05/20/2026		422147	632461	

ACCOUNT DETAIL					LINE AMOUNT
1	415	611000	BLDG MAINT	BLG MAT	20.01
					20.01

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	261661	INV	05/20/2026		422272	632593	

ACCOUNT DETAIL					LINE AMOUNT
1	313	610700	PUB WORK A	OPER SUPL	160.55
					160.55

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	260185	INV	05/20/2026		422397	632719	

ACCOUNT DETAIL					LINE AMOUNT
1	815	610700	WATER	OPER SUPL	28.16
2	825	610700	SEWER	OPER SUPL	28.15
					56.31

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	260185	INV	05/20/2026		422398	632720	

ACCOUNT DETAIL					LINE AMOUNT
1	815	610700	WATER	OPER SUPL	23.66
2	825	610700	SEWER	OPER SUPL	23.66
					47.32

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	260185	INV	05/20/2026		422399	632721	

ACCOUNT DETAIL					LINE AMOUNT
1	815	610700	WATER	OPER SUPL	38.62
2	825	610700	SEWER	OPER SUPL	38.63
					77.25

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05202026 05/20/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	260185	INV	05/20/2026		422400	632722	

	ACCOUNT DETAIL					LINE AMOUNT
1	815	610700		WATER	OPER SUPL	53.58
2	825	610700		SEWER	OPER SUPL	53.57

107.15

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	260185	INV	05/20/2026		422469	632791	

	ACCOUNT DETAIL					LINE AMOUNT
1	311	610700		STS & DRAI	OPER SUPL	73.12

73.12

CHECK TOTAL **3,026.40**

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43907	MAIKYA MCDANIEL	0000		EFT	05/20/2026		422167	632483	

	ACCOUNT DETAIL					LINE AMOUNT
1	411	620900	26023	LEISURE SE	CONTRACT	300.00

300.00

CHECK TOTAL **300.00**

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43647	MALOUF CONSTRUCTION L	0000	251991	EFT	05/20/2026		422434	632756	

	ACCOUNT DETAIL					LINE AMOUNT
1	362	640100	24023	CP ARPA RE	CAP CONST	200,562.83
2	363	640100	24023	ARPANONREC	CAP CONST	200,562.84

401,125.67

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43647	MALOUF CONSTRUCTION L	0000	261303	EFT	05/20/2026		422435	632757	

	ACCOUNT DETAIL					LINE AMOUNT
1	362	640100	24024	CP ARPA RE	CAP CONST	13,268.55
2	363	640100	24024	ARPANONREC	CAP CONST	13,268.56

26,537.11

CHECK TOTAL **427,662.78**

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
17631	MEDICAL ANALYSIS LLC	0000		EFT	05/20/2026		422234	632553	

	ACCOUNT DETAIL					LINE AMOUNT
1	010	215100		GENRL FUND	EMP CLINIC	19,400.00

19,400.00

CHECK TOTAL **19,400.00**

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43533	MES I ACQUISITION INC	0000		EFT	05/20/2026		422324	632645	

	ACCOUNT DETAIL					LINE AMOUNT
1	290	612200		FIRE	REP&MAINT	1,115.71

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05202026 05/20/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
							1,115.71			
						CHECK TOTAL	**1,115.71**			
1054	MICRO METHODS INC	0000	261696	EFT	05/20/2026			422415	632737	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 815 620900		WATER	CONTRACT		134.00				
							134.00			
1054	MICRO METHODS INC	0000	261696	EFT	05/20/2026			422416	632738	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 815 620900		WATER	CONTRACT		904.00				
							904.00			
1054	MICRO METHODS INC	0000	260906	EFT	05/20/2026			422418	632740	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 815 620900		WATER	CONTRACT		268.00				
							268.00			
1054	MICRO METHODS INC	0000	260906	EFT	05/20/2026			422419	632741	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 815 620900		WATER	CONTRACT		202.00				
							202.00			
						CHECK TOTAL	**1,508.00**			
316	MID SOUTH UNIFORM & S	0000	261189	EFT	05/20/2026			421558	631856	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 612500		FIRE	UNIFORMS		4,602.20				
							4,602.20			
316	MID SOUTH UNIFORM & S	0000	260312	EFT	05/20/2026			421596	631894	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 612500		OPERATING	UNIFORMS		602.45				
							602.45			
316	MID SOUTH UNIFORM & S	0000	260502	EFT	05/20/2026			421597	631895	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 612500		OPERATING	UNIFORMS		1,251.99				
							1,251.99			
316	MID SOUTH UNIFORM & S	0000	260023	EFT	05/20/2026			422359	632681	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 612500		FIRE	UNIFORMS		166.57				
							166.57			
						CHECK TOTAL	**6,623.21**			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05202026 05/20/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
11590	MISSION COMMUNICATION	0000		EFT	05/20/2026		422459	632781	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 620900		WATER	CONTRACT		400.00			
						400.00			
						CHECK TOTAL	**400.00**		
21657	MISSISSIPPI SELECT HE	0000		EFT	05/20/2026		422346	632668	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 911 774100		HEALTH/LIF	ADMIN FEE		321.00			
						321.00			
						CHECK TOTAL	**321.00**		
35616	AMERICAN TANK MAINTEN	0000	260725	EFT	05/20/2026		422465	632787	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 620900		WATER	CONTRACT		14,530.21			
						14,530.21			
						CHECK TOTAL	**14,530.21**		
19719	BAYOU CONCRETE, LLC	0001	261553	EFT	05/20/2026		422377	632699	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 614300		STS & DRAI	GRAVEL		397.00			
						397.00			
19719	BAYOU CONCRETE, LLC	0001	261553	EFT	05/20/2026		422378	632700	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 614300		STS & DRAI	GRAVEL		573.25			
						573.25			
19719	BAYOU CONCRETE, LLC	0001	261553	EFT	05/20/2026		422379	632701	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 614300		STS & DRAI	GRAVEL		480.00			
						480.00			
19719	BAYOU CONCRETE, LLC	0001	261553	EFT	05/20/2026		422380	632702	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 614300		STS & DRAI	GRAVEL		397.00			
						397.00			
19719	BAYOU CONCRETE, LLC	0001	261553	EFT	05/20/2026		422381	632703	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 614300		STS & DRAI	GRAVEL		868.00			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05202026 05/20/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
						868.00			
19719	BAYOU CONCRETE, LLC	0001	261553	EFT	05/20/2026		422382	632704	

ACCOUNT DETAIL					LINE AMOUNT
1	311	614300	STS & DRAI	GRAVEL	397.00

						397.00			
19719	BAYOU CONCRETE, LLC	0001	261553	EFT	05/20/2026		422383	632705	

ACCOUNT DETAIL					LINE AMOUNT
1	311	614300	STS & DRAI	GRAVEL	632.50

						632.50			
19719	BAYOU CONCRETE, LLC	0001	261553	EFT	05/20/2026		422384	632706	

ACCOUNT DETAIL					LINE AMOUNT
1	311	614300	STS & DRAI	GRAVEL	700.00

						700.00			
19719	BAYOU CONCRETE, LLC	0001	261553	EFT	05/20/2026		422385	632707	

ACCOUNT DETAIL					LINE AMOUNT
1	311	614300	STS & DRAI	GRAVEL	825.00

						825.00			
19719	BAYOU CONCRETE, LLC	0001	261553	EFT	05/20/2026		422386	632708	

ACCOUNT DETAIL					LINE AMOUNT
1	311	614300	STS & DRAI	GRAVEL	771.00

						771.00			
19719	BAYOU CONCRETE, LLC	0001	261553	EFT	05/20/2026		422387	632709	

ACCOUNT DETAIL					LINE AMOUNT
1	311	614300	STS & DRAI	GRAVEL	791.75

						791.75			
19719	BAYOU CONCRETE, LLC	0001	261553	EFT	05/20/2026		422388	632710	

ACCOUNT DETAIL					LINE AMOUNT
1	311	614300	STS & DRAI	GRAVEL	397.00

						397.00			
19719	BAYOU CONCRETE, LLC	0001	261553	EFT	05/20/2026		422389	632711	

ACCOUNT DETAIL					LINE AMOUNT
1	311	614300	STS & DRAI	GRAVEL	475.50

						475.50			
19719	BAYOU CONCRETE, LLC	0001	261553	EFT	05/20/2026		422390	632712	

ACCOUNT DETAIL					LINE AMOUNT
1	311	614300	STS & DRAI	GRAVEL	397.00

397.00

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05202026 05/20/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
19719	BAYOU CONCRETE, LLC	0001	261553	EFT	05/20/2026		422391	632713	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 614300		STS & DRAI	GRAVEL		475.50			
						475.50			
19719	BAYOU CONCRETE, LLC	0001	261553	EFT	05/20/2026		422392	632714	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 614300		STS & DRAI	GRAVEL		940.00			
						940.00			
19719	BAYOU CONCRETE, LLC	0001	261553	EFT	05/20/2026		422393	632715	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 614300		STS & DRAI	GRAVEL		671.75			
						671.75			
19719	BAYOU CONCRETE, LLC	0001	261553	EFT	05/20/2026		422394	632716	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 614300		STS & DRAI	GRAVEL		397.00			
						397.00			
19719	BAYOU CONCRETE, LLC	0001	261553	EFT	05/20/2026		422396	632718	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 614300		STS & DRAI	GRAVEL		632.50			
						632.50			
19719	BAYOU CONCRETE, LLC	0001		EFT	05/20/2026		422462	632784	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 614300		STS & DRAI	GRAVEL		1,024.00			
						1,024.00			
19719	BAYOU CONCRETE, LLC	0001		EFT	05/20/2026		422463	632785	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 614300		STS & DRAI	GRAVEL		655.00			
						655.00			
19719	BAYOU CONCRETE, LLC	0001		EFT	05/20/2026		422464	632786	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 614300		STS & DRAI	GRAVEL		554.00			
						554.00			
19719	BAYOU CONCRETE, LLC	0001	261503	EFT	05/20/2026		422473	632795	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 346 630100 24042		CP - NONRM	CAP OTLY		1,507.00			
						1,507.00			
					CHECK TOTAL	**14,958.75**			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05202026 05/20/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
1672	ANDREA MORGAN	0000		INV	05/20/2026			422159	632474	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 620900 26023		LEISURE SE CONTRACT			600.00				
							600.00			
						CHECK TOTAL	**600.00**			
42711	MORGAN GRAHAM	0000	261768	INV	05/20/2026			421650	631950	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 626900		OPERATING TRAVEL			370.00				
							370.00			
						CHECK TOTAL	**370.00**			
41868	MOTOROLA SOLUTIONS IN	0000	260815	EFT	05/20/2026			421579	631877	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 214 630500 26020		POL GRANTSCOMMUNICAT			471,000.00				
							471,000.00			
						CHECK TOTAL	**471,000.00**			
1755	MS ASSOCIATION OF CHI	0000	261738	EFT	05/20/2026			421807	632110	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 155 620900		HR CONTRACT			2,895.00				
							2,895.00			
						CHECK TOTAL	**2,895.00**			
3823	MS ATTORNEY GENERALS	0000		INV	05/20/2026			422090	632398	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 010 210603		GENRL FUNDHUMANTRK			720.00				
							720.00			
						CHECK TOTAL	**720.00**			
4792	MS DEPT OF PUBLIC SAF	0000		EFT	05/20/2026			422088	632395	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 010 210800		GENRL FUNDCOURTPS			3,320.95				
							3,320.95			
4792	MS DEPT OF PUBLIC SAF	0000		EFT	05/20/2026			422089	632397	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 010 507800		GENRL FUNDCOLLECTON			692.65				
							692.65			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05202026 05/20/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	**4,013.60**			
1596	MS MUNICIPAL COURT CL	0000		INV	05/20/2026			422096	632405	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 125 626900		CITY COURT	TRAVEL		50.00				
							50.00			
						CHECK TOTAL	**50.00**			
378	MS POWER COMPANY	0000		INV	05/20/2026			422329	632651	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 445 626002		J T JONES	ELECTRIC		3,177.46				
							3,177.46			
378	MS POWER COMPANY	0000		INV	05/20/2026			422330	632652	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 445 626002		J T JONES	ELECTRIC		6,620.78				
							6,620.78			
378	MS POWER COMPANY	0000		INV	05/20/2026			422331	632653	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 325 625100		ENGINEER	STREET LHT		186.15				
							186.15			
378	MS POWER COMPANY	0000		INV	05/20/2026			422332	632654	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 445 626002		J T JONES	ELECTRIC		396.09				
							396.09			
378	MS POWER COMPANY	0000		INV	05/20/2026			422333	632655	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 145 626002		FINANCE	ELECTRIC		731.91				
							731.91			
378	MS POWER COMPANY	0000		INV	05/20/2026			422334	632656	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 445 626002		J T JONES	ELECTRIC		5,306.09				
							5,306.09			
378	MS POWER COMPANY	0000		INV	05/20/2026			422335	632657	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 325 625100		ENGINEER	STREET LHT		135.09				
							135.09			

ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 05202026 05/20/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
378	MS POWER COMPANY	0000		INV	05/20/2026		422336	632658	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 626002		FINANCE	ELECTRIC		81.00			
						81.00			
378	MS POWER COMPANY	0000		INV	05/20/2026		422337	632659	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 626002		FINANCE	ELECTRIC		98.84			
						98.84			
378	MS POWER COMPANY	0000		INV	05/20/2026		422579	632902	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		273.50			
						273.50			
						CHECK TOTAL	**17,006.91**		
378	MS POWER COMPANY	0000		INV	05/20/2026		422338	632660	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 626002		WATER	ELECTRIC		9,579.48			
						9,579.48			
						CHECK TOTAL	**9,579.48**		
378	MS POWER COMPANY	0000		INV	05/20/2026		422339	632661	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 626002		OPERATING	ELECTRIC		2,255.06			
						2,255.06			
						CHECK TOTAL	**2,255.06**		
378	MS POWER COMPANY	0000		INV	05/20/2026		422340	632662	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 626002		WATER	ELECTRIC		9,814.60			
						9,814.60			
						CHECK TOTAL	**9,814.60**		
378	MS POWER COMPANY	0000		INV	05/20/2026		422341	632663	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		2,340.00			
						2,340.00			
						CHECK TOTAL	**2,340.00**		

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WARRANT: 05202026 05/20/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
378	MS POWER COMPANY	0000		INV	05/20/2026			422342	632664	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 626002		FIRE	ELECTRIC		1,992.95				
							1,992.95			
						CHECK TOTAL	**1,992.95**			
378	MS POWER COMPANY	0000		INV	05/20/2026			422343	632665	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 325 625100		ENGINEER	STREET LHT		7,320.95				
							7,320.95			
						CHECK TOTAL	**7,320.95**			
378	MS POWER COMPANY	0000		INV	05/20/2026			422344	632666	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 825 626002		SEWER	ELECTRIC		19,002.44				
							19,002.44			
						CHECK TOTAL	**19,002.44**			
378	MS POWER COMPANY	0000		INV	05/20/2026			422345	632667	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 626002		LEISURE SE	ELECTRIC		8,143.71				
							8,143.71			
						CHECK TOTAL	**8,143.71**			
1724	MS STATE TREASURER	0000		INV	05/20/2026			422087	632394	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 010 210700		GENRL FUND	ACC CRT AS		36,654.41				
							36,654.41			
						CHECK TOTAL	**36,654.41**			
407	NATIONAL MUFFLER INC.	0000	261741	EFT	05/20/2026			422123	632436	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING	MOTR VEH		950.00				
							950.00			
						CHECK TOTAL	**950.00**			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05202026 05/20/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
307	NECAISE LOCKSMITH SER	0000	260019	EFT	05/20/2026			421681	631982	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 415 611000		BLDG MAINT	BLG MAT		34.00				
							34.00			
307	NECAISE LOCKSMITH SER	0000		EFT	05/20/2026			421734	632036	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 811 627900		UTIL BILL	MISC		82.50				
							82.50			
307	NECAISE LOCKSMITH SER	0000		EFT	05/20/2026			421736	632038	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 145 624601		FINANCE	REPAIRS		82.50				
							82.50			
						CHECK TOTAL	**199.00**			
4620	NEEL SCHAFFER INC	0000	240584	EFT	05/20/2026			422432	632754	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 345 640200 23040		CP-RMB	CAP ENG		4,000.00				
							4,000.00			
4620	NEEL SCHAFFER INC	0000	242273	EFT	05/20/2026			422436	632758	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 365 640200 02807		CITYFUND	CAP ENG		6,500.00				
							6,500.00			
						CHECK TOTAL	**10,500.00**			
39648	NEWEDGE SERVICES LLC	0000	260125	EFT	05/20/2026			422403	632725	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 815 620900		WATER	CONTRACT		916.50				
	2 825 620900		SEWER	CONTRACT		916.50				
							1,833.00			
						CHECK TOTAL	**1,833.00**			
389	OREILLY AUTO PARTS	0001	261601	EFT	05/20/2026			421541	631839	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 611300		FIRE	MOTR VEH		37.99				
							37.99			
389	OREILLY AUTO PARTS	0001	261601	EFT	05/20/2026			421542	631840	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 611300		FIRE	MOTR VEH		38.20				

ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 05202026 05/20/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
						38.20			
389	OREILLY AUTO PARTS	0001	261538	EFT	05/20/2026		421636	631937	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		36.32			
						36.32			
389	OREILLY AUTO PARTS	0001	261538	EFT	05/20/2026		421637	631938	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		22.47			
						22.47			
389	OREILLY AUTO PARTS	0001	261538	EFT	05/20/2026		421638	631939	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		-36.32			
						-36.32			
389	OREILLY AUTO PARTS	0001	261538	EFT	05/20/2026		421639	631940	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		244.36			
						244.36			
389	OREILLY AUTO PARTS	0001	261538	EFT	05/20/2026		421641	631942	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		59.87			
						59.87			
389	OREILLY AUTO PARTS	0001	261601	EFT	05/20/2026		421712	632013	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 611300		FIRE	MOTR VEH		14.97			
						14.97			
389	OREILLY AUTO PARTS	0001	261538	EFT	05/20/2026		422124	632437	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		125.98			
						125.98			
389	OREILLY AUTO PARTS	0001	261538	EFT	05/20/2026		422125	632438	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		74.66			
						74.66			
389	OREILLY AUTO PARTS	0001	261538	EFT	05/20/2026		422127	632440	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		123.08			
						123.08			

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WARRANT: 05202026 05/20/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
389	OREILLY AUTO PARTS	0001	261777	EFT	05/20/2026		422129	632442	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		74.66			
						74.66			
389	OREILLY AUTO PARTS	0001	261777	EFT	05/20/2026		422131	632444	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		62.35			
						62.35			
389	OREILLY AUTO PARTS	0001	261777	EFT	05/20/2026		422132	632445	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		62.35			
						62.35			
389	OREILLY AUTO PARTS	0001	261777	EFT	05/20/2026		422133	632446	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		123.01			
						123.01			
						CHECK TOTAL	**1,063.95**		
18381	OCEAN MARINE GROUP	0000	261760	INV	05/20/2026		421718	632019	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 611300		FIRE	MOTR VEH		775.06			
						775.06			
18381	OCEAN MARINE GROUP	0000	261760	INV	05/20/2026		421719	632021	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 611300		FIRE	MOTR VEH		775.06			
						775.06			
18381	OCEAN MARINE GROUP	0000	261760	INV	05/20/2026		421721	632022	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 611300		FIRE	MOTR VEH		775.06			
						775.06			
18381	OCEAN MARINE GROUP	0000		INV	05/20/2026		421793	632095	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 611300		FIRE	MOTR VEH		775.06			
						775.06			
						CHECK TOTAL	**3,100.24**		

ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 05202026 05/20/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
9994	LEONARD OR SKYLAR BEN	0000		INV	05/20/2026		421565	631864	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 010 501000		GENRL FUNDATH PGMS			30.00			
						30.00			
						CHECK TOTAL	**30.00**		
9995	ALICE TRAMMELL	0000		INV	05/20/2026		421563	631862	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 010 505800 41139		GENRL FUNDRENTS			175.00			
						175.00			
						CHECK TOTAL	**175.00**		
9995	BRIGETTE FROST	0000		INV	05/20/2026		421537	631835	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 010 505800 41143		GENRL FUNDRENTS			175.00			
						175.00			
						CHECK TOTAL	**175.00**		
9995	C & B MOBILE SNACK SH	0000		INV	05/20/2026		422068	632374	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 010 505800 41139		GENRL FUNDRENTS			200.00			
						200.00			
						CHECK TOTAL	**200.00**		
9995	JAYLA MCSWAIN	0000		INV	05/20/2026		421535	631833	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 010 505800 41130		GENRL FUNDRENTS			100.00			
						100.00			
						CHECK TOTAL	**100.00**		
9995	JONATHAN THOMPSON	0000		INV	05/20/2026		421538	631837	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 010 505800 41143		GENRL FUNDRENTS			175.00			
						175.00			
						CHECK TOTAL	**175.00**		

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WARRANT: 05202026 05/20/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
9995	LEWIS SIMS	0000		INV	05/20/2026		421536	631834	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 010 505800 41140		GENRL FUNDRENTS			175.00			
						175.00			
						CHECK TOTAL	**175.00**		
9995	MARK CARR	0000		INV	05/20/2026		421671	631972	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 010 505800 41143		GENRL FUNDRENTS			175.00			
						175.00			
						CHECK TOTAL	**175.00**		
9995	PRETTIS YOUNG	0000		INV	05/20/2026		422177	632495	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 010 505800 41140		GENRL FUNDRENTS			100.00			
						100.00			
						CHECK TOTAL	**100.00**		
9995	RACHEL BURT	0000		INV	05/20/2026		422176	632494	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 010 505800 41139		GENRL FUNDRENTS			200.00			
						200.00			
						CHECK TOTAL	**200.00**		
9995	SHANITA GRAYER	0000		INV	05/20/2026		422067	632373	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 010 505800 41139		GENRL FUNDRENTS			180.00			
						180.00			
						CHECK TOTAL	**180.00**		
9995	STACY BULLARD-CASEY	0000		INV	05/20/2026		421670	631971	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 010 505800 41130		GENRL FUNDRENTS			200.00			
						200.00			
						CHECK TOTAL	**200.00**		

ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 05202026 05/20/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
9995	TAMIKA HARPER	0000		INV	05/20/2026		421672	631973	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 010 505800 41134 GENRL FUNDRENTS					100.00			
						100.00			
						CHECK TOTAL **100.00**			
9995	TATYANA ROBERTSON	0000		INV	05/20/2026		421635	631936	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 010 505800 41130 GENRL FUNDRENTS					100.00			
						100.00			
						CHECK TOTAL **100.00**			
9995	THOMAS C. JOHNSON	0000		INV	05/20/2026		421669	631970	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 010 505800 41139 GENRL FUNDRENTS					100.00			
						100.00			
						CHECK TOTAL **100.00**			
43476	OTIS ELEVATOR COMPANY	0000		INV	05/20/2026		421769	632071	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 346 630100 25029 CP - NONRM CAP OTLY					111.24			
						111.24			
43476	OTIS ELEVATOR COMPANY	0000		INV	05/20/2026		421770	632072	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 346 630100 25029 CP - NONRM CAP OTLY					1,404.00			
						1,404.00			
						CHECK TOTAL **1,515.24**			
22287	PARTS AND SUPPLY INC	0000	261622	EFT	05/20/2026		421643	631944	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300 OPERATING MOTR VEH					266.34			
						266.34			
22287	PARTS AND SUPPLY INC	0000	261622	EFT	05/20/2026		421644	631945	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300 OPERATING MOTR VEH					225.66			
						225.66			

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WARRANT: 05202026 05/20/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
22287	PARTS AND SUPPLY INC	0000	261622	EFT	05/20/2026			422134	632447	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING	MOTR VEH		169.98				
							169.98			
						CHECK TOTAL	**661.98**			
377	PERFORMANCE TIRE & WH	0001	261590	EFT	05/20/2026			421645	631946	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING	MOTR VEH		138.00				
							138.00			
377	PERFORMANCE TIRE & WH	0001	261590	EFT	05/20/2026			422135	632448	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING	MOTR VEH		669.57				
							669.57			
377	PERFORMANCE TIRE & WH	0001	261590	EFT	05/20/2026			422141	632454	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING	MOTR VEH		2,081.76				
							2,081.76			
						CHECK TOTAL	**2,889.33**			
43935	PRESTIGE DEVELOPMENT	0000	261625	INV	05/20/2026			421652	631953	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 215 625500		CODE ENF	LOT ASSESS		1,500.00				
							1,500.00			
43935	PRESTIGE DEVELOPMENT	0000	261759	INV	05/20/2026			421729	632030	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 215 625500		CODE ENF	LOT ASSESS		2,450.00				
							2,450.00			
						CHECK TOTAL	**3,950.00**			
43917	PROGRESSIVE TECHNOLOG	0000	261260	INV	05/20/2026			421575	631873	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 346 630400 25017		CP - NONRM	COMPUTER		15,227.00				
							15,227.00			
						CHECK TOTAL	**15,227.00**			

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WARRANT: 05202026 05/20/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43145	PVS DX INC	0000	260194	EFT	05/20/2026		422420	632742	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 613700		WATER	CHEMICALS		622.22			
						622.22			
43145	PVS DX INC	0000	260194	EFT	05/20/2026		422421	632743	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 613700		WATER	CHEMICALS		622.22			
						622.22			
43145	PVS DX INC	0000	260194	EFT	05/20/2026		422422	632744	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 613700		WATER	CHEMICALS		622.22			
						622.22			
43145	PVS DX INC	0000	260194	EFT	05/20/2026		422423	632745	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 613700		WATER	CHEMICALS		622.22			
						622.22			
43145	PVS DX INC	0000	260194	EFT	05/20/2026		422424	632746	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 613700		WATER	CHEMICALS		414.81			
						414.81			
43145	PVS DX INC	0000	260194	EFT	05/20/2026		422425	632747	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 613700		WATER	CHEMICALS		829.62			
						829.62			
43145	PVS DX INC	0000	260194	EFT	05/20/2026		422426	632748	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 613700		WATER	CHEMICALS		622.22			
						622.22			
43145	PVS DX INC	0000	260194	EFT	05/20/2026		422427	632749	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 613700		WATER	CHEMICALS		1,037.03			
						1,037.03			
						CHECK TOTAL	**5,392.56**		
73555	RAVIN NETTLES	0000		INV	05/20/2026		422153	632468	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 147 626900		MARKETING TRAVEL			248.00			
						248.00			

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WARRANT: 05202026 05/20/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	**248.00**			
43158	REED DWANE	0000		EFT	05/20/2026			422163	632479	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 620900 26023		LEISURE SE	CONTRACT		260.00				
							260.00			
						CHECK TOTAL	**260.00**			
43342	RELIABLE CONCRETE LLC	0000	261262	EFT	05/20/2026			422404	632726	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 815 620900		WATER	CONTRACT		350.00				
							350.00			
						CHECK TOTAL	**350.00**			
42004	ROBERT KRISTIAN RIEMA	0000	261694	EFT	05/20/2026			422437	632759	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 361 640200 26002		WS CP NONR	CAP ENG		3,463.75				
							3,463.75			
						CHECK TOTAL	**3,463.75**			
34234	RUN N TRI COMPANY	0000	261571	EFT	05/20/2026			422356	632678	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 612500		FIRE	UNIFORMS		310.00				
							310.00			
34234	RUN N TRI COMPANY	0000	261616	EFT	05/20/2026			422357	632679	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 612500		FIRE	UNIFORMS		300.00				
							300.00			
						CHECK TOTAL	**610.00**			
4683	GABRIEL MAKONNEN SHAB	0000		EFT	05/20/2026			422164	632480	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 620900 26023		LEISURE SE	CONTRACT		385.00				
							385.00			
						CHECK TOTAL	**385.00**			

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WARRANT: 05202026 05/20/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
42266	SIJ HOLDINGS, LLC	0000	260000	EFT	05/20/2026		421690	631992	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 626100		FINANCE	ADVERTSNG		19.35			
						19.35			
42266	SIJ HOLDINGS, LLC	0000	260053	EFT	05/20/2026		421722	632020	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 611 626100		PLAN & ZON	ADVERTSNG		21.79			
						21.79			
42266	SIJ HOLDINGS, LLC	0000		EFT	05/20/2026		422079	632386	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 135 621300		CITY ATTY	LEGAL FEES		2,966.58			
						2,966.58			
42266	SIJ HOLDINGS, LLC	0000		EFT	05/20/2026		422086	632393	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 629600 25033		FINANCE	ELECT EXP		78.28			
						78.28			
						CHECK TOTAL	**3,086.00**		
15812	SORG PRINTING LLC	0000	261763	EFT	05/20/2026		421695	631996	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 148 627800 24026		EVENTS	EVENT		340.00			
						340.00			
						CHECK TOTAL	**340.00**		
553	SOUTH MS BUSINESS MAC	0000		EFT	05/20/2026		421739	632041	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 611 621700		PLAN & ZON	MAINT CONT		140.65			
						140.65			
553	SOUTH MS BUSINESS MAC	0000		EFT	05/20/2026		421740	632042	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 611 621700		PLAN & ZON	MAINT CONT		302.65			
						302.65			
553	SOUTH MS BUSINESS MAC	0000		EFT	05/20/2026		421741	632043	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 621700		BLDG MAINT	MAINT CONT		149.88			
						149.88			

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WARRANT: 05202026 05/20/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
553	SOUTH MS BUSINESS MAC	0000		EFT	05/20/2026		421742	632044	

ACCOUNT DETAIL					LINE AMOUNT
1	215	621700	CODE ENF	MAINT CONT	203.08

203.08

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
553	SOUTH MS BUSINESS MAC	0000		EFT	05/20/2026		421743	632045	

ACCOUNT DETAIL					LINE AMOUNT
1	213	621700	OPERATING	MAINT CONT	276.30

276.30

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
553	SOUTH MS BUSINESS MAC	0000		EFT	05/20/2026		421744	632046	

ACCOUNT DETAIL					LINE AMOUNT
1	815	621700	WATER	MAINT CONT	169.00

169.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
553	SOUTH MS BUSINESS MAC	0000		EFT	05/20/2026		421745	632047	

ACCOUNT DETAIL					LINE AMOUNT
1	143	620900	CAO OFFICE	CONTRACT	100.95

100.95

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
553	SOUTH MS BUSINESS MAC	0000		EFT	05/20/2026		421746	632048	

ACCOUNT DETAIL					LINE AMOUNT
1	147	621700	MARKETING	MAINT CONT	100.96

100.96

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
553	SOUTH MS BUSINESS MAC	0000		EFT	05/20/2026		421747	632049	

ACCOUNT DETAIL					LINE AMOUNT
1	611	621700	PLAN & ZON	MAINT CONT	324.89

324.89

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
553	SOUTH MS BUSINESS MAC	0000		EFT	05/20/2026		421748	632050	

ACCOUNT DETAIL					LINE AMOUNT
1	811	621700	UTIL BILL	MAINT CONT	562.17

562.17

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
553	SOUTH MS BUSINESS MAC	0000		EFT	05/20/2026		421749	632051	

ACCOUNT DETAIL					LINE AMOUNT
1	411	621700	LEISURE SE	MAINT CONT	403.13

403.13

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
553	SOUTH MS BUSINESS MAC	0000		EFT	05/20/2026		421750	632052	

ACCOUNT DETAIL					LINE AMOUNT
1	135	621700	CITY ATTY	MAINT CONT	546.69

546.69

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05202026 05/20/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
553	SOUTH MS BUSINESS MAC	0000		EFT	05/20/2026		421751	632053	

ACCOUNT DETAIL					LINE AMOUNT
1	213	621700	OPERATING	MAINT CONT	204.11

204.11

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
553	SOUTH MS BUSINESS MAC	0000		EFT	05/20/2026		421752	632054	

ACCOUNT DETAIL					LINE AMOUNT
1	145	621700	FINANCE	MAINT CONT	220.21

220.21

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
553	SOUTH MS BUSINESS MAC	0000		EFT	05/20/2026		421753	632055	

ACCOUNT DETAIL					LINE AMOUNT
1	111	621700	MAYOR	MAINT CONT	208.41

208.41

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
553	SOUTH MS BUSINESS MAC	0000		EFT	05/20/2026		421754	632056	

ACCOUNT DETAIL					LINE AMOUNT
1	290	621700	FIRE	MAINT CONT	225.93

225.93

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
553	SOUTH MS BUSINESS MAC	0000		EFT	05/20/2026		421755	632057	

ACCOUNT DETAIL					LINE AMOUNT
1	115	621700	COUNCIL	MAINT CONT	210.56

210.56

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
553	SOUTH MS BUSINESS MAC	0000		EFT	05/20/2026		421756	632058	

ACCOUNT DETAIL					LINE AMOUNT
1	411	621700	LEISURE SE	MAINT CONT	139.39

139.39

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
553	SOUTH MS BUSINESS MAC	0000		EFT	05/20/2026		421757	632059	

ACCOUNT DETAIL					LINE AMOUNT
1	411	621700	LEISURE SE	MAINT CONT	16.48

16.48

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
553	SOUTH MS BUSINESS MAC	0000		EFT	05/20/2026		421758	632060	

ACCOUNT DETAIL					LINE AMOUNT
1	445	621700	J T JONES	MAINT CONT	12.03

12.03

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
553	SOUTH MS BUSINESS MAC	0000		EFT	05/20/2026		421759	632061	

ACCOUNT DETAIL					LINE AMOUNT
1	811	621700	UTIL BILL	MAINT CONT	218.39

218.39

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05202026 05/20/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
553	SOUTH MS BUSINESS MAC	0000		EFT	05/20/2026		421760	632062	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 611 621700		PLAN & ZON	MAINT CONT		148.32			
						148.32			
553	SOUTH MS BUSINESS MAC	0000		EFT	05/20/2026		421761	632063	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 621700		FINANCE	MAINT CONT		45.42			
						45.42			
553	SOUTH MS BUSINESS MAC	0000		EFT	05/20/2026		421762	632064	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 621700		OPERATING	MAINT CONT		404.63			
						404.63			
553	SOUTH MS BUSINESS MAC	0000		EFT	05/20/2026		421763	632065	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 125 621700		CITY COURT	MAINT CONT		68.29			
						68.29			
553	SOUTH MS BUSINESS MAC	0000		EFT	05/20/2026		421764	632066	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 135 621700		CITY ATTY	MAINT CONT		19.11			
						19.11			
553	SOUTH MS BUSINESS MAC	0000		EFT	05/20/2026		421765	632067	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 125 621700		CITY COURT	MAINT CONT		1.32			
						1.32			
553	SOUTH MS BUSINESS MAC	0000		EFT	05/20/2026		421766	632068	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 155 621700		HR	MAINT CONT		140.24			
						140.24			
553	SOUTH MS BUSINESS MAC	0000		EFT	05/20/2026		421767	632069	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 621700		LEISURE SE	MAINT CONT		139.39			
						139.39			
553	SOUTH MS BUSINESS MAC	0000	261778	EFT	05/20/2026		422470	632792	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 135 610700		CITY ATTY	OPER SUPL		50.00			
						50.00			
						CHECK TOTAL	**5,752.58**		

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05202026 05/20/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
40894	THE SOUTHERN CONNECTI	0000	260583	INV	05/20/2026		421548	631846	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 612500		FIRE	UNIFORMS		408.00			
						408.00			
						CHECK TOTAL	**408.00**		
611	SOUTHERN PIPE & SUPPL	0000	260018	EFT	05/20/2026		422230	632549	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 611000		BLDG MAINT	BLG MAT		24.80			
						24.80			
611	SOUTHERN PIPE & SUPPL	0000	260018	EFT	05/20/2026		422231	632550	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 611000		BLDG MAINT	BLG MAT		52.80			
						52.80			
611	SOUTHERN PIPE & SUPPL	0000	260018	EFT	05/20/2026		422232	632551	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 611000		BLDG MAINT	BLG MAT		56.59			
						56.59			
611	SOUTHERN PIPE & SUPPL	0000	260018	EFT	05/20/2026		422236	632555	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 611000		BLDG MAINT	BLG MAT		114.61			
						114.61			
611	SOUTHERN PIPE & SUPPL	0000	260018	EFT	05/20/2026		422237	632556	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 611000		BLDG MAINT	BLG MAT		8.70			
						8.70			
611	SOUTHERN PIPE & SUPPL	0000	260018	EFT	05/20/2026		422238	632557	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 611000		BLDG MAINT	BLG MAT		197.35			
						197.35			
611	SOUTHERN PIPE & SUPPL	0000	260495	EFT	05/20/2026		422262	632583	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 617000		WATER	METERS		12,485.00			
						12,485.00			
						CHECK TOTAL	**12,939.85**		

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Detail Invoice List

WARRANT: 05202026 05/20/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
6167	SOUTHERN TIRE MART LL	0000		INV	05/20/2026		421618	631918	

ACCOUNT DETAIL					LINE AMOUNT
1	290	611300	FIRE	MOTR VEH	1,035.46
					1,035.46

6167	SOUTHERN TIRE MART LL	0000		INV	05/20/2026		421619	631919	

ACCOUNT DETAIL					LINE AMOUNT
1	290	611300	FIRE	MOTR VEH	4,070.06
					4,070.06
				CHECK TOTAL	**5,105.52**

17329	SOUTHERN WATERWORKS S	0000	261584	INV	05/20/2026		422259	632579	

ACCOUNT DETAIL					LINE AMOUNT
1	825	616100	SEWER	SEWER-SUPP	1,132.56
					1,132.56

17329	SOUTHERN WATERWORKS S	0000	261552	INV	05/20/2026		422260	632580	

ACCOUNT DETAIL					LINE AMOUNT
1	815	616700	WATER	WATERLINE	203.50
					203.50
				CHECK TOTAL	**1,336.06**

40142	SPORTSENGINE	0000		EFT	05/20/2026		421805	632108	

ACCOUNT DETAIL					LINE AMOUNT
1	411	620900	LEISURE SE	CONTRACT	122.50
					122.50

40142	SPORTSENGINE	0000		EFT	05/20/2026		422235	632554	

ACCOUNT DETAIL					LINE AMOUNT
1	155	620900	HR	CONTRACT	518.00
					518.00
				CHECK TOTAL	**640.50**

43318	STANTEC CONSULTING SE	0000	260379	EFT	05/20/2026		422431	632753	

ACCOUNT DETAIL						LINE AMOUNT
1	361	640200	24033	WS CP NONR	CAP ENG	2,277.50
						2,277.50
					CHECK TOTAL	**2,277.50**

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05202026 05/20/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
383	STATE FIRE ACADEMY	0000		INV	05/20/2026		421594	631892	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 622300		FIRE	TRAIN PRG		1,250.00			
						1,250.00			
						CHECK TOTAL	**1,250.00**		
1103	STATE OF MISSISSIPPI	0000		INV	05/20/2026		421662	631963	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 155 610700		HR	OPER SUPL		25.00			
						25.00			
						CHECK TOTAL	**25.00**		
1103	STATE OF MISSISSIPPI	0000		INV	05/20/2026		421601	631899	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 626900		FINANCE	TRAVEL		25.00			
						25.00			
						CHECK TOTAL	**25.00**		
10590	CHRISTOPHER STEWART	0000		INV	05/20/2026		422161	632477	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900 26023		LEISURE SE	CONTRACT		70.00			
						70.00			
						CHECK TOTAL	**70.00**		
42603	SUDDEN SERVICE INC	0000	261199	EFT	05/20/2026		422243	632562	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 620900		SEWER	CONTRACT		9,303.00			
						9,303.00			
						CHECK TOTAL	**9,303.00**		
610	SUNBELT FIRE INC	0000		EFT	05/20/2026		421559	631857	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 614000		FIRE	FUEL		282.62			
						282.62			
610	SUNBELT FIRE INC	0000		EFT	05/20/2026		421711	632012	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 610700		FIRE	OPER SUPL		617.08			
						617.08			

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WARRANT: 05202026 05/20/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
610	SUNBELT FIRE INC	0000	261703	EFT	05/20/2026		421713	632014	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 611300		FIRE	MOTR VEH		1,521.16			
						1,521.16			
						CHECK TOTAL	**2,420.86**		
39223	RONALD SUTTON	0000		INV	05/20/2026		422169	632485	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900 26023		LEISURE SE	CONTRACT		195.00			
						195.00			
						CHECK TOTAL	**195.00**		
18084	SWETMAN SECURITY SERV	0000		EFT	05/20/2026		422091	632399	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 125 620900		CITY COURT	CONTRACT		6,052.80			
						6,052.80			
						CHECK TOTAL	**6,052.80**		
38002	TAPPER SECURITY INC	0000		EFT	05/20/2026		421731	632032	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 620900		OPERATING	CONTRACT		119.97			
						119.97			
						CHECK TOTAL	**119.97**		
43663	TASK FORCE PROTECTION	0000	261419	EFT	05/20/2026		421657	631957	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 613100		LEISURE SE	ATHLETIC		320.00			
						320.00			
43663	TASK FORCE PROTECTION	0000	261560	EFT	05/20/2026		421658	631958	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 613100		LEISURE SE	ATHLETIC		320.00			
						320.00			
43663	TASK FORCE PROTECTION	0000	261419	EFT	05/20/2026		422174	632490	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 613100		LEISURE SE	ATHLETIC		320.00			
						320.00			

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WARRANT: 05202026 05/20/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43663	TASK FORCE PROTECTION	0000	261560	EFT	05/20/2026		422175	632493	

ACCOUNT DETAIL					LINE AMOUNT	
1	411	613100	LEISURE SE	ATHLETIC	320.00	
						320.00
					CHECK TOTAL	**1,280.00**

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
23654	TEC OF JACKSON INC	0000		EFT	05/20/2026		421714	632015	

ACCOUNT DETAIL					LINE AMOUNT	
1	145	626001	FINANCE	TELEPHONE	27.03	
2	213	626001	OPERATING	TELEPHONE	0.07	
3	125	626001	CITY COURT	TELEPHONE	0.64	
4	411	626001	LEISURE SE	TELEPHONE	0.75	
						28.49
					CHECK TOTAL	**28.49**

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
39487	THE LINCOLN NATIONAL	0000		EFT	05/20/2026		422327	632650	

ACCOUNT DETAIL					LINE AMOUNT	
1	111	602500	MAYOR	LIFE INS	29.37	
2	115	602500	COUNCIL	LIFE INS	66.72	
3	125	602500	CITY COURT	LIFE INS	112.00	
4	135	602500	CITY ATTY	LIFE INS	80.00	
5	145	602500	FINANCE	LIFE INS	144.00	
6	148	602500	EVENTS	LIFE INS	24.00	
7	150	602500	INFO TECH	LIFE INS	72.00	
8	213	602500	OPERATING	LIFE INS	1,565.37	
9	290	602500	FIRE	LIFE INS	1,250.72	
10	313	602500	PUB WORK A	LIFE INS	64.00	
11	315	602500	TRAFFIC	LIFE INS	48.00	
12	325	602500	ENGINEER	LIFE INS	48.00	
13	411	602500	LEISURE SE	LIFE INS	304.09	
14	415	602500	BLDG MAINT	LIFE INS	24.00	
15	445	602500	J T JONES	LIFE INS	72.00	
16	611	602500	PLAN & ZON	LIFE INS	152.00	
17	811	602500	UTIL BILL	LIFE INS	152.00	
18	825	602500	SEWER	LIFE INS	8.00	
						4,216.27
					CHECK TOTAL	**4,216.27**

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05202026 05/20/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
43802	THE TREE SERVICE LLC	0000	261687	EFT	05/20/2026			422282	632603	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 311 620900		STS & DRAI	CONTRACT		4,950.00				
							4,950.00			
						CHECK TOTAL	**4,950.00**			
41972	TIMOTHY WESTBROOK	0000	261470	EFT	05/20/2026			421654	631954	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 215 625500		CODE ENF	LOT ASSESS		300.00				
							300.00			
						CHECK TOTAL	**300.00**			
18349	TLH ENTERPRISES	0000	260036	INV	05/20/2026			422136	632449	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING	MOTR VEH		202.71				
							202.71			
18349	TLH ENTERPRISES	0000	260036	INV	05/20/2026			422137	632450	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING	MOTR VEH		381.29				
							381.29			
						CHECK TOTAL	**584.00**			
33797	TRANSUNION RISK AND A	0000		INV	05/20/2026			421715	632016	
	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	05/20/2026			422144	632457	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 135 620900		CITY ATTY	CONTRACT		100.00				
							100.00			
						CHECK TOTAL	**100.00**			
43446	TRUCKWORX HOLDING CO	0000		EFT	05/20/2026			421691	631993	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 611300		FIRE	MOTR VEH		8,545.64				
							8,545.64			

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WARRANT: 05202026 05/20/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	**8,545.64**			
26616	ULINE, INC.	0001	261709	EFT	05/20/2026			421590	631888	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 447 610700		HRB LGT EX OP SUPPLIE			619.93				
							619.93			
26616	ULINE, INC.	0001	261716	EFT	05/20/2026			422138	632451	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 615200		OPERATING PHOTO			154.55				
							154.55			
26616	ULINE, INC.	0001		EFT	05/20/2026			422139	632452	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 615200		OPERATING PHOTO			-132.00				
							-132.00			
26616	ULINE, INC.	0001		EFT	05/20/2026			422140	632453	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 615200		OPERATING PHOTO			288.94				
							288.94			
						CHECK TOTAL	**931.42**			
43326	UNITI FIBER HOLDINGS	0000		EFT	05/20/2026			422186	632504	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 115 626001		COUNCIL TELEPHONE			228.00				
							228.00			
43326	UNITI FIBER HOLDINGS	0000		EFT	05/20/2026			422187	632505	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 125 626001		CITY COURT TELEPHONE			228.00				
							228.00			
43326	UNITI FIBER HOLDINGS	0000		EFT	05/20/2026			422188	632506	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 135 626001		CITY ATTY TELEPHONE			228.00				
							228.00			
43326	UNITI FIBER HOLDINGS	0000		EFT	05/20/2026			422189	632507	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 143 626001		CAO OFFICE TELEPHONE			228.00				
							228.00			

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WARRANT: 05202026 05/20/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43326	UNITI FIBER HOLDINGS	0000		EFT	05/20/2026		422190	632508	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 626001		FINANCE	TELEPHONE		228.00			
						228.00			
43326	UNITI FIBER HOLDINGS	0000		EFT	05/20/2026		422191	632509	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 147 626001		MARKETING	TELEPHONE		228.00			
						228.00			
43326	UNITI FIBER HOLDINGS	0000		EFT	05/20/2026		422192	632510	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 148 626001		EVENTS	TELEPHONE		228.00			
						228.00			
43326	UNITI FIBER HOLDINGS	0000		EFT	05/20/2026		422193	632511	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150 626001		INFO TECH	TELEPHONE		228.00			
						228.00			
43326	UNITI FIBER HOLDINGS	0000		EFT	05/20/2026		422194	632512	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 155 626001		HR	TELEPHONE		228.00			
						228.00			
43326	UNITI FIBER HOLDINGS	0000		EFT	05/20/2026		422195	632513	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 626001		OPERATING	TELEPHONE		228.00			
						228.00			
43326	UNITI FIBER HOLDINGS	0000		EFT	05/20/2026		422196	632514	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626001		FIRE	TELEPHONE		228.00			
						228.00			
43326	UNITI FIBER HOLDINGS	0000		EFT	05/20/2026		422197	632515	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 313 626001		PUB WORK A	TELEPHONE		228.00			
						228.00			
43326	UNITI FIBER HOLDINGS	0000		EFT	05/20/2026		422198	632516	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626001		LEISURE SE	TELEPHONE		228.00			
						228.00			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05202026 05/20/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
43326	UNITI FIBER HOLDINGS	0000		EFT	05/20/2026			422199	632517	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 415 626001		BLDG MAINT	TELEPHONE		228.00				
							228.00			
43326	UNITI FIBER HOLDINGS	0000		EFT	05/20/2026			422200	632518	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 811 626001		UTIL BILL	TELEPHONE		1,030.86				
							1,030.86			
						CHECK TOTAL	**4,222.86**			
6664	VERIZON WIRELESS	0001		INV	05/20/2026			422219	632537	
	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	05/20/2026			422347	632669	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 001 214350		POOL CASH	W/H-VISION		4,691.87				
							4,691.87			
						CHECK TOTAL	**4,691.87**			
24862	VOLKERT INC	0000	242854	INV	05/20/2026			420745	631030	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 366 640200 02804		CP MRCPT RCAP ENG			879.30				
	2 368 640200 02804		CP MRCPT NCAP ENG			170.23				
							1,049.53			
						CHECK TOTAL	**1,049.53**			
883	WARREN PAVING INC	0000	261551	EFT	05/20/2026			422240	632559	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 815 614300		WATER	GRAVEL		10,596.29				
							10,596.29			
883	WARREN PAVING INC	0000	261662	EFT	05/20/2026			422241	632560	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 825 614300		SEWER	GRAVEL		16,068.01				
							16,068.01			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05202026 05/20/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
883	WARREN PAVING INC	0000	261662	EFT	05/20/2026		422242	632561	

ACCOUNT DETAIL					LINE AMOUNT
1 825	614300		SEWER	GRAVEL	5,122.98

5,122.98

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
883	WARREN PAVING INC	0000	261462	EFT	05/20/2026		422290	632611	

ACCOUNT DETAIL					LINE AMOUNT
1 367	640100	22009	MIMACAP	CAP CONST	51,824.60

51,824.60

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
883	WARREN PAVING INC	0000	261605	EFT	05/20/2026		422348	632670	

ACCOUNT DETAIL					LINE AMOUNT
1 311	613800		STS & DRAI	ASPHALT	367.11

367.11

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
883	WARREN PAVING INC	0000	261605	EFT	05/20/2026		422349	632671	

ACCOUNT DETAIL					LINE AMOUNT
1 311	613800		STS & DRAI	ASPHALT	353.40

353.40

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
883	WARREN PAVING INC	0000	261605	EFT	05/20/2026		422350	632672	

ACCOUNT DETAIL					LINE AMOUNT
1 311	613800		STS & DRAI	ASPHALT	460.26

460.26

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
883	WARREN PAVING INC	0000	261605	EFT	05/20/2026		422351	632673	

ACCOUNT DETAIL					LINE AMOUNT
1 311	613800		STS & DRAI	ASPHALT	496.78

496.78

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
883	WARREN PAVING INC	0000	261605	EFT	05/20/2026		422352	632674	

ACCOUNT DETAIL					LINE AMOUNT
1 311	613800		STS & DRAI	ASPHALT	358.88

358.88

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
883	WARREN PAVING INC	0000	261605	EFT	05/20/2026		422354	632676	

ACCOUNT DETAIL					LINE AMOUNT
1 311	613800		STS & DRAI	ASPHALT	371.68

371.68

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
883	WARREN PAVING INC	0000	261605	EFT	05/20/2026		422355	632677	

ACCOUNT DETAIL					LINE AMOUNT
1 311	613800		STS & DRAI	ASPHALT	165.29

165.29

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05202026 05/20/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
883	WARREN PAVING INC	0000	261605	EFT	05/20/2026		422366	632688	

ACCOUNT DETAIL				LINE AMOUNT
1 311 613800	STS & DRAI	ASPHALT		195.42

195.42

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
883	WARREN PAVING INC	0000	261605	EFT	05/20/2026		422367	632689	

ACCOUNT DETAIL				LINE AMOUNT
1 311 613800	STS & DRAI	ASPHALT		333.32

333.32

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
883	WARREN PAVING INC	0000	261605	EFT	05/20/2026		422368	632690	

ACCOUNT DETAIL				LINE AMOUNT
1 311 613800	STS & DRAI	ASPHALT		774.40

774.40

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
883	WARREN PAVING INC	0000	261605	EFT	05/20/2026		422369	632691	

ACCOUNT DETAIL				LINE AMOUNT
1 311 613800	STS & DRAI	ASPHALT		697.68

697.68

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
883	WARREN PAVING INC	0000	261605	EFT	05/20/2026		422370	632692	

ACCOUNT DETAIL				LINE AMOUNT
1 311 613800	STS & DRAI	ASPHALT		599.06

599.06

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
883	WARREN PAVING INC	0000	261605	EFT	05/20/2026		422371	632693	

ACCOUNT DETAIL				LINE AMOUNT
1 311 613800	STS & DRAI	ASPHALT		486.74

486.74

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
883	WARREN PAVING INC	0000	261605	EFT	05/20/2026		422372	632694	

ACCOUNT DETAIL				LINE AMOUNT
1 311 613800	STS & DRAI	ASPHALT		686.73

686.73

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
883	WARREN PAVING INC	0000	261605	EFT	05/20/2026		422373	632695	

ACCOUNT DETAIL				LINE AMOUNT
1 311 613800	STS & DRAI	ASPHALT		459.34

459.34

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
883	WARREN PAVING INC	0000	261605	EFT	05/20/2026		422374	632696	

ACCOUNT DETAIL				LINE AMOUNT
1 311 613800	STS & DRAI	ASPHALT		521.44

521.44

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05202026 05/20/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
883	WARREN PAVING INC	0000	261605	EFT	05/20/2026			422375	632697	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 311 613800		STS & DRAI	ASPHALT		368.02				
							368.02			
883	WARREN PAVING INC	0000	261372	EFT	05/20/2026			422376	632698	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 311 613800		STS & DRAI	ASPHALT		696.81				
							696.81			
						CHECK TOTAL	**92,004.24**			
969	WASTE MANAGEMENT OF M	0000		INV	05/20/2026			422446	632768	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 850 627100		Sld Wst Ex	SOLID WSTE		2,108.05				
							2,108.05			
969	WASTE MANAGEMENT OF M	0000		INV	05/20/2026			422447	632769	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 850 627100		Sld Wst Ex	SOLID WSTE		20,618.04				
							20,618.04			
						CHECK TOTAL	**22,726.09**			
40182	WASTE PRO OF MISSISSI	0000		EFT	05/20/2026			421779	632081	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 627200		LEISURE SE	TRASH		92.65				
							92.65			
40182	WASTE PRO OF MISSISSI	0000		EFT	05/20/2026			421780	632082	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 627200		LEISURE SE	TRASH		753.33				
							753.33			
40182	WASTE PRO OF MISSISSI	0000	261478	EFT	05/20/2026			421781	632083	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 311 624602		STS & DRAI	ADACOMP		553.92				
							553.92			
40182	WASTE PRO OF MISSISSI	0000		EFT	05/20/2026			421782	632084	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 627200		LEISURE SE	TRASH		84.10				
							84.10			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05202026 05/20/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
40182	WASTE PRO OF MISSISSI	0000	261478	EFT	05/20/2026		421783	632085	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 624602		STS & DRAI	ADACOMP		178.19			
						178.19			
40182	WASTE PRO OF MISSISSI	0000	261478	EFT	05/20/2026		421784	632086	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 624602		STS & DRAI	ADACOMP		178.19			
						178.19			
40182	WASTE PRO OF MISSISSI	0000	261478	EFT	05/20/2026		421785	632087	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 624602		STS & DRAI	ADACOMP		178.19			
						178.19			
40182	WASTE PRO OF MISSISSI	0000		EFT	05/20/2026		422218	632536	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 850 627100		Sld Wst Ex	SOLID WSTE		3,282.29			
						3,282.29			
40182	WASTE PRO OF MISSISSI	0000	260191	EFT	05/20/2026		422406	632728	
	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	05/20/2026		422445	632767	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 620900		SEWER	CONTRACT		111.00			
						111.00			
						CHECK TOTAL	**598,455.16**		
26700	ISI WATER COMPANY	0001	260149	EFT	05/20/2026		422405	632727	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 620900		SEWER	CONTRACT		2,900.00			
						2,900.00			
						CHECK TOTAL	**2,900.00**		
43973	WAVETRONIX LLC	0000	261558	EFT	05/20/2026		422283	632604	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 315 620900		TRAFFIC	CONTRACT		500.00			
						500.00			
						CHECK TOTAL	**500.00**		

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05202026 05/20/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
24702	WEAVER ELECTRIC INC	0000		EFT	05/20/2026		421659	631959	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 624601		BLDG MAINT REPAIRS			330.00			
						330.00			
24702	WEAVER ELECTRIC INC	0000	261620	EFT	05/20/2026		421660	631960	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 624601		BLDG MAINT REPAIRS			2,130.00			
						2,130.00			
24702	WEAVER ELECTRIC INC	0000		EFT	05/20/2026		422172	632488	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE CONTRACT			110.00			
						110.00			
24702	WEAVER ELECTRIC INC	0000		EFT	05/20/2026		422179	632497	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE CONTRACT			370.00			
						370.00			
24702	WEAVER ELECTRIC INC	0000	261678	EFT	05/20/2026		422278	632599	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 624601		ENGINEER REPAIRS			3,266.50			
						3,266.50			
24702	WEAVER ELECTRIC INC	0000	261678	EFT	05/20/2026		422279	632600	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 624601		ENGINEER REPAIRS			1,780.00			
						1,780.00			
24702	WEAVER ELECTRIC INC	0000	261632	EFT	05/20/2026		422280	632601	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 624601		ENGINEER REPAIRS			9,295.00			
						9,295.00			
24702	WEAVER ELECTRIC INC	0000	261633	EFT	05/20/2026		422284	632605	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 624601		ENGINEER REPAIRS			4,020.00			
						4,020.00			
24702	WEAVER ELECTRIC INC	0000	261677	EFT	05/20/2026		422285	632606	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 624601		ENGINEER REPAIRS			8,740.00			
						8,740.00			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05202026 05/20/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
24702	WEAVER ELECTRIC INC	0000		EFT	05/20/2026		422455	632777	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 624601		ENGINEER	REPAIRS		715.00			
						715.00			
24702	WEAVER ELECTRIC INC	0000		EFT	05/20/2026		422456	632778	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 624601		ENGINEER	REPAIRS		1,478.45			
						1,478.45			
						CHECK TOTAL	**32,234.95**		
637	THOMSON REUTERS WEST	0000		EFT	05/20/2026		422142	632455	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 135 621900		CITY ATTY	MEMBER DUE		652.84			
						652.84			
637	THOMSON REUTERS WEST	0000		EFT	05/20/2026		422143	632456	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 135 621900		CITY ATTY	MEMBER DUE		60.31			
						60.31			
						CHECK TOTAL	**713.15**		
25592	WITMER PUBLIC SAFETY	0000	260985	INV	05/20/2026		422429	632751	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 610700		FIRE	OPER SUPL		59.37			
						59.37			
25592	WITMER PUBLIC SAFETY	0000	260985	INV	05/20/2026		422430	632752	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 610700		FIRE	OPER SUPL		63.08			
						63.08			
						CHECK TOTAL	**122.45**		
40514	WOERNER LANDSCAPE SOU	0000	261640	EFT	05/20/2026		422268	632589	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 614300		STS & DRAI	GRAVEL		2,055.00			
						2,055.00			
40514	WOERNER LANDSCAPE SOU	0000	261640	EFT	05/20/2026		422269	632590	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 614300		STS & DRAI	GRAVEL		778.50			
						778.50			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 05202026 05/20/2026

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	**2,833.50**			
42660	WOLVERTON PROPERTY MA	0000	260226	EFT	05/20/2026			421586	631884	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 620900		LEISURE SE	CONTRACT		2,097.00				
							2,097.00			
42660	WOLVERTON PROPERTY MA	0000	260226	EFT	05/20/2026			421587	631885	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 620900		LEISURE SE	CONTRACT		5,845.00				
							5,845.00			
42660	WOLVERTON PROPERTY MA	0000	260226	EFT	05/20/2026			421588	631886	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 620900		LEISURE SE	CONTRACT		2,097.00				
							2,097.00			
42660	WOLVERTON PROPERTY MA	0000	260226	EFT	05/20/2026			421803	632106	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 620900		LEISURE SE	CONTRACT		15,800.00				
							15,800.00			
						CHECK TOTAL	**25,839.00**			
42993	WRIGHT NATIONAL FLOOD	0000		INV	05/20/2026			421530	631827	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 917 629300		PROP LIAB	INS PREM		4,964.00				
							4,964.00			
42993	WRIGHT NATIONAL FLOOD	0000		INV	05/20/2026			421531	631828	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 917 629300		PROP LIAB	INS PREM		3,690.00				
							3,690.00			
						CHECK TOTAL	**8,654.00**			
994	**INVOICES**			**WARRANT TOTAL**		**7,958,309.45**	**7,958,309.45**			

ACCOUNTS PAYABLE WARRANT REPORT

Warrant Summary

WARRANT: 05202026 05/20/2026

FUND	ORG		ACCOUNT		AMOUNT
001	001	POOLED CASH	001 -000-000-000-000-214350-	WITHHOLDING-VISION 10	4,691.87
				FUND TOTAL	**4,691.87**
010	010	REVENUES - CITY GENER	010 -000-000-000-000-210603-	COURT VICTIM HUMAN TR	720.00
010	010	REVENUES - CITY GENER	010 -000-000-000-000-210700-	COURT STATE ASSESSMEN	36,654.41
010	010	REVENUES - CITY GENER	010 -000-000-000-000-210800-	COURT PUBLIC SAFETY A	3,320.95
010	010	REVENUES - CITY GENER	010 -000-000-000-000-215100-	ACCRUAL - EMPLOYEE CL	19,400.00
010	010	REVENUES - CITY GENER	010 -000-000-000-000-480700-	WARRANTS FEES COLLECT	3,093.39
010	010	REVENUES - CITY GENER	010 -000-000-000-000-501000-	ATHLETIC PROGRAMS	30.00
010	010	REVENUES - CITY GENER	010 -000-000-000-000-505800-41130	RENTS	400.00
010	010	REVENUES - CITY GENER	010 -000-000-000-000-505800-41134	RENTS	100.00
010	010	REVENUES - CITY GENER	010 -000-000-000-000-505800-41139	RENTS	855.00
010	010	REVENUES - CITY GENER	010 -000-000-000-000-505800-41140	RENTS	275.00
010	010	REVENUES - CITY GENER	010 -000-000-000-000-505800-41143	RENTS	525.00
010	010	REVENUES - CITY GENER	010 -000-000-000-000-507800-	COLLECTION ASSESSMENT	692.65
010	111	EXECUTIVE	010 -100-111-000-000-602500-	LIFE INSURANCE	29.37
010	111	EXECUTIVE	010 -100-111-000-000-621700-	MAINTENANCE CONTRACTS	263.22
010	111	EXECUTIVE	010 -100-111-000-000-621900-	MEMBERSHIP DUES AND S	160.00
010	111	EXECUTIVE	010 -100-111-000-000-626001-	TELEPHONE	49.41
010	111	EXECUTIVE	010 -100-111-000-000-626500-	PRINTING AND BINDING	419.08
010	111	EXECUTIVE	010 -100-111-000-000-626900-	TRAVEL	530.00
010	115	LEGISLATIVE	010 -100-115-000-000-602500-	LIFE INSURANCE	66.72
010	115	LEGISLATIVE	010 -100-115-000-000-621700-	MAINTENANCE CONTRACTS	210.56
010	115	LEGISLATIVE	010 -100-115-000-000-622100-	PROFESSIONAL FEES	402.68
010	115	LEGISLATIVE	010 -100-115-000-000-626001-	TELEPHONE	761.89
010	115	LEGISLATIVE	010 -100-115-000-000-626900-	TRAVEL	790.00
010	125	JUDICIAL	010 -100-125-000-000-602500-	LIFE INSURANCE	112.00
010	125	JUDICIAL	010 -100-125-000-000-610700-	OPERATING SUPPLIES	126.83
010	125	JUDICIAL	010 -100-125-000-000-614000-	GASOLINE, OIL, GREASE	89.23
010	125	JUDICIAL	010 -100-125-000-000-620900-	CONTRACTUAL FEES	8,690.73
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	290.81
010	125	JUDICIAL	010 -100-125-000-000-625700-	POSTAGE	291.72
010	125	JUDICIAL	010 -100-125-000-000-626001-	TELEPHONE	350.99
010	125	JUDICIAL	010 -100-125-000-000-626900-	TRAVEL	4,497.46
010	135	LEGAL	010 -100-135-000-000-602500-	LIFE INSURANCE	80.00
010	135	LEGAL	010 -100-135-000-000-610400-	OFFICE SUPPLIES	132.24
010	135	LEGAL	010 -100-135-000-000-610700-	OPERATING SUPPLIES	50.00
010	135	LEGAL	010 -100-135-000-000-620900-	CONTRACTUAL FEES	5,055.45

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010	135	LEGAL	010 -100-135-000-000-621300-	LEGAL FEES	2,966.58
010	135	LEGAL	010 -100-135-000-000-621700-	MAINTENANCE CONTRACTS	565.80
010	135	LEGAL	010 -100-135-000-000-621900-	MEMBERSHIP DUES AND S	788.15
010	135	LEGAL	010 -100-135-000-000-625700-	POSTAGE	4.44
010	135	LEGAL	010 -100-135-000-000-626001-	TELEPHONE	366.83
010	135	LEGAL	010 -100-135-000-000-627900-	MISC SERVICES AND CHA	132.00
010	143	CAO OFFICE	010 -100-145-143-000-610100-	CLEANING AND JANITORI	54.81
010	143	CAO OFFICE	010 -100-145-143-000-612500-	UNIFORMS/PERSONAL GEA	139.10
010	143	CAO OFFICE	010 -100-145-143-000-620900-	CONTRACTUAL FEES	100.95
010	143	CAO OFFICE	010 -100-145-143-000-626001-	TELEPHONE	278.83
010	143	CAO OFFICE	010 -100-145-143-000-626900-	TRAVEL	1,243.44
010	145	FINANCE	010 -100-145-145-000-6025-00-	LIFE INSURANCE	144.00
010	145	FINANCE	010 -100-145-145-000-6104-00-	OFFICE SUPPLIES	300.21
010	145	FINANCE	010 -100-145-145-000-6107-00-	OPERATING SUPPLIES	723.54
010	145	FINANCE	010 -100-145-145-000-6209-00-	CONTRACTUAL FEES	10,713.36
010	145	FINANCE	010 -100-145-145-000-6217-00-	MAINTENANCE CONTRACTS	265.63
010	145	FINANCE	010 -100-145-145-000-6246-01-	REPAIRS AND MAINTENAN	82.50
010	145	FINANCE	010 -100-145-145-000-6260-01-	TELEPHONE	3,200.80
010	145	FINANCE	010 -100-145-145-000-6260-02-	ELECTRIC	911.75
010	145	FINANCE	010 -100-145-145-000-6260-03-	WATER	638.20
010	145	FINANCE	010 -100-145-145-000-6260-04-	GAS	164.99
010	145	FINANCE	010 -100-145-145-000-6261-00-	ADVERTISING	19.35
010	145	FINANCE	010 -100-145-145-000-6269-00-	TRAVEL	2,905.68
010	145	FINANCE	010 -100-145-145-000-6279-00-	MISC SERVICES AND CHA	2,000.00
010	145	FINANCE	010 -100-145-145-000-629600-25033	ELECTION EXPENSES	78.28
010	147	MARKETING	010 -100-145-147-000-610100-	CLEANING AND JANITORI	54.78
010	147	MARKETING	010 -100-145-147-000-621700-	MAINTENANCE CONTRACTS	100.96
010	147	MARKETING	010 -100-145-147-000-621900-	MEMBERSHIP DUES AND S	20.00
010	147	MARKETING	010 -100-145-147-000-623700-	BUSINESS RETENTION\PR	3,853.32
010	147	MARKETING	010 -100-145-147-000-626001-	TELEPHONE	228.00
010	147	MARKETING	010 -100-145-147-000-626900-	TRAVEL	589.19
010	148	CITY EVENTS	010 -100-650-148-000-6025-00-	LIFE INSURANCE	24.00
010	148	CITY EVENTS	010 -100-650-148-000-6104-00-	OFFICE SUPPLIES/NONCA	249.44
010	148	CITY EVENTS	010 -100-650-148-000-6260-01-	TELEPHONE	383.39
010	148	CITY EVENTS	010 -100-650-148-000-6278-00-	EVENT EXPENSES	949.90
010	148	CITY EVENTS	010 -100-650-148-000-627800-24003	EVENT EXPENSES	594.00
010	148	CITY EVENTS	010 -100-650-148-000-627800-24026	EVENT EXPENSES	340.00
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	1,503.38
010	150	INFORMATION TECHNOLOG	010 -100-150-150-000-6140-00-	GASOLINE, OIL, GREASE	25.95
010	150	INFORMATION TECHNOLOG	010 -100-150-150-000-6217-00-	MAINTENANCE CONTRACTS	134,511.60
010	150	INFORMATION TECHNOLOG	010 -100-150-150-000-6260-01-	TELEPHONE	322.64
010	150	INFORMATION TECHNOLOG	010 -100-150-150-000-6260-04-	GAS	62.87
010	150	INFORMATION TECHNOLOG	010 -100-150-150-000-6269-00-	TRAVEL	336.34

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010	155	HUMAN RESOURCES	010 -100-145-155-000-610700-	OPERATING SUPPLIES	25.00
010	155	HUMAN RESOURCES	010 -100-145-155-000-620900-	CONTRACTUAL FEES	4,097.70
010	155	HUMAN RESOURCES	010 -100-145-155-000-621700-	MAINTENANCE CONTRACTS	140.24
010	155	HUMAN RESOURCES	010 -100-145-155-000-621900-	MEMBERSHIP DUES AND S	349.00
010	155	HUMAN RESOURCES	010 -100-145-155-000-622300-	TRAINING PROGRAMS	70.61
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	1,565.37
010	213	POLICE OPERATING	010 -200-212-213-000-610100-	CLEANING AND JANITORI	114.98
010	213	POLICE OPERATING	010 -200-212-213-000-610400-	OFFICE SUPPLIES	645.28
010	213	POLICE OPERATING	010 -200-212-213-000-610700-	OPERATING SUPPLIES	3,529.35
010	213	POLICE OPERATING	010 -200-212-213-000-611000-	BLDG MATERIALS AND SU	945.81
010	213	POLICE OPERATING	010 -200-212-213-000-611300-	MOTOR VEHICLE REPAIRS	25,777.59
010	213	POLICE OPERATING	010 -200-212-213-000-612500-	UNIFORMS	3,059.71
010	213	POLICE OPERATING	010 -200-212-213-000-612800-	GUNS,AMMO,ETC	66.98
010	213	POLICE OPERATING	010 -200-212-213-000-614000-	GASOLINE, OIL, GREASE	27,233.41
010	213	POLICE OPERATING	010 -200-212-213-000-614900-	ANIMAL CONTROL	17,936.20
010	213	POLICE OPERATING	010 -200-212-213-000-615200-	PHOTOGRAPHY AND FINGE	420.43
010	213	POLICE OPERATING	010 -200-212-213-000-620900-	CONTRACTUAL FEES	782.89
010	213	POLICE OPERATING	010 -200-212-213-000-621700-	MAINTENANCE CONTRACTS	1,778.04
010	213	POLICE OPERATING	010 -200-212-213-000-621900-	MEMBERSHIP DUES AND S	105.00
010	213	POLICE OPERATING	010 -200-212-213-000-622300-	TRAINING PROGRAMS	6,602.92
010	213	POLICE OPERATING	010 -200-212-213-000-623100-	PISTOL RANGE MAINTENA	124.11
010	213	POLICE OPERATING	010 -200-212-213-000-626001-	TELEPHONE	812.20
010	213	POLICE OPERATING	010 -200-212-213-000-626002-	ELECTRIC	2,255.06
010	213	POLICE OPERATING	010 -200-212-213-000-626003-	WATER	189.40
010	213	POLICE OPERATING	010 -200-212-213-000-626004-	GAS	151.19
010	213	POLICE OPERATING	010 -200-212-213-000-626900-	TRAVEL	10,367.01
010	213	POLICE OPERATING	010 -200-212-213-000-627900-	MISC SERVICES AND CHA	3,287.56
010	214	POLICE GRANTS	010 -200-212-214-000-610700-26017	OPER SUPPLIES/NONCAPI	6,000.00
010	214	POLICE GRANTS	010 -200-212-214-000-630500-26020	COMMUNICATION EQUIPME	471,000.00
010	215	CODE ENFORCEMENT	010 -200-212-215-000-614000-	GASOLINE, OIL, GREASE	314.06
010	215	CODE ENFORCEMENT	010 -200-212-215-000-621700-	MAINTENANCE CONTRACTS	203.08
010	215	CODE ENFORCEMENT	010 -200-212-215-000-625500-	LOT ASSESSMENTS	5,250.00
010	290	FIRE	010 -200-290-000-000-602500-	LIFE INSURANCE	1,250.72
010	290	FIRE	010 -200-290-000-000-610100-	CLEANING AND JANITORI	2,400.43
010	290	FIRE	010 -200-290-000-000-610400-	OFFICE SUPPLIES	1,300.07
010	290	FIRE	010 -200-290-000-000-610700-	OPERATING SUPPLIES	3,538.13
010	290	FIRE	010 -200-290-000-000-610700-26019	OPER SUPPLIES/NONCAPI	449.31
010	290	FIRE	010 -200-290-000-000-610700-26021	OPER SUPPLIES/NONCAPI	27,774.50
010	290	FIRE	010 -200-290-000-000-611000-	BLDG MATERIALS AND SU	192.37
010	290	FIRE	010 -200-290-000-000-611300-	MOTOR VEHICLE REPAIRS	30,353.46
010	290	FIRE	010 -200-290-000-000-612200-	REPAIRS AND MAINTENAN	6,553.51
010	290	FIRE	010 -200-290-000-000-612500-	UNIFORMS	5,878.77
010	290	FIRE	010 -200-290-000-000-614000-	GASOLINE, OIL, GREASE	8,922.68
010	290	FIRE	010 -200-290-000-000-621700-	MAINTENANCE CONTRACTS	1,298.25

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010	290	FIRE	010 -200-290-000-000-621900-	MEMBERSHIP DUES AND S	307.00
010	290	FIRE	010 -200-290-000-000-622300-	TRAINING PROGRAMS	1,330.74
010	290	FIRE	010 -200-290-000-000-626001-	TELEPHONE	4,242.08
010	290	FIRE	010 -200-290-000-000-626002-	ELECTRIC	1,992.95
010	290	FIRE	010 -200-290-000-000-626003-	WATER	125.38
010	290	FIRE	010 -200-290-000-000-626004-	GAS	448.42
010	290	FIRE	010 -200-290-000-000-626500-	PRINTING AND BINDING	62.00
010	290	FIRE	010 -200-290-000-000-626900-	TRAVEL	1,425.25
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-610700-	OPERATING SUPPLIES	5,840.26
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-613800-	ASPHALT	8,392.36
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-614300-	SHELLS,GRAVEL,SAND	16,285.25
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-620900-	CONTRACTUAL FEES	10,079.37
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-621800-	PRIVATIZATION CONTRAC	503,353.80
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-624602-	ADA COMPLIANCE	1,088.49
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	-555.65
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-614000-	GASOLINE, OIL, GREASE	1,203.56
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-620900-	CONTRACTUAL FEES	277.77
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-626001-	TELEPHONE	855.83
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	239.68
010	315	TRAFFIC CONTROL AND S	010 -300-309-315-000-614000-	GASOLINE, OIL, GREASE	1,432.03
010	315	TRAFFIC CONTROL AND S	010 -300-309-315-000-620900-	CONTRACTUAL FEES	1,986.19
010	315	TRAFFIC CONTROL AND S	010 -300-309-315-000-626001-	TELEPHONE	370.16
010	325	ENGINEERING	010 -300-325-000-000-602500-	LIFE INSURANCE	48.00
010	325	ENGINEERING	010 -300-325-000-000-610700-	OPERATING SUPPLIES	5.11
010	325	ENGINEERING	010 -300-325-000-000-612500-	UNIFORMS	159.95
010	325	ENGINEERING	010 -300-325-000-000-614000-	GASOLINE, OIL, GREASE	114.13
010	325	ENGINEERING	010 -300-325-000-000-621900-	MEMBERSHIP DUES AND S	80.00
010	325	ENGINEERING	010 -300-325-000-000-624601-	REPAIRS AND MAINTENAN	33,824.35
010	325	ENGINEERING	010 -300-325-000-000-625100-	STREETS AND TRAFFIC L	50,344.32
010	325	ENGINEERING	010 -300-325-000-000-626001-	TELEPHONE	797.69
010	325	ENGINEERING	010 -300-325-000-000-626900-	TRAVEL	960.00
010	411	LEISURE SERVICES	010 -400-407-411-000-602500-	LIFE INSURANCE	304.09
010	411	LEISURE SERVICES	010 -400-407-411-000-610400-	OFFICE SUPPLIES	438.69
010	411	LEISURE SERVICES	010 -400-407-411-000-610700-	OPERATING SUPPLIES	530.84
010	411	LEISURE SERVICES	010 -400-407-411-000-611300-	MOTOR VEHICLE REPAIRS	122.98
010	411	LEISURE SERVICES	010 -400-407-411-000-612200-	REPAIRS AND MAINTENAN	1,740.11
010	411	LEISURE SERVICES	010 -400-407-411-000-613100-	ATHLETIC PROGRAM SUPP	1,280.00
010	411	LEISURE SERVICES	010 -400-407-411-000-613400-	RECREATIONAL PROGRAMS	40.36
010	411	LEISURE SERVICES	010 -400-407-411-000-613700-	CHEMICALS	5,533.20
010	411	LEISURE SERVICES	010 -400-407-411-000-614000-	GASOLINE, OIL, GREASE	2,102.89
010	411	LEISURE SERVICES	010 -400-407-411-000-615300-	MEMORY TREE PROGRAM S	186.00
010	411	LEISURE SERVICES	010 -400-407-411-000-620900-	CONTRACTUAL FEES	110,035.87
010	411	LEISURE SERVICES	010 -400-407-411-000-620900-25041	CONTRACTUAL FEES	20,079.00

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010	411	LEISURE SERVICES	010 -400-407-411-000-620900-26023	CONTRACTUAL FEES	3,790.00
010	411	LEISURE SERVICES	010 -400-407-411-000-621700-	MAINTENANCE CONTRACTS	698.39
010	411	LEISURE SERVICES	010 -400-407-411-000-622300-	TRAINING PROGRAMS	-160.00
010	411	LEISURE SERVICES	010 -400-407-411-000-626001-	TELEPHONE	1,518.28
010	411	LEISURE SERVICES	010 -400-407-411-000-626002-	ELECTRIC	8,143.71
010	411	LEISURE SERVICES	010 -400-407-411-000-626003-	WATER	5,489.00
010	411	LEISURE SERVICES	010 -400-407-411-000-626004-	GAS	284.76
010	411	LEISURE SERVICES	010 -400-407-411-000-626008-	PEST CONTROL	592.55
010	411	LEISURE SERVICES	010 -400-407-411-000-626706-	OPERATING LEASES	16,548.53
010	411	LEISURE SERVICES	010 -400-407-411-000-626900-	TRAVEL	40.00
010	411	LEISURE SERVICES	010 -400-407-411-000-627200-	TRASH PICK-UP	930.08
010	413	EXPENDITURES - SPORTS	010 -400-407-413-000-6218-00-	PRIVATIZATION CONTRAC	164,457.34
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6025-00-	LIFE INSURANCE	24.00
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6110-00-	BLDG MATERIALS AND SU	2,538.10
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6140-00-	GASOLINE, OIL, GREASE	306.53
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6217-00-	MAINTENANCE CONTRACTS	149.88
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6246-01-	REPAIRS AND MAINTENAN	15,878.31
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6260-01-	TELEPHONE	528.48
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6260-03-	WATER	24.24
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6260-04-	GAS	389.18
010	611	PLANNING AND ZONING	010 -600-611-611-000-602500-	LIFE INSURANCE	152.00
010	611	PLANNING AND ZONING	010 -600-611-611-000-610400-	OFFICE SUPPLIES	25.75
010	611	PLANNING AND ZONING	010 -600-611-611-000-610700-	OPERATING SUPPLIES	1,608.45
010	611	PLANNING AND ZONING	010 -600-611-611-000-612500-	UNIFORMS	1,188.90
010	611	PLANNING AND ZONING	010 -600-611-611-000-614000-	GASOLINE, OIL, GREASE	367.50
010	611	PLANNING AND ZONING	010 -600-611-611-000-620900-	CONTRACTUAL FEES	936.94
010	611	PLANNING AND ZONING	010 -600-611-611-000-621700-	MAINTENANCE CONTRACTS	916.51
010	611	PLANNING AND ZONING	010 -600-611-611-000-626001-	TELEPHONE	760.55
010	611	PLANNING AND ZONING	010 -600-611-611-000-626100-	ADVERTISING	21.79
010	611	PLANNING AND ZONING	010 -600-611-611-000-626500-	PRINTING AND BINDING	52.00
				FUND TOTAL	**1,970,659.40**
100	345	CAPITAL PROJECTS - RE	100 -300-345-000-010-6402-00-23040	Engineering	4,000.00
100	346	CAPITAL PROJECT - NON	100 -300-346-346-010-6301-00-24042	CAPITAL OUTLAY	1,507.00
100	346	CAPITAL PROJECT - NON	100 -300-346-346-010-630100-25029	CAPITAL OUTLAY	1,515.24
100	346	CAPITAL PROJECT - NON	100 -300-346-346-010-630400-25017	COMPUTER EQUIPMENT	15,227.00
100	346	CAPITAL PROJECT - NON	100 -300-346-346-010-630400-25044	COMPUTER EQUIPMENT	5,469.67
				FUND TOTAL	**27,718.91**
103	360	WATER SEWER CAP PROJ	103 -920-360-100-010-6401-00-24050	Construction	854,858.68
103	361	WATER SEWER CAP PROJ	103 -920-361-100-010-6402-00-24033	Engineering	2,277.50
103	361	WATER SEWER CAP PROJ	103 -920-361-100-010-6402-00-24050	Engineering	62,293.50
103	361	WATER SEWER CAP PROJ	103 -920-361-100-010-640200-26002	Engineering	3,463.75

				FUND TOTAL	**922,893.43**
105	362	CAP PROJ ARPA REIMBUR	105 -920-362-100-010-6401-00-24021	Construction	332,618.75
105	362	CAP PROJ ARPA REIMBUR	105 -920-362-100-010-6401-00-24023	Construction	200,562.83
105	362	CAP PROJ ARPA REIMBUR	105 -920-362-100-010-6401-00-24024	Construction	310,563.70
105	363	CAP PROJ ARPA NONREIM	105 -920-363-100-010-6401-00-24021	Construction	332,618.75
105	363	CAP PROJ ARPA NONREIM	105 -920-363-100-010-6401-00-24023	Construction	200,562.84
105	363	CAP PROJ ARPA NONREIM	105 -920-363-100-010-6401-00-24024	Construction	310,563.71
105	363	CAP PROJ ARPA NONREIM	105 -920-363-100-010-6402-00-24023	Engineering	41,250.00
105	363	CAP PROJ ARPA NONREIM	105 -920-363-100-010-6402-00-24024	Engineering	43,500.00
				FUND TOTAL	**1,772,240.58**
107	365	NON REIMBURSABLE - CI	107 -920-365-100-010-6402-00-02807	CAP PRJ - ENGINEERING	6,500.00
107	365	NON REIMBURSABLE - CI	107 -920-365-100-010-6403-00-02807	REAL ESTATE ACQUISITI	36.00
107	367	MIMA CAPITAL PROJECTS	107 -920-365-000-010-6401-00-22009	CAP PRJ - CONSTRUCTIO	51,824.60
				FUND TOTAL	**58,360.60**
109	366	CAP PROJ MIMA RCPT RE	109 -920-366-100-010-6402-00-02804	Engineering	879.30
109	368	CAP PRJ MIMA RCPT NON	109 -920-367-100-010-6402-00-02804	Engineering	170.23
109	368	CAP PRJ MIMA RCPT NON	109 -920-367-100-010-6402-00-25004	Engineering	5,500.00
				FUND TOTAL	**6,549.53**
200	512	HUD CDBG ADMINISTRATI	200 -500-512-000-000-622300-	TRAINING PROGRAMS	450.00
				FUND TOTAL	**450.00**
300	701	DEBT SERVICE	300 -700-701-000-000-650700-	AGENCY FEES	13,271.75
				FUND TOTAL	**13,271.75**
305	705	DEBT SVCS MIMA EXPENS	305 -700-705-000-000-6507-00-	TRUSTEE FEES	10,433.33
				FUND TOTAL	**10,433.33**
400	811	UTILITY BILLING	400 -800-811-000-000-602500-	LIFE INSURANCE	152.00
400	811	UTILITY BILLING	400 -800-811-000-000-610400-	OFFICE SUPPLIES	414.77
400	811	UTILITY BILLING	400 -800-811-000-000-610700-	OPERATING SUPPLIES	731.99
400	811	UTILITY BILLING	400 -800-811-000-000-620900-	CONTRACTUAL FEES	884.42
400	811	UTILITY BILLING	400 -800-811-000-000-621700-	MAINTENANCE CONTRACTS	780.56
400	811	UTILITY BILLING	400 -800-811-000-000-626001-	TELEPHONE	1,433.53
400	811	UTILITY BILLING	400 -800-811-000-000-626500-	PRINTING AND BINDING	3,628.70

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400	811	UTILITY BILLING	400 -800-811-000-000-626900-	TRAVEL	2,200.17
400	811	UTILITY BILLING	400 -800-811-000-000-627900-	MISC SERVICES AND CHA	322.50
400	815	WATER OPERATIONS	400 -800-815-000-000-610700-	OPERATING SUPPLIES	3,609.65
400	815	WATER OPERATIONS	400 -800-815-000-000-613700-	CHEMICALS	5,392.56
400	815	WATER OPERATIONS	400 -800-815-000-000-614000-	GASOLINE, OIL, GREASE	203.21
400	815	WATER OPERATIONS	400 -800-815-000-000-614300-	SHELLS,GRAVEL,SAND	11,259.05
400	815	WATER OPERATIONS	400 -800-815-000-000-616700-	WATERLINE SUPPLIES	34,674.60
400	815	WATER OPERATIONS	400 -800-815-000-000-617000-	WATER METERS	16,645.00
400	815	WATER OPERATIONS	400 -800-815-000-000-620900-	CONTRACTUAL FEES	20,417.62
400	815	WATER OPERATIONS	400 -800-815-000-000-621700-	MAINTENANCE CONTRACTS	169.00
400	815	WATER OPERATIONS	400 -800-815-000-000-621800-	PRIVATIZATION CONTRAC	306,218.91
400	815	WATER OPERATIONS	400 -800-815-000-000-626001-	TELEPHONE	1,653.88
400	815	WATER OPERATIONS	400 -800-815-000-000-626002-	ELECTRIC	23,023.40
400	815	WATER OPERATIONS	400 -800-815-000-000-626003-	WATER	70.00
400	815	WATER OPERATIONS	400 -800-815-000-000-626900-	TRAVEL	33.00
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	404.66
400	825	SEWER OPERATIONS	400 -800-825-000-000-614300-	SHELLS,GRAVEL,SAND	29,990.99
400	825	SEWER OPERATIONS	400 -800-825-000-000-615800-	LIFT STATION SUPPLIES	29,773.72
400	825	SEWER OPERATIONS	400 -800-825-000-000-616100-	SEWERLINE SUPPLIES	1,132.56
400	825	SEWER OPERATIONS	400 -800-825-000-000-620900-	CONTRACTUAL FEES	30,866.48
400	825	SEWER OPERATIONS	400 -800-825-000-000-621800-	PRIVATIZATION CONTRAC	306,218.92
400	825	SEWER OPERATIONS	400 -800-825-000-000-626001-	TELEPHONE	157.71
400	825	SEWER OPERATIONS	400 -800-825-000-000-626002-	ELECTRIC	20,384.49
400	835	DEBT SERVICE WATER AN	400 -800-835-000-000-650700-	AGENCY FEES	10,544.92
				FUND TOTAL	**863,400.97**
405	850	Solid Waste Expenditu	405 -850-850-000-000-620910-	CONTRACTUAL - GARBAGE	405,352.08
405	850	Solid Waste Expenditu	405 -850-850-000-000-620911-	CONTRACTUAL - RECYCLE	187,691.22
405	850	Solid Waste Expenditu	405 -850-850-000-000-620912-	CONTRACTUAL - DEBRIS	172,274.63
405	850	Solid Waste Expenditu	405 -850-850-000-000-627100-	SOLID WASTE DISPOSAL	26,008.38
				FUND TOTAL	**791,326.31**
420	445	JOSEPH T JONES	420 -400-445-000-000-602500-	LIFE INSURANCE	72.00
420	445	JOSEPH T JONES	420 -400-445-000-000-610100-	CLEANING AND JANITORI	189.79
420	445	JOSEPH T JONES	420 -400-445-000-000-610400-	OFFICE SUPPLIES	177.36
420	445	JOSEPH T JONES	420 -400-445-000-000-610700-	OPERATING SUPPLIES	201.41
420	445	JOSEPH T JONES	420 -400-445-000-000-612200-	REPAIRS AND MAINTENAN	307.91
420	445	JOSEPH T JONES	420 -400-445-000-000-614000-	GASOLINE, OIL, GREASE	378.10
420	445	JOSEPH T JONES	420 -400-445-000-000-614110-	GOODS FOR RETAIL	267.50
420	445	JOSEPH T JONES	420 -400-445-000-000-620900-	CONTRACTUAL FEES	274.91
420	445	JOSEPH T JONES	420 -400-445-000-000-621700-	MAINTENANCE CONTRACTS	45.89
420	445	JOSEPH T JONES	420 -400-445-000-000-626001-	TELEPHONE	523.09

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420	445	JOSEPH T JONES	420 -400-445-000-000-626002-	ELECTRIC	15,500.42
420	445	JOSEPH T JONES	420 -400-445-000-000-626003-	WATER	339.10
				FUND TOTAL	**18,277.48**
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-610700-	OPER SUPPLIES/NONCAPI	619.93
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-614000-	GASOLINE, OIL, GREASE	186.77
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-624200-	BANK FEES	55.90
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-626100-	ADVERTISING	5.15
				FUND TOTAL	**867.75**
500	911	GROUP HEALTH AND LIFE	500 -900-911-000-000-7741-00-	ADMINISTRATIVE FEE	321.00
				FUND TOTAL	**321.00**
510	917	GEN LIAB AND PROP CAS	510 -900-917-000-010-6293-00-	INSURANCE PREMIUMS	1,496,846.54
				FUND TOTAL	**1,496,846.54**
				WARRANT SUMMARY TOTAL	**7,958,309.45**
				GRAND TOTAL	**7,958,309.45**

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Warrant List by Voucher

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VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
631026	37710	COVINGTON CIVIL & ENVIRON	420741	241352	EFT	05/20/2026	41,250.00	N GPT WASTEWATER TRTM
631027	37710	COVINGTON CIVIL & ENVIRON	420742	241351	EFT	05/20/2026	43,500.00	N GPT WASTEWATER TRTM
631028	13254	HEMPHILL CONSTRUCTION CO	420743	250532	INV	05/20/2026	594,590.30	CONSTRUCTION - N GPT
631029	39259	DNA UNDERGROUND LLC	420744	250642	EFT	05/20/2026	665,237.50	CONSTRUCTION FOR CITY
631030	24862	VOLKERT INC	420745	242854	INV	05/20/2026	1,049.53	CE&I SERVICES FOR LAN
631827	42993	WRIGHT NATIONAL FLOOD INS	421530		INV	05/20/2026	4,964.00	Property: 1300 24th A
631828	42993	WRIGHT NATIONAL FLOOD INS	421531		INV	05/20/2026	3,690.00	Property: 2733 33rd A
631830	6528	FLEETCOR	421533		EFT	05/20/2026	890.03	ACC#2094688 BEAUTI
631831	6528	FLEETCOR	421534		EFT	05/20/2026	151.64	ACC#2803180 EVENTS DI
631833	9995	JAYLA MCSWAIN	421535		INV	05/20/2026	100.00	REFUND GASTON POIN
631834	9995	LEWIS SIMS	421536		INV	05/20/2026	175.00	REFUND ORANGE GROVE
631835	9995	BRIGETTE FROST	421537		INV	05/20/2026	175.00	REFUND WESTSIDE
631836	6528	FLEETCOR	421540		EFT	05/20/2026	149.51	VEHICLE FUEL
631837	9995	JONATHAN THOMPSON	421538		INV	05/20/2026	175.00	REFUND WEST SIDE
631838	6528	FLEETCOR	421539		EFT	05/20/2026	3,757.85	FUELMAN NP70387805 04
631839	389	OREILLY AUTO PARTS	421541	261601	EFT	05/20/2026	37.99	BLANKET PO FY26
631840	389	OREILLY AUTO PARTS	421542	261601	EFT	05/20/2026	38.20	BLANKET PO FY26
631841	43409	HAYDEN J OLSON	421543		INV	05/20/2026	26.57	REQUIRED EMS FINGERPR
631843	43409	HAYDEN J OLSON	421545		INV	05/20/2026	54.17	REQUIRED SAFER EMS BA
631845	42832	CORE GROUP GULFPORT	421547	261596	EFT	05/20/2026	3,611.90	STATION 1 DOOR SERVIC
631846	40894	THE SOUTHERN CONNECTION P	421548	260583	INV	05/20/2026	408.00	BLANKET PO FY26
631847	6528	FLEETCOR	421549		EFT	05/20/2026	12,798.49	FUEL
631849	1454	CRESCO INC	421551	261705	INV	05/20/2026	123.00	SERVICE CALL FOR ICE
631850	329	GULF COAST BUSINESS SUPPL	421552	260026	EFT	05/20/2026	59.98	BLANKET PO / NOTARY S
631851	2066	HAVARD PEST CONTROL	421553		EFT	05/20/2026	92.00	PEST CONTROL - 8TH AV
631852	380	LOWES ACCTS RECEIVABLE PR	421554	260989	INV	05/20/2026	121.06	BLANKET PO / SUPPLIES
631854	43643	DELTA UTILITIES AGGREGATO	421556		INV	05/20/2026	125.18	3035121-7 STA 6 APR 2
631855	380	LOWES ACCTS RECEIVABLE PR	421557	261425	INV	05/20/2026	100.64	BLANKET PO FY26
631856	316	MID SOUTH UNIFORM & SUPPL	421558	261189	EFT	05/20/2026	4,602.20	FIREFIGHTER BADGES
631857	610	SUNBELT FIRE INC	421559		EFT	05/20/2026	282.62	DIP STICK OIL CUMMINS
631858	29073	COBURN SUPPLY COMPANY INC	421560	260017	INV	05/20/2026	44.76	BLDG MATERIALS AND SU
631859	40843	EAGLE SERVICES, INC.	421567		EFT	05/20/2026	85.00	SERVICE CALL
631861	42007	COMMUNICATIONS INTERNATIO	421562	260007	EFT	05/20/2026	297.60	BLANKET PO FY26
631862	9995	ALICE TRAMMELL	421563		INV	05/20/2026	175.00	REFUND LYMAN
631863	166	CINTAS CORP 240	421564		EFT	05/20/2026	57.49	CARPET CLEANING
631864	9994	LEONARD OR SKYLAR BENNETT	421565		INV	05/20/2026	30.00	REFUND YOUTH BASKETBA
631865	42007	COMMUNICATIONS INTERNATIO	421566	260007	EFT	05/20/2026	297.60	BLANKET PO FY26
631867	10918	GULF COAST VET EMERGENCY	421569		INV	05/20/2026	826.68	EMERGENCY VET SERVICE
631868	6528	FLEETCOR	421570		EFT	05/20/2026	736.73	ACCT 126559: TRAFFIC
631869	6528	FLEETCOR	421571		EFT	05/20/2026	114.13	ACCT 126558: ENGINEER

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VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
631870	380	LOWES ACCTS RECEIVABLE PR	421574	261699	INV	05/20/2026	27.50	OPEN PO
631871	6528	FLEETCOR	421572		EFT	05/20/2026	89.34	ACCT 126555: WATER IN
631872	6528	FLEETCOR	421573		EFT	05/20/2026	483.40	ACCT 126554: PW ADMIN
631873	43917	PROGRESSIVE TECHNOLOGIES	421575	261260	INV	05/20/2026	15,227.00	PW FIBER PROJECT
631875	380	LOWES ACCTS RECEIVABLE PR	421577	261699	INV	05/20/2026	8.34	OPEN PO
631877	41868	MOTOROLA SOLUTIONS INC	421579	260815	EFT	05/20/2026	471,000.00	DISPATCH CONSOLE EQUI
631878	380	LOWES ACCTS RECEIVABLE PR	421580	260989	INV	05/20/2026	417.12	BLANKET PO / SUPPLIES
631879	42201	GULF SOUTH ROOFING	421581	261612	EFT	05/20/2026	2,924.17	REMOVE AND REPLACE SH
631880	42201	GULF SOUTH ROOFING	421582	261602	EFT	05/20/2026	4,762.64	SKYLIGHT REPLACEMENT
631881	29073	COBURN SUPPLY COMPANY INC	421583	260017	INV	05/20/2026	52.86	BLDG MATERIALS AND SU
631882	3220	GREEN FOREST NURSERY INC	421584	261745	INV	05/20/2026	186.00	MEMORY TREES
631883	20675	CHANCELLOR SUPPLY, INC	421585	260016	EFT	05/20/2026	24.92	BLDG MATERIALS AND SU
631884	42660	WOLVERTON PROPERTY MANAGE	421586	260226	EFT	05/20/2026	2,097.00	GRASS MAINT CONTRACT
631885	42660	WOLVERTON PROPERTY MANAGE	421587	260226	EFT	05/20/2026	5,845.00	GRASS MAINT CONTRACT
631886	42660	WOLVERTON PROPERTY MANAGE	421588	260226	EFT	05/20/2026	2,097.00	GRASS MAINT CONTRACT
631888	26616	ULINE, INC.	421590	261709	EFT	05/20/2026	619.93	TAPE AND RATCHETS
631889	6528	FLEETCOR	421591		EFT	05/20/2026	25.95	FUELMAN IT
631891	37051	DEERE CREDIT INC	421593		INV	05/20/2026	5,660.51	006
631892	383	STATE FIRE ACADEMY	421594		INV	05/20/2026	1,250.00	F.I.R.S.T. TAINING AP
631894	316	MID SOUTH UNIFORM & SUPPL	421596	260312	EFT	05/20/2026	602.45	UNIFORM SUPPLIES
631895	316	MID SOUTH UNIFORM & SUPPL	421597	260502	EFT	05/20/2026	1,251.99	UNIFORMS
631896	43643	DELTA UTILITIES AGGREGATO	421598		INV	05/20/2026	151.19	GAS
631897	380	LOWES ACCTS RECEIVABLE PR	421599	260989	INV	05/20/2026	120.23	BLANKET PO / SUPPLIES
631898	2066	HAVARD PEST CONTROL	421600		EFT	05/20/2026	75.00	MONTHLY PEST CONTROL
631899	1103	STATE OF MISSISSIPPI	421601		INV	05/20/2026	25.00	New Notary Applicatio
631901	43834	LOCKSTEP TECHNOLOGY GROUP	421603	261729	INV	05/20/2026	8,000.00	VMWARE 1 YEAR
631906	43397	DE LAGE LANDEN FINANCIAL	421608		INV	05/20/2026	5,469.67	UNIFIED COMMUNICATION
631907	380	LOWES ACCTS RECEIVABLE PR	421609	261699	INV	05/20/2026	22.72	OPEN PO
631908	380	LOWES ACCTS RECEIVABLE PR	421610	261699	INV	05/20/2026	88.27	OPEN PO
631909	380	LOWES ACCTS RECEIVABLE PR	421611	261699	INV	05/20/2026	14.19	OPEN PO
631910	380	LOWES ACCTS RECEIVABLE PR	421612	261699	INV	05/20/2026	9.48	OPEN PO
631911	380	LOWES ACCTS RECEIVABLE PR	421613	261699	INV	05/20/2026	104.58	OPEN PO
631912	380	LOWES ACCTS RECEIVABLE PR	421614	261699	INV	05/20/2026	21.12	OPEN PO
631913	6528	FLEETCOR	421615		EFT	05/20/2026	103.97	BLDG MATERIALS AND SU
631914	42961	FIFTH ASSETS INC	421647		EFT	05/20/2026	31,300.00	DEBTBOOK ANNUAL SUBSC
631918	6167	SOUTHERN TIRE MART LLC	421618		INV	05/20/2026	1,035.46	ROAD CALL FOR BLOWN T
631919	6167	SOUTHERN TIRE MART LLC	421619		INV	05/20/2026	4,070.06	SQUAD 12 TIRES
631920	25935	ADVANCED AUTO PARTS	421620	261653	INV	05/20/2026	247.49	BLANKET PO / VEHICLE
631921	25935	ADVANCED AUTO PARTS	421621	261653	INV	05/20/2026	300.68	BLANKET PO / VEHICLE
631922	25935	ADVANCED AUTO PARTS	421622	261653	INV	05/20/2026	1.38	BLANKET PO / VEHICLE

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VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
631923	25935	ADVANCED AUTO PARTS	421623	261653	INV	05/20/2026	150.34	BLANKET PO / VEHICLE
631924	25935	ADVANCED AUTO PARTS	421624	261653	INV	05/20/2026	170.96	BLANKET PO / VEHICLE
631925	25935	ADVANCED AUTO PARTS	421625	261653	INV	05/20/2026	66.09	BLANKET PO / VEHICLE
631926	25935	ADVANCED AUTO PARTS	421626	261653	INV	05/20/2026	32.80	BLANKET PO / VEHICLE
631927	25935	ADVANCED AUTO PARTS	421627	261653	INV	05/20/2026	59.88	BLANKET PO / VEHICLE
631929	5078	AUTO ZONE INC	421628	261592	INV	05/20/2026	168.47	BLANKET PO / VEHICLE
631930	5078	AUTO ZONE INC	421629	261592	INV	05/20/2026	115.67	BLANKET PO / VEHICLE
631931	5078	AUTO ZONE INC	421630	261592	INV	05/20/2026	163.52	BLANKET PO / VEHICLE
631932	5078	AUTO ZONE INC	421631	261592	INV	05/20/2026	95.96	BLANKET PO / VEHICLE
631933	70	DUNAWAY GLASS INC	421632	261205	EFT	05/20/2026	350.00	BLANKET PO FOR VEHICL
631934	380	LOWES ACCTS RECEIVABLE PR	421633	260989	INV	05/20/2026	113.30	BLANKET PO / SUPPLIES
631935	20659	CORNETT BOLT & SCREW, INC	421634	261748	EFT	05/20/2026	1.98	BOLTS
631936	9995	TATYANA ROBERTSON	421635		INV	05/20/2026	100.00	REFUND GASTON POINT
631937	389	OREILLY AUTO PARTS	421636	261538	EFT	05/20/2026	36.32	BLANKET PO / VEHICLE
631938	389	OREILLY AUTO PARTS	421637	261538	EFT	05/20/2026	22.47	BLANKET PO / VEHICLE
631939	389	OREILLY AUTO PARTS	421638	261538	EFT	05/20/2026	-36.32	BLANKET PO / VEHICLE
631940	389	OREILLY AUTO PARTS	421639	261538	EFT	05/20/2026	244.36	BLANKET PO / VEHICLE
631941	530	HOWARD SMITH EQUIPMENT	421640	260148	EFT	05/20/2026	9.14	BLANKET PO FY26
631942	389	OREILLY AUTO PARTS	421641	261538	EFT	05/20/2026	59.87	BLANKET PO / VEHICLE
631943	42832	CORE GROUP GULFPORT	421642		EFT	05/20/2026	759.00	STATION 1 ENGINE ROOM
631944	22287	PARTS AND SUPPLY INC	421643	261622	EFT	05/20/2026	266.34	BLANKET PO FOR MOTOR
631945	22287	PARTS AND SUPPLY INC	421644	261622	EFT	05/20/2026	225.66	BLANKET PO FOR MOTOR
631946	377	PERFORMANCE TIRE & WHEEL	421645	261590	EFT	05/20/2026	138.00	TIRES
631947	43874	GUIDE SERVICES INC	421646	261159	EFT	05/20/2026	6,000.00	WATER BARRIER
631949	43724	TEKLINKS INC	421648	261734	EFT	05/20/2026	15,750.00	WASABI DELL DPS HOT C
631950	42711	MORGAN GRAHAM	421650	261768	INV	05/20/2026	370.00	FOOD ALLOWANCE
631951	20675	CHANCELLOR SUPPLY, INC	421651	260864	EFT	05/20/2026	115.14	BLANKET PO / PART AND
631952	380	LOWES ACCTS RECEIVABLE PR	421653	261699	INV	05/20/2026	22.26	OPEN PO
631953	43935	PRESTIGE DEVELOPMENT LLC	421652	261625	INV	05/20/2026	1,500.00	LOT CLEAN-UP
631954	41972	TIMOTHY WESTBROOK	421654	261470	EFT	05/20/2026	300.00	LOT CLEAN-UP
631955	527	HOWARDS PAINT & DECORATIN	421655	261562	EFT	05/20/2026	62.87	OPEN FOR SUPPLIES
631956	26190	ROBIN EWING POOL SUPPLIES	421656	260282	EFT	05/20/2026	5,533.20	POOL CHEMICALS
631957	43663	TASK FORCE PROTECTION SER	421657	261419	EFT	05/20/2026	320.00	SECURITY GUARD MENS B
631958	43663	TASK FORCE PROTECTION SER	421658	261560	EFT	05/20/2026	320.00	BASKETBALL GAURD AT H
631959	24702	WEAVER ELECTRIC INC	421659		EFT	05/20/2026	330.00	WESTSIDE SERVICE CALL
631960	24702	WEAVER ELECTRIC INC	421660	261620	EFT	05/20/2026	2,130.00	REPLACE LIGHTS AND SW
631961	39555	ASAP PLUMBING LLC	421661		EFT	05/20/2026	320.00	EMERGENCY
631963	1103	STATE OF MISSISSIPPI	421662		INV	05/20/2026	25.00	FEE FOR AMANDA ALLEN
631964	166	CINTAS CORP 240	421663		EFT	05/20/2026	55.30	BLACK MAT / LOGO MAT
631965	166	CINTAS CORP 240	421664		EFT	05/20/2026	55.30	BLACK MAT / LOGO MAT

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VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
631966	166	CINTAS CORP 240	421665		EFT	05/20/2026	55.30	BLACK MAT / LOGO MAT
631967	166	CINTAS CORP 240	421666		EFT	05/20/2026	55.30	BLACK MAT / LOGO MAT
631968	337	KNIGHT ABBEY COMMERCIAL P	421667		INV	05/20/2026	656.72	TIA JUDGMENTS 4.20.26
631969	329	GULF COAST BUSINESS SUPPL	421668	261720	EFT	05/20/2026	126.83	OFFICE SUPPLIES
631970	9995	THOMAS C. JOHNSON	421669		INV	05/20/2026	100.00	REFUND LYMAN
631971	9995	STACY BULLARD-CASEY	421670		INV	05/20/2026	200.00	REFUND GASTON POINT C
631972	9995	MARK CARR	421671		INV	05/20/2026	175.00	REFUND WESTSIDE
631973	9995	TAMIKA HARPER	421672		INV	05/20/2026	100.00	REFUND 28TH ST PAVILL
631974	732	OFFICE MANAGEMENT SYSTEMS	421673	261668	INV	05/20/2026	960.30	AXIS 2WIRE CONVERTER
631975	380	LOWES ACCTS RECEIVABLE PR	421675	261699	INV	05/20/2026	11.36	OPEN PO
631977	42992	AMERICAN BANKERS INSURANC	421676		INV	05/20/2026	8,831.00	Property Address : 11
631978	380	LOWES ACCTS RECEIVABLE PR	421677	261699	INV	05/20/2026	56.94	OPEN PO
631979	380	LOWES ACCTS RECEIVABLE PR	421678	261699	INV	05/20/2026	4.73	OPEN PO
631980	380	LOWES ACCTS RECEIVABLE PR	421679	261699	INV	05/20/2026	23.31	OPEN PO
631981	380	LOWES ACCTS RECEIVABLE PR	421680	261699	INV	05/20/2026	90.65	OPEN PO
631982	307	NECAISE LOCKSMITH SERVICE	421681	260019	EFT	05/20/2026	34.00	KEYS AND LOCK REPAIRS
631983	527	HOWARDS PAINT & DECORATIN	421682	261562	EFT	05/20/2026	161.08	OPEN FOR SUPPLIES
631987	39555	ASAP PLUMBING LLC	421693		EFT	05/20/2026	340.00	EMERGENCY
631988	2066	HAVARD PEST CONTROL	421686		EFT	05/20/2026	1,422.12	PEST CONTROL QUARTERL
631989	42007	COMMUNICATIONS INTERNATIO	421687		EFT	05/20/2026	285.70	FIRE RADIO REPAIRS
631990	329	GULF COAST BUSINESS SUPPL	421688	261751	EFT	05/20/2026	484.83	CEMETARY SUPPLIES
631991	43151	JHS ENTERPRISES INC	421689	261744	EFT	05/20/2026	1,260.00	DOOR HANGERS
631992	42266	SIJ HOLDINGS, LLC	421690	260000	EFT	05/20/2026	19.35	ADVERTISING LEGAL ADS
631993	43446	TRUCKWORX HOLDING CO LLC	421691		EFT	05/20/2026	8,545.64	ENGINE 14 VEHICLE REP
631994	34786	JONES WALKER LLP	421692		INV	05/20/2026	2,000.00	Legislative Matters f
631995	29073	COBURN SUPPLY COMPANY INC	421694		INV	05/20/2026	186.00	DRYER REPAIR AT FIRE
631996	15812	SORG PRINTING LLC	421695	261763	EFT	05/20/2026	340.00	FLYERS FOR MOTHER SON
631997	238	FORESTRY SUPPLIERS INC	421696	261750	EFT	05/20/2026	93.12	SNAKE CHAPS FOR ARBOR
631998	337	KNIGHT ABBEY COMMERCIAL P	421697		INV	05/20/2026	735.00	MONTHLY WATER STATEME
631999	337	KNIGHT ABBEY COMMERCIAL P	421698		INV	05/20/2026	263.00	MONTHLY WATER STATEME
632001	337	KNIGHT ABBEY COMMERCIAL P	421700		INV	05/20/2026	800.70	MONTHLY WATER STATEME
632002	337	KNIGHT ABBEY COMMERCIAL P	421701		INV	05/20/2026	320.00	MONTHLY WATER STATEME
632003	337	KNIGHT ABBEY COMMERCIAL P	421702		INV	05/20/2026	250.00	MONTHLY WATER STATEME
632004	20674	BONDS SERVICES, INC	421703		EFT	05/20/2026	9,025.00	JANITORIAL SERVICES
632005	380	LOWES ACCTS RECEIVABLE PR	421704	261534	INV	05/20/2026	57.91	OPEN PO FOR MATERIALS
632006	2066	HAVARD PEST CONTROL	421705		EFT	05/20/2026	75.00	PEST CONTROL FOR MARI
632007	6528	FLEETCOR	421706		EFT	05/20/2026	143.99	FUEL FOR MARINA USE
632008	43268	BOUND TREE MEDICAL LLC	421707	261030	INV	05/20/2026	1,193.97	EMS EQUIPMENT
632009	43151	JHS ENTERPRISES INC	421708	261754	EFT	05/20/2026	62.00	BUSINESS CARDS DFM Z
632010	380	LOWES ACCTS RECEIVABLE PR	421710	261425	INV	05/20/2026	109.08	BLANKET PO FY26

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VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
632012	610	SUNBELT FIRE INC	421711		EFT	05/20/2026	617.08	PICK AXE, ADAPTER
632013	389	OREILLY AUTO PARTS	421712	261601	EFT	05/20/2026	14.97	BLANKET PO FY26
632014	610	SUNBELT FIRE INC	421713	261703	EFT	05/20/2026	1,521.16	VEHICLE PARTS
632015	23654	TEC OF JACKSON INC	421714		EFT	05/20/2026	28.49	030818
632016	33797	TRANSUNION RISK AND ALTER	421715		INV	05/20/2026	893.00	SUBSCRIPTION
632019	18381	OCEAN MARINE GROUP	421718	261760	INV	05/20/2026	775.06	FIRE DEPARTMENT BOAT
632020	42266	SIJ HOLDINGS, LLC	421722	260053	EFT	05/20/2026	21.79	NEWSPAPER AND PUBLICA
632021	18381	OCEAN MARINE GROUP	421719	261760	INV	05/20/2026	775.06	FIRE DEPARTMENT BOAT
632022	18381	OCEAN MARINE GROUP	421721	261760	INV	05/20/2026	775.06	FIRE DEPARTMENT BOAT
632023	380	LOWES ACCTS RECEIVABLE PR	421720	260989	INV	05/20/2026	102.33	BLANKET PO / SUPPLIES
632024	380	LOWES ACCTS RECEIVABLE PR	421723	260989	INV	05/20/2026	38.84	BLANKET PO / SUPPLIES
632026	11424	EAGLE ENERGY INC.	421725	261707	EFT	05/20/2026	570.43	ANTIFREEZE
632027	11424	EAGLE ENERGY INC.	421726	261755	EFT	05/20/2026	8,659.42	FUEL - 8TH AVE
632028	11424	EAGLE ENERGY INC.	421727	261755	EFT	05/20/2026	1,524.67	FUEL - 8TH AVE
632029	41100	GUARDIAN ALLIANCE TECHNOL	421728	260050	EFT	05/20/2026	150.00	BACKGROUND CHECK / SE
632030	43935	PRESTIGE DEVELOPMENT LLC	421729	261759	INV	05/20/2026	2,450.00	LOT CLEAN-UP
632031	548	HUMANE SOCIETY OF S MS IN	421730		EFT	05/20/2026	17,936.20	ANIMAL CONTROL MAY 20
632032	38002	TAPPER SECURITY INC	421731		EFT	05/20/2026	119.97	ALARM MONITORING SERV
632033	43915	ABSTRACT TITLE LLC	421732		INV	05/20/2026	100.00	LOT ASSESSMENT
632035	43075	KAMERYN WALKER	421733	261718	INV	05/20/2026	204.00	FOOD ALLOWANCE
632036	307	NECAISE LOCKSMITH SERVICE	421734		EFT	05/20/2026	82.50	SERVICE CALL - FRONT
632038	307	NECAISE LOCKSMITH SERVICE	421736		EFT	05/20/2026	82.50	JONES BLDG EXIT DEVIC
632039	43147	JLE INCORPORATED	421737	261684	EFT	05/20/2026	330.00	RADIO FOR CINEMA IN T
632040	43147	JLE INCORPORATED	421738	261685	EFT	05/20/2026	264.00	RADIO WZNF-FM FOR CIN
632041	553	SOUTH MS BUSINESS MACHINE	421739		EFT	05/20/2026	140.65	URBAN DEVELOPMENT
632042	553	SOUTH MS BUSINESS MACHINE	421740		EFT	05/20/2026	302.65	LEASE 11
632043	553	SOUTH MS BUSINESS MACHINE	421741		EFT	05/20/2026	149.88	LEASE 12
632044	553	SOUTH MS BUSINESS MACHINE	421742		EFT	05/20/2026	203.08	LEASE 12
632045	553	SOUTH MS BUSINESS MACHINE	421743		EFT	05/20/2026	276.30	LEASE 13
632046	553	SOUTH MS BUSINESS MACHINE	421744		EFT	05/20/2026	169.00	LEASE 14
632047	553	SOUTH MS BUSINESS MACHINE	421745		EFT	05/20/2026	100.95	LEASE 16
632048	553	SOUTH MS BUSINESS MACHINE	421746		EFT	05/20/2026	100.96	LEASE 16
632049	553	SOUTH MS BUSINESS MACHINE	421747		EFT	05/20/2026	324.89	LEASE 17
632050	553	SOUTH MS BUSINESS MACHINE	421748		EFT	05/20/2026	562.17	LEASE 17
632051	553	SOUTH MS BUSINESS MACHINE	421749		EFT	05/20/2026	403.13	LEASE 17
632052	553	SOUTH MS BUSINESS MACHINE	421750		EFT	05/20/2026	546.69	LEASE 17
632053	553	SOUTH MS BUSINESS MACHINE	421751		EFT	05/20/2026	204.11	LEASE 17
632054	553	SOUTH MS BUSINESS MACHINE	421752		EFT	05/20/2026	220.21	LEASE 17
632055	553	SOUTH MS BUSINESS MACHINE	421753		EFT	05/20/2026	208.41	LEASE 17
632056	553	SOUTH MS BUSINESS MACHINE	421754		EFT	05/20/2026	225.93	LEASE 17

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VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
632057	553	SOUTH MS BUSINESS MACHINE	421755		EFT	05/20/2026	210.56	LEASE 17
632058	553	SOUTH MS BUSINESS MACHINE	421756		EFT	05/20/2026	139.39	LEASE 18
632059	553	SOUTH MS BUSINESS MACHINE	421757		EFT	05/20/2026	16.48	LEASE 19
632060	553	SOUTH MS BUSINESS MACHINE	421758		EFT	05/20/2026	12.03	LEASE 19
632061	553	SOUTH MS BUSINESS MACHINE	421759		EFT	05/20/2026	218.39	LEASE 19
632062	553	SOUTH MS BUSINESS MACHINE	421760		EFT	05/20/2026	148.32	LEASE 19
632063	553	SOUTH MS BUSINESS MACHINE	421761		EFT	05/20/2026	45.42	LEASE 19
632064	553	SOUTH MS BUSINESS MACHINE	421762		EFT	05/20/2026	404.63	LEASE 19
632065	553	SOUTH MS BUSINESS MACHINE	421763		EFT	05/20/2026	68.29	LEASE 19
632066	553	SOUTH MS BUSINESS MACHINE	421764		EFT	05/20/2026	19.11	LEASE 19
632067	553	SOUTH MS BUSINESS MACHINE	421765		EFT	05/20/2026	1.32	LEASE 19
632068	553	SOUTH MS BUSINESS MACHINE	421766		EFT	05/20/2026	140.24	LEASE 19
632069	553	SOUTH MS BUSINESS MACHINE	421767		EFT	05/20/2026	139.39	LEASE 20
632070	380	LOWES ACCTS RECEIVABLE PR	421768	261699	INV	05/20/2026	41.72	OPEN PO
632071	43476	OTIS ELEVATOR COMPANY	421769		INV	05/20/2026	111.24	ELEVATOR
632072	43476	OTIS ELEVATOR COMPANY	421770		INV	05/20/2026	1,404.00	ELEVATOR
632073	380	LOWES ACCTS RECEIVABLE PR	421771	261425	INV	05/20/2026	80.97	BLANKET PO FY26
632074	329	GULF COAST BUSINESS SUPPL	421772		EFT	05/20/2026	29.96	JANITORIAL SUPPLIES
632075	329	GULF COAST BUSINESS SUPPL	421773		EFT	05/20/2026	91.77	JANITORIAL SUPPLIES
632076	43827	LAMAR TEXAS LIMITED PARTN	421774	261431	INV	05/20/2026	2,600.00	AIRPORT ADVERTISEING
632077	329	GULF COAST BUSINESS SUPPL	421775		EFT	05/20/2026	113.04	JANITORIAL SUPPLIES
632078	329	GULF COAST BUSINESS SUPPL	421776		EFT	05/20/2026	119.98	JANITORIAL SUPPLIES
632079	43827	LAMAR TEXAS LIMITED PARTN	421777	261431	INV	05/20/2026	1,000.00	AIRPORT ADVERTISEING
632080	43643	DELTA UTILITIES AGGREGATO	421778		INV	05/20/2026	242.10	3204895-1 APR 27 2026
632081	40182	WASTE PRO OF MISSISSIPPI	421779		EFT	05/20/2026	92.65	ACC# 59117 SOCCER FIE
632082	40182	WASTE PRO OF MISSISSIPPI	421780		EFT	05/20/2026	753.33	ACC#43496
632083	40182	WASTE PRO OF MISSISSIPPI	421781	261478	EFT	05/20/2026	553.92	ADA PORTOLET AT PEIRS
632084	40182	WASTE PRO OF MISSISSIPPI	421782		EFT	05/20/2026	84.10	ACC#53089 KATIE BOOTH
632085	40182	WASTE PRO OF MISSISSIPPI	421783	261478	EFT	05/20/2026	178.19	ADA PORTOLET AT PEIRS
632086	40182	WASTE PRO OF MISSISSIPPI	421784	261478	EFT	05/20/2026	178.19	ADA PORTOLET AT PEIRS
632087	40182	WASTE PRO OF MISSISSIPPI	421785	261478	EFT	05/20/2026	178.19	ADA PORTOLET AT PEIRS
632088	3764	ALL SAFE TECHNOLOGIES LLC	421786		INV	05/20/2026	140.00	1419 27TH AVE TRAIN S
632089	43724	TEKLINKS INC	421787	261606	EFT	05/20/2026	1,718.37	CATALYST SWITCH PD DR
632090	43992	COAST GOV PRO	421788		INV	05/20/2026	1,479,361.54	RENEWALS
632091	6528	FLEETCOR	421789		EFT	05/20/2026	119.91	ACC#126549 LEISURE SE
632092	6528	FLEETCOR	421790		EFT	05/20/2026	54.11	ACC#126553 CEMETERY
632093	6528	FLEETCOR	421791		EFT	05/20/2026	918.52	ACC#2094688 BEAUTI
632095	18381	OCEAN MARINE GROUP	421793		INV	05/20/2026	775.06	FIRE BOAT MOTOR SERVI
632096	301	JOHNSON DIESEL INC	421794	261761	INV	05/20/2026	11,938.44	VEHICLE MAINTENANCE /
632097	33733	BUSINESS INFORMATION SYST	421795		EFT	05/20/2026	6,552.43	BIS DIGITAL COUNCIL S

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

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VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
632098	6528	FLEETCOR	421796		EFT	05/20/2026	202.56	FUEL
632100	6528	FLEETCOR	421797		EFT	05/20/2026	4,882.21	FUELMAN NP70461059 04
632101	6528	FLEETCOR TECHNOLOGIES	421798		EFT	05/20/2026	217.99	VEHICLE FUEL
632106	42660	WOLVERTON PROPERTY MANAGE	421803	260226	EFT	05/20/2026	15,800.00	GRASS MAINT CONTRACT
632107	13406	JOHN FAYARD MOVING & WHSE	421804		EFT	05/20/2026	1,143.44	April Record Storage
632108	40142	SPORTSENGINE	421805		EFT	05/20/2026	122.50	BACKGROUND CHECK APRI
632109	166	CINTAS CORP 240	421806		EFT	05/20/2026	54.80	RUGS
632110	1755	MS ASSOCIATION OF CHIEFS	421807	261738	EFT	05/20/2026	2,895.00	POLICE TESTS
632113	6528	FLEETCOR	421808		EFT	05/20/2026	155.45	ACC#2803180 EVENTS DI
632116	43178	JP MORGAN CHASE BANK NA	421810		EFT	05/20/2026	-808.25	THE WESTIN JACKSON HO
632117	43178	JP MORGAN CHASE BANK NA	421811		EFT	05/20/2026	-80.00	THE IRRIGATION ASSOCI
632118	43178	JP MORGAN CHASE BANK NA	421812		EFT	05/20/2026	-80.00	THE IRRIGATION ASSOCI
632119	43178	JP MORGAN CHASE BANK NA	421813		EFT	05/20/2026	28.42	(PC) 2871 ALL PHASE
632120	43178	JP MORGAN CHASE BANK NA	421814		EFT	05/20/2026	349.00	SOCIETYFORHUMANRESOUR
632121	43178	JP MORGAN CHASE BANK NA	421815		EFT	05/20/2026	80.00	SQ *MS ASSOCIATION OF
632122	43178	JP MORGAN CHASE BANK NA	421816		EFT	05/20/2026	243.15	UA_144_GULFPORT
632123	43178	JP MORGAN CHASE BANK NA	421817		EFT	05/20/2026	62.36	VENETIAN/PALAZZO RM
632124	43178	JP MORGAN CHASE BANK NA	421818		EFT	05/20/2026	479.58	VENETIAN/PALAZZO RM
632125	43178	JP MORGAN CHASE BANK NA	421819		EFT	05/20/2026	62.36	VENETIAN/PALAZZO RM
632126	43178	JP MORGAN CHASE BANK NA	421820		EFT	05/20/2026	592.96	VENETIAN/PALAZZO RM
632127	43178	JP MORGAN CHASE BANK NA	421821		EFT	05/20/2026	62.36	VENETIAN/PALAZZO RM
632128	43178	JP MORGAN CHASE BANK NA	421822		EFT	05/20/2026	592.96	VENETIAN/PALAZZO RM
632129	43178	JP MORGAN CHASE BANK NA	421823		EFT	05/20/2026	62.36	VENETIAN/PALAZZO RM
632130	43178	JP MORGAN CHASE BANK NA	421824		EFT	05/20/2026	62.36	VENETIAN/PALAZZO RM
632131	43178	JP MORGAN CHASE BANK NA	421825		EFT	05/20/2026	62.36	VENETIAN/PALAZZO RM
632132	43178	JP MORGAN CHASE BANK NA	421826		EFT	05/20/2026	592.96	VENETIAN/PALAZZO RM
632133	43178	JP MORGAN CHASE BANK NA	421827		EFT	05/20/2026	592.96	VENETIAN/PALAZZO RM
632134	43178	JP MORGAN CHASE BANK NA	421828		EFT	05/20/2026	592.96	VENETIAN/PALAZZO RM
632135	43178	JP MORGAN CHASE BANK NA	421829		EFT	05/20/2026	592.96	VENETIAN/PALAZZO RM
632136	43178	JP MORGAN CHASE BANK NA	421830		EFT	05/20/2026	62.36	VENETIAN/PALAZZO RM
632137	43178	JP MORGAN CHASE BANK NA	421831		EFT	05/20/2026	108.94	AMAZON MKTPL
632138	43178	JP MORGAN CHASE BANK NA	421832		EFT	05/20/2026	82.99	AMAZON MKTPL
632139	43178	JP MORGAN CHASE BANK NA	421833		EFT	05/20/2026	28.38	AMAZON MKTPL
632140	43178	JP MORGAN CHASE BANK NA	421834		EFT	05/20/2026	579.30	COURTYARD MEMPHIS GER
632141	43178	JP MORGAN CHASE BANK NA	421835		EFT	05/20/2026	579.30	COURTYARD MEMPHIS GER
632142	43178	JP MORGAN CHASE BANK NA	421836		EFT	05/20/2026	215.66	GRAINGER
632143	43178	JP MORGAN CHASE BANK NA	421837		EFT	05/20/2026	45.60	HOWARDS PAINT & DECOR
632144	43178	JP MORGAN CHASE BANK NA	421838		EFT	05/20/2026	5.11	OFFICE DEPOT #437
632145	43178	JP MORGAN CHASE BANK NA	421839		EFT	05/20/2026	320.00	SQ *MS ASSOCIATION OF
632146	43178	JP MORGAN CHASE BANK NA	421840		EFT	05/20/2026	320.00	SQ *MS ASSOCIATION OF

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VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
632147	43178 JP MORGAN CHASE BANK NA	421841		EFT	05/20/2026	320.00	SQ *MS ASSOCIATION OF
632148	43178 JP MORGAN CHASE BANK NA	421842		EFT	05/20/2026	1,625.00	TACTICALENE
632149	43178 JP MORGAN CHASE BANK NA	421843		EFT	05/20/2026	7.95	USPS PO 2731480506
632150	43178 JP MORGAN CHASE BANK NA	421844		EFT	05/20/2026	503.98	AMAZON MKTPL
632151	43178 JP MORGAN CHASE BANK NA	421845		EFT	05/20/2026	8.08	CONSTELLIX
632152	43178 JP MORGAN CHASE BANK NA	421846		EFT	05/20/2026	105.94	HARBOR FREIGHT TOOLS3
632153	43178 JP MORGAN CHASE BANK NA	421847		EFT	05/20/2026	-35.00	JERRY S LAWN MOWER SA
632154	43178 JP MORGAN CHASE BANK NA	421848		EFT	05/20/2026	659.00	RESCUE ESSENTIALS
632155	43178 JP MORGAN CHASE BANK NA	421849		EFT	05/20/2026	19.99	AMAZON.COM*B75LC6T22
632156	43178 JP MORGAN CHASE BANK NA	421850		EFT	05/20/2026	495.00	SAMS CLUB.COM
632157	43178 JP MORGAN CHASE BANK NA	421851		EFT	05/20/2026	166.45	AMAZON MKTPL
632158	43178 JP MORGAN CHASE BANK NA	421852		EFT	05/20/2026	530.37	ATT
632159	43178 JP MORGAN CHASE BANK NA	421853		EFT	05/20/2026	5.15	CALLFIRE INC
632160	43178 JP MORGAN CHASE BANK NA	421854		EFT	05/20/2026	219.42	CHEWY.COM
632161	43178 JP MORGAN CHASE BANK NA	421855		EFT	05/20/2026	133.25	AMAZON MKTPL
632162	43178 JP MORGAN CHASE BANK NA	421856		EFT	05/20/2026	49.50	AMAZON MKTPL
632163	43178 JP MORGAN CHASE BANK NA	421857		EFT	05/20/2026	142.92	AMAZON MKTPL
632164	43178 JP MORGAN CHASE BANK NA	421858		EFT	05/20/2026	79.98	AMAZON.COM*BG8SE57M0
632165	43178 JP MORGAN CHASE BANK NA	421859		EFT	05/20/2026	69.80	AMAZON MKTPL
632166	43178 JP MORGAN CHASE BANK NA	421860		EFT	05/20/2026	25.98	AMAZON MKTPL
632167	43178 JP MORGAN CHASE BANK NA	421861		EFT	05/20/2026	36.65	AMAZON MKTPL
632168	43178 JP MORGAN CHASE BANK NA	421862		EFT	05/20/2026	-928.40	AMERICAN AIRLINES
632169	43178 JP MORGAN CHASE BANK NA	421863		EFT	05/20/2026	772.40	COURTYARD MEMPHIS GER
632170	43178 JP MORGAN CHASE BANK NA	421864		EFT	05/20/2026	772.40	COURTYARD MEMPHIS GER
632171	43178 JP MORGAN CHASE BANK NA	421865		EFT	05/20/2026	35.20	CURB LV TAXI NEW CA
632172	43178 JP MORGAN CHASE BANK NA	421866		EFT	05/20/2026	32.92	CURB LV TAXI YCS
632173	43178 JP MORGAN CHASE BANK NA	421867		EFT	05/20/2026	83.88	GRAINGER
632174	43178 JP MORGAN CHASE BANK NA	421868		EFT	05/20/2026	289.68	IN *DE L'EPEE DEAF CE
632175	43178 JP MORGAN CHASE BANK NA	421869		EFT	05/20/2026	149.71	THE HOME DEPOT 2901
632176	43178 JP MORGAN CHASE BANK NA	421870		EFT	05/20/2026	10.20	UBER *TRIP
632177	43178 JP MORGAN CHASE BANK NA	421871		EFT	05/20/2026	32.99	UBER *TRIP
632178	43178 JP MORGAN CHASE BANK NA	421872		EFT	05/20/2026	7.00	UBER *TRIP
632179	43178 JP MORGAN CHASE BANK NA	421873		EFT	05/20/2026	51.68	UBER *TRIP
632180	43178 JP MORGAN CHASE BANK NA	421874		EFT	05/20/2026	5.95	UBER *TRIP
632181	43178 JP MORGAN CHASE BANK NA	421875		EFT	05/20/2026	47.57	UBER *TRIP
632182	43178 JP MORGAN CHASE BANK NA	421876		EFT	05/20/2026	395.00	ACCESS INTELLIGENCE-C
632183	43178 JP MORGAN CHASE BANK NA	421877		EFT	05/20/2026	45.20	AMAZON MKTPL
632184	43178 JP MORGAN CHASE BANK NA	421878		EFT	05/20/2026	38.81	CURB LV TAXI NEW CA
632185	43178 JP MORGAN CHASE BANK NA	421879		EFT	05/20/2026	15.00	LS UNIFORM LOCKER
632186	43178 JP MORGAN CHASE BANK NA	421880		EFT	05/20/2026	181.92	MS.GOV JOB FAIR

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Warrant List by Voucher

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VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
632187	43178 JP MORGAN CHASE BANK NA	421881		EFT	05/20/2026	13.16	SAMS CLUB.COM
632188	43178 JP MORGAN CHASE BANK NA	421882		EFT	05/20/2026	99.00	SAMSCLUB.COM
632189	43178 JP MORGAN CHASE BANK NA	421883		EFT	05/20/2026	19.94	UBER *TRIP
632190	43178 JP MORGAN CHASE BANK NA	421884		EFT	05/20/2026	21.95	UBER *TRIP
632191	43178 JP MORGAN CHASE BANK NA	421885		EFT	05/20/2026	30.18	UBER *TRIP
632192	43178 JP MORGAN CHASE BANK NA	421886		EFT	05/20/2026	25.00	UBER *TRIP
632193	43178 JP MORGAN CHASE BANK NA	421887		EFT	05/20/2026	742.96	VENETIAN/PALAZZO RM
632194	43178 JP MORGAN CHASE BANK NA	421888		EFT	05/20/2026	450.00	VENETIAN/PALAZZO RM
632195	43178 JP MORGAN CHASE BANK NA	421889		EFT	05/20/2026	742.96	VENETIAN/PALAZZO RM
632196	43178 JP MORGAN CHASE BANK NA	421890		EFT	05/20/2026	743.92	VENETIAN/PALAZZO RM
632197	43178 JP MORGAN CHASE BANK NA	421891		EFT	05/20/2026	743.92	VENETIAN/PALAZZO RM
632198	43178 JP MORGAN CHASE BANK NA	421892		EFT	05/20/2026	742.96	VENETIAN/PALAZZO RM
632199	43178 JP MORGAN CHASE BANK NA	421893		EFT	05/20/2026	742.96	VENETIAN/PALAZZO RM
632200	43178 JP MORGAN CHASE BANK NA	421894		EFT	05/20/2026	742.96	VENETIAN/PALAZZO RM
632201	43178 JP MORGAN CHASE BANK NA	421895		EFT	05/20/2026	450.00	VENETIAN/PALAZZO RM
632202	43178 JP MORGAN CHASE BANK NA	421896		EFT	05/20/2026	450.00	VENETIAN/PALAZZO RM
632203	43178 JP MORGAN CHASE BANK NA	421897		EFT	05/20/2026	34.43	AMAZON MKTPL
632204	43178 JP MORGAN CHASE BANK NA	421898		EFT	05/20/2026	15.99	AMAZON MKTPL
632205	43178 JP MORGAN CHASE BANK NA	421899		EFT	05/20/2026	16.10	AMAZON MKTPL
632206	43178 JP MORGAN CHASE BANK NA	421900		EFT	05/20/2026	35.00	MISSISSIPPI LAW ENFOR
632207	43178 JP MORGAN CHASE BANK NA	421901		EFT	05/20/2026	28.00	UBER *TRIP
632208	43178 JP MORGAN CHASE BANK NA	421902		EFT	05/20/2026	12.09	UBER *TRIP
632209	43178 JP MORGAN CHASE BANK NA	421903		EFT	05/20/2026	36.00	UBER *TRIP
632210	43178 JP MORGAN CHASE BANK NA	421904		EFT	05/20/2026	225.00	WWW.IAFC.ORG
632211	43178 JP MORGAN CHASE BANK NA	421905		EFT	05/20/2026	73.21	AMAZON MKTPL
632212	43178 JP MORGAN CHASE BANK NA	421906		EFT	05/20/2026	23.27	AMAZON MKTPL
632213	43178 JP MORGAN CHASE BANK NA	421907		EFT	05/20/2026	949.90	AMAZON.COM*BC05H2I61
632214	43178 JP MORGAN CHASE BANK NA	421908		EFT	05/20/2026	20.00	CLAUDE.AI SUBSCRIPTIO
632215	43178 JP MORGAN CHASE BANK NA	421909		EFT	05/20/2026	579.30	COURTYARD MEMPHIS GER
632216	43178 JP MORGAN CHASE BANK NA	421910		EFT	05/20/2026	2,009.70	DRURY PLAZA HOTEL NAS
632217	43178 JP MORGAN CHASE BANK NA	421911		EFT	05/20/2026	2,207.26	DRURY PLAZA HOTEL NAS
632218	43178 JP MORGAN CHASE BANK NA	421912		EFT	05/20/2026	450.00	NATIONAL ASSOCIATION
632219	43178 JP MORGAN CHASE BANK NA	421913		EFT	05/20/2026	32.98	UBER *TRIP
632220	43178 JP MORGAN CHASE BANK NA	421914		EFT	05/20/2026	2.91	UBER *TRIP
632221	43178 JP MORGAN CHASE BANK NA	421915		EFT	05/20/2026	8.02	UBER *TRIP
632222	43178 JP MORGAN CHASE BANK NA	421916		EFT	05/20/2026	5.41	UBER *TRIP
632223	43178 JP MORGAN CHASE BANK NA	421917		EFT	05/20/2026	18.00	UBER *TRIP
632224	43178 JP MORGAN CHASE BANK NA	421918		EFT	05/20/2026	16.00	UBER *TRIP
632225	43178 JP MORGAN CHASE BANK NA	421919		EFT	05/20/2026	11.98	UBER *TRIP
632226	43178 JP MORGAN CHASE BANK NA	421920		EFT	05/20/2026	140.77	AMAZON MKTPL

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

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VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
632227	43178 JP MORGAN CHASE BANK NA	421921		EFT	05/20/2026	15.61	AMAZON MKTPL
632228	43178 JP MORGAN CHASE BANK NA	421922		EFT	05/20/2026	40.01	CURB LV TAXI NELLIS
632229	43178 JP MORGAN CHASE BANK NA	421923		EFT	05/20/2026	69.00	LOVE'S #0583 OUTSIDE
632230	43178 JP MORGAN CHASE BANK NA	421924		EFT	05/20/2026	42.00	PREP BLAST
632231	43178 JP MORGAN CHASE BANK NA	421925		EFT	05/20/2026	70.00	RPS GULFPORT
632232	43178 JP MORGAN CHASE BANK NA	421926		EFT	05/20/2026	55.00	RPS GULFPORT
632233	43178 JP MORGAN CHASE BANK NA	421927		EFT	05/20/2026	20.96	UBER *TRIP
632234	43178 JP MORGAN CHASE BANK NA	421928		EFT	05/20/2026	24.96	UBER *TRIP
632235	43178 JP MORGAN CHASE BANK NA	421929		EFT	05/20/2026	14.00	UBER *TRIP
632236	43178 JP MORGAN CHASE BANK NA	421930		EFT	05/20/2026	46.98	UBER *TRIP
632237	43178 JP MORGAN CHASE BANK NA	421931		EFT	05/20/2026	6.70	UBER *TRIP
632238	43178 JP MORGAN CHASE BANK NA	421932		EFT	05/20/2026	46.98	UBER *TRIP
632239	43178 JP MORGAN CHASE BANK NA	421933		EFT	05/20/2026	46.30	UBER *TRIP
632240	43178 JP MORGAN CHASE BANK NA	421934		EFT	05/20/2026	17.00	UBER *TRIP HELP.UBER.
632241	43178 JP MORGAN CHASE BANK NA	421935		EFT	05/20/2026	-150.00	VENETIAN/PALAZZO FRT
632242	43178 JP MORGAN CHASE BANK NA	421936		EFT	05/20/2026	592.96	VENETIAN/PALAZZO FRT
632243	43178 JP MORGAN CHASE BANK NA	421937		EFT	05/20/2026	-743.92	VENETIAN/PALAZZO FRT
632244	43178 JP MORGAN CHASE BANK NA	421938		EFT	05/20/2026	592.96	VENETIAN/PALAZZO FRT
632245	43178 JP MORGAN CHASE BANK NA	421939		EFT	05/20/2026	-450.00	VENETIAN/PALAZZO FRT
632246	43178 JP MORGAN CHASE BANK NA	421940		EFT	05/20/2026	-150.00	VENETIAN/PALAZZO FRT
632247	43178 JP MORGAN CHASE BANK NA	421941		EFT	05/20/2026	-743.92	VENETIAN/PALAZZO FRT
632248	43178 JP MORGAN CHASE BANK NA	421942		EFT	05/20/2026	-450.00	VENETIAN/PALAZZO FRT
632249	43178 JP MORGAN CHASE BANK NA	421943		EFT	05/20/2026	-150.00	VENETIAN/PALAZZO FRT
632250	43178 JP MORGAN CHASE BANK NA	421944		EFT	05/20/2026	-150.00	VENETIAN/PALAZZO FRT
632251	43178 JP MORGAN CHASE BANK NA	421945		EFT	05/20/2026	-150.00	VENETIAN/PALAZZO FRT
632252	43178 JP MORGAN CHASE BANK NA	421946		EFT	05/20/2026	-450.00	VENETIAN/PALAZZO FRT
632253	43178 JP MORGAN CHASE BANK NA	421947		EFT	05/20/2026	579.30	COURTYARD MEMPHIS GER
632254	43178 JP MORGAN CHASE BANK NA	421948		EFT	05/20/2026	1,158.60	COURTYARD MEMPHIS GER
632255	43178 JP MORGAN CHASE BANK NA	421949		EFT	05/20/2026	666.00	ACTIVE911 INC
632256	43178 JP MORGAN CHASE BANK NA	421950		EFT	05/20/2026	31.67	AMAZON MKTPL
632257	43178 JP MORGAN CHASE BANK NA	421951		EFT	05/20/2026	88.69	AMAZON MKTPL
632258	43178 JP MORGAN CHASE BANK NA	421952		EFT	05/20/2026	10.00	UBER *TRIP
632259	43178 JP MORGAN CHASE BANK NA	421953		EFT	05/20/2026	4.44	USPS PO 2731470501
632260	43178 JP MORGAN CHASE BANK NA	421954		EFT	05/20/2026	53.73	AMAZON MKTPL
632261	43178 JP MORGAN CHASE BANK NA	421955		EFT	05/20/2026	26.74	OFFICE DEPOT #437
632262	43178 JP MORGAN CHASE BANK NA	421956		EFT	05/20/2026	374.00	SQ *NATIONAL TACTICAL
632263	43178 JP MORGAN CHASE BANK NA	421957		EFT	05/20/2026	319.00	SQ *NATIONAL TACTICAL
632264	43178 JP MORGAN CHASE BANK NA	421958		EFT	05/20/2026	40.36	WAL-MART #0969
632265	43178 JP MORGAN CHASE BANK NA	421959		EFT	05/20/2026	395.00	ACCESS INTELLIGENCE-C
632266	43178 JP MORGAN CHASE BANK NA	421960		EFT	05/20/2026	160.00	MS GULF COAST CHAMBER

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VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
632267	43178 JP MORGAN CHASE BANK NA	421961		EFT	05/20/2026	33.00	RPS GULFPORT
632268	43178 JP MORGAN CHASE BANK NA	421962		EFT	05/20/2026	267.50	SAMS CLUB #8236
632269	43178 JP MORGAN CHASE BANK NA	421963		EFT	05/20/2026	189.79	SAMS CLUB #8236
632270	43178 JP MORGAN CHASE BANK NA	421964		EFT	05/20/2026	177.36	SAMS CLUB #8236
632271	43178 JP MORGAN CHASE BANK NA	421965		EFT	05/20/2026	30.77	SHERWIN-WILLIAMS70735
632272	43178 JP MORGAN CHASE BANK NA	421966		EFT	05/20/2026	96.86	AMAZON MKTPL
632273	43178 JP MORGAN CHASE BANK NA	421967		EFT	05/20/2026	122.98	AMAZON MKTPL
632274	43178 JP MORGAN CHASE BANK NA	421968		EFT	05/20/2026	21.50	AMAZON.COM*BS2E69T82
632275	43178 JP MORGAN CHASE BANK NA	421969		EFT	05/20/2026	173.34	CCI
632276	43178 JP MORGAN CHASE BANK NA	421970		EFT	05/20/2026	70.61	OFFICE DEPOT #437
632277	43178 JP MORGAN CHASE BANK NA	421971		EFT	05/20/2026	659.00	RESCUE ESSENTIALS
632278	43178 JP MORGAN CHASE BANK NA	421972		EFT	05/20/2026	73.44	WOERNER LANDSCAPE-GUL
632279	43178 JP MORGAN CHASE BANK NA	421973		EFT	05/20/2026	104.54	2PITNEY BOWES INC.
632280	43178 JP MORGAN CHASE BANK NA	421974		EFT	05/20/2026	508.44	AMAZON MKTPL
632281	43178 JP MORGAN CHASE BANK NA	421975		EFT	05/20/2026	36.44	AMAZON MKTPL
632282	43178 JP MORGAN CHASE BANK NA	421976		EFT	05/20/2026	54.00	AMERICAN EAGLE 2258
632283	43178 JP MORGAN CHASE BANK NA	421977		EFT	05/20/2026	417.00	HILTON HOTELS
632284	43178 JP MORGAN CHASE BANK NA	421978		EFT	05/20/2026	59.90	LEE WRANGLER
632285	43178 JP MORGAN CHASE BANK NA	421979		EFT	05/20/2026	69.99	ADOBE INC
632286	43178 JP MORGAN CHASE BANK NA	421980		EFT	05/20/2026	28.49	AMAZON MKTPL
632287	43178 JP MORGAN CHASE BANK NA	421981		EFT	05/20/2026	-6.99	AMAZON.COM
632288	43178 JP MORGAN CHASE BANK NA	421982		EFT	05/20/2026	171.15	AMAZON MKTPL
632289	43178 JP MORGAN CHASE BANK NA	421983		EFT	05/20/2026	106.30	AMAZON MKTPL
632290	43178 JP MORGAN CHASE BANK NA	421984		EFT	05/20/2026	132.24	AMAZON MKTPL
632291	43178 JP MORGAN CHASE BANK NA	421985		EFT	05/20/2026	12.99	AMAZON MKTPL
632292	43178 JP MORGAN CHASE BANK NA	421986		EFT	05/20/2026	109.99	AMAZON MKTPL
632293	43178 JP MORGAN CHASE BANK NA	421987		EFT	05/20/2026	93.50	AMAZON.COM*BY3ZH5PD1
632294	43178 JP MORGAN CHASE BANK NA	421988		EFT	05/20/2026	291.55	AMAZON.COM*BY9192PQ1
632295	43178 JP MORGAN CHASE BANK NA	421989		EFT	05/20/2026	-912.38	AMAZON MKTPLACE PMTS
632296	43178 JP MORGAN CHASE BANK NA	421990		EFT	05/20/2026	9.99	GOOGLE *GOOGLE ONE
632297	43178 JP MORGAN CHASE BANK NA	421991		EFT	05/20/2026	40.00	MS GULF COAST CHAMBER
632298	43178 JP MORGAN CHASE BANK NA	421992		EFT	05/20/2026	15.39	SHERWIN-WILLIAMS70735
632299	43178 JP MORGAN CHASE BANK NA	421993		EFT	05/20/2026	104.54	2PITNEY BOWES INC.
632300	43178 JP MORGAN CHASE BANK NA	421994		EFT	05/20/2026	80.73	AMAZON MKTPL
632301	43178 JP MORGAN CHASE BANK NA	421995		EFT	05/20/2026	39.44	AMAZON MKTPL
632302	43178 JP MORGAN CHASE BANK NA	421996		EFT	05/20/2026	21.84	AMAZON MKTPL
632303	43178 JP MORGAN CHASE BANK NA	421997		EFT	05/20/2026	-96.99	AMAZON MKTPLACE PMTS
632304	43178 JP MORGAN CHASE BANK NA	421998		EFT	05/20/2026	213.99	BEST BUY 0001174
632305	43178 JP MORGAN CHASE BANK NA	421999		EFT	05/20/2026	299.00	IN *ACE INTERDICTION
632306	43178 JP MORGAN CHASE BANK NA	422000		EFT	05/20/2026	20.00	OPENAI *CHATGPT SUBSC

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VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
632307	43178 JP MORGAN CHASE BANK NA	422001		EFT	05/20/2026	200.00	PAYPAL
632308	43178 JP MORGAN CHASE BANK NA	422002		EFT	05/20/2026	30.02	AMAZON MKTPL
632309	43178 JP MORGAN CHASE BANK NA	422003		EFT	05/20/2026	99.98	AMAZON MKTPL
632310	43178 JP MORGAN CHASE BANK NA	422004		EFT	05/20/2026	25.75	AMAZON MKTPL
632311	43178 JP MORGAN CHASE BANK NA	422005		EFT	05/20/2026	239.99	AMAZON MKTPL
632312	43178 JP MORGAN CHASE BANK NA	422006		EFT	05/20/2026	435.26	AMAZON.COM*BS04E8OP1
632313	43178 JP MORGAN CHASE BANK NA	422007		EFT	05/20/2026	77.00	EK EMBROIDERY LLC
632314	43178 JP MORGAN CHASE BANK NA	422008		EFT	05/20/2026	5.00	FAADRONEZONE
632315	43178 JP MORGAN CHASE BANK NA	422009		EFT	05/20/2026	528.25	HOLIDAY INN EXPRESS S
632316	43178 JP MORGAN CHASE BANK NA	422010		EFT	05/20/2026	700.00	IN *JBP TRAINING, LLC
632317	43178 JP MORGAN CHASE BANK NA	422012		EFT	05/20/2026	55.88	LOWES #00466
632318	43178 JP MORGAN CHASE BANK NA	422013		EFT	05/20/2026	250.00	MUSCO #1227
632319	43178 JP MORGAN CHASE BANK NA	422014		EFT	05/20/2026	191.54	IN *DL ELECTRONICS IN
632320	43178 JP MORGAN CHASE BANK NA	422015		EFT	05/20/2026	1,243.44	MARRIOTT NEW ORLEANS
632321	43178 JP MORGAN CHASE BANK NA	422016		EFT	05/20/2026	1,149.44	MARRIOTT NEW ORLEANS
632322	43178 JP MORGAN CHASE BANK NA	422017		EFT	05/20/2026	105.84	SAMS CLUB.COM
632323	43178 JP MORGAN CHASE BANK NA	422018		EFT	05/20/2026	59.73	SP HARDWARESOURCE.COM
632324	43178 JP MORGAN CHASE BANK NA	422019		EFT	05/20/2026	74.78	AMAZON MKTPL
632325	43178 JP MORGAN CHASE BANK NA	422020		EFT	05/20/2026	105.00	INT'L CODE COUNCIL IN
632326	43178 JP MORGAN CHASE BANK NA	422021		EFT	05/20/2026	855.26	MISSISSIPPI POWER CO.
632327	43178 JP MORGAN CHASE BANK NA	422022		EFT	05/20/2026	1,000.00	MISSISSIPPI POWER CO.
632328	43178 JP MORGAN CHASE BANK NA	422023		EFT	05/20/2026	236.20	MOULTRIE
632329	43178 JP MORGAN CHASE BANK NA	422024		EFT	05/20/2026	148.67	THE HOME DEPOT #2901
632330	43178 JP MORGAN CHASE BANK NA	422025		EFT	05/20/2026	-148.67	THE HOME DEPOT #2901
632331	43178 JP MORGAN CHASE BANK NA	422026		EFT	05/20/2026	113.00	IN *DE L'EPEE DEAF CE
632332	43178 JP MORGAN CHASE BANK NA	422027		EFT	05/20/2026	50.93	KWIK TRIP #938
632333	43178 JP MORGAN CHASE BANK NA	422028		EFT	05/20/2026	182.07	WALMART.COM
632334	43178 JP MORGAN CHASE BANK NA	422029		EFT	05/20/2026	182.07	WALMART.COM
632335	43178 JP MORGAN CHASE BANK NA	422030		EFT	05/20/2026	38.38	AMAZON MKTPL
632336	43178 JP MORGAN CHASE BANK NA	422031		EFT	05/20/2026	68.17	AMAZON MKTPL
632337	43178 JP MORGAN CHASE BANK NA	422032		EFT	05/20/2026	21.67	#28 SOLAR SUPPLY-GULF
632338	43178 JP MORGAN CHASE BANK NA	422033		EFT	05/20/2026	44.04	ALLISTONS
632339	43178 JP MORGAN CHASE BANK NA	422034		EFT	05/20/2026	129.31	AMAZON MKTPL
632340	43178 JP MORGAN CHASE BANK NA	422035		EFT	05/20/2026	58.85	JCPENNEY 0688
632341	43178 JP MORGAN CHASE BANK NA	422036		EFT	05/20/2026	650.00	RON SMITH AND ASSOCIA
632342	43178 JP MORGAN CHASE BANK NA	422037		EFT	05/20/2026	481.45	ACADEMY SPORTS #58
632343	43178 JP MORGAN CHASE BANK NA	422038		EFT	05/20/2026	32.99	AMAZON MKTPL
632344	43178 JP MORGAN CHASE BANK NA	422039		EFT	05/20/2026	71.99	AMAZON MKTPL
632345	43178 JP MORGAN CHASE BANK NA	422040		EFT	05/20/2026	124.11	AMAZON.COM*BS9M18WU1
632346	43178 JP MORGAN CHASE BANK NA	422041		EFT	05/20/2026	398.80	AMERICAN AIRLINES

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VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
632347	43178	JP MORGAN CHASE BANK NA	422042		EFT	05/20/2026	45.00	AMERICAN AIRLINES
632348	43178	JP MORGAN CHASE BANK NA	422043		EFT	05/20/2026	45.00	AMERICAN AIRLINES
632349	43178	JP MORGAN CHASE BANK NA	422044		EFT	05/20/2026	47.23	CHEWY.COM
632350	43178	JP MORGAN CHASE BANK NA	422045		EFT	05/20/2026	750.00	FSP*NAPCO
632351	43178	JP MORGAN CHASE BANK NA	422046		EFT	05/20/2026	32.32	GRAINGER
632352	43178	JP MORGAN CHASE BANK NA	422047		EFT	05/20/2026	400.52	HOLIDAY INN SCOTT
632353	43178	JP MORGAN CHASE BANK NA	422048		EFT	05/20/2026	839.00	RESCUE ESSENTIALS
632354	43178	JP MORGAN CHASE BANK NA	422049		EFT	05/20/2026	199.90	AMAZON MKTPL
632355	43178	JP MORGAN CHASE BANK NA	422050		EFT	05/20/2026	178.01	AMAZON MKTPL
632356	43178	JP MORGAN CHASE BANK NA	422051		EFT	05/20/2026	59.99	AMAZON.COM*BV86R5302
632357	43178	JP MORGAN CHASE BANK NA	422052		EFT	05/20/2026	80.25	ELITE SCREEN PRINTING
632358	43178	JP MORGAN CHASE BANK NA	422053		EFT	05/20/2026	35.00	MISSISSIPPI LAW ENFOR
632359	43178	JP MORGAN CHASE BANK NA	422054		EFT	05/20/2026	1,154.30	MOULTRIE 844-908-1219
632360	43178	JP MORGAN CHASE BANK NA	422055		EFT	05/20/2026	530.00	MS ECON DEV COUNCIL
632361	43178	JP MORGAN CHASE BANK NA	422056		EFT	05/20/2026	66.98	TRAININGSIGHTS
632362	83	ACE DATA STORAGE COMPANY	422057		EFT	05/20/2026	330.00	ACE DATA STORAGE
632363	83	ACE DATA STORAGE COMPANY	422058		EFT	05/20/2026	40.00	ACE DATA STORAGE HR
632364	83	ACE DATA STORAGE COMPANY	422059		EFT	05/20/2026	60.00	ACE DATA STORAGE CITY
632365	83	ACE DATA STORAGE COMPANY	422060		EFT	05/20/2026	156.00	ACE DATA STORAGE COUR
632366	39534	AUTOMATED MERCHANTSYSTEMS	422061		EFT	05/20/2026	27.95	HL APRIL 26
632368	31315	AMERICAN MUNICIPAL SERVIC	422063		EFT	05/20/2026	3,093.39	AMERICAN MUNICIPAL SE
632369	33347	HERMINIA LEAL	422064		EFT	05/20/2026	150.00	SPANISH INTERPRETER -
632370	40677	LEE C. RUSSELL	422065		INV	05/20/2026	4,167.00	PUBLIC DEFENDER FOR A
632372	380	LOWES ACCTS RECEIVABLE PR	422066	261425	INV	05/20/2026	187.82	BLANKET PO FY26
632373	9995	SHANITA GRAYER	422067		INV	05/20/2026	180.00	REFUND LYMAN
632374	9995	C & B MOBILE SNACK SHACK	422068		INV	05/20/2026	200.00	REFUND LYMAN
632375	380	LOWES ACCTS RECEIVABLE PR	422069	261425	INV	05/20/2026	89.24	BLANKET PO FY26
632376	166	CINTAS CORP 240	422070		EFT	05/20/2026	54.80	RUGS
632377	166	CINTAS CORP 240	422071		EFT	05/20/2026	54.80	RUGS
632378	380	LOWES ACCTS RECEIVABLE PR	422072	261699	INV	05/20/2026	25.59	OPEN PO
632379	380	LOWES ACCTS RECEIVABLE PR	422073	261699	INV	05/20/2026	15.18	OPEN PO
632380	380	LOWES ACCTS RECEIVABLE PR	422074	261699	INV	05/20/2026	161.40	OPEN PO
632381	527	HOWARDS PAINT & DECORATIN	422075	261562	EFT	05/20/2026	161.08	OPEN FOR SUPPLIES
632382	527	HOWARDS PAINT & DECORATIN	422076	261562	EFT	05/20/2026	40.46	OPEN FOR SUPPLIES
632383	42226	ANTHONY S STALNAKER	422077		INV	05/20/2026	120.00	FOOD ALLOWANCE MSFA J
632386	42266	SIJ HOLDINGS, LLC	422079		EFT	05/20/2026	2,966.58	LEGAL ADS
632388	42675	ELITE SCREEN PRINTING LLC	422081	261739	INV	05/20/2026	1,188.90	2026 UNIFORM ORDER
632390	38362	CDW LLC	422082	261702	EFT	05/20/2026	240.00	ADOBE PRO SUBSCRIPTIO
632391	43724	TEKLINKS INC	422084	261735	EFT	05/20/2026	104,184.16	ARTIC WOLF RENWEAL
632392	38362	CDW LLC	422085	261631	EFT	05/20/2026	82.00	ADOBE PRO FOR ADMIN A

CITY OF GULFPORT

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VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
632393	42266	SIJ HOLDINGS, LLC	422086		EFT	05/20/2026	78.28	LEGAL ADS
632394	1724	MS STATE TREASURER	422087		INV	05/20/2026	36,654.41	COURT ASSESSMENTS - A
632395	4792	MS DEPT OF PUBLIC SAFETY	422088		EFT	05/20/2026	3,320.95	MS DEPT OF PUBLIC SAF
632397	4792	MS DEPT OF PUBLIC SAFETY	422089		EFT	05/20/2026	692.65	INTERLOCK IGNITION SU
632398	3823	MS ATTORNEY GENERALS OFFI	422090		INV	05/20/2026	720.00	VICTIMS HUMAN TRFKING
632399	18084	SWETMAN SECURITY SERVICE	422091		EFT	05/20/2026	6,052.80	SWETMAN SECURITY - AP
632401	6528	FLEETCOR	422093		EFT	05/20/2026	27.91	FUELMAN RECEIPT (SEE
632402	6528	FLEETCOR	422094		EFT	05/20/2026	37.27	FUELMAN RECEIPT (SEE
632403	6528	FLEETCOR	422095		EFT	05/20/2026	24.05	FUELMAN RECEIPT (SEE
632405	1596	MS MUNICIPAL COURT CLERKS	422096		INV	05/20/2026	50.00	CONFERENCE REGISRTATI
632406	166	CINTAS CORP 240	422097		EFT	05/20/2026	57.49	CARPET CLEANING
632407	15015	LANGUAGE LINE SERVICES	422098		EFT	05/20/2026	317.41	INTERPRETATION SERVIC
632408	39304	WILLARD BYRON JONES	422099	261623	EFT	05/20/2026	900.00	LOT CLEAN-UP
632409	25935	ADVANCED AUTO PARTS	422100	261653	INV	05/20/2026	21.62	BLANKET PO / VEHICLE
632410	25935	ADVANCED AUTO PARTS	422101	261653	INV	05/20/2026	350.00	BLANKET PO / VEHICLE
632411	25935	ADVANCED AUTO PARTS	422102	261653	INV	05/20/2026	295.00	BLANKET PO / VEHICLE
632412	25935	ADVANCED AUTO PARTS	422103	261653	INV	05/20/2026	260.80	BLANKET PO / VEHICLE
632413	25935	ADVANCED AUTO PARTS	422104	261653	INV	05/20/2026	24.88	BLANKET PO / VEHICLE
632414	25935	ADVANCED AUTO PARTS	422105	261653	INV	05/20/2026	5.85	BLANKET PO / VEHICLE
632415	25935	ADVANCED AUTO PARTS	422106	261653	INV	05/20/2026	31.48	BLANKET PO / VEHICLE
632416	25935	ADVANCED AUTO PARTS	422107	261653	INV	05/20/2026	21.54	BLANKET PO / VEHICLE
632417	25935	ADVANCED AUTO PARTS	422108	261653	INV	05/20/2026	215.06	BLANKET PO / VEHICLE
632418	25935	ADVANCED AUTO PARTS	422109	261653	INV	05/20/2026	203.48	BLANKET PO / VEHICLE
632419	5078	AUTO ZONE INC	422110	261592	INV	05/20/2026	233.17	BLANKET PO / VEHICLE
632420	5078	AUTO ZONE INC	422111	261592	CRM	05/20/2026	-46.00	BLANKET PO / VEHICLE
632421	5078	AUTO ZONE INC	422112	261592	INV	05/20/2026	186.15	BLANKET PO / VEHICLE
632422	5078	AUTO ZONE INC	422113	261592	INV	05/20/2026	125.83	BLANKET PO / VEHICLE
632423	5078	AUTO ZONE INC	422114	261592	INV	05/20/2026	181.34	BLANKET PO / VEHICLE
632424	5078	AUTO ZONE INC	422115	261592	INV	05/20/2026	321.46	BLANKET PO / VEHICLE
632425	5078	AUTO ZONE INC	422116	261592	INV	05/20/2026	228.87	BLANKET PO / VEHICLE
632426	5078	AUTO ZONE INC	422117	261592	INV	05/20/2026	290.90	BLANKET PO / VEHICLE
632427	5078	AUTO ZONE INC	422118	261592	INV	05/20/2026	37.95	BLANKET PO / VEHICLE
632430	36537	BATTERY UNIVERSE INC	422119	261789	EFT	05/20/2026	3,497.50	RADIO BATTERIES
632433	384	GALLS LLC	422120		EFT	05/20/2026	139.67	UNIFORMS
632434	329	GULF COAST BUSINESS SUPPL	422121	260026	EFT	05/20/2026	149.95	BLANKET PO / NOTARY S
632435	380	LOWES ACCTS RECEIVABLE PR	422122	261764	INV	05/20/2026	196.81	BLANKET PO / SUPPLIES
632436	407	NATIONAL MUFFLER INC.	422123	261741	EFT	05/20/2026	950.00	FD UNIT 2834
632437	389	OREILLY AUTO PARTS	422124	261538	EFT	05/20/2026	125.98	BLANKET PO / VEHICLE
632438	389	OREILLY AUTO PARTS	422125	261538	EFT	05/20/2026	74.66	BLANKET PO / VEHICLE
632439	40733	BRANDON T. ALEXANDER	422126		INV	05/20/2026	120.00	FOOD ALLOWANCE MSFA J

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632440	389	OREILLY AUTO PARTS	422127	261538	EFT	05/20/2026	123.08	BLANKET PO / VEHICLE
632441	42221	JUSTIN N DICKERSON	422128		INV	05/20/2026	120.00	FOOD ALLOWANCE MSFA J
632442	389	OREILLY AUTO PARTS	422129	261777	EFT	05/20/2026	74.66	BLANKET PO / VEHICLE
632443	35892	JOEL A LADNIER	422130		INV	05/20/2026	120.00	FOOD ALLOWANCE MSFA J
632444	389	OREILLY AUTO PARTS	422131	261777	EFT	05/20/2026	62.35	BLANKET PO / VEHICLE
632445	389	OREILLY AUTO PARTS	422132	261777	EFT	05/20/2026	62.35	BLANKET PO / VEHICLE
632446	389	OREILLY AUTO PARTS	422133	261777	EFT	05/20/2026	123.01	BLANKET PO / VEHICLE
632447	22287	PARTS AND SUPPLY INC	422134	261622	EFT	05/20/2026	169.98	BLANKET PO FOR MOTOR
632448	377	PERFORMANCE TIRE & WHEEL	422135	261590	EFT	05/20/2026	669.57	TIRES
632449	18349	TLH ENTERPRISES	422136	260036	INV	05/20/2026	202.71	BLANKET PO FOR MOTOR
632450	18349	TLH ENTERPRISES	422137	260036	INV	05/20/2026	381.29	BLANKET PO FOR MOTOR
632451	26616	ULINE, INC.	422138	261716	EFT	05/20/2026	154.55	THERMAL LABELS - FORE
632452	26616	ULINE, INC.	422139		EFT	05/20/2026	-132.00	CREDIT ON RETURNED IT
632453	26616	ULINE, INC.	422140		EFT	05/20/2026	288.94	ITEMS REPLACED FROM P
632454	377	PERFORMANCE TIRE & WHEEL	422141	261590	EFT	05/20/2026	2,081.76	TIRES
632455	637	THOMSON REUTERS WEST PUBL	422142		EFT	05/20/2026	652.84	WESTLAW ONLINE SUBSCR
632456	637	THOMSON REUTERS WEST PUBL	422143		EFT	05/20/2026	60.31	LIBRARY PLAN CHGS -AC
632457	33797	TRANSUNION RISK AND ALTER	422144		INV	05/20/2026	100.00	LEGAL CASE SEARCHES -
632459	42706	GERARD THOMAS JOHNSON II	422146		EFT	05/20/2026	2,596.50	PROFESSIONAL SVCS.-AP
632461	380	LOWES ACCTS RECEIVABLE PR	422147	261699	INV	05/20/2026	20.01	OPEN PO
632462	43	ALL SIGNS INC	422148		EFT	05/20/2026	419.08	GOLF TOURNAMENT
632463	329	GULF COAST BUSINESS SUPPL	422149	261774	EFT	05/20/2026	66.50	WATER FOR HURRICANE S
632464	329	GULF COAST BUSINESS SUPPL	422150	261774	EFT	05/20/2026	638.40	WATER FOR HURRICANE S
632465	329	GULF COAST BUSINESS SUPPL	422151	261774	EFT	05/20/2026	319.20	WATER FOR HURRICANE S
632466	329	GULF COAST BUSINESS SUPPL	422152	261774	EFT	05/20/2026	252.70	WATER FOR HURRICANE S
632468	73555	RAVIN NETTLES	422153		INV	05/20/2026	248.00	MEAL REIMBURSMENT
632469	43255	GPT SFM LLC	422154	261812	EFT	05/20/2026	82,228.67	SFM - CONTRACT CCAP 3
632471	43255	GPT SFM LLC	422156	261812	EFT	05/20/2026	82,228.67	SFM - CONTRACT CCAP 3
632474	1672	ANDREA MORGAN	422159		INV	05/20/2026	600.00	BASKETBALL OFFICIAL/S
632476	23252	CHRISTOPHER HUDNALL	422160		EFT	05/20/2026	385.00	BASKETBALL OFFICIAL/S
632477	10590	CHRISTOPHER STEWART	422161		INV	05/20/2026	70.00	BASKETBALL OFFICIAL/S
632478	12535	DEMITRIUS DOUGLAS	422162		EFT	05/20/2026	390.00	BASKETBALL OFFICIAL/S
632479	43158	REED DWANE	422163		EFT	05/20/2026	260.00	BASKETBALL OFFICIAL/S
632480	4683	GABRIEL MAKONNEN SHABAZZ	422164		EFT	05/20/2026	385.00	BASKETBALL OFFICIAL/S
632481	43526	JEREMIAH MORGAN	422165		EFT	05/20/2026	200.00	BASKETBALL OFFICIAL/S
632482	43931	KRISTOFER LANE	422166		INV	05/20/2026	130.00	BASKETBALL OFFICIAL/S
632483	43907	MAIKYA MCDANIEL	422167		EFT	05/20/2026	300.00	BASKETBALL OFFICIAL/S
632484	17965	MITCHEAL CLARK	422168		EFT	05/20/2026	495.00	BASKETBALL OFFICIAL/S
632485	39223	RONALD SUTTON	422169		INV	05/20/2026	195.00	BASKETBALL OFFICIAL/S
632486	53	GARY E ALEXANDER	422170		EFT	05/20/2026	380.00	BASKETBALL OFFICIAL/S

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VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
632487	39534	AUTOMATED MERCHANTSYSTEMS	422171		EFT	05/20/2026	27.95	HL-MARCH 26
632488	24702	WEAVER ELECTRIC INC	422172		EFT	05/20/2026	110.00	REPLACE 60A MELTRIC P
632489	18024	CANT BE BEAT FENCE CO LLC	422173	261536	EFT	05/20/2026	1,372.75	PRIVACY SCREEN ON FEN
632490	43663	TASK FORCE PROTECTION SER	422174	261419	EFT	05/20/2026	320.00	SECURITY GUARD MENS B
632493	43663	TASK FORCE PROTECTION SER	422175	261560	EFT	05/20/2026	320.00	BASKETBALL GAURD AT H
632494	9995	RACHEL BURT	422176		INV	05/20/2026	200.00	REFUND LYMAN
632495	9995	PRETTIS YOUNG	422177		INV	05/20/2026	100.00	REFUND HANDSBORO
632496	43	ALL SIGNS INC	422178	261669	EFT	05/20/2026	1,738.13	PARK SIGNS
632497	24702	WEAVER ELECTRIC INC	422179		EFT	05/20/2026	370.00	POLE - DISCONNECTED A
632499	42810	BECKWORKS LLC	422181	261726	EFT	05/20/2026	1,332.00	FLOORING AT ARMORY
632500	58	A T & T	422182		INV	05/20/2026	39.76	228 214 0312 001 0593
632501	58	A T & T	422183		INV	05/20/2026	2,559.36	404 685-9157 001 0352
632502	42810	BECKWORKS LLC	422184	261656	EFT	05/20/2026	2,830.50	LABOR TO PAINT OFFICE
632503	39312	AT&T MOBILITY II LLC	422185		INV	05/20/2026	345.47	287275121217
632504	43326	UNITI FIBER HOLDINGS INC	422186		EFT	05/20/2026	228.00	1626087
632505	43326	UNITI FIBER HOLDINGS INC	422187		EFT	05/20/2026	228.00	1626087
632506	43326	UNITI FIBER HOLDINGS INC	422188		EFT	05/20/2026	228.00	1626087
632507	43326	UNITI FIBER HOLDINGS INC	422189		EFT	05/20/2026	228.00	1626087
632508	43326	UNITI FIBER HOLDINGS INC	422190		EFT	05/20/2026	228.00	1626087
632509	43326	UNITI FIBER HOLDINGS INC	422191		EFT	05/20/2026	228.00	1626087
632510	43326	UNITI FIBER HOLDINGS INC	422192		EFT	05/20/2026	228.00	1626087
632511	43326	UNITI FIBER HOLDINGS INC	422193		EFT	05/20/2026	228.00	1626087
632512	43326	UNITI FIBER HOLDINGS INC	422194		EFT	05/20/2026	228.00	1626087
632513	43326	UNITI FIBER HOLDINGS INC	422195		EFT	05/20/2026	228.00	1626087
632514	43326	UNITI FIBER HOLDINGS INC	422196		EFT	05/20/2026	228.00	1626087
632515	43326	UNITI FIBER HOLDINGS INC	422197		EFT	05/20/2026	228.00	1626087
632516	43326	UNITI FIBER HOLDINGS INC	422198		EFT	05/20/2026	228.00	1626087
632517	43326	UNITI FIBER HOLDINGS INC	422199		EFT	05/20/2026	228.00	1626087
632518	43326	UNITI FIBER HOLDINGS INC	422200		EFT	05/20/2026	1,030.86	1626087
632519	25676	CELLULAR SOUTH, INC	422201		INV	05/20/2026	45.31	32026989
632520	25676	CELLULAR SOUTH, INC	422202		INV	05/20/2026	98.66	32026989
632521	25676	CELLULAR SOUTH, INC	422203		INV	05/20/2026	134.64	32026989
632522	25676	CELLULAR SOUTH, INC	422204		INV	05/20/2026	50.83	32026989
632523	25676	CELLULAR SOUTH, INC	422205		INV	05/20/2026	254.43	32026989
632524	25676	CELLULAR SOUTH, INC	422206		INV	05/20/2026	155.39	32026989
632525	25676	CELLULAR SOUTH, INC	422207		INV	05/20/2026	94.64	32026989
632526	25676	CELLULAR SOUTH, INC	422208		INV	05/20/2026	54.67	32026989
632527	25676	CELLULAR SOUTH, INC	422209		INV	05/20/2026	1,073.14	32026989
632528	25676	CELLULAR SOUTH, INC	422210		INV	05/20/2026	300.48	32026989
632529	25676	CELLULAR SOUTH, INC	422211		INV	05/20/2026	462.22	32026989

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VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
632530	25676	CELLULAR SOUTH, INC	422212		INV	05/20/2026	385.58	32026989
632531	25676	CELLULAR SOUTH, INC	422213		INV	05/20/2026	100.16	32026989
632532	25676	CELLULAR SOUTH, INC	422214		INV	05/20/2026	83.81	32026989
632533	25676	CELLULAR SOUTH, INC	422215		INV	05/20/2026	64.28	32026989
632534	25676	CELLULAR SOUTH, INC	422216		INV	05/20/2026	45.31	32026989
632535	25676	CELLULAR SOUTH, INC	422217		INV	05/20/2026	49.33	32026989
632536	40182	WASTE PRO OF MISSISSIPPI	422218		EFT	05/20/2026	3,282.29	51026- SUMMARY BILL
632537	6664	VERIZON WIRELESS	422219		INV	05/20/2026	270.17	442090680-00001
632538	43643	DELTA UTILITIES AGGREGATO	422220		INV	05/20/2026	32.65	3319 19TH ST
632539	43643	DELTA UTILITIES AGGREGATO	422221		INV	05/20/2026	80.38	501 26TH ST
632540	43643	DELTA UTILITIES AGGREGATO	422222		INV	05/20/2026	81.14	15550 MARTIN LUTHER K
632541	43643	DELTA UTILITIES AGGREGATO	422223		INV	05/20/2026	164.99	1419 27TH AVE
632542	43643	DELTA UTILITIES AGGREGATO	422224		INV	05/20/2026	61.19	5001 OLD PASS RD
632543	43643	DELTA UTILITIES AGGREGATO	422225		INV	05/20/2026	327.99	1038 E RAILROAD
632544	43643	DELTA UTILITIES AGGREGATO	422226		INV	05/20/2026	66.11	3908 28TH ST CEMETERY
632545	43643	DELTA UTILITIES AGGREGATO	422227		INV	05/20/2026	62.87	1422 23RD AVE
632546	43643	DELTA UTILITIES AGGREGATO	422228		INV	05/20/2026	58.82	2723 33RD AVE
632547	43643	DELTA UTILITIES AGGREGATO	422229		INV	05/20/2026	46.80	720 E BEACH BLVD
632549	611	SOUTHERN PIPE & SUPPLY CO	422230	260018	EFT	05/20/2026	24.80	BLDG MATERIALS AND SU
632550	611	SOUTHERN PIPE & SUPPLY CO	422231	260018	EFT	05/20/2026	52.80	BLDG MATERIALS AND SU
632551	611	SOUTHERN PIPE & SUPPLY CO	422232	260018	EFT	05/20/2026	56.59	BLDG MATERIALS AND SU
632552	43151	JHS ENTERPRISES INC	422233	261815	EFT	05/20/2026	52.00	BUSINESS CARDS FOR WI
632553	17631	MEDICAL ANALYSIS LLC	422234		EFT	05/20/2026	19,400.00	EMPLOYEE WELLNESS CLI
632554	40142	SPORTSENGINE	422235		EFT	05/20/2026	518.00	APRIL BACKGROUND CHEC
632555	611	SOUTHERN PIPE & SUPPLY CO	422236	260018	EFT	05/20/2026	114.61	BLDG MATERIALS AND SU
632556	611	SOUTHERN PIPE & SUPPLY CO	422237	260018	EFT	05/20/2026	8.70	BLDG MATERIALS AND SU
632557	611	SOUTHERN PIPE & SUPPLY CO	422238	260018	EFT	05/20/2026	197.35	BLDG MATERIALS AND SU
632558	43954	KISER TRAFFIC AND ENGINEE	422239	261390	INV	05/20/2026	5,500.00	TRAFFIC ANALYSIS - AI
632559	883	WARREN PAVING INC	422240	261551	EFT	05/20/2026	10,596.29	LIMESTONE FOR DEPEW P
632560	883	WARREN PAVING INC	422241	261662	EFT	05/20/2026	16,068.01	RESTOCK INVENTORY - L
632561	883	WARREN PAVING INC	422242	261662	EFT	05/20/2026	5,122.98	RESTOCK INVENTORY - L
632562	42603	SUDDEN SERVICE INC	422243	261199	EFT	05/20/2026	9,303.00	EXHAUST VENTS REPAIRS
632563	6528	FLEETCOR	422244		EFT	05/20/2026	234.11	FUEL FOR MARINA USE
632565	41691	FERGUSON US HOLDINGS, INC	422246	261589	EFT	05/20/2026	2,610.00	RESTOCK INV. (CLAMPS
632567	6528	FLEETCOR	422247		EFT	05/20/2026	14,748.98	FUEL
632568	41691	FERGUSON US HOLDINGS, INC	422248	261589	EFT	05/20/2026	672.00	RESTOCK INV. (CLAMPS
632569	41691	FERGUSON US HOLDINGS, INC	422249	261271	EFT	05/20/2026	4,327.50	HYDRANT METER W/ BACK
632570	41691	FERGUSON US HOLDINGS, INC	422250	261642	EFT	05/20/2026	2,300.00	RESTOCK INVENTORY - U
632571	41691	FERGUSON US HOLDINGS, INC	422251	261526	EFT	05/20/2026	3,355.00	RESTOCK INVENTORY - M
632572	41691	FERGUSON US HOLDINGS, INC	422252	261526	EFT	05/20/2026	805.00	RESTOCK INVENTORY - M

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VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
632573	41691	FERGUSON US HOLDINGS, INC	422253	261445	EFT	05/20/2026	3,082.60	RESTOCK INVENTORY - V
632575	41691	FERGUSON US HOLDINGS, INC	422255	261652	EFT	05/20/2026	1,950.00	INVENTORY RESTOCK
632576	41691	FERGUSON US HOLDINGS, INC	422256	261650	EFT	05/20/2026	10,662.00	RESTOCK INVENTORY - 6
632577	41691	FERGUSON US HOLDINGS, INC	422257	261698	EFT	05/20/2026	464.81	FOR 6034 E PASS RD: 1
632578	20876	BLACKLIDGE EMULSIONS, INC	422258	261731	EFT	05/20/2026	3,241.08	BUCKETS
632579	17329	SOUTHERN WATERWORKS SUPP	422259	261584	INV	05/20/2026	1,132.56	6" ELBOW, 45 DEG. SW
632580	17329	SOUTHERN WATERWORKS SUPP	422260	261552	INV	05/20/2026	203.50	RESTOCK INVENTORY - B
632582	43356	DD CONSULTING LLC	422261		INV	05/20/2026	20,079.00	CCAP 6/17/2025 ECONOM
632583	611	SOUTHERN PIPE & SUPPLY CO	422262	260495	EFT	05/20/2026	12,485.00	RESTOCK INVENTORY - O
632584	42020	B&R INDUSTRIAL SUPPLY, IN	422263	261643	EFT	05/20/2026	2,329.68	RESTOCK
632585	42020	B&R INDUSTRIAL SUPPLY, IN	422264	261198	EFT	05/20/2026	662.76	QUIKRETE FOR DEPEW PH
632586	41691	FERGUSON US HOLDINGS, INC	422265	261701	EFT	05/20/2026	3,267.20	WATER SUPPLIES
632587	41691	FERGUSON US HOLDINGS, INC	422266	261701	EFT	05/20/2026	830.00	WATER SUPPLIES
632588	42020	B&R INDUSTRIAL SUPPLY, IN	422267	261730	EFT	05/20/2026	825.00	ZINC ROD AND NUT
632589	40514	WOERNER LANDSCAPE SOURCE	422268	261640	EFT	05/20/2026	2,055.00	AUGUSTINE SOD: 47/CHA
632590	40514	WOERNER LANDSCAPE SOURCE	422269	261640	EFT	05/20/2026	778.50	AUGUSTINE SOD: 47/CHA
632591	357	LAND SHAPER INC	422270	261673	EFT	05/20/2026	8,800.00	RESTOCK INVENTORY - S
632592	129	BAY MOTOR WINDING INC	422271	261267	EFT	05/20/2026	34,961.00	REBUILD 100 HP HIDROS
632593	380	LOWES ACCTS RECEIVABLE PR	422272	261661	INV	05/20/2026	160.55	20-VOLT LI-ION AIR IN
632594	40	ALL PHASE ELECTRIC SUPPLY	422273	261604	EFT	05/20/2026	4,529.40	REPLACEMENT STREETLIG
632595	40	ALL PHASE ELECTRIC SUPPLY	422274	261659	EFT	05/20/2026	2,320.86	REMOVE/REPLACE OBSOLE
632596	40	ALL PHASE ELECTRIC SUPPLY	422275	261603	EFT	05/20/2026	2,504.34	MATERIALS TO REPAIR S
632597	40	ALL PHASE ELECTRIC SUPPLY	422276	261603	EFT	05/20/2026	2,323.00	MATERIALS TO REPAIR S
632598	39021	BOOT OUTLET LLC	422277	261465	EFT	05/20/2026	159.95	BOOTS FOR ROBERT LEE
632599	24702	WEAVER ELECTRIC INC	422278	261678	EFT	05/20/2026	3,266.50	INSTL SCREW-IN FDN &
632600	24702	WEAVER ELECTRIC INC	422279	261678	EFT	05/20/2026	1,780.00	INSTL SCREW-IN FDN &
632601	24702	WEAVER ELECTRIC INC	422280	261632	EFT	05/20/2026	9,295.00	REPAIR STREETLIGHT PO
632603	43802	THE TREE SERVICE LLC	422282	261687	EFT	05/20/2026	4,950.00	REMOVE TREE AT 16 BAY
632604	43973	WAVETRONIX LLC	422283	261558	EFT	05/20/2026	500.00	REPAIR UNIT 102-0451-
632605	24702	WEAVER ELECTRIC INC	422284	261633	EFT	05/20/2026	4,020.00	PROVIDE/INST 2ND PEDS
632606	24702	WEAVER ELECTRIC INC	422285	261677	EFT	05/20/2026	8,740.00	REPL DAMAGED STEEL TR
632607	329	GULF COAST BUSINESS SUPPL	422286	261660	EFT	05/20/2026	196.38	RESTOCK - CLEAN CAN L
632608	275	J H WRIGHT & ASSOC	422287	261489	EFT	05/20/2026	4,675.00	PUMP FOR WATERSIDE LI
632609	41691	FERGUSON US HOLDINGS, INC	422288	261525	EFT	05/20/2026	6,569.99	RESTOCK INVENTORY (HW
632610	35999	GULF BREEZE LANDSCAPING L	422289	260484	EFT	05/20/2026	20,895.78	GULF BREEZE GRASS MAI
632611	883	WARREN PAVING INC	422290	261462	EFT	05/20/2026	51,824.60	MIMA WARD 5 - WA 89:
632612	35999	GULF BREEZE LANDSCAPING L	422291	260484	EFT	05/20/2026	8,245.97	GULF BREEZE GRASS MAI
632613	35999	GULF BREEZE LANDSCAPING L	422292	260484	EFT	05/20/2026	7,333.42	GULF BREEZE GRASS MAI
632614	35999	GULF BREEZE LANDSCAPING L	422293	260484	EFT	05/20/2026	3,682.61	GULF BREEZE GRASS MAI
632615	25678	H2O INNOVATION OPERATION	422294	260436	EFT	05/20/2026	503,353.80	H2O STREETS/DRAIN. &

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VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
632616	25678	H2O INNOVATION OPERATION	422295	260436	EFT	05/20/2026	612,437.83	H2O STREETS/DRAIN. &
632617	329	GULF COAST BUSINESS SUPPL	422296	261814	EFT	05/20/2026	59.36	FORKS FOR BREAK ROOM
632618	25678	H2O INNOVATION OPERATION	422297	260437	EFT	05/20/2026	172,274.63	H2O DEBRIS CONTRACT -
632620	39312	AT&T MOBILITY II LLC	422299		INV	05/20/2026	560.13	287293643619
632621	39312	AT&T MOBILITY II LLC	422300		INV	05/20/2026	370.16	287293643619
632622	39312	AT&T MOBILITY II LLC	422301		INV	05/20/2026	749.84	287293643619
632623	39312	AT&T MOBILITY II LLC	422302		INV	05/20/2026	555.71	287293643619
632624	39312	AT&T MOBILITY II LLC	422303		INV	05/20/2026	92.33	287293643619
632625	39312	AT&T MOBILITY II LLC	422304		INV	05/20/2026	1,324.38	287290411730 INCLUDIN
632626	70000	CABLE ONE	422305		INV	05/20/2026	208.50	ROOM 2031
632627	70000	CABLE ONE	422306		INV	05/20/2026	88.00	GASTON COMMUNITY CTR
632628	70000	CABLE ONE	422307		INV	05/20/2026	74.00	GASTON HEWES GYM
632629	70000	CABLE ONE	422308		INV	05/20/2026	82.00	4008 8TH ST LEISURE S
632630	70000	CABLE ONE	422309		INV	05/20/2026	78.97	3908 28TH ST
632631	70000	CABLE ONE	422310		INV	05/20/2026	74.00	HERBERT WILSON CTR
632632	70000	CABLE ONE	422311		INV	05/20/2026	89.00	19TH ST COMMUNITY CTR
632633	70000	CABLE ONE	422312		INV	05/20/2026	96.00	4006 8TH ST LEISURE S
632634	70000	CABLE ONE	422313		INV	05/20/2026	199.91	HARBOR MASTER
632635	70000	CABLE ONE	422314		INV	05/20/2026	300.00	ARMORY
632636	70000	CABLE ONE	422315		INV	05/20/2026	61.00	135 COURTHOUSE RD
632637	70000	CABLE ONE	422316		INV	05/20/2026	74.00	COLLEGE PRK FITNESS C
632638	70000	CABLE ONE	422317		INV	05/20/2026	3,055.57	FIRE STATIONS 1-12
632639	70000	CABLE ONE	422318		INV	05/20/2026	2,777.79	WATER TANKS
632640	70000	CABLE ONE	422319		INV	05/20/2026	833.33	ARMORY/ COMM CNTR/ CO
632641	70000	CABLE ONE	422320		INV	05/20/2026	277.77	PUBLIC WORKS
632642	70000	CABLE ONE	422321		INV	05/20/2026	277.77	POLICE MAINT
632643	70000	CABLE ONE	422322		INV	05/20/2026	277.77	HR COURTHOUSE
632644	70000	CABLE ONE	422323		INV	05/20/2026	383.91	FISHBONE ALLEY
632645	43533	MES I ACQUISITION INC	422324		EFT	05/20/2026	1,115.71	JAWS OF LIFE PARTS /
632647	329	GULF COAST BUSINESS SUPPL	422326		EFT	05/20/2026	2,045.68	JANITORIAL SUPPLIES
632649	18119	CHARLES BODIE	422328	260481	EFT	05/20/2026	275.00	PROFESSIONAL SVCS.-AP
632650	39487	THE LINCOLN NATIONAL LIFE	422327		EFT	05/20/2026	4,216.27	MAY LIFE & ADD BILL
632651	378	MS POWER COMPANY	422329		INV	05/20/2026	3,177.46	PLATFORM C
632652	378	MS POWER COMPANY	422330		INV	05/20/2026	6,620.78	PLATFORM A
632653	378	MS POWER COMPANY	422331		INV	05/20/2026	186.15	2609 13TH ST MTR FOR
632654	378	MS POWER COMPANY	422332		INV	05/20/2026	396.09	FUEL DOCK
632655	378	MS POWER COMPANY	422333		INV	05/20/2026	731.91	1419 27TH AVE THE DEP
632656	378	MS POWER COMPANY	422334		INV	05/20/2026	5,306.09	PLATFORM B
632657	378	MS POWER COMPANY	422335		INV	05/20/2026	135.09	2001 25TH AVE METERED
632658	378	MS POWER COMPANY	422336		INV	05/20/2026	81.00	2309 15TH ST

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VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
632659	378	MS POWER COMPANY	422337		INV	05/20/2026	98.84	2211 MORAIS PL
632660	378	MS POWER COMPANY	422338		INV	05/20/2026	9,579.48	SUMMARY BILL
632661	378	MS POWER COMPANY	422339		INV	05/20/2026	2,255.06	SUMMARY BILL
632662	378	MS POWER COMPANY	422340		INV	05/20/2026	9,814.60	SUMMARY BILL
632663	378	MS POWER COMPANY	422341		INV	05/20/2026	2,340.00	SUMMARY BILL
632664	378	MS POWER COMPANY	422342		INV	05/20/2026	1,992.95	SUMMARY BILL
632665	378	MS POWER COMPANY	422343		INV	05/20/2026	7,320.95	SUMMARY BILL
632666	378	MS POWER COMPANY	422344		INV	05/20/2026	19,002.44	SUMMARY BILL
632667	378	MS POWER COMPANY	422345		INV	05/20/2026	8,143.71	SUMMARY BILL
632668	21657	MISSISSIPPI SELECT HEALTH	422346		EFT	05/20/2026	321.00	MAY 2026 FSA
632669	17804	VISION SERVICE PLAN INSUR	422347		INV	05/20/2026	4,691.87	MAY 2026 VSP
632670	883	WARREN PAVING INC	422348	261605	EFT	05/20/2026	367.11	FOB ASPHALT 4/9-5/9 2
632671	883	WARREN PAVING INC	422349	261605	EFT	05/20/2026	353.40	FOB ASPHALT 4/9-5/9 2
632672	883	WARREN PAVING INC	422350	261605	EFT	05/20/2026	460.26	FOB ASPHALT 4/9-5/9 2
632673	883	WARREN PAVING INC	422351	261605	EFT	05/20/2026	496.78	FOB ASPHALT 4/9-5/9 2
632674	883	WARREN PAVING INC	422352	261605	EFT	05/20/2026	358.88	FOB ASPHALT 4/9-5/9 2
632675	39025	HARRISON COUNTY CIRCUIT C	422353		INV	05/20/2026	6.00	ENROLL OF JUDGMENT FE
632676	883	WARREN PAVING INC	422354	261605	EFT	05/20/2026	371.68	FOB ASPHALT 4/9-5/9 2
632677	883	WARREN PAVING INC	422355	261605	EFT	05/20/2026	165.29	FOB ASPHALT 4/9-5/9 2
632678	34234	RUN N TRI COMPANY	422356	261571	EFT	05/20/2026	310.00	UNIFORM
632679	34234	RUN N TRI COMPANY	422357	261616	EFT	05/20/2026	300.00	UNIFORM SHOES
632681	316	MID SOUTH UNIFORM & SUPPL	422359	260023	EFT	05/20/2026	166.57	BLANKET PO FY26
632682	4621	W S DARLEY & CO	422360	260901	INV	05/20/2026	5,830.50	FIREOUSE SUBS PUBLIC
632683	4621	W S DARLEY & CO	422361	260901	INV	05/20/2026	21,944.00	FIREOUSE SUBS PUBLIC
632684	35999	GULF BREEZE LANDSCAPING L	422362	260484	EFT	05/20/2026	8,213.54	GULF BREEZE GRASS MAI
632685	35999	GULF BREEZE LANDSCAPING L	422363	261207	EFT	05/20/2026	1,300.00	GRASS MAINTENANCE CON
632686	35999	GULF BREEZE LANDSCAPING L	422364	261207	EFT	05/20/2026	30,350.00	GRASS MAINTENANCE CON
632687	39025	HARRISON COUNTY CIRCUIT C	422365		INV	05/20/2026	36.00	FILING FEE:SUGGESTION
632688	883	WARREN PAVING INC	422366	261605	EFT	05/20/2026	195.42	FOB ASPHALT 4/9-5/9 2
632689	883	WARREN PAVING INC	422367	261605	EFT	05/20/2026	333.32	FOB ASPHALT 4/9-5/9 2
632690	883	WARREN PAVING INC	422368	261605	EFT	05/20/2026	774.40	FOB ASPHALT 4/9-5/9 2
632691	883	WARREN PAVING INC	422369	261605	EFT	05/20/2026	697.68	FOB ASPHALT 4/9-5/9 2
632692	883	WARREN PAVING INC	422370	261605	EFT	05/20/2026	599.06	FOB ASPHALT 4/9-5/9 2
632693	883	WARREN PAVING INC	422371	261605	EFT	05/20/2026	486.74	FOB ASPHALT 4/9-5/9 2
632694	883	WARREN PAVING INC	422372	261605	EFT	05/20/2026	686.73	FOB ASPHALT 4/9-5/9 2
632695	883	WARREN PAVING INC	422373	261605	EFT	05/20/2026	459.34	FOB ASPHALT 4/9-5/9 2
632696	883	WARREN PAVING INC	422374	261605	EFT	05/20/2026	521.44	FOB ASPHALT 4/9-5/9 2
632697	883	WARREN PAVING INC	422375	261605	EFT	05/20/2026	368.02	FOB ASPHALT 4/9-5/9 2
632698	883	WARREN PAVING INC	422376	261372	EFT	05/20/2026	696.81	FOB ASPHALT 3-9-26 -
632699	19719	BAYOU CONCRETE, LLC	422377	261553	EFT	05/20/2026	397.00	BLANKET PO FOR CONCRE

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632700	19719	BAYOU CONCRETE, LLC	422378	261553	EFT	05/20/2026	573.25	BLANKET PO FOR CONCRE
632701	19719	BAYOU CONCRETE, LLC	422379	261553	EFT	05/20/2026	480.00	BLANKET PO FOR CONCRE
632702	19719	BAYOU CONCRETE, LLC	422380	261553	EFT	05/20/2026	397.00	BLANKET PO FOR CONCRE
632703	19719	BAYOU CONCRETE, LLC	422381	261553	EFT	05/20/2026	868.00	BLANKET PO FOR CONCRE
632704	19719	BAYOU CONCRETE, LLC	422382	261553	EFT	05/20/2026	397.00	BLANKET PO FOR CONCRE
632705	19719	BAYOU CONCRETE, LLC	422383	261553	EFT	05/20/2026	632.50	BLANKET PO FOR CONCRE
632706	19719	BAYOU CONCRETE, LLC	422384	261553	EFT	05/20/2026	700.00	BLANKET PO FOR CONCRE
632707	19719	BAYOU CONCRETE, LLC	422385	261553	EFT	05/20/2026	825.00	BLANKET PO FOR CONCRE
632708	19719	BAYOU CONCRETE, LLC	422386	261553	EFT	05/20/2026	771.00	BLANKET PO FOR CONCRE
632709	19719	BAYOU CONCRETE, LLC	422387	261553	EFT	05/20/2026	791.75	BLANKET PO FOR CONCRE
632710	19719	BAYOU CONCRETE, LLC	422388	261553	EFT	05/20/2026	397.00	BLANKET PO FOR CONCRE
632711	19719	BAYOU CONCRETE, LLC	422389	261553	EFT	05/20/2026	475.50	BLANKET PO FOR CONCRE
632712	19719	BAYOU CONCRETE, LLC	422390	261553	EFT	05/20/2026	397.00	BLANKET PO FOR CONCRE
632713	19719	BAYOU CONCRETE, LLC	422391	261553	EFT	05/20/2026	475.50	BLANKET PO FOR CONCRE
632714	19719	BAYOU CONCRETE, LLC	422392	261553	EFT	05/20/2026	940.00	BLANKET PO FOR CONCRE
632715	19719	BAYOU CONCRETE, LLC	422393	261553	EFT	05/20/2026	671.75	BLANKET PO FOR CONCRE
632716	19719	BAYOU CONCRETE, LLC	422394	261553	EFT	05/20/2026	397.00	BLANKET PO FOR CONCRE
632718	19719	BAYOU CONCRETE, LLC	422396	261553	EFT	05/20/2026	632.50	BLANKET PO FOR CONCRE
632719	380	LOWES ACCTS RECEIVABLE PR	422397	260185	INV	05/20/2026	56.31	BLANKET PO FY 26 - MI
632720	380	LOWES ACCTS RECEIVABLE PR	422398	260185	INV	05/20/2026	47.32	BLANKET PO FY 26 - MI
632721	380	LOWES ACCTS RECEIVABLE PR	422399	260185	INV	05/20/2026	77.25	BLANKET PO FY 26 - MI
632722	380	LOWES ACCTS RECEIVABLE PR	422400	260185	INV	05/20/2026	107.15	BLANKET PO FY 26 - MI
632723	42389	LMR HARDWARE	422401	260193	EFT	05/20/2026	117.99	BLANKET PO FY 26 - MI
632724	42389	LMR HARDWARE	422402	260193	EFT	05/20/2026	24.83	BLANKET PO FY 26 - MI
632725	39648	NEWEDGE SERVICES LLC	422403	260125	EFT	05/20/2026	1,833.00	CITYWORKS HOSTING SER
632726	43342	RELIABLE CONCRETE LLC	422404	261262	EFT	05/20/2026	350.00	BLANKET PO FOR CONCRE
632727	26700	ISI WATER COMPANY	422405	260149	EFT	05/20/2026	2,900.00	MONTHLY NCBC SEWER US
632728	40182	WASTE PRO OF MISSISSIPPI	422406	260191	EFT	05/20/2026	593,043.30	FY 26 RESIDENTIAL SOL
632729	190	COAST CHLORINATOR CO	422407	260114	EFT	05/20/2026	35.00	BLANKET PO FOR VARIOU
632730	20675	CHANCELLOR SUPPLY, INC	422408	260188	EFT	05/20/2026	79.94	BLANKET PO, WATER/SEW
632731	20675	CHANCELLOR SUPPLY, INC	422409	260188	EFT	05/20/2026	80.51	BLANKET PO, WATER/SEW
632732	20675	CHANCELLOR SUPPLY, INC	422410	260188	EFT	05/20/2026	34.59	BLANKET PO, WATER/SEW
632735	43741	BVHARDWARE LLC	422413	260195	INV	05/20/2026	162.51	BLANKET PO FY 26 - MI
632736	41691	FERGUSON US HOLDINGS, INC	422414	260192	EFT	05/20/2026	269.70	BLANKET PO FY 26: WAT
632737	1054	MICRO METHODS INC	422415	261696	EFT	05/20/2026	134.00	BLANKET PO - WATER SA
632738	1054	MICRO METHODS INC	422416	261696	EFT	05/20/2026	904.00	BLANKET PO - WATER SA
632740	1054	MICRO METHODS INC	422418	260906	EFT	05/20/2026	268.00	BLANKET PO - WATER SA
632741	1054	MICRO METHODS INC	422419	260906	EFT	05/20/2026	202.00	BLANKET PO - WATER SA
632742	43145	PVS DX INC	422420	260194	EFT	05/20/2026	622.22	CHLORINE CYLINDERS TO
632743	43145	PVS DX INC	422421	260194	EFT	05/20/2026	622.22	CHLORINE CYLINDERS TO

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VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
632744	43145	PVS DX INC	422422	260194	EFT	05/20/2026	622.22	CHLORINE CYLINDERS TO
632745	43145	PVS DX INC	422423	260194	EFT	05/20/2026	622.22	CHLORINE CYLINDERS TO
632746	43145	PVS DX INC	422424	260194	EFT	05/20/2026	414.81	CHLORINE CYLINDERS TO
632747	43145	PVS DX INC	422425	260194	EFT	05/20/2026	829.62	CHLORINE CYLINDERS TO
632748	43145	PVS DX INC	422426	260194	EFT	05/20/2026	622.22	CHLORINE CYLINDERS TO
632749	43145	PVS DX INC	422427	260194	EFT	05/20/2026	1,037.03	CHLORINE CYLINDERS TO
632750	42832	CORE GROUP GULFPORT	422428	261794	EFT	05/20/2026	129.75	STATION 6 DOOR REMOTE
632751	25592	WITMER PUBLIC SAFETY GROU	422429	260985	INV	05/20/2026	59.37	HOSE STRAPS
632752	25592	WITMER PUBLIC SAFETY GROU	422430	260985	INV	05/20/2026	63.08	HOSE STRAPS
632753	43318	STANTEC CONSULTING SERVIC	422431	260379	EFT	05/20/2026	2,277.50	PROF. SERV. AGMT - LE
632754	4620	NEEL SCHAFFER INC	422432	240584	EFT	05/20/2026	4,000.00	PRELIMINARY ENG SERV.
632755	43784	KC PROJECT SOLUTIONS LLC	422433	260074	INV	05/20/2026	7,000.00	CONSULT SRVCS - GRANT
632756	43647	MALOUF CONSTRUCTION LLC	422434	251991	EFT	05/20/2026	401,125.67	CONSTRUCTION CONTRACT
632757	43647	MALOUF CONSTRUCTION LLC	422435	261303	EFT	05/20/2026	26,537.11	CONST - ROOF STRUCTUR
632758	4620	NEEL SCHAFFER INC	422436	242273	EFT	05/20/2026	6,500.00	ADDIT. ENVIR. SUPPORT
632759	42004	ROBERT KRISTIAN RIEMANN	422437	261694	EFT	05/20/2026	3,463.75	WA 1: 2026 CITYWIDE S
632760	43927	GARVER LLC	422438	261129	EFT	05/20/2026	62,293.50	CEI SERVICES - NORTHW
632761	43929	BOTTOM 2 TOP CONSTRUCTION	422439	261148	EFT	05/20/2026	324,476.68	CONSTRUCTION - NORTHW
632762	43929	BOTTOM 2 TOP CONSTRUCTION	422440	261148	EFT	05/20/2026	530,382.00	CONSTRUCTION - NORTHW
632763	41811	BEST CHOICE BACKFLOW SERV	422441		INV	05/20/2026	550.50	BACKFLOW SERV. @ COWA
632764	6528	FLEETCOR	422442		EFT	05/20/2026	695.30	ACCT 126559: TRAFFIC
632765	6528	FLEETCOR	422443		EFT	05/20/2026	113.87	ACCT 126555: WATER IN
632766	6528	FLEETCOR	422444		EFT	05/20/2026	720.16	ACCT 126554: PW ADMIN
632767	40182	WASTE PRO OF MISSISSIPPI	422445		EFT	05/20/2026	111.00	DUMPSTER SERV @TURK C
632768	969	WASTE MANAGEMENT OF MS	422446		INV	05/20/2026	2,108.05	FIRETOWER LANDFILL AP
632769	969	WASTE MANAGEMENT OF MS	422447		INV	05/20/2026	20,618.04	PECAN GROVE LANDFILL
632770	166	CINTAS CORP 240	422448		EFT	05/20/2026	375.37	MAT CLEANING, AIR FRE
632771	166	CINTAS CORP 240	422449		EFT	05/20/2026	375.37	MAT CLEANING, AIR FRE
632772	166	CINTAS CORP 240	422450		EFT	05/20/2026	375.37	MAT CLEAN., AIR FRESH
632773	2066	HAVARD PEST CONTROL	422451		EFT	05/20/2026	90.00	PEST CONTROL MONTHLY
632774	2066	HAVARD PEST CONTROL	422452		EFT	05/20/2026	45.00	PEST CONTROL MONTHLY
632775	43157	LATASHA CRUZ	422453		EFT	05/20/2026	971.68	AFTER HOURS ANSWERING
632776	2592	HANCOCK BANK/WHITNEY BANK	422454		INV	05/20/2026	500.00	GULFPORT TIF24
632777	24702	WEAVER ELECTRIC INC	422455		EFT	05/20/2026	715.00	STREETLIGHT REPAIRS @
632778	24702	WEAVER ELECTRIC INC	422456		EFT	05/20/2026	1,478.45	STREETLIGHT REPAIRS @
632779	2592	HANCOCK BANK/WHITNEY BANK	422457		INV	05/20/2026	1,750.00	MDBGPTPUB1017
632780	2592	HANCOCK BANK/WHITNEY BANK	422458		INV	05/20/2026	700.00	GULFPORT914
632781	11590	MISSION COMMUNICATIONS LL	422459		EFT	05/20/2026	400.00	12 MO SCADA SERV. FOR
632782	42599	BAGWELL TRUCK AND EQUIPME	422460		EFT	05/20/2026	1,451.80	TROUBLESHOOT/REPAIR 1
632783	2170	ALTEC INDUSTRIES INC	422461		INV	05/20/2026	1,486.19	REPAIRS TO BUCKET TRU

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 05202026 05/20/2026

VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
632784	19719	BAYOU CONCRETE, LLC	422462		EFT	05/20/2026	1,024.00	FOB CONCRETE 3/19/26
632785	19719	BAYOU CONCRETE, LLC	422463		EFT	05/20/2026	655.00	FOB CONCRETE 3/11/26
632786	19719	BAYOU CONCRETE, LLC	422464		EFT	05/20/2026	554.00	FOB CONCRETE 3/3/26
632787	35616	AMERICAN TANK MAINTENANCE	422465	260725	EFT	05/20/2026	14,530.21	ANNUAL MAINTENANCE FO
632789	20659	CORNETT BOLT & SCREW, INC	422467	260413	EFT	05/20/2026	36.88	BLANKET PO FOR FY 202
632790	20659	CORNETT BOLT & SCREW, INC	422468	260413	EFT	05/20/2026	19.68	BLANKET PO FOR FY 202
632791	380	LOWES ACCTS RECEIVABLE PR	422469	260185	INV	05/20/2026	73.12	BLANKET PO FY 26 - MI
632792	553	SOUTH MS BUSINESS MACHINE	422470	261778	EFT	05/20/2026	50.00	SHARP BP-HB700 TONER
632793	417	GULF COAST CENTER FOR NON	422471		EFT	05/20/2026	757.80	PROFESSIONAL SVCS. AP
632794	417	GULF COAST CENTER FOR NON	422472		EFT	05/20/2026	1,326.15	PROFESSIONAL SVCS. AP
632795	19719	BAYOU CONCRETE, LLC	422473	261503	EFT	05/20/2026	1,507.00	Ready Mix Concrete
632796	25483	CONVERGINT TECHNOLOGIES,	422474		INV	05/20/2026	824.00	EMERGENCY
632798	329	GULF COAST BUSINESS SUPPL	422475	261772	EFT	05/20/2026	589.99	OPERATING SUPPLIES
632799	329	GULF COAST BUSINESS SUPPL	422476	261772	EFT	05/20/2026	124.99	OPERATING SUPPLIES
632800	17386	HARRISON COUNTY CHANCERY	422477		INV	05/20/2026	36.00	DEED BK-EASEMENT;RECE
632804	90089	CITY OF GULFPORT	422481		INV	05/20/2026	177.70	030091025 POL ATHL DE
632805	90089	CITY OF GULFPORT	422482		INV	05/20/2026	11.70	030091030 POL ATHL DE
632806	90089	CITY OF GULFPORT	422483		INV	05/20/2026	150.98	060000711 GASTON PT C
632807	90089	CITY OF GULFPORT	422484		INV	05/20/2026	166.10	060000811 GASTON PT C
632808	90089	CITY OF GULFPORT	422485		INV	05/20/2026	3,318.80	070000111 BCH SPASH P
632809	90089	CITY OF GULFPORT	422486		INV	05/20/2026	24.24	070012511 CHAS WLKR S
632810	90089	CITY OF GULFPORT	422487		INV	05/20/2026	166.10	070012515 CHAS WLKR S
632811	90089	CITY OF GULFPORT	422488		INV	05/20/2026	166.10	070012530 WESTSIDE CO
632812	90089	CITY OF GULFPORT	422489		INV	05/20/2026	166.10	080123319 19TH ST SPS
632813	90089	CITY OF GULFPORT	422490		INV	05/20/2026	448.20	080122519 LEISURE SER
632814	90089	CITY OF GULFPORT	422491		INV	05/20/2026	337.72	100057011 ARMORY
632815	90089	CITY OF GULFPORT	422492		INV	05/20/2026	26.70	110000011 EAST PIER
632816	90089	CITY OF GULFPORT	422493		INV	05/20/2026	26.70	110000012 EAST PIER
632817	90089	CITY OF GULFPORT	422494		INV	05/20/2026	26.70	110000015 EAST PIER
632818	90089	CITY OF GULFPORT	422495		INV	05/20/2026	60.70	110000022 EAST PIER 2
632819	90089	CITY OF GULFPORT	422496		INV	05/20/2026	32.80	110000033 EAST PIER
632820	90089	CITY OF GULFPORT	422497		INV	05/20/2026	32.80	110000044 EAST PIER
632821	90089	CITY OF GULFPORT	422498		INV	05/20/2026	26.70	110000055 EAST PIER
632822	90089	CITY OF GULFPORT	422499		INV	05/20/2026	79.30	110000060 EAST PIER
632823	90089	CITY OF GULFPORT	422500		INV	05/20/2026	26.70	110000065 EAST PIER
632824	90089	CITY OF GULFPORT	422501		INV	05/20/2026	11.70	110082012 13 ST IRRIG
632825	90089	CITY OF GULFPORT	422502		INV	05/20/2026	11.70	110090012 13 ST IRRIG
632826	90089	CITY OF GULFPORT	422503		INV	05/20/2026	24.24	110291330 QUANSET HUT
632827	90089	CITY OF GULFPORT	422504		INV	05/20/2026	24.24	130006011 29TH AVE WH
632828	90089	CITY OF GULFPORT	422505		INV	05/20/2026	487.22	130037515 AMTRAK DEPO

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 05202026 05/20/2026

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
632829	90089 CITY OF GULFPORT	422506		INV	05/20/2026	39.00	130037525 27TH AVE
632830	90089 CITY OF GULFPORT	422507		INV	05/20/2026	150.98	130038011 AMTRAK DEPO
632831	90089 CITY OF GULFPORT	422508		INV	05/20/2026	192.86	130069010 FEED MY SHE
632832	90089 CITY OF GULFPORT	422509		INV	05/20/2026	113.16	140148350 GAST HEWES
632833	90089 CITY OF GULFPORT	422510		INV	05/20/2026	26.70	140149511 EVERGREEN G
632834	90089 CITY OF GULFPORT	422511		INV	05/20/2026	39.00	140149512 EVERGREEN C
632835	90089 CITY OF GULFPORT	422512		INV	05/20/2026	24.24	140149513 EVERGREEN C
632836	90089 CITY OF GULFPORT	422513		INV	05/20/2026	62.06	160006011 EVERGREEN G
632837	90089 CITY OF GULFPORT	422514		INV	05/20/2026	125.38	602281500 STATION 12
632838	90089 CITY OF GULFPORT	422515		INV	05/20/2026	70.00	620042011 42 HOLLY CI
632840	193 COAST ELECTRIC POWER ASSO	422517		INV	05/20/2026	100.63	ROBINSON LIFT STATION
632841	193 COAST ELECTRIC POWER ASSO	422518		INV	05/20/2026	944.52	WILSON WELL S
632842	193 COAST ELECTRIC POWER ASSO	422519		INV	05/20/2026	472.63	Oak Landing Phase 1
632843	193 COAST ELECTRIC POWER ASSO	422520		INV	05/20/2026	91.65	FLORENCE GARDENS V
632844	193 COAST ELECTRIC POWER ASSO	422521		INV	05/20/2026	146.63	FLORENCE GARDENS VI
632845	193 COAST ELECTRIC POWER ASSO	422522		INV	05/20/2026	146.63	FLORENCE GARDENS PH 8
632846	193 COAST ELECTRIC POWER ASSO	422523		INV	05/20/2026	348.26	SOUTHERN BREEZE ESTAT
632847	193 COAST ELECTRIC POWER ASSO	422524		INV	05/20/2026	79.90	SANCTUARY TRAILS LS
632848	193 COAST ELECTRIC POWER ASSO	422525		INV	05/20/2026	164.96	FLORENCE GARDENS PH 7
632849	193 COAST ELECTRIC POWER ASSO	422526		INV	05/20/2026	164.96	FLORENCE GARDENS PH 9
632850	193 COAST ELECTRIC POWER ASSO	422527		INV	05/20/2026	524.51	FLORENCE GARDENS PH 1
632851	193 COAST ELECTRIC POWER ASSO	422528		INV	05/20/2026	2,502.16	STIGLETS RD (NORTH EN
632852	193 COAST ELECTRIC POWER ASSO	422529		INV	05/20/2026	52.04	DEDEAUX RD 14195 LIFT
632853	193 COAST ELECTRIC POWER ASSO	422530		INV	05/20/2026	324.61	13502 CABINET DEDEAUX
632854	193 COAST ELECTRIC POWER ASSO	422531		INV	05/20/2026	158.49	WINGATE LIFT STA
632855	193 COAST ELECTRIC POWER ASSO	422532		INV	05/20/2026	1,075.58	GPT HIGHLANDS SEC LGT
632856	193 COAST ELECTRIC POWER ASSO	422533		INV	05/20/2026	116.45	CRYSTAL LAKE LIFT STA
632857	193 COAST ELECTRIC POWER ASSO	422534		INV	05/20/2026	152.88	CYPRESS PT LIFT STA 1
632858	193 COAST ELECTRIC POWER ASSO	422535		INV	05/20/2026	25.50	KLEIN RD & DEDEAUX RD
632859	193 COAST ELECTRIC POWER ASSO	422536		INV	05/20/2026	56.00	MARY DRIVE
632860	193 COAST ELECTRIC POWER ASSO	422537		INV	05/20/2026	57.30	JACKSON ST WELL
632861	193 COAST ELECTRIC POWER ASSO	422538		INV	05/20/2026	57.49	DEDEAUX ELEV TANK LIT
632862	193 COAST ELECTRIC POWER ASSO	422539		INV	05/20/2026	65.09	13407 DEDEAUX RD
632863	193 COAST ELECTRIC POWER ASSO	422540		INV	05/20/2026	123.66	WILDWOOD LIFT STA
632864	193 COAST ELECTRIC POWER ASSO	422541		INV	05/20/2026	127.00	LOREN D AT I10 LIFT S
632865	193 COAST ELECTRIC POWER ASSO	422542		INV	05/20/2026	64.03	PEPSI LIFT STA BEHIND
632866	193 COAST ELECTRIC POWER ASSO	422543		INV	05/20/2026	11.85	DEDEAUX RD 14416 WELL
632867	193 COAST ELECTRIC POWER ASSO	422544		INV	05/20/2026	1,183.26	City of Gulfport Ligh
632868	193 COAST ELECTRIC POWER ASSO	422545		INV	05/20/2026	3,298.85	City of Gulfport Ligh
632869	193 COAST ELECTRIC POWER ASSO	422546		INV	05/20/2026	3,853.93	City of Gulfport Ligh

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 05202026 05/20/2026

VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
632870	193	COAST ELECTRIC POWER ASSO	422547		INV	05/20/2026	7,232.61	City of Gulfport Ligh
632871	193	COAST ELECTRIC POWER ASSO	422548		INV	05/20/2026	89.86	Alta Vida Security Li
632872	193	COAST ELECTRIC POWER ASSO	422549		INV	05/20/2026	8,430.88	City of Gulfport Ligh
632873	193	COAST ELECTRIC POWER ASSO	422550		INV	05/20/2026	9,535.09	City of Gulfport
632874	193	COAST ELECTRIC POWER ASSO	422551		INV	05/20/2026	3.87	TANNER RD 11178
632875	193	COAST ELECTRIC POWER ASSO	422552		INV	05/20/2026	77.84	Brookfield Subd Light
632876	193	COAST ELECTRIC POWER ASSO	422553		INV	05/20/2026	55.88	Dedeaux & Sunnymead
632877	193	COAST ELECTRIC POWER ASSO	422554		INV	05/20/2026	1,420.46	Florence Gardens
632878	193	COAST ELECTRIC POWER ASSO	422555		INV	05/20/2026	500.96	Holliman Place
632879	193	COAST ELECTRIC POWER ASSO	422556		INV	05/20/2026	217.96	Plantation Oaks
632880	193	COAST ELECTRIC POWER ASSO	422557		INV	05/20/2026	73.18	18406 ROBINSON RD
632881	193	COAST ELECTRIC POWER ASSO	422558		INV	05/20/2026	438.68	Grand Oaks
632882	193	COAST ELECTRIC POWER ASSO	422559		INV	05/20/2026	140.12	Florence Gardens IV
632883	193	COAST ELECTRIC POWER ASSO	422560		INV	05/20/2026	391.16	TRACEWOOD DEV
632884	16331	KINI GONSOULIN	422561	261791	INV	05/20/2026	330.73	PETTY CASH
632885	90379	HARRISON COUNTY SHERIFF D	422562		INV	05/20/2026	45.00	PROCESS FEE FOR WRITE
632887	58	A T & T	422564		INV	05/20/2026	4.10	228 M23 9239 001 0595
632888	58	A T & T	422565		INV	05/20/2026	3.52	228 M23 9239 001 0595
632889	58	A T & T	422566		INV	05/20/2026	23.69	228 M23 9239 001 0595
632890	58	A T & T	422567		INV	05/20/2026	4.19	228 M23 9239 001 0595
632891	58	A T & T	422568		INV	05/20/2026	131.98	228 M23 9239 001 0595
632892	58	A T & T	422569		INV	05/20/2026	172.29	228 M23 9239 001 0595
632893	58	A T & T	422570		INV	05/20/2026	83.44	228 M23 9239 001 0595
632894	58	A T & T	422571		INV	05/20/2026	18.37	228 M23 9239 001 0595
632895	58	A T & T	422572		INV	05/20/2026	2.54	228 M23 9239 001 0595
632896	58	A T & T	422573		INV	05/20/2026	216.39	228 M23 9239 001 0595
632897	58	A T & T	422574		INV	05/20/2026	29.50	228 M23 9239 001 0595
632898	58	A T & T	422575		INV	05/20/2026	60.87	228 M23 9239 001 0595
632899	58	A T & T	422576		INV	05/20/2026	32.34	228 M23 9239 001 0595
632900	58	A T & T	422577		INV	05/20/2026	1.10	228 M23 9239 001 0595
632901	58	A T & T	422578		INV	05/20/2026	42.68	228 M23 9239 001 0595
632902	378	MS POWER COMPANY	422579		INV	05/20/2026	273.50	11110 HIGHWAY 49 MS S
632956	37051	DEERE CREDIT INC	422630		INV	05/20/2026	7,090.00	007
632957	37051	DEERE CREDIT INC	422631		INV	05/20/2026	3,798.02	006
						WARRANT TOTAL	7,958,309.45	

VENDOR AGREEMENT

This Vendor Agreement ("Agreement") is entered into on 515126 (date), by and between The Hookup LLC, an LLC (referred to as "The Hookup," or "Hookup"), and the business City of Gulfport (referred to as "Vendor").

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

WHEREAS, Vendor is the business located at PO BOX 1780, Gulfport, MS 39502 (address),

and wishes to partner with The Hookup to host a Hookup station on their premises;

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

1. STATION PLACEMENT

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

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

2. REVENUE SHARING

2.1. Vendor agrees to a revenue sharing arrangement with The Hookup. The Hookup shall pay Vendor a commission equal to 10 % of the gross revenue generated from the use of the Hookup station at Vendor's premises.

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

3. SPACE AND ACCESS

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

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

4. TERM AND TERMINATION

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

4.2. Upon termination, Vendor must return The Hookup's station within 30 days.

5. OWNERSHIP OF EXPENSES

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

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

6. Liability

6.1. The Hookup assumes all liability in all interactions with The Hookup property.

6.2. The Hookup assumes all liability for damages to Vendor or customer property caused by The Hookup property.

6.3. Vendor must not tamper with or otherwise alter The Hookup station or batteries in any way; doing so makes Vendor liable for any damages.

7. CONFIDENTIALITY

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

8. GOVERNING LAW

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

9. DISPUTE RESOLUTION

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

10. Amendments and Modifications

10.1. If a time comes where The Hookup no longer feels this Agreement aligns with their scope of business, The Hookup reserves the right to adjust/add/remove terms. The Hookup will notify Vendor in advance if a change is made.

11. ENTIRE AGREEMENT

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

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

The Hookup:

Signature: _____ Mrbmb3228@yahoo.con

(CEO)

(Phone) 228-297-7298 (Email)

Vendor:

Name: City of Gulfport

Vendor Signature: _____

Date: 5/5/26

Phone: 228-868-5700

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:_____

STATE OF MISSISSIPPI
COUNTY OF HARRISON
CITY OF GULFPORT

PROFESSIONAL SERVICES AGREEMENT

THIS AGREEMENT FOR PROFESSIONAL SERVICES ("Agreement") entered into and executed in Gulfport, Mississippi on the day and year hereinafter set forth by and between the **CITY OF GULFPORT, MISSISSIPPI** (herein the "City"), having an address of Post Office Box 1780, Gulfport, Mississippi 39502, and **RONALD ANDREW MARION, JR., PLLC,** having an address of 1919 23rd Avenue, Gulfport, Mississippi 39501 for the purposes and according to the terms, covenants, and conditions hereinafter set forth, to-wit:

WITNESSETH THAT:

WHEREAS, the City of Gulfport, Mississippi (City) 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 is in need of periodic part-time assistance with respect to title work and title insurance associated with programs that it administers utilizing monies or funds through Community Development Block Grants (CDBG) by way of the United States Department of Housing and Urban Development (HUD); and

WHEREAS, Ronald Andrew Marion, Jr., PLLC is a professional limited liability company registered and doing business in the State of Mississippi, with its principal place of business and address being located at 1919 23rd Avenue, Gulfport, Mississippi 39501, and which company is an experienced law firm that serves as a title insurance agent and conducts title examinations, provides title opinions, issues or procures title insurance, and provides other related legal and title services, to include real estate and loan closings; and

NOW THEREFORE, for good and valuable consideration as herein provided, Ronald Andrew Marion, Jr., PLLC agrees to perform and provide professional legal services according to the following conditions, terms, and provisions, to-wit:

1 . Scope of Work. Ronald Andrew Marion, Jr., PLLC, to include all of its employees, contractors, principals, and agents (collectively and generally referred to herein as "**Marion**")[1] shall, in a satisfactory and proper manner, and under the terms and conditions provided herein, and in accordance with any governing laws and professional rules of conduct, provide legal services for the City, which shall consist of, among other things, searching titles and providing title opinions associated with real property transactions utilizing CDBG and/or municipal funds, the drafting, filing, and recording of mortgages, loans, deeds, liens, subordinations, and other legal and/or conveyance instruments, the drafting of needed documents associated with the closing of loans or real estate transactions involving real property or improvements thereon, and effectuating, issuing, or acquiring title insurance involving these types of transactions. In addition to the

[1]Unless specifically stated to the contrary, wherever the term "Marion" appears in this contract/agreement, the same shall include, also refer to, and adopt and incorporate all employees, principals, contractors, and agents of Marion and those on behalf of this entity in addition to Andrew J. Marion, PLLC itself.

foregoing, the scope of the services to be provided by Marion pursuant to this Agreement is set forth in the attached Exhibit "1." Marion shall decline to be involved in any case or matter to which it is assigned in which a conflict of interest or ethical problem is known to exist or any case in which Marion deems that it is not qualified. Marion agrees to abide by any and all provisions, requirements, obligations and other duties and regulations as may be imposed by any grant that may fund the City's ability to obtain and pay for the services described or set out herein, and Marion acknowledges receipt of and knowledge of the grant documents and requirements associated with the CDBG awards to the City.

2. Manner of Service. Services provided by Marion pursuant to or in accordance with this Agreement shall be performed in a professional, prompt and competent manner and in accordance with the laws of the State of Mississippi and the United States of America and conform to high and ethical standards in the community and in the State of Mississippi. Services to be provided by Marion, insofar as applicable and necessary in any given case or assignment, shall include, but not be limited to, those described elsewhere herein and/or in Exhibit "1" attached hereto, and such other services as would normally be provided by a real estate attorney related to real estate closing or loan closings. It is understood and agreed to herein that Marion shall effectively be "on call" and be expected to provide needed services to the City under this Agreement at any time and when assigned matters (on a case-by-case basis) by the City's liaison hereunder. Marion shall keep and maintain during the term of this Agreement a local telephone number or otherwise toll-free telephone number (that is accessible at any time of any day) so that staff of the City may reasonably and expediently be able to communicate with it in conjunction with this Agreement.

3. Compensation. During the term of this Agreement, the City shall compensate Marion in accordance with the Fee Schedule attached hereto as Exhibit "2." It is specifically understood that no travel expenses or billable time shall be charged or incurred for travel time to and from wherever Marion is located and City Offices, the Harrison County Courthouse, or any other courthouse or any other structure, premises, or facility associated with the course or scope of services herein and that the only compensation Marion will receive from the City is for actual time worked for services provided by it to the City under this Agreement. Marion shall submit detailed billing statements to the City in accordance with the terms of the Agreement set forth herein or as otherwise required by the City and shall submit the same via electronic mail to the City Attorney and his Office Manager (jbruni@gulfport-ms.gov and jmjones@gulfport-ms.gov or other such e-mail addresses as may, from time to time, be provided, in writing to Attorney) with copy to the City's CDBG Administrator (nstehlar@gulfport-ms.gov or other such e-mail address as may, from time to time, be provided, in writing, to Marion) by 5:00 p.m. on the third Mondays of each month during the duration of this Agreement. The City shall pay Marion within thirty (30) days of the City's receipt of detailed and approved billing invoices submitted by Marion. There is no guarantee of cases or work to be assigned to Marion under this Agreement and, therefore, there is no minimum or maximum number of cases or amount of work to be assigned to it. In addition, it is understood and agreed that continuation of this Agreement is contingent upon the appropriation of funds to fulfill the requirements of the Agreement by the City's Governing Authority. If the Governing Authority fails to appropriate sufficient monies to provide for the continuation of the Agreement (at any time), and the effect of such inaction is to provide insufficient monies for continuation of the Agreement, the Agreement shall terminate on the date of the beginning of the first fiscal year for which funds were not appropriated. Other than compensation for services as specifically set forth in this Paragraph, no other benefits or compensation shall be owed by City as a result of services performed under this Agreement. It is understood and agreed that the total

cumulative amount of compensation to be paid to Marion under the initial term in this Agreement shall not exceed $15,000.00.

4. **Term of Service.** The term of this Agreement shall be for one year commencing on June 1, 2026, and expiring on May 31, 2027, ("Term") unless sooner terminated or canceled as set forth herein. The term of this Agreement may be extended for additional twelve (12) month periods (June 1 to May 31) subject to availability of HUD and/or CDBG funding and approval by the City's Governing Authority.

5. **Non-Exclusive Contract.** This is a non-exclusive contract as to each party hereto, and each party retains the right at any time to contract with other persons or entities, including another governmental entity, where such engagement shall not result in a conflict of interest or other ethical conflict. It is agreed and understood, however, that prior to Marion contracting with other persons or entities to provide similar type services set forth in this Agreement or any of its attachments, Marion shall notify the City of such anticipated work or provision of services before commencement thereof, with such notification to occur reasonably well in advance of the occurrence of such work or provision of services.

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 thirty (30) days prior to the effective date of termination. Should this Agreement be terminated pursuant to this provision, Marion agrees to complete all assigned cases or matters and those previously undertaken or being handled by Marion to final disposition unless such completion would violate the prescribed law or the case or matter is re-assigned. (b) *For default.* Breach or failure to perform any provision of this Agreement shall be an "event of default." If the party in breach fails to cure any default within fifteen (15) days from receipt of written notice of an event of default, then this Agreement may be terminated immediately for default by written notice to the breaching party or party in default and in such event, either party may assert any remedies at law or in equity that it deems to be entitled for breach of contract.

7. **Waiver; Remedies.** (a) Failure to enforce any provision of this Agreement in which an event of default has occurred shall not constitute a waiver of rights to subsequently enforce this contract and each provision hereof. To the extent allowable by law, and subject to any state and federal law immunities, each party agrees to indemnify the other against any loss or damages resulting from an event of default not cured as provided herein. (b) If any party is required to obtain or utilize the services of an attorney to enforce any provision of this Agreement for failure to cure any default as herein provided, then the party in default shall be liable for the other party's reasonable attorney's fees and costs of litigation.

8. **Independent Contractor; Professional Services Contract; Materials, Equipment, and Resources.** (a) Marion certifies that it shall be licensed, certified, experienced, and qualified (as necessary) and able to perform any and all services for which it accepts engagement under this Agreement, and it agrees to notify City immediately if its license(s) and/or certifications, if any, are terminated or suspended or its credentials change so as to limit its professional qualifications, which shall be grounds for immediate cancellation of this Agreement and of any further obligations for payment of unearned fees by the City hereunder, without requirement of provision of any advance notice to Marion. (b) This is a professional

services contract in which Marion shall at all times be acting as and considered an independent contractor with the City and not an employee of the City or any of the City's employees, servants, agents, or representatives. Marion shall have no claim under this Agreement or otherwise against the City for wages, salary, vacation pay, sick leave, retirement benefits, Social Security, Workers' Compensation disability, unemployment insurance benefits, or benefits of any kind or sort other than the compensation as set forth herein. (c) Marion agrees that it has secured or will secure at its own expense, all persons, employees, equipment, and other resources required or otherwise deemed by it to be necessary to perform the services contemplated and/or required under this Agreement. Marion acknowledges and agrees that it alone controls the method and means by which it (and its employees, agents, and resources) provides services and the manner in which it (and its employees, agents, and resources) carries out these services under this Agreement. (d) It is understood that Marion is being contracted herewith to provide services to the City but that on occasion Marion may utilize its employees or contractors to perform some of the obligations, duties, or requirements of this Agreement. In such circumstances, Marion agrees that employees and/or contractors utilized by it will be as equally qualified as it and with comparable professional qualifications, licenses, and certifications in the field or fields set forth in this Agreement. Should Marion utilize employees and/or contractors to perform any of the duties or obligations under this Agreement, it shall also provide the full names, residential addresses, and a list of such persons' qualifications, licenses, and certifications to the City in advance of such performance as well as each such person's curriculum vitae / resume. Such persons must each also successfully pass a background check, to the satisfaction of the City, prior to providing any services under this Agreement. Marion further certifies that all employees and contractors that it shall utilize in the performance of this Agreement shall, like it, not have been convicted of a felony recognized by any federal or state law and shall not have been previously convicted of any crime of violence or domestic violence.

9. **Taxes.** City and Marion acknowledge and agree that Marion 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 Marion from City under this Agreement.

10. Compliance with Legal Obligations. Marion agrees that, in rendering services under this Agreement, it shall comply with all federal, state, and local laws. In addition, this Agreement is subject to the mandatory Special Provisions contained in Exhibit "3" attached to this contract and incorporated herein by reference.

11. Records. It is understood and acknowledged that all documents used by Marion in its provision of services under this Agreement shall become the property of the Office of City Attorney and shall be kept and maintained in the Office of the City Attorney upon completion by Marion. This Agreement does not limit Marion's other legal and/or ethical obligations to preserve files and records and the confidentiality thereof.

12. Identification of Conflicts of Interest. Upon assignment of a case or matter under this Agreement, Marion will make reasonable and diligent efforts to obtain and review relevant documents and other materials reasonably available in connection with the case or matter to determine if any potential conflicts of interest exist in the case or matter concerning its involvement or provision of services for the City in connection with the same.

13. **Insurance; Defense of Claims.** Marion agrees to carry and maintain professional liability insurance covering all services to be performed pursuant to this Agreement (including errors and omissions coverage) in an amount of not less than $250,000 per claim and $1,000,000 per occurrence and to provide to the City a certificate of insurance prior to the commencement date of this Agreement and to notify the City immediately if such insurance is cancelled, suspended, or expires during the term of this Agreement for any reason. Marion 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, grossly negligent, reckless, or intentional act or omission on the part of Marion or anyone acting for, on behalf of, or at the direction of Marion 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, grossly negligent, reckless, or intentional act or omission by Marion or anyone acting for, on behalf of, or at the direction of Marion, Marion hereby covenants and agrees to assume the defense thereof and to defend the same at Marion' own expense and to fully pay for any and all loss, damages, costs, charges, expenses, fees, attorneys' fees and other expenses and any and all judgments that may be incurred by or obtained by or against the City or any of the City's employees, servants, agents, officials, or representatives in such suits or other proceedings or actions.

14. Confidentiality. Marion agrees to keep confidential and not use or disclose, except in furtherance of the purposes of the services called for under this Agreement, any confidential information that Marion may acquire during the term of, and in the course of, or as a result of, the provision of services that it provides under this Agreement.

15. **Notices.** Official notice to Marion shall be to the mailing address identified above unless a change of address is provided to the City in writing. Official notice to the City shall be to the City Attorney, City of Gulfport, 2220 15th Street, Gulfport, Mississippi 39501 with copy to the City's CDBG Administrator at the address of 2309 15th Street, Gulfport, Mississippi 39501. All official notices shall be in writing and served by U. S. Mail or by hand delivery. The point of contact for the City under this Agreement shall be the City Attorney.

16. Severability. Should any clause, portion or section of this Agreement be unenforceable or invalid for any reason, City and Marion acknowledge and agree that such unenforceability or invalidity shall not affect the enforceability or validity of the remainder of the Agreement. The captions/titles have no effect or meaning other than as headings to identify the paragraphs.

17. Governing Law. City and Marion acknowledge and agree that this Agreement shall be construed in accordance with the laws of the State of Mississippi.

18. Entire Agreement and Amendments. This Agreement constitutes the entire agreement of the parties and supersedes and cancels all previous written or oral agreements or representations relating to the subject matter hereof. This Agreement may not be amended, supplemented or modified except by a written document signed by the City and Marion.

19. Successors. This Agreement shall inure to the benefit of and may be enforced by the City, its successors and assigns, and shall be binding upon Marion, its executors, administrators, heirs, and other successors in interest. Marion' rights and obligations under this Agreement are not assignable.

20. Communication; Reports. Marion shall make provision for prompt and effective communication with the City, through appropriate officials within the Office of the City Attorney and/or the City's CDBG Administrator, with respect to all work and services undertaken pursuant to this Agreement. It is further acknowledged and agreed that by 5:00 p.m. on the last Friday of every month during the Term of this Agreement Marion shall provide the City, through submission to the City Attorney or his designated representative, detailed written reports setting forth and adequately describing services and work provided by Marion under this Agreement for the prior thirty (30) day period when services and work were provided, the dates when such services and work were provided, and the time devoted by Marion in the provision of such services and work, and which were not within the scope of an earlier such report provided to the City. Marion shall further provide the City, through similar submission to the City Attorney or his designated representative, any and all records, information, and reports that may be required by the administrator or source of the CDBG grant funding referenced or described herein, or any audit or law or regulation related or applicable to or governing such grant(s), or otherwise requested from Marion by the City in association with or related to this Agreement.

21. 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 its duly constituted representative and executed by Marion, by and through its duly authorized and approved representative and agent.

WITNESS OUR SIGNATURES as duly authorized and voluntarily signed on the day and year hereinafter stated.

RONALD ANDREW MARION, JR., PLLC
1919 23rd Avenue
Gulfport, Mississippi 39501
(228) 865-9047

By: _____

Printed Name: Ronald Andrew Marion Jr.

Title: Attorney

Date: May 8, 2026

Tax ID NO.: 64-0803103

(SIGNATURES CONTINUED ON THE FOLLOWING PAGE)

CITY OF GULFPORT, MISSISSIPPI
Post Office Box 1780
Gulfport, Mississippi 39502-1780
(228) 868-5811

By: Hugh Keating
Hugh Keating, Mayor
Date: 5/5/26

EXHIBIT "1"

SCOPE OF SERVICES

The Ronald Andrew Marion, Jr., PLLC, also referred to as "Marion" ("Contractor"), as independent contractor of the City of Gulfport, Mississippi ("City"), and in accordance with the Agreement executed in connection with this Exhibit "1" ("Scope of Services"), does hereby acknowledge and promise and agree to timely, competently, and adequately provide the following general and non-exclusive scope of professional services to the City in addition to what may be set out or referenced in the Agreement, with the same to flow from assignments issued or provided to Contractor by City:

(1) Conduct, oversee, and provide searches and abstracts of titles on real estate and properties;

(2) Acquire, issue, and provide title insurance associated with real estate / loan closings involving real estate;

(3) Compile, generate, issue, and provide title opinions associated with real property transactions;

(4) Draft, prepare, file and record mortgages, deeds, loans, liens, satisfactions, releases, subordinations, and other legal documents and/or conveyance instruments associated with real estate and/or loan closings handled by the Contractor, with the same to be filed and recorded in the appropriate or applicable Court, Office, and/or Land Records;

(5) Draft, prepare, issue, and effectuate all documents, records, and instruments associated with needed or necessary loan and/or real estate closings or transactions involving or affecting real estate or improvements thereon;

(6) Keep the City, through its point of contact, apprised and aware of the status and progress of the provision of services under the Agreement between the parties, to include, but not be limited to, those services described or referenced herein.

(7) Provide written summary and status reports to the City concerning the status and extent of services and activities required or set out in the Agreement or otherwise associated therewith as needed in order to keep the City updated and current on the status, extent, schedule, and types of services and activities and to further provide written status reports of the same for review and presentation to the City minimally by the end of each month during the pendency of the Agreement;

(8) Provide such documentation, records, and/or paperwork as required by the City in connection with the provision of services under the Agreement between the parties; and

(9) Comply with all regulations, codes, and laws affecting, governing, and/or pertaining to the funding sources and HUD and/or CDBG, HOME, CDBG-CV, and HOME-ARP programs associated with this Agreement and by or under which the City will be issuing compensation for services hereunder.

Exhibit "1" to Contract

EXHIBIT "2"

FEE SCHEDULE

Marion agrees that compensation will be paid and expenses reimbursed for the legal services to be rendered under this agreement as follows:

1. Title examinations and opinions, including updates, will be paid at a lump sum rate of Four Hundred Dollars ($400.00) per eligible property, except for loans and grants in excess of $50,000, which rates shall be negotiated separately.

2. Title Insurance Binders will be $75.00 per eligible property and Title Insurance Policy premium costs will be at the usual and customary rates charged by American Title Insurance First Chicago Title Insurance Companies.

3. Copies will be charged at $0.15 per page, unless special copying expenses are incurred upon request, which shall be reimbursed at actual costs.

4. Hourly rate to be applied for any services not otherwise specifically identified hereinabove shall be billed at tenths of an hour (0.10) and at the hourly rate of $250.00.

Exhibit "2" to Contract

EXHIBIT "3"
SPECIAL PROVISIONS

1. Definitions: For purposes of this Contract, the following terms shall have the meanings set forth below:

(a) "Assistance" means the CDBG grant funds provided, or to be provided, to the Grantee by the City, pursuant to the Grant Award Agreement.

(b) "CDBG" means Community Development Block Grant.

(c) "Contract" means the contractual agreement between the Owner and the Contractor to which these Contract Special Provisions have been incorporated and made a part thereof.

(d) "Contractor" means the contractor whose services are retained pursuant to the Contract.

(e) "Grantee" means the unit of local government designated as the recipient of the Assistance in the Grant Award and signing the acceptance provision of the Grant Award.

(f) "HUD" means U.S. Department of Housing and Urban Development, which is the federal agency that awards and has authority over CDBG funding to the City.

(g) "Owner" means the Grantee or Subrecipient, as applicable.

(h) "Project" means the project for which the services of the Contractor have been retained pursuant to the Contract which are funded, in whole or in part, with CDBG funds.

(i) "State" means the State of Mississippi, or that agency, agency division, or Office of State government which has been delegated the responsibility for administering the CDBG program for the State of Mississippi, as appropriate.

(j) "Subrecipient" means the agent of the unit of local government as designated by an agreement.

(k) "Labor Surplus Area" means a civil jurisdiction that has an unemployment rate at least 20% above the average unemployment rate for all states, the District of Columbia, and Puerto Rico during the previous two calendar years. The Department of Labor issues the labor surplus area list on a fiscal year basis.

Exhibit "3" to Contract

2. Prime Contractor Responsibilities: The Contractor is required to assume sole responsibility for the complete effort and enforcement of laws and regulations under this Contract. The Owner will consider the Contractor to be the sole point of contact with regard to contractual matters. All contractors must be registered in SAM and eligible to receive federal contracts.

3. Federal and State Laws: The Contractor agrees to comply with all CDBG requirements as well as other federal and state laws, regulations, or Executive Orders, The City reserves the right to add or delete terms and conditions of this Contract as may be required by revisions and additions or changes in the requirements, regulations, and laws governing the CDBG Program.

4. Procurement and Contracting: In accordance with 2 CFR Part 200, the cost plus a percentage of cost and percentage of construction cost methods of contracting shall not be used. This provision shall supersede any conflicting provision in an executed contract document or agreement funded in whole or in part with CDBG funds.

   (a) If applicable, the Grantee shall ensure compliance with the requirements of the Build America, Buy America Act, as amended 41 U.S.0 8301 et. Seq. and all applicable HUD regulations. This domestic content procurement preference requires that all iron, steel, manufactured products, and construction materials used in covered infrastructure projects are produced in the United States.

5. Ownership: Ownership of all real or personal property, acquired in whole or in part with CDBG funds for use on this Project, shall be vested in the Grantee, unless otherwise authorized by the City. When the Grantee determines that the property is no longer required for the purposes of this Project, the Grantee must notify the City and obtain approval for disposition of the property in accordance with applicable guidelines.

6. Copyright: Except as otherwise provided in the terms and conditions of this Contract, the Contractor paid through this Contract is free to copyright any books, publications or other copyrightable materials developed in the course of the Project and under this Contract. However, HUD and the City reserve a royalty-free, non-exclusive and irrevocable license to reproduce, publish or otherwise use and to authorize others to use, for Federal government and State purposes:

   (a) the copyright in any work developed under this Contract; and

   (b) any rights of copyright to which a subcontractor purchases ownership with grant support.

   The Federal government's rights and the State's rights identified above must be conveyed to the publisher and the language of the publisher's release form must insure the preservation of these rights.

7. Reporting Requirements: The Contractor agrees to complete and submit all reports, in such form and according to such schedule, as may be required by the State or HUD. Further, the Contractor agrees to require any subcontractors to submit reports that may be required and to incorporate such language in its agreements. Failure to meet deadlines with the required information could result in sanctions.

8. Access to Records: All records with respect to all matters covered by this Contract shall be made available at any time for audit and inspection by HUD, the City or the Grantee or their representatives upon their request.

9. Maintenance of Records: Records for non-expendable property purchased totally or partially with Federal funds must be retained for five years after final close-out of the grant. All other pertinent contract records including financial records, supporting documents and statistical records shall be retained for a minimum of five years after the final close-out report. However, if any litigation, claim, or audit is started before the expiration of the five-year period, then records must be retained for five years after the litigation, claim or audit is resolved.

10. Confidential Information: Any reports, information, data, etc., given to, prepared by, or assembled by the Contractor under this Contract, which the Grantee or the City requests to be kept confidential, shall not be made available to any individual or organization by the Contractor without prior written approval of the Grantee or the City, as applicable.

11. Reporting of Fraudulent Activity: If at any time during the term of this Contract anyone has reason to believe by whatever means that, under this or any other program administered by the City, a recipient of funds has improperly or fraudulently applied for or received benefits, monies or services pursuant to this Contract or any other contract, such information shall be reported immediately to the appropriate authorities.

12. Political Activity! None of the funds, materials, property or services provided directly or indirectly under this Contract shall be used for any partisan political activity, or to further the election or defeat of any candidate for public office or otherwise in violation of the laws of the State of Mississippi.

13. Whistleblower Rights: Grantees and subgrantees are required to inform their employees in writing of the employee's whistleblower rights and protections as prescribed under law. 2 CFR 200.217.

14. Conflicts of Interest and Ethical Standards: The following provisions regarding "conflicts of interest" apply to the use and expenditure of CDBG funds by the Grantee and its subrecipients, including the Contractor.

In the procurement of supplies, equipment, construction and services, the more restrictive conflict of interest provisions of the State of Mississippi or of the Contractor shall apply.

In cases not governed by the above, such as the acquisition and disposition of real property and the provision of CDBG assistance to individuals, businesses and other private entities, the following provisions shall apply: except for eligible administrative or personnel costs, generally no employee, officer, agent, or board member with a real or apparent conflict of interest may participate in the selection, award, or administration of a contract supported by the Federal award of CDBG funds. This conflict of interest provision applies to employees who exercise, or have exercised, any function or responsibilities with respect to CDBG activities assisted herein, or, are in a position to participate in a decision making process or gain inside information, who may obtain a financial interest or benefit from the activity, or have an interest in any contract, subcontract or agreement with respect thereto, or the proceeds thereunder either for themselves

or those with whom they have family or business ties during their tenure or for one year thereafter. See 2 CFR 200.318(c).

Should any governmental entity, contractor, subcontractor, employee, board member or official know or perceive any breach of ethical standards or conflict of interest under the CDBG grant awarded to the Grantee or any other CDBG grant, they shall immediately notify in writing the Community Development HUD Grants Administrator. If the City finds any circumstances that may give rise to a breach of ethical standards or conflict of interest, under any grant, they shall notify the participating governmental entity and the State Ethics Commission as applicable. The City may undertake any administrative remedies it deems appropriate, where there is a breach of ethical standards or conflict of interest under the regulations governing the CDBG Program and the State policies.

15. Applicable Law: In addition **to** the applicable Federal laws and regulations, this Contract is also made under and shall be construed in accordance with the laws of the State. By execution of this Contract, the Contractor agrees to submit to the jurisdiction of the State for all matters arising or to arise hereunder, including but not limited to performance of said Contract and payment of all licenses and taxes of whatever kind or nature applicable hereto.

16. Limitation of Liability: The Contractor will not assert in any legal action by claim or defense or take the position in any administrative or legal procedures that he is an agent or employee of the City. The City shall not be liable for failure on the part of the Grantee or any other party to perform all work in accordance with all applicable laws and regulations. The Grantee agrees to defend, indemnify, and hold harmless the City from and against all claims, demands, judgments, damages, actions, causes of actions, injuries, administrative orders, consent agreement and orders, liabilities, penalties, costs, and expenses of any kind whatsoever, including, without limitation, claims arising out of loss of life, injury to persons, property, or business or damage to natural resources in connection with the activities of the Grantee and any other third parties in a contractual relationship with the Grantee, or a subsidiary, whether or not occasioned wholly or in part by any condition, accident, or event caused by any act or omission of the City as a result of the Assistance.

17. Legal Services: No attorney-at-law shall be engaged through the use of any funds provided under this Contract in any legal action or proceeding against the City, State, the Grantee, any local public body or any political subdivision.

18. Contract: If any provision in this Contract shall be held to be invalid or unenforceable, the remaining portions shall remain in effect. In the event such invalid or unenforceable provision is considered an essential element of this Contract, the parties shall promptly negotiate a replacement provision, which addresses the intent of such provision._

19. Amendments: Any changes to this Contract affecting the scope of work of the Project must be approved, in writing, by the City and the Contractor and shall be incorporated in writing into this Contract. Any amendments of the original contract must have written approval by the City prior to execution.

20. Termination for Convenience: This Contract may be terminated for convenience in accordance with 2 CFR Part 200.

21. Sanctions: If the Contractor fails or refuses to comply with the provisions set forth herein, the City may take any or all of the following actions: cancel, terminate or suspend in whole or in any part the contract, or refrain from extending any further funds to the Contractor until such time as the Contractor is in full compliance.

22. Subcontracting: If any part of the work covered by this Contract is to be subcontracted, the Contractor shall identify the subcontracting organization and the contractual arrangements made therewith to the City. All subcontracts must be approved by the City to insure they are not debarred or suspended by the Federal or State governments and to insure the City understands the arrangements.

23. Subcontracting with Small and Minority Firms, Women's Business Enterprise and Labor Surplus Areas: It is national policy to award a fair share of contracts to disadvantaged business enterprises (DBEs), small business enterprises (SBEs), minority business enterprises (MBEs) and women's business enterprises (WBEs). Accordingly, affirmative steps must be taken to assure that DBEs, SBEs, MBEs and WBEs are utilized when possible as sources of supplies, equipment, construction and services. Affirmative steps shall include the following:

    (a) Including qualified DBEs, SBEs, MBEs and WBEs on solicitation lists;

    (b) Assuring that DBEs, SBEs, MBEs and WBEs are solicited whenever they are potential sources;

    (c) Whenever economically feasible, dividing total requirements into smaller tasks or quantities so as to permit maximum participation by DBEs, SBEs, MBEs and WBEs;

    (d) Where the requirement permits, establishing delivery schedules which will encourage participation by DBEs, SBEs, MBEs and WBEs;

    (e) Using the services and assistance of the Small Business Administration, Minority Business Development Agency, the State Office of Small and Minority Business Assistance, the U.S. Department of Commerce and the Community Services Administration as required; and

    (f) Requiring the subcontractor, if any, to take the affirmative actions outlined in (1) — (5) above.

24. Debarment Certification: The Contractor must comply with Executive Orders 12549 and 12689 regarding Federal debarment and suspension regulations prior to entering into a financial agreement for any transaction as outlined below.

    (a) Any procurement contract for goods and services, regardless of type, expected to equal or exceed the Federal procurement small purchase threshold.

    (b)Any procurement contract for goods and services, regardless of amount, under which the Contractor will have a critical influence on or substantive control over the transaction.

    In addition, no contract may be awarded to any contractors who are ineligible to receive contracts under any applicable regulations of the State.

25. Equal Employment Opportunity: The Contractor will comply with all provisions of Executive Order 11246 of September 24, 1965, and of the rules, regulations, and relevant orders of the State.

In carrying out the Project, the Contractor shall not discriminate against any employee or applicant for employment because of race, color, religion, sex, or national origin. The Contractor must take affirmative action to ensure that applicants for employment are employed, and that employees are treated during employment, without regard to their race, color, religion, sex, or national origin. 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. The Contractor shall post in conspicuous places, available to employees and applicants for employment, notices to be provided by the State setting forth the provisions of this non-discrimination clause. The Contractor shall state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex, or national origin. The Contractor will, in all solicitations or advertisements for employees by or on behalf of the Contractor, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex, or national origin. The Contractor shall incorporate the foregoing requirements of this paragraph in all of its subcontracts for the Project unless exempted by rules, regulations, or orders of the State issued pursuant to section 204 of Executive Order 11246 of September 24, 1965, so that such provisions will be binding upon each subcontractor or vendor.

The Contractor will send to each labor union or representative of workers with which he has a collective bargaining agreement or other contract or understanding, a notice to be provided by the State advising the said labor union or workers' representatives of the Contractor's commitment under this Section and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

The Contractor will furnish all information and reports required by Executive Order 11246 of September 24, 1965, and by the rules, regulations, and orders of the State, or pursuant thereto, and will permit access to its books, records, and accounts by HUD and the State for purposes of investigation to ascertain compliance with such rules, regulations, and orders.

In the event of the Contractor's noncompliance with the non-discrimination clauses of this Contract or with any of such rules, regulations, or orders, this Contract may be canceled, terminated or suspended in whole or in part and the Contractor may be declared ineligible for further State government contracts or federally assisted construction contract procedures authorized in Executive Order 11246 of September 24, 1965, or by rules, regulations, or orders of the State, or as otherwise provided by law.

26. Age Discrimination: In accordance with 45 CFR, Parts 90 and 91, the Contractor agrees there shall be no bias or age discrimination as to benefits and participation under this Contract.

27. Section 109 of the Housing and Community Development Act of 1974: No person in the United States shall on the grounds of race, color, national origin or sex be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any

program or activity funded in whole or in part with funds made available under the CDBG program of the State.

29. Section 504 of the Rehabilitation Act of 1973, as amended: The Contractor agrees that no otherwise qualified individual with disabilities shall, solely by reason of his disability, be denied the benefits, or be subjected to discrimination including discrimination in employment, any program or activity that receives the benefits from the Assistance.

30. Section 3, Compliance and Provision of Training, Employment and Business Opportunities: The work to be performed under this Contract is subject to the requirements of Section 3 of the Housing and Urban Development Act of 1968, as amended, (12 USC § 1701u). The purpose of Section 3 is to ensure that employment and other economic opportunities generated by HUD assistance or HUD-assisted projects covered by Section 3 shall, to the greatest extent feasible be directed to low and very low-income persons, particularly persons who are recipients of HUD assistance for housing.

The parties to this said Contract agree to comply with HUD's regulations in 24 CFR Part 75, which implement Section 3. As evidenced by their execution of this Contract, the parties to this Contract certify that they are under no contractual or other impediment that would prevent them from complying with the 24 CFR Part 75 regulations.

The contractor agrees to send to each labor organization or representative of workers with which the Contractor has a collective bargaining agreement or other understanding, if any, a notice advising the organization or workers' representative of the contractor's commitments under this Section 3 clause, and will post copies of the notice in conspicuous places at the work site where both employees and applicants for training and employment positions can see the notice. The notice shall describe the Section 3 preference, shall set forth minimum number and job titles subject to hire, availability of apprenticeship and training positions; the qualifications for each; and the name and location of person(s) taking applications for each of the positions; and the anticipated date the work shall begin. The Contractor agrees to include this Section 3 clause in every subcontract subject to compliance with regulations in 24 CFR Part 75, and agrees to take appropriate action, as provided in an applicable provision of the subcontract or in this Section 3 clause, upon a finding that the subcontractor is in violation of the regulations in 24 CFR Part 75. The Contractor will not subcontract with any subcontractor where the Contractor has notice or knowledge that the subcontractor has been found in violation of the regulations in 24 CFR Part 75.

The Contractor will certify that any vacant employment positions including training positions, that are filled (1) after the Contractor is selected but before this Contract has been executed, and (2) with persons other than those to whom the regulations of 24 CFR Part 75 require employment opportunities to be directed, were not filled to circumvent the Contractor's obligations under 24 CFR Part 75.

The Contractor agrees to submit such reports as required to document compliance with 24 CFR Part 75. Noncompliance with the regulations in 24 CFR Part 75 may result in sanctions, termination of this Contract for default, and debarment or suspension from future HUD assisted contracts.

31. LeadBased Paint: The construction or rehabilitation of residential structures with any portion of the Assistance is subject to the HUD Lead-Based Paint regulations found at 24 CFR Part 35. Any grants or loans made by the Grantee for the rehabilitation of residential

structures with any portion of the Assistance shall be made subject to the provisions for the elimination of lead-base paint hazards under subpart B of said regulations, and the Grantee shall be responsible for the inspections and certifications required under Section 35.14(f) thereof.

32. Compliance with Air and Water Acts: (Applicable to construction contracts and related subcontracts exceeding $100,000) This Contract is subject to the requirements of the Clean Air Act, as amended, 42 USC § 7401 et seq., the Federal Water Pollution Control Act (Clean Water Act), as amended, 33 USC § 1251 et seq., and the regulations of the Environmental Protection Agency with respect to 40 CFR Part 15, as amended from time to time, and the South Carolina Stormwater Management and Sediment Reduction Act. In particular, the following are required:

    (a) A stipulation by the Contractor or subcontractor that any facility to be utilized in the performance of any nonexempt contract or subcontract is not listed on the List of Violating Facilities, issued by the Environmental Protection Agency (EPA) pursuant to 40 CFR § 15.20.

    (b) Agreement by the Contractor to comply with all the requirements of Section 114 of the Clean Air Act, as amended (42 USC § 7414) and Section 308 of the Federal Water Pollution Control Act, as amended (33 USC § 1318) relating to inspection, monitoring, entry, reports and information, as well as all other requirements specified in said Sections 114 and 308, and all regulations and guidelines issued thereunder.

    (c) A stipulation that as a condition of award of contract prompt notice will be given of any notification received from the Director, Office of Federal Activities, EPA, indicating that a facility utilized or to be utilized for the contract under consideration is to be listed on the EPA list of Violating Facilities.

    (d) Agreement by the Contractor that the Contractor will include or cause to be included the criteria and requirements in these subparagraphs (1) through (4), in every nonexempt subcontract and requiring that the Contractor will take such action as the State may direct as a means of enforcing such provisions.

    In no event shall any amount of the Assistance be utilized with respect to a facility which has given rise to a conviction under section 113(c)(1) of the Clean Air Act or Section 309(c) of the Federal Water Pollution Control Act.

SERVICE AGREEMENT

Public Safety Communication Dispatch Consoles

This Service Agreement ("Agreement") is entered into as of May 5, 2026, by and between:

Sustema Corp.
10 East 40th Street, Suite 3310
New York, NY 10016
(hereinafter referred to as "Sustema" or "Vendor")

and

City of Gulfport, Mississippi
2220 15th Street
Gulfport, MS 39501
(hereinafter referred to as "City" or "Client")

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1. PURPOSE

The purpose of this Agreement is to define the terms under which Sustema will **design, manufacture, deliver, and install public safety communication dispatch consoles** for the City of Gulfport Police Department communications center.

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2. SCOPE OF SERVICES

Sustema agrees to provide all labor, materials, equipment, and services necessary to complete the project, including but not limited to:

2.1 Manufacturing

- Custom design and **manufacturing of dispatch consoles** in accordance with approved drawings and specifications
- Production of both **linear and cockpit-style height-adjustable consoles**
- Integration of all structural, ergonomic, and technical components including:
    - Adjustable work surfaces
    - Cable management systems

- CPU enclosures
- Power distribution systems
- Personal Environmental Systems (heating/cooling)

2.2 Delivery

- Packaging and shipment of all consoles and components to the City of Gulfport
- Coordination of delivery schedule with City representatives

2.3 Installation

- **On-site installation of all consoles by Sustema personnel**
- Assembly, positioning, and leveling of consoles
- Integration with power and data infrastructure (in coordination with City IT staff)
- Removal of packaging and installation debris

2.4 Testing and Commissioning

- Functional testing of all installed consoles
- Verification of height-adjustment systems, electrical components, and accessories
- Final inspection and acceptance by the City

2.5 Training

- On-site training for City personnel on console operation and basic maintenance
- Provision of manuals and documentation

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3. PROJECT SCHEDULE

The project will be completed in phases:

1. **Pre-Project Phase**
    - Receipt of Purchase Order
    - Kickoff meeting
    - Final design and approval drawings

2. **Manufacturing Phase**
    - Production period (approximately 10 weeks)
    - Pre-assembly and quality assurance testing
3. **Delivery & Installation Phase**
    - Shipment to Gulfport
    - On-site installation (approximately 1 week)
    - Final commissioning and user occupancy

A detailed schedule will be mutually agreed upon following contract execution.

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4. COMPENSATION

The total contract value for the services described herein is:

$169,088.45 USD

This amount includes:

- Manufacturing
- Delivery and freight
- Installation services
- Training

Payment Terms:

- NET 45 due after completion of Installation

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5. WARRANTIES

- Structural components: Lifetime warranty
- Mechanical/electrical components: As specified in proposal (minimum 1–5 years depending on component)
- Sustema guarantees that all products are free from defects in materials and workmanship
- Full Warranty Document will be included in this package

6. RESPONSIBILITIES

6.1 Sustema Responsibilities

- Manufacture consoles in accordance with approved specifications
- Provide qualified personnel for installation
- Maintain project schedule and communication
- Ensure compliance with applicable standards (ANSI/BIFMA, etc.)

6.2 City Responsibilities

- Provide site access and readiness for installation
- Coordinate electrical and IT infrastructure
- Review and approve drawings in a timely manner
- Provide designated point of contact

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7. INSURANCE AND LIABILITY

Sustema shall maintain appropriate insurance coverage, including general liability and workers' compensation, as required by law.

Each party agrees to indemnify and hold harmless the other to the extent permitted by applicable law.

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8. TERM AND TERMINATION

This Agreement shall remain in effect until completion of all services unless terminated earlier by mutual written agreement or for cause.

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9. GOVERNING LAW

This Agreement shall be governed by the laws of the State of Mississippi.

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10. ENTIRE AGREEMENT

This Agreement, together with the RFP, proposal, specifications, and any approved drawings, constitutes the entire agreement between the parties.

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11. SIGNATURES

SUSTEMA CORP.
Signature: Mark Meschino
Name: Mark Meschino
Title: Account Manager
Date: 4/7/2026

CITY OF GULFPORT, MISSISSIPPI
Signature: Hugh D Keating
Name: Hugh Keating
Title: Mayor
Date: 5/5/26

WARRANTY and Support Policy

Warranty

Sustema Inc. warrants its technical furniture and console products (Integration, Focus, Transit and Access) to be free from defects in materials and workmanship for the following warranty period applicable to the product ("Limited Lifetime Applicable Warranty Period"):

A. The Applicable Warranty Period for a product sold by Sustema under the, Integration, Focus, Transit and Access brand names shall be life time as long as the original purchaser owns the product.

In addition, for certain additional products not manufactured by Sustema, Sustema may provide an Applicable Warranty Period which is different than the customary life time warranty period. Such additional products includes:

- Structure, worksurfaces and enclosures: Lifetime Warranty,
- Actuators (electric lifting column): 5 years warranty coverage
- Drawer slides, PEM systems and task lamps: 1 year,
- KVM and some electronic products: 2 years,
- Dispatchers, PDU, monitoring products: 1 year,
- Filing and multimedia cabinets: 5 years,
- Articulated arms for LCD and ergonomic products: 2 to 5 years as per original mfg.

New products and their respective warranty periods will be identified from time to time in Sustema's product catalogues and/or other promotional materials.

B. For all other products sold by Sustema, the Applicable Warranty Period shall be one (1) year from date of shipment.

No claims under this warranty will be valid unless Buyer notifies Sustema in writing within a reasonable time of its discovery of the defect but in any event prior to the expiration of the Applicable Lifetime Warranty period for such product. This warranty does not cover ordinary maintenance, wear and tear, abuse, improper use (including repairs or attempted repairs other than by Sustema or its authorised representative), alterations or products which have not been installed by a Sustema authorised installer and maintained or operated in accordance with Sustema's written instructions.

THE FOREGOING WARRANTY IS EXCLUSIVE AND IS LIEU OF ALL OTHER EXPRESSED AND IMPLIED WARRANTIES WHATSOEVER, INCLUDING BUT NOT LIMITED TO IMPLIED WARRANTIES OR MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.

Sustema will repair or replace, at its option, any products (or parts thereof) which are covered by this limited lifetime warranty and which are found to be defective. No such repair or replacement will extend the Applicable Warranty Period. When a warranty claim arises, Buyer must contact Sustema to arrange return shipment to Sustema, with freight prepaid by Buyer. The risk of loss or damage to any products returned to Sustema will be with Buyer.

THE REMEDY OF REPAIR OR REPLACEMENT PROVIDED FOR HEREIN IS BUYER'S EXCLUSIVE REMEDY IN THE EVENT OF BREACH OF THIS LIMITED WARRANTY. IN ADDITION, SUSTEMA SHALL NOT BE LIABLE FOR ANY INCIDENTAL, CONSEQUENTIAL OR SPECIAL DAMAGES OR FOR ANY

LOSS, DAMAGE OR EXPENSE ARISING FROM THE SALE, USE OR INSTALLATION OF THE PRODUCTS OR FROM ANY OTHER CAUSE WHATSOEVER, WHETHER BASED ON WARRANTY (EXPRESSED OR IMPLIED) OR OTHERWISE BASED ON CONTRACT, OR ON TORT, OR REGERDLESS ON ANY ADVICE

WARRANTY and Support Policy (con't)

OR REPRESENTATIONS THAT MAY HAVE BEEN RENDERED BY SUSTEMA CONCERNING THE SALE, USE OR INSTALLATION OF THE PRODUCTS.

This warranty is effective for products sold after January 2004 unless specific warranty conditions were provided at time of buying.

Support Policy

Sustema's dedicated fully bilingual Client Services Representatives are available to look after your needs. We are available from 8:00am to 5:30pm weekdays, (EST). Calls received after 5:30pm EST will be returned by 8:00am EST the following business day. Service request can also be made by email. 24/7 Service is available upon request.

Local service is provided but dispatched through our Head office.

Sustema Corp
Toll Free: 1-855-SUS-TEMA

Fax: (514) 744-6917
Toll Free: 1-888-744-3499

Sustema's warranty on all furniture products reflects the commitment to designing and building furniture made to last.

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

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

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

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

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

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

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

6. **Indemnification**. Any references to the City indemnifying, defending or holding harmless the Contractor or any other party, person, or entity are deleted or otherwise void.

7. **Time Limitations**. Any provision limiting the timeframe upon which the City can assert, file, or pursue a claim, lawsuit, or legal proceeding in connection with the Contract is deleted or otherwise void.

8. **Disclaimer of Warranties**. The City does not waive, disclaim or exclude any warranties of any non-City party, person, or entity, including without limitation, any non-City party's, person's, or entity's warranties of merchantability or fitness for a particular use or any common law warranties to which the City may be entitled under any circumstance or condition.

9. **Waiver of Claims; Remedies or Damages**. The City does not waive any claim, right, or cause of action (present, past or future) that in any way may arise out of or be related to the Contract. The City further does not waive any type or category of remedies or damages to which it may be afforded or entitled under any circumstance or condition.

10. **Limitation of Liability/Damages**. The City does not limit the liability of a non-City party, person, or entity for any negligent, grossly negligent, reckless, or intentional act of omission or commission, or any combination thereof. The City further does not limit the liability of any non-City party, person, or entity to the amount of the contract or to any other set amount.

11. **Liquidated Damages**. Any references to payment of liquidated damages by the City in the Contract are deleted and void.

12. **Immunities**. The City and its employees and officials do not waive their sovereign immunity or any immunity to which any of them are entitled or conferred under Federal or State law.

13. **Liability of City; Tort Claims Act**. The City shall only be responsible for liability resulting from the acts or omissions of its employees acting within the course and scope of their official duties to the degree and within the parameters permitted or set out under the Mississippi Tort Claims Act. (Miss. Code Ann. §§ 11-46-1, et seq.). Any provisions, terms, or conditions of the Contract that violate or are inconsistent with any applicable or governing provision or term of the Mississippi Tort Claims Act are deleted or otherwise are void.

14. **Control of Litigation**. Any provision giving the Contractor exclusive control over litigation is deleted or otherwise void.

15. **Insurance of City**. Any provision of the Contract that requires the City to purchase any form of insurance is deleted, and any provision of the Contract that requires the City to name a non-City party, person, or entity as an additional insured is deleted or otherwise void.

16. **Arbitration**. The City does not agree to submit to arbitration or mediation in any form and any provision, term, or condition in the Contract to the contrary is deleted or otherwise void.

17. **Unauthorized Payments**. The City does not agree to pay any extra compensation, fees, or allowances after service has been rendered or a contract has been made, or for any payment not authorized by law.

18. **Breach of Contract**. In the event either party materially breaches the Contract, the non-breaching party may terminate the Contract upon thirty (30) days written notice to the breaching party. Such termination shall not prejudice the non-breaching party's right to pursue any and all other legal or equitable remedies available to it.

19. **Assignment/Third Party Beneficiary**. Neither party may assign its rights or delegate its duties under the Contract without the prior written consent of the other party, which shall not be unreasonably withheld. Any purported assignment of rights in violation of this provision is void. The Contract does not and is not intended to confer any rights or remedies upon any persons other than the parties to the Contract.

20. **Public Records**. The parties acknowledge that the City is subject to the Mississippi Public Records Act (Miss. Code Ann. §§ 25-61-1, et seq.). Any agreement regarding confidentiality that may be contained in the Contract shall be construed in accord with such Act, and the release of any public record supersedes any applicable non-disclosure or confidentiality obligation of the City.

21. **City Employment**. Any provision penalizing the City for hiring an employee of Contractor is deleted or otherwise void.

22. **Governmental Entity**. The Contractor recognizes and acknowledges that the City is a political subdivision of the State of Mississippi and enters into the Contract only to the extent authorized by Mississippi law. Any provision of the Contract and any amendment thereto that is not authorized by or is inconsistent with Mississippi law are invalid and deleted or otherwise void.

23. **Contracting Authority**. The Contractor acknowledges that the individual executing the Contract on behalf of the City is doing so in his/her official capacity only. To the extent any provision contained in the Contract exceeds such authority, Contractor agrees that it will not look to the individual in his/her personal capacity or otherwise seek to hold the individual personally liable for exceeding such authority or by which to seek relief from such individual as a guarantor thereof.

24. **Employment Protection Act**. Contractor represents and warrants that it will ensure compliance with the Mississippi Employment Protection Act (Miss. Code Ann. §§ 71-11-1, et seq.) as required.

25. **Independent Contractor.** It is understood by the parties that Contractor, including its employees, is an independent contractor and is not an employee or agent of City. Contractor understands and agrees that neither it nor its employees performing services hereunder shall be entitled to any of the rights, fringe benefits and privileges established for City employees. Contractor retains sole and absolute discretion, control and judgment in the manner and means of carrying out its assignments. Contractor and its employees shall at all times be acting as and deemed to be independent contractors. Nothing contained in the Contract shall be construed to

create a partnership, joint venture, agency or employment relationship between Contractor and City. City shall have no responsibility for any of Contractor's debts, liabilities or other obligations or for the intentional, reckless, negligent or unlawful acts or omissions of Contractor or Contractor's employees or agents. In addition, Contractor may not bind City in any way whatsoever with respect to third parties. If the Agreement requires Contractor to provide on-site services to City, Contractor shall comply with City applicable policies and procedures for facility access for any persons performing services on-site at City.

26. **Entire Agreement**. The parties acknowledge that the Contract, including this Addendum, sets forth the entire agreement and understanding of the parties as to the subject matter(s) including
therein.

27. **Modification; Amendment**. The contract may only be modified by a written amendment authorized and executed by all parties to the contract. No oral statements shall modify or otherwise affect the terms, conditions or specification of the contract.

28. **Waiver of Jury Trial**. The City shall not be subject to the terms of any provision contained in the Contract or any supplemental terms that may seek to waive its right to a jury trial, and any such term(s) requiring same shall be of no force or effect as against the City.

29. **Renewal / Extension of Term**. Any extension or renewal may be subject to approval by the City's Governing Authority and shall be subject to the terms of the City's Standard Contract Addendum that is in effect at that time.

30. **Conflict of Terms**. To the extent there is a conflict between the terms of this Addendum and the terms of the Contract or any supplemental or amended terms thereof, the terms of this Addendum will control. Upon expiration or termination of the Contract, the terms of this Addendum shall survive and will apply with respect to any dispute that may exist between or among the parties.

31. **Failure to Enforce**. Failure by City at any time to enforce any of the provisions of the Contract or this Addendum shall not be construed as a waiver of any such provisions. Such failure to enforce shall not affect the validity of the Contract or any part thereof or the right of the City to enforce any provision at any time in accordance with its terms.

32. **Insurance**. If the aggregate sum to be paid by City to Contractor shall exceed $5,000.00, and unless the Contract requires higher limits, which shall therefore control over the amounts in this Paragraph / Section, Contractor shall (minimally) have general liability insurance in an amount not less than $1,000,000.00 for bodily injury and property damage, and Contractor shall identify and list City as an additional insured under such coverage and provide to City a copy of the applicable Certificate of Insurance at the time of execution of the Contract. Contractor shall comply with Mississippi law with regard to workers compensation insurance during the pendency of the Contract.

33. **No Security Interest or Lien**. Any term or provision that attempts to grant or give Contractor a security interest in or a lien placed on any property of the City under any circumstance or condition is void and deleted from the Contract.

34. **Notices**. All notices, consents, waivers, and other communications required or permitted by this Contract shall be in writing and shall be deemed given to a party when (a) delivered personally (hand-delivered) to the appropriate addressee; or (b) received or rejected by the addressee if sent by certified mail, return receipt requested, in each case to the following addresses and marked to the attention of the person (by name or title) designated below (or to such other address or person as a party may designate in writing by notice to the other parties):

Contracting Party ("Contrator):

As stated or provided in the Contract

City of Gulfport, Mississippi:

City of Gulfport
Attention: Mayor
2309 15th Street
Gulfport, Mississippi 39501
Telephone: (228) 868-5801

With a mandatory copy to:

City of Gulfport
Attn: City Attorney
2220 15th Street
Gulfport, Mississippi 39501
Post Office Box 1780
Gulfport, Mississippi 39502
Telephone: (228) 868-5811

For Internal Use of City:

Contract Reference or Title of Contract:_____

Memorandum

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: April 21, 2026

Re: **Recommendation to Approve Sub-Award Grant Agreement Modification Request with the Mississippi Department of Environmental Quality – MCWI No. 149-2-CW-5.5 North Gulfport WWTP Filter Roof Project**

Attached for your consideration is a Modification Request to the Sub-Award Agreement with the Mississippi Department of Environmental Quality for the above-referenced project.

This modification updates the project name, scope of work, project schedule, and plans/specifications for MCWI No. 149-2-CW-5.5. The revised project consists of the procurement and installation of a pre-engineered clear-span metal roof structure for the filter basins at the North Gulfport Wastewater Treatment Plant, including associated concrete foundations, electrical and lighting improvements, overhead traveling crane system, and related work shown in the contract documents.

The revised plans and specifications for the North Gulfport WWTP Filter Roof Structure have been completed, and the associated procurement documents have been assembled for submission in support of this modification request. No budget modification is requested as part of this item.

I recommend approval of this item.

Attachments:
-Proposed MCWI Modification Request Form – MCWI No. 149-2-CW-5.5
-North Gulfport WWTP Filter Roof Structure – IFB Plans Cover Sheet
-North Gulfport WWTP Filter Roof Structure – Conformed Contract Documents Cover Sheet

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

Request to Modify MCWI Application or Sub-Award Agreement

This form should be used when the Subrecipient determines that a modification to their MCWI Grant Application or executed Sub-Award Agreement is needed. The common reasons that modifications are requested are: (1) Project Name; (2) Scope of Work; (3) Project Schedule; (4) Project Budget; and/or (5) Plans and Specifications.

GENERAL INFORMATION:

Applicant/Subrecipient Name: City of Gulfport

Application ID/Sub-Award ID: 149-2-CW-5.5

Date of Request:

Responsible Official[1]: Mayor | Hugh D Keating

MODIFICATION TYPES:

(1) PROJECT NAME

Modification Needed? Yes ☑ No ☐

If yes, provide a short project name that captures the nature of the proposed project:

North Gulfport WWTP Filter Roof Structure

(2) SCOPE OF WORK

Modification Needed? Yes ☑ No ☐

If yes, what is the primary purpose of the prosed Project (choose one):

Drinking Water	☐	Addition to Scope	☐
Stormwater	☐	Reduction of Scope	☐
Wastewater	☑		

If a modified Scope of Work is needed, please provide a detailed Scope of Work for the proposed project. This should include a brief explanation as to why the proposed project is a "Necessary Investment". Attach additional pages if necessary.

Current Scope: The Project includes replacement of the sand filter with a metal roof structure at the North Gulfport Wastewater Treatment Plant.

Proposed Scope: The scope remains the same: the metal roof structure was removed from the first construction contract by deductive change order and a new set of bid document created. The roof bid documents were advertised and awarded, this is the second construction contract.

[1] For counties, this should be the President of the Board of Supervisors. For municipalities, this should be the Mayor. For utility authorities, this should be a corporate officer.

(3) PROJECT SCHEDULE

Modification Needed? Yes [✓] No [ ]

If yes, provide the actual start date (if task has begun) or anticipated start date (if task has not yet started) for the following:

Actual/Anticipated Start Date: 2/24/2026

Complete set of plans, specifications, contract documents on each construction contract, and all applicable permits and agency approvals: 12/16/2025

Advertise for Bids: 12/21/2025 & 12/28/2025

Receive Bids: 1/22/2026

Execute Bids: 2/13/2026

(Per Article 10 of Grant Agreement: All reasonable measures shall be taken to obligate funds by 8/30/2024)

Construction Start: 2/24/2026

Closeout/Final Documentation: 9/2/2026

(Per Attachment A of Sub-Award Agreement: Closeout/Final Documentation shall be no later than 9/30/2026, unless an extension of this date is specifically authorized by MDEQ)

(4) PROJECT BUDGET

Modification Needed? Yes ☐ No ☑

MCWI Grant Funds can be reallocated to another active grant agreement held by the Subrecipient.
NOTE: The total MCWI Grant Funds allocated to the Subrecipient cannot increase.

Please provide the Current Approved Budget and provide the Proposed Revised Budget below.

Current Approved Budget	
MCWI	
LFRF	
Transfer LFRF	
Other Funds	
Total	$ 0.00

Proposed Revised Budget	
MCWI	
LFRF	
Transfer LFRF	
Other Funds	
Total	$ 0.00

If Proposed Revised Budget MCWI Funds are decreasing, please provide the Grant Agreement Number the funds are being reallocated, or indicate the if the funds are being returned to the MCWI Program.
If Proposed Revised Budget MCWI Funds are increasing, please provide the Grant Agreement Number the funds are being reallocated.

Amount(s):

_____ _____

_____ _____

_____ _____

(5) PLANS AND SPECIFICATIONS

Modification Needed? Yes ☑ No ☐

If yes, provide a copy of the plans and specifications for the proposed project. If applicable, provide a copy of the revised proposed project map.

RESOLUTION AND CERTIFICATION

I certify that the information provided in this document is true and correct and that I, as the Responsible Official, am authorized to request this modification. I also acknowledge that approval of this request is at the discretion of the MDEQ Executive Director and if approved this request shall be considered as a modification to the Applicant's MCWI Application. I further acknowledge that this request does not modify any executed Sub-Award Agreement and that my Sub-Award Agreement is not modified until it has been executed by both me and the MDEQ Executive Director.

RESPONSIBLE OFFICIAL[2]: Zhyk D Keating

TITLE: Mayor

DATE: 5/5/26

Please email this Modification Request Form to MCWISubrecipient@bdogov.com.

[2] For counties, this should be the President of the Board of Supervisors. For municipalities, this should be the Mayor. For utility authorities, this should be a corporate officer.

CONTRACT DOCUMENTS
FOR THE

NORTH GULFPORT WASTEWATER TREATMENT PLANT FILTER ROOF STRUCTURE

PREPARED FOR THE

CITY OF GULFPORT

CITY OF GULFPORT

MAYOR
HUGH D. KEATING

CAO
WAYNE MILLER, P.E.

COUNCIL MEMBERS

WARD 1: KENAL LAMAR BUCKNER
WARD 2: RON ROLAND
WARD 3: ELLA HOLMES - HINES
WARD 4: F.B. "RUSTY" WALKER, IV
WARD 5: B.J. SELLERS, JR.
WARD 6: CARRISSA CORBETT
WARD 7: JOHNNY HOGGATT



12-16-25

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

ISSUED FOR BID

PROJECT NO. 16541.08

CONTRACT DOCUMENTS & TECHNICAL SPECIFICATIONS

FOR THE

NORTH GULFPORT WASTEWATER TREATMENT PLANT FILTER ROOF STRUCTURE MCWI NO. 149-2-CW-5.5

December 2025

PREPARED FOR THE

CITY OF GULFPORT
DEPARTMENT OF ENGINEERING
4050 Hewes Avenue
Gulfport, MS 39507-3903
Phone: 228-868-5815
Fax: 228-868-5822

BENJAMIN BROUGHAM BENVENUTTI
LICENSED PROFESSIONAL ENGINEER
20740
STATE OF MISSISSIPPI

12/16/2025

COVINGTON
CIVIL AND ENVIRONMENTAL

SET NO._____

MEMORANDUM – CITY OF GULFPORT

Date: **MAY 5, 2026**

To: **Mayor Hugh Keating**
City Council Members

From: **Police Department**
Code Enforcement Division

Subject: **Chapter 3 Notice(s) to be made part of the minutes.**

RE: **Chapter 3 Notice(s) Of Certain Property Within The City Of Gulfport per the International Property Maintenance Code (IPMC) For The Said Properties Being Described:**

WARD 3

Parcel 1: 0811c-03-092.000. 2013-1299 Trust For William T Wood Iii U/W/O Mary O Williams E 58 Ft Of Lots 26 To 28 Blk 74 Original Gulfport Subd Sec 4-8-11. Property Located At 2411 23rd St. For Violation Of Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Remove Clutter And Debris, Remove/Discard Used Appliances, Remove Or Relocate Furniture. Wood Mary Williams Trustee Case: 17448

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

April 22, 2026

WOOD MARY WILLIAMS TRUSTEE
2411 23RD ST
GULFPORT, MS 39501

NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE INTERNATIONAL PROPERTY MAINTENANCE CODE AND ORDER FOR IMMEDIATE CORRECTIVE ACTIONS

Reference: Tax Parcel Number: 0811C-03-092.000
2411 23RD ST

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):		Required Corrective & Remedial Action(s):
OVERGROWN PROPERTY, IPMC 302.4		CUT & CLEAN THE PROPERTY
WEEDS&PLANT GROWTH, IPMC 302.4		REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
CLUTTER, IPMC 302.10		REMOVE CLUTTER AND DEBRIS
APPLIANCE OUTDRS IPMC 302.10.4		REMOVE/DISCARD USED APPLIANCES
FURNITURE OUTDRS IPMC 302.10.5		REMOVE OR RELOCATE FURNITURE

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of $250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
Josh Troutman

Josh Troutman
City of Gulfport Code Official

Case Number: 17448

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

April 22, 2026

WOOD MARY WILLIAMS TRUSTEE
985 E SECOND ST
PASS CHRISTIAN, MS 39571

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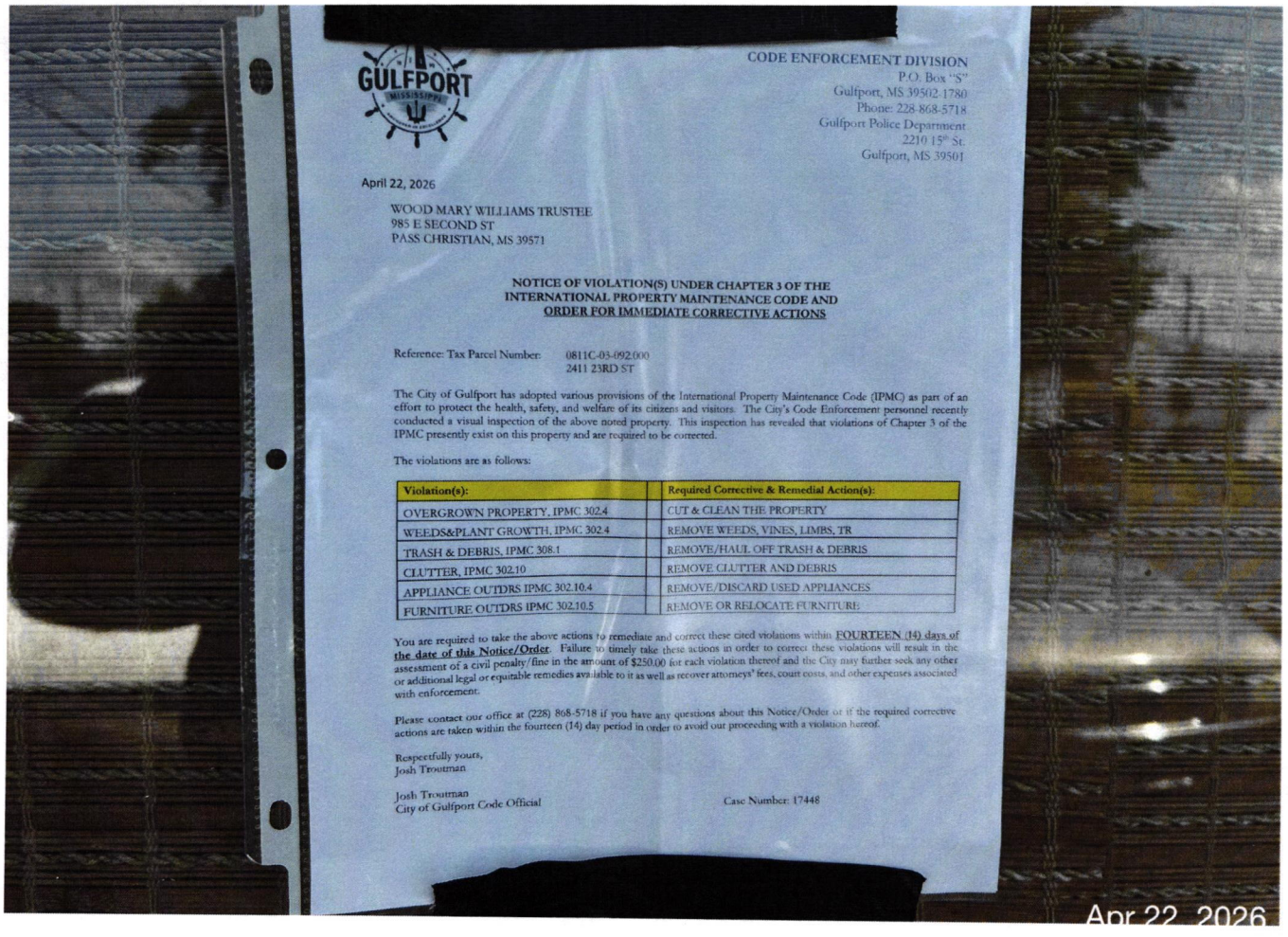
Case Number: 17448





GULFPORT
MISSISSIPPI

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

April 22, 2026

WOOD MARY WILLIAMS TRUSTEE
985 E SECOND ST
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Respectfully yours,
Josh Troutman

Josh Troutman
City of Gulfport Code Official

Case Number: 17448

Apr 22, 2026

Memorandum

To: Mayor and Members of the City Council

From: Brittney Saucier, Procurement Specialist

Date: 05/06/2026

Re: 64 HP Hidrostal Pump – Public Works

The Purchasing Department reviewed the quotes received on the above referenced item and determined Allan J Harris Co., Inc. to be the lowest and best bid for a total amount of $63,755.00.

Purchase Order # 261811 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.

64 HP Hidrostal Pump - Public Works

PO # 261811

		Allan J Harris Co., Inc.		Bay Motor Winding, Inc.		JH Wright & Associates	
	QTY	Unit Price	Ext Price	Unit Price	Ext Price	Unit Price	Ext Price
64 HP Hidrostal Pump 1600 GPM at 104' TDH at 1750 RPM 480/3/60	1	$ 63,755.00	$ 63,755.00	$ 67,000.00	$ 67,000.00		No Bid
Shipping			$ -		$ 500.00		
Total			$ 63,755.00		$ 67,500.00		No Bid

Memorandum

To: Mayor and Members of the City Council

From: Brittney Saucier, Procurement Specialist

Date: 05/06/2026

Re: Repair of Police Vehicle – Police Department

The Purchasing Department reviewed the quotes received on the above referenced item and determined Caliber Collision to be the lowest and best bid for a total amount of $5,527.30.

Purchase Order # 261804 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.

Repair of Police Vehicle - Police Department

PO # 261804

		Caliber Collision	Gulfport Collision Center	Unique Collision
	QTY	Total Price	Total Price	Total Price
Labor and Materials to Repair Police Vehicle				
Total	1	$ 5,527.30	$ 5,887.20	$ 7,632.30

Memorandum

To: Mayor and Members of the City Council

From: Brittney Saucier, Procurement Specialist

Date: 04/30/2026

Re: North Swan Project – Public Works

The Purchasing Department reviewed the quotes received on the above referenced item and determined Ferguson Water Works to be the lowest and best bid for a total amount of $9,200.00.

Purchase Order # 261771 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.

North Swan Project - Public Works

PO # 261771

			Ferguson Water Works		Consolidated Pipe & Supply		Central Pipe Supply Inc.	
	QTY	Unit of Measure	Unit Price	Ext Price	Unit Price	Ext Price	Unit Price	Ext Price
12" X 20' DI PIPE, MJ X MJ	40	FT	$ 60.00	$ 2,400.00				
12' MJ RETAINERS	40	EA	$ 130.00	$ 5,200.00				
12" MJ BOLT, GASKET PACK, L/GLAND	40	EA	$ 40.00	$ 1,600.00				
Shipping				$ -				
Total				$ 9,200.00		No Bid		No Bid

Memorandum

To: Mayor and Members of the City Council

From: Brittney Saucier, Procurement Specialist

Date: 04/28/2026

Re: Physio Control Lifepaks – Fire Department

The Purchasing Department reviewed the quotes received on the above referenced item and determined Henry Schein, Inc. to be the lowest and best bid for a total amount of $54,804.36.

Purchase Order # 261749 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.

Physio Control Lifepaks - Fire Department

PO # 261749

		Henry Schein, Inc.		Stryker		Bound Tree Medical, LLC	
	QTY	Unit Price	Ext Price	Unit Price	Ext Price	Unit Price	Ext Price
LifePak 15 v4 Physio-Control Lifepak 15 Defribrillator Recertified, 12L, Biphasic, Pacing, SpO2, NiBP, EtCO2, AED, Bluetooth, Version 4 - 1 Year Warranty	3	$ 15,294.12	$ 45,882.36	$ 15,000.00	$ 45,000.00	$ 17,493.75	$ 52,481.25
Two Bay Mobile Station Charger	3	$ 1,246.88	$ 3,740.64	$ 2,245.16	$ 6,735.48	$ 2,396.00	$ 7,188.00
Battery Lith-ion f/Llifepak 15 5.7AH	6	$ 655.67	$ 3,934.02	$ 551.04	$ 3,306.24	$ 611.50	$ 3,669.00
Filter Line Intubation Microstr Ad/Pd 6.5ft 25/Bx	3	$ 189.00	$ 567.00	$ 326.36	$ 979.08	$ 125.75	$ 377.25
Microstream O2 Filter Fem Adult 25/Bx	3	$ 226.78	$ 680.34	$ 405.08	$ 1,215.24	$ 124.75	$ 374.25
Quik-Combo Therapy Cable, LifePak 15	3	included	included	$ 455.10	$ 1,365.30	$ 509.75	$ 1,529.25
Physio Comp ECG Trunk Cable, 4L	3	included	included	$ 450.18	$ 1,350.54	$ 501.50	$ 1,504.50
Physio Comp V Lead ECG, 6L	3	included	included	$ 181.22	$ 543.66	$ 201.50	$ 604.50
Physio-Control LifePak Paper, 100mm	3	included	included	$ 26.24	$ 78.72	$ 2.28	$ 6.84
Physio Compatible Defribrillator Pads 10/bx	3	included	included	$ 42.64	$ 127.92	$ 341.50	$ 1,024.50
Skintact FS-TB Electrodes, 30/pch	3	included	included		$ -	$ 1,271.40	$ 3,814.20
Embra Reusable NIBP Cuff, Adult, Single	3	included	included	$ 36.08	$ 108.24	$ 12.95	$ 38.85
LifePak 15 Carry Case-Right and Left Pouches Only	3	included	included	$ 393.60	$ 1,180.80	$ 245.93	$ 737.79
Nylon Shoulder Strap	3	included	included	$ 48.38	$ 145.14	$ 57.00	$ 171.00
LifePak 15 Carry Case top pouch	3	included	included	$ 71.34	$ 214.02	$ 80.00	$ 240.00
LifePak 15 Carry Case back pouch	3	included	included	$ 100.86	$ 302.58	$ 105.00	$ 315.00
Tempus LS Adult/Pedi Filterline Set	3	included	included		$ -	no bid	no bid
NiBP Hose, Bayonet, Coiled, 9ft	3	included	included	$ 85.28	$ 255.84	$ 110.00	$ 330.00
Red LNC-04 Patient Cable-R	3	included	included	$ 296.84	$ 890.52	$ 259.49	$ 778.47
LNCS DC-1 Adult Reusable Sensor, 3ft	3	included	included	$ 758.50	$ 2,275.50	$ 1,200.30	$ 3,600.90
Embra NiBP Cuff, Child, Single	3	included	included	$ 30.34	$ 91.02	$ 38.03	$ 114.09
Embra NiBP Cuff, Infant, Single	3	included	included	$ 27.06	$ 81.18	$ 35.42	$ 106.26
Embra NiBP Cuff, Large Adult, Single	3	included	included	$ 59.04	$ 177.12	$ 70.08	$ 210.24
Embra NiBP Cuff, Small Adult, Single	3	included	included		$ -	$ 46.13	$ 138.39

Test load	3	included	included	$ 94.30	$ 282.90	$ 143.74	$ 431.22
Shipping		$ -	$ -		$ 821.40		included
Total			$ 54,804.36		$ 67,528.44		$ 79,785.75

Memorandum

To: Mayor and Members of the City Council

From: Brittney Saucier, Procurement Specialist

Date: 05/06/2026

Re: Cisco Room Bars – Information Technology

The Purchasing Department reviewed the quotes received on the above referenced item and determined TekLinks Inc. to be the lowest and best bid for a total amount of $28,846.96.

Purchase Order # 261813 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.

Cisco Room Bars - Information Technology

PO # 261813

		TekLinks Inc.		Business Communications, Inc.		Lockstep Technology Group, LLC	
	QTY	Unit Price	Ext Price	Unit Price	Ext Price	Unit Price	Ext Price
Cisco Room Bar in First Light w/ Navigator (Table Stand)	8	$ 2,922.62	$ 23,380.96	$ 3,227.28	$ 25,818.24	$ 3,503.90	$ 28,031.20
CX LEVEL 1 8X5XNBD Cisco Room Bar in Fi	8	$ 456.46	$ 3,651.68	$ 456.76	$ 3,654.08	$ 479.00	$ 3,832.00
CAB (16,4 feet / 5m) GREY ETHERNET	8	$ -	$ -	$ -	$ -		$ -
Camera Cover for Room Bar & Room Kit Mini	8	$ -	$ -	$ -	$ -		$ -
Power Cord for United States of America 2m 10A	8	$ -	$ -	$ -	$ -		$ -
Mounting Kit for Cisco Room Bar	8	$ -	$ -	$ -	$ -		$ -
Cisco Room Navigator Table Stand, First Light (White)	8	$ -	$ -	$ -	$ -		$ -
1.5m GREY HDMI 2.0	8	$ -	$ -	$ -	$ -		$ -
8 meter flat grey Ethernet cable for Touch 10	8	$ -	$ -	$ -	$ -		$ -
Powersupply - AC/DC, 12.3V, 86W, 7A, Gray	8	$ -	$ -	$ -	$ -		$ -
Cisco Table Microphone with Jack Plug SPARE	4	$ 385.54	$ 1,542.16	$ 476.41	$ 1,905.64	$ 502.88	$ 2,011.52
CX LEVEL 1 8X5XNBD Cisco Table Micropho	4	$ 68.04	$ 272.16	$ 68.08	$ 272.32	$ 71.40	$ 285.60
Total			$ 28,846.96		$ 31,650.28		$ 34,160.32

MEMORANDUM – CITY OF GULFPORT

Date: **MAY 4, 2026**

To: **Mayor Hugh Keating**
City Council Members

From: **Sheena Robinson-Gill (Department of Urban Development)**

Re: **Privilege License Report – for the month of April 2026– to be made a part of the minutes.**

The attached report of Privilege Licenses issued by the City of Gulfport for the period of April 1st through April 30th, 2026 to be presented to the City Council on the 19th day of May, 2026 per Mississippi Code § 27-17-501.

Customer Name	Customer Address Line 1	Posted Date	Tender Amount
BYD BUILDERS	14165 DEDEAUX RD STE B	04/30/2026	$10.00
RENASANCE SPA LLC	15431 ONEAL RD	04/30/2026	$10.00
SWEET MAGNOLIA'S COFFEE	4416 W RAILROAD ST	04/30/2026	$10.00
WOLVES DEN	200 PASS RD SUITE 10	04/30/2026	$10.00
TRUMPET IN ZION FELLOWSHIP	P O BOX 1267	04/27/2026	$25.00
TRUMPET IN ZION FELLOWSHIP	P O BOX 1267	04/27/2026	$25.00
DAVIS LIQUOR AND WINE	13211 DEDEAUX UNIT 7	04/27/2026	$10.00
H&S COMMERCIAL AND INDUSTRIAL CONST. LLC	1800 25TH AVE STE C	04/23/2026	$22.00
THE CHURCH ON THE COAST	12161 DEDEAUX RD	04/23/2026	$10.00
HUNTLEY BIGGS	PO BOX 2081	04/23/2026	$10.00
DBA: DENT ICE	PO BOX 2081	04/23/2026	$10.00
LIFESTYLZE	2700 14TH AVE UNIT A	04/21/2026	$10.00
AUREUM MOTORS LLC	1420 PASS RD	04/21/2026	$10.00
SAMURAI JAPANESE CUISINE	2511 25TH AVE	04/21/2026	$15.00
LIFESTYLZE	2700 14TH AVE UNIT A	04/21/2026	$10.00
LIFESTYLZE	2700 14TH AVE UNIT A	04/21/2026	$10.00
L & L HOMEMAKER & PERSONAL CARE	3423 WASHINGTON	04/21/2026	$46.00
ALL AMERICAN CLEANING, LLC	39 FLEETWOOD DRIVE	04/21/2026	$10.00
MELLOW GROVE LLC	15431 O'NEAL RD STE B	04/21/2026	$10.00
HATTEN AUTO SALES	14425 CREOSOTE RD	04/21/2026	$75.00
DIAMOND CAPITAL INTERNATIONAL LLC	45 HARDY COURT SHOPPING CENTER STE 385	04/21/2026	$10.00
GULF STATES CONSTRUCTION LLC	2059 EAST PASS ROAD ST 19	04/21/2026	$46.00
DOWNTOWNER-GULFPORT	3904 HARDY ST.	04/21/2026	$30.00
THE MARKHAM HOTEL	2301 14TH ST	04/21/2026	$60.00
BELL BUSINESS SERVICES LLC	1121 COWAN RD STE B	04/13/2026	$48.00
HUEYS EPOXY SUPPLY	14231 SEAWAY RD STE E4	04/13/2026	$10.00
HUMAN RESOURCES ONE LLC	1301 DUNDEE CT	04/13/2026	$22.00
THE CLUBHOUSE	14335 CREOSOTE RD	04/09/2026	$10.00
PIBS LLC	2719 PINE AVE	04/09/2026	$46.00
L HARPER HEALTHCARE & TRANSPORTATION	1520 29TH AVE UNIT 14	04/09/2026	$22.00
IN & OUT TOBACCO LLC	15142 DEDEAUX RD	04/09/2026	$10.00
BRIAN PEARSE PHOTOGRAPHY	12421 CRYSTAL WELL CT	04/09/2026	$22.00
FAIRWAY INDEPENDENT MORTGAGE CORPORATION	4750 S BILTMORE LN	04/09/2026	$10.00
SALON GROVE HAIRSTUDIO LLC	12373 HWY 49 #8	04/07/2026	$22.00
D & A EVENT AND PARTY RENTALS LLC	9465 CREOSOTE RD 200D	04/07/2026	$10.00
BERSERKIR JIU JITSU LLC	9465 CREOSOTE RD UNIT 200C	04/06/2026	$10.00
THOMASVILLE APARTMENTS	2330 EAST PASS ROAD SUITE 6	04/06/2026	$10.00
CONQUERING WORD MINISTRIES	1301 31ST AVE	04/06/2026	$10.00
HIBBETT SOTRE #1663	251 LITTLE FALLS DRIVE	04/06/2026	$87.00
VITAL CARING GROUP	14231 SEAWAY RD SUITE 1001	04/06/2026	$10.00
49 SPORTS PUB	17049 PHEASANT DR	04/06/2026	$37.00
CHIQUITA FRESH N A	13486 FASTWAY LANE	04/01/2026	$33.00
CORPORATE ACCOUNTS PAYABLE	15380 DEDEAUX ROAD	04/01/2026	$33.00
ELECTRIC SOUL HAIR SALON	1006 TOP ST ST J	04/01/2026	$11.60
HUNTINGTON BANK	P.O. BOX 182390	04/01/2026	$26.10
FOUNDATIONS PROFESSIONAL BRA FITTING	2596 BRIGHTON CIRCLE	04/01/2026	$55.00
		TOTAL :	$1,048.70

Department	Requestor	Request Date	Pre-Payment Date (sent invoice to requestor)	Completion Date	Requested Information	Status	Cost
Court	NICS Requestor Hines -1	3/2/2026	3/4/2026	3/4/2026	DOA 4/26/2022 located for following charges from Gulfport PD : Charge 1 forcible rage, Charge 2- Simple assault - please provide any information available charge /if charge were filed- thank you	completed- no records emailed letter 3/4/2026	$0.00
Court	NICS Requestor Hines -2	3/2/2026	3/3/2026	3/3/2026	DOA5/5/2022- located for following charges from Gulfport PD: Charges Simple assault- please provide any information available charge /if charge were filed- thank you	completed	$0.00
FD	McKenzie Howell/Taylor Wellons Politz Duhe	3/2/2026	3/2/2026	3/2/2026	Relative to case report 2025-00132535- In the narrative report it states that Gulfport Fire responded within the last week with similar call for service. I am trying to obtain the report on that call that they responded to previously at this location, please call if you have any questions	completed- research under 15 min no charge	$0.00
PD	Mitch Owen	3/2/2026	3/3/2026	3/3/2026	Copies of all criminal affidavits relating to this case case no 2026-00015640; agency no 2403	completed- no records emailed letter 3/3/2026	$0.00
PD	McKenzie Howell/Taylor Wellons Politz Duhe	3/2/2026	3/3/2026	3/3/2026	I am looking for any and all police reports related to the subject address 9120n Hwy 49 MS 39503- I already have case report number 2025-00132535	completed- per PD request to vague emailed letter 3/3/2026	$0.00
	Justin Naylor	No Date	3/2/2026	3/2/2026	Body worn camera footage from 14 Jun 2025 for Officers G Hudson, L Cogley and B Archelelle that captured events during their response to a call for service from Gulf Islands Water Park	completed-No date- emailed letter 3/2/2026	$0.00
PD	Justin Naylor	3/2/2026	3/3/2026	3/3/2026	Body worn camera footage from 14 Jun 2025 for Officers G Hudson, L Cogley and B Archelelle that captured events during their response to a call for service from Gulf Islands Water Park	completed- PD to requestor to cancel bc he has the info	$0.00
Court	Agent Lamar Underwood	3/2/2026	3/4/2026	3/4/2026	2025-00137008- Need court abstract on Alfredo Palmer	completed- per court still pending and non adjudicated emailed letter 3/4/2026	$0.00
UD	Investigator Melissa Peterson/MSBOC	3/3/2026	3/5/2026	3/5/2026	I am requesting copies of all permits and inspection records for the property located at 7 Concord Place Gulfport MS 39503 issued or conducted around October 2025 to current date	completed-research under 15 min no charge	$0.00
UD	Gulf South Associates-1	3/3/2026	3/6/2026	3/6/2026	Planning Department records pertaining to Storage King 14145 Dedeaux Road of any outstanding code violations and records of current zoning designation of the property	completed- no records emailed letter 3/6/2026	$0.00
Code Enf	Gulf South Associates-1	3/3/2026	5/1- reached out to dept to check status		Planning Department records pertaining to Storage King 14145 Dedeaux Road of any outstanding code violations and records of current zoning designation of the property		
UD	Gulf South Associates-2	3/3/2026	3/6/2026	3/6/2026	Building department records pertaining to Storage King 14145 Dedeaux Road of any outstanding code violations records of copies of any building permits and the current physical address assigned to the property	completed- research under 15 min no charge	$0.00
Code Enf	Gulf South Associates-2	3/3/2026	5/1- reached out to dept to check status		Building department records pertaining to Storage King 14145 Dedeaux Road of any outstanding code violations records of copies of any building permits and the current physical address assigned to the property		
FD	Gulf South Associates-3	3/3/2026	3/4/2026	3/4/2026	Fire Department records pertaining to Storage King 14145 Dedeaux Road of any outstanding code violations records of any non-medical responses within the last year and records underground or above ground storage tanks on site	completed- no records emailed letter 3/4/2026	$0.00
	Helen Kravchenko	3/3/2026	3/4/2026	3/4/2026	Open records request for William Bell Apartments at 1700 65th Ave- Year Built 1969/Renovation 2009, Please see additional pages"	completed- request not submitted on approved from 3/4/2026 emailed letter	$0.00
Court	United States Probation	3/3/2026	3/4/2026	3/4/2026	Offense reports/narratives/dispositions specifically RE: Marcus Deshaun Agee 9/13/2020 Ct 1 Simple assault	completed- case still pending and has not been adjudicated emailed letter 3/4/2026	$0.00
PD	United States Probation	3/3/2026	3/10/2026	3/10/2026	Offense reports/narratives/dispositions specifically RE: Marcus Deshaun Agee 9/13/2020 Ct 1 Simple assault	completed	$0.00
PD	Melinda Parks	3/3/2026	3/10/2026	3/10/2026	Body/dash cam video for report #2025-000660005	completed-no records emailed letter 3/10/2026	$0.00
Court	Mississippi Legislative Peer Committee	3/3/2026	3/4/2026	3/4/2026	Final disposition of 11/26/2011 DUI offense for Keith Allen Williams Jr	completed-no records emailed letter 3/4/2026	$0.00
PD	Matthew Mestayer, Reeves & Mestayer PLLC	3/3/2026	3/10/2026	3/10/2026	Police records involving any incident reports made by or against or criminal activity by James Durbin residential address of 12555 S Lake Forest Drive Gulfport MS 39503	completed-no records emailed letter 3/10/2026	$0.00
PD	McKenzie Howell/Taylor Wellons Politz Duhe	3/4/2026	3/10/2026	3/10/2026	I am looking for any and all police reports from 12/05/2025 through 12/15/2025 for the following address 9120 Hwy 49 MS 39503- I already have case report number 2025-00132535	completed-no records emailed letter 3/10/2026	$0.00
FD	Helen Kravchenko-1	3/4/2026	3/4/2026	3/4/2026	Request for open /unresolved fire code violations information and date of last fire inspection for William Bell Apartments at 1700 65th Ave Gulfport MS 39501; year built-1969/renovation 2009	completed-research under 15 min no charge	$0.00
UD	Helen Kravchenko-2	3/4/2026	3/6/2026	3/6/2026	Copies of any granted and conditional or special use permits, variances , copy of approved sited plan if available, copy of PUD plan and/or PD approval documents if the copies of the available certificates of occupancy or William Bell Apartments at 1700 65th Ave Gulfport	completed-research under 15 min no charge	$0.00
UD	Helen Kravchenko-3	3/4/2026	3/6/2026	3/6/2026	Records of any unresolved /opening/code enforcement and building code violations for William Bell Apartments at 1700 65th Ave Gulfport MS 39501; year built-1969/renovation 2009	completed- no records emailed letter 3/6/2026	$0.00
Court	NICS Requestor Delater	3/4/2026	3/6/2026	3/6/2026	Please provide the for disposition, level convicting statue, subsection and the criminal complaint	completed- no records emailed letter 3/6/2026	$0.00
	NICS Requestor Briggs-1	3/4/2026	3/4/2026	3/4/2026	Request criminal complaint, subject/victim relationship, convicting statue/subsection, final disposition/sentencing order. Is this related to DOA 6/29/2026? Underlying offense listed as simple assault on minor	completed- asked questions emailed letter 3/4/2026	$0.00
	NICS Requestor Briggs-2	3/4/2026	3/4/2026	3/4/2026	Requesting a copy of bond restrictions (are there court order firearm restrictions is subject undergoing drug testing/if so, what the results?) any drug related cases/arrests within past 12 months for subject"	completed- asked questions emailed letter 3/4/2026	$0.00
	NICS Requestor Briggs-3	3/4/2026	3/4/2026	3/4/2026	Requesting criminal complaint subject/victim relationship, convicting statue /subsection, bond restrictions (firearm restrictions? Drug testing and results?) any drug related cases/arrests within past 12 months for subject, final disposition /sentencing order"	completed- asked questions emailed letter 3/4/2026	$0.00
PD	Justin Naylor	3/4/2026	5/1- reached out to dept to check status		Gulfport Police Department /City of Gulfport retention policy for body worn camera footage		
	FBI NICS Requestor Bonfantino	3/4/2026	3/5/2026	3/5/2026	Court documents, bond information, disposition, complaint, sentencing orders, Williams Brittany Nicole"	completed- no signature emailed letter 3/5/2026	$0.00
Court	NICS Requestor Briggs-1	3/4/2026	3/6/2026	3/6/2026	Please provide a copy of the bond restrictions. Please provide any court documentation for drug related cases within the past 12 months for the requested subject	completed	$0.00
Court	NICS Requestor Briggs-2	3/4/2026	3/6/2026	3/6/2026	Please provide a copy of the criminal compliant , final disposition and sentencing order. Please provide any court documentation that would relate this charge to DOA 6/29/2016	completed	$0.00
Court	NICS Requestor Briggs-3	3/4/2026	3/6/2026	3/6/2026	Please provide a copy of the criminal complaint, bond restrictions and final disposition/sentencing order. Additionally please provide any court documentation for drug related cases within the past 12 months fore requested subject	completed	$0.00

	Matthew Sones- US Probation	No Date	3/6/2026	3/6/2026	Zachary Mercer – Please provide a running court history and an abstract of any misdemeanor convictions excluding minor traffic infractions	completed- no date emailed letter 3/6/2026	$0.00
UD	Kristen Hoffman	3/5/2026	3/6/2026	3/6/2026	Requesting copies of all issued building permits from 2/1/2026-2/28/2026	completed- research under 15 min no charge	$0.00
Court	NICS-Nou Team-1	3/5/2026	3/9/2026	3/9/2026	Complaint	completed- no records emailed letter 3/9/2026	$0.00
Court	NICS-Nou Team-2	3/5/2026	3/6/2026	3/6/2026	Simple assault	completed	$0.00
Court	NICS-Nou Team-3	3/5/2026	3/9/2026	3/9/2026	Simple assault	completed- no records emailed letter 3/9/2026	$0.00
Court	NICS Requestor Bonfantino	3/5/2026	3/10/2026	3/10/2026	Court documents, bond information, disposition, complaint, sentencing orders, bond information for Williams Brittany Nicole"	completed	$0.00
	Kelli Robertson or Jessica Morgan/Nova Group GBC	3/5/2026	3/6/2026	3/6/2026	Please provide copies of the below documents or indicate none on file for 14145 Dedeaux Rd (Self Storage Facility). Copies of any open/active zoning, building or fire code violations on file for the property? Copies of certificates of occupancy or completion issued for the property. Copies of any variance, special and/or conditional use permits or planned development approvals that have been granted. Copies of approved site plan"	completed- multiple subjects on form and asked question emailed letter 3/6/2026	$0.00
PD	Morris Bart, LTD	3/5/2026	5/1- reached out to dept to check status		All responding officers body and dash cam from our client John Sonnier regarding pr #2026-00003693 on 1/12/2026		
Court	NICS Requestor Stackpole	3/6/2026	3/6/2026	3/6/2026	Hebert, Miles Raymond- Final disposition ; level of offense	completed	$0.00
UD	Dawn Mendiola- Shovels	3/6/2026	3/9/2026	3/9/2026	Building permit activity report for 1/1/2026-2/28/2026 for all residential and commercial permit activity : permit number, permit status, status date, permit address, description. If available: category type, valuation/permit fees APN, applicant and/or contractor information, any additional you can provide	completed-research under 15 min no charge	$0.00
	Fibich Leebron	Incorrect Date	3/6/2026	3/6/2026	Any and all incident reports for Motel 6, 9355 US Hwy 49 Gulfport MS 39503: for the period of 01/01/2010 to 12/31/2016"	completed-wrong request dated emailed letter 3/6/2026	$0.00
PD	US Air Force Office of Special Investigations	3/6/2026	3/9/2026	3/9/2026	The police report and police body camera footage for incident 2020-0021830 to include in AFOSI investigation	completed- no records emailed letter 3/9/2026	$0.00
	NICS Requestor Blackhurst	3/6/2026	3/6/2026	3/6/2026	DOA 07/22/2025; Robbery; armed (97-3-79 MS) felony- arrest case number 2025-00076686"	completed- subject of request not stated emailed letter 3/6/2026	$0.00
Court	April Carter	3/6/2026	3/10/2026	3/10/2026	Protective Order- Case attorney is requesting the one Tyler Kergosien filed and the I filed	completed	$45.50
UD	EJ Roberts-1	3/6/2026	3/9/2026	3/9/2026	Certificate of Occupancy - 13111 Andy Drive Gulfport MS 39503	completed-research under 15 min no charge	$0.00
UD	EJ Roberts-2	3/6/2026	3/9/2026	3/9/2026	Certificate of Occupancy-17076 River Hills Drive Gulfport MS	completed- address in county emailed letter 3/9/2026	$0.00
Court	Stephanie Fetcho	3/6/2026	3/10/2026	3/10/2026	Any and all records for: Seymour, Zorian Shenar	completed	$0.00
UD	Kelli Robertson or Jessica Morgan/Nova Group GBC-1	3/6/2026	3/9/2026	3/9/2026	"Please provide copies of the below documents or indicate none of file for 14145 Dedeaux Rd (Self Storage Facility)- Copies of variances, special and/or conditional use permits or planned developmental approvals that have been granted	completed- research under 15 min no charge	$0.00
UD	Kelli Robertson or Jessica Morgan/Nova Group GBC-2	3/6/2026	3/9/2026	3/9/2026	"Please provide copies of the below documents or indicate none of file for 14145 Dedeaux Rd (Self Storage Facility)- Copies of final approved site plan	completed- no records emailed letter 3/9/2026	$0.00
	Kelli Robertson or Jessica Morgan/Nova Group GBC-3	3/6/2026	3/6/2026	3/6/2026	"Please provide copies of the below documents or indicate none of file for 14145 Dedeaux Rd (Self Storage Facility) – Copies of any open/active zoning code violations on file for the property?"	completed- asked questions emailed letter 3/6/2026	$0.00
	Kelli Robertson or Jessica Morgan/Nova Group GBC-4	3/6/2026	3/6/2026	3/6/2026	"Please provide copies of the below documents or indicate none of file for 14145 Dedeaux Rd (Self Storage Facility) – Copies of any open/active building code violations on file for the property?"	completed- asked questions emailed letter 3/6/2026	$0.00
	Kelli Robertson or Jessica Morgan/Nova Group GBC-5	3/6/2026	3/6/2026	3/6/2026	Please provide copies of the below documents or indicate none of file for 14145 Dedeaux Rd (Self Storage Facility) – Copies of any open/active fire violations on file for this property?"	completed- asked questions emailed letter 3/6/2026	$0.00
	Kelli Robertson or Jessica Morgan/Nova Group GBC-6	3/6/2026	3/6/2026	3/6/2026	"Please provide copies of the below documents or indicate none of file for 14145 Dedeaux Rd (Self Storage Facility) – Copies of certificates of occupancy or completion issued for the property. If none, are on file is the lack of a CO a violation?"	completed- asked questions emailed letter 3/6/2026	$0.00
Court	Damyra Gray	3/6/2026	3/10/2026	3/10/2026	Dismissal paperwork for order protection	completed	$10.75
Court	NICS Requestor Stemple-1	3/7/2026	3/10/2026	3/10/2026	DOA 7/2/2017-Please provide the sentencing order, convicting statue and subsection 18 USC 922 (g)(9) physical element, criminal complaint and relationship between the subject and victim	completed- no records emailed letter 3/10/2026	$0.00
Court	NICS Requestor Stemple-2	3/7/2026	3/10/2026	3/10/2026	DOA 11/15/2019- Please provide bond terms if on active drug testing court ordered firearm restrictions, criminal complaint, sentencing order, convicting statue w/subsection and relationship of subject/victim	completed- case still pending and has not been adjudicated emailed letter 3/10/2026	$0.00
Court	NICS Requestor Stemple-3	3/7/2026	3/10/2026	3/10/2026	DOA 11/15/2019- Please provide bond terms if on active drug testing court ordered firearm restrictions, criminal complaint, sentencing order, convicting statue w/subsection and relationship of subject/victim	completed- case still pending and has not been adjudicated emailed letter 3/10/2026	$0.00
Court	NICS Requestor Hines	3/7/2026	3/10/2026	3/10/2026	During research on subject case located for simple assault by by threat - Case # 07-046385- Docket #200724875- Please provide sentencing order, affidavit, relationship to victim, and FTA for case is active. Thank you and have a great day	completed	$0.00
Court	Adrienne Bridges- MDCPS	3/9/2026	3/10/2026	3/10/2026	Holly Kennedy- I am requesting a disposition of the court for the following charges 6/23/2024 intimidating, Impeding, obstructing officers or witnesses, 6/23//2024 disorderly conduct; failure to comply with commands of law enforcement , 10/2/2025 DUI 1st	completed- The Court cannot complete this request because the case is still pending and has not been adjudicated for the following violations, "06-23-2004 Intimidating, Impeding, Obstructing Officers or Witnesses" and "06-23-2004 Disorderly Conduct; Failure to Comply with Commands of Law Enforcement" - emailed letter	$0.00
PD	Jason King - Harrison County School District	3/9/2026	5/1- reached out to dept to check status		Axon body camera of events occurring on March 5, 2026 at approximately 1230 hours. The event occurred at Crossroad Elementary school and involved Officer Ginn #186 and Officer Walker #251. I am requesting both Officers body camera footage		
PD	Next Step Property Management	3/9/2026	5/1- reached out to dept to check status		We are requesting any police reports in the past year at 1228 43rd Ave Gulfport MS 39501 French Oak Apartments		
PD	Jeremy Meneses	3/10/2026	3/10/2026	3/10/2026	Under FOIA/Public laws, I am requesting the following documents : arrests logs from 01/01/25 to 06/25 that are located at the Gulfport-Biloxi International Airport. Please include full name (first and last) , date of the arrest, charges filed and case number	completed - per PD the GBIA does not have arrest records requestor will need to request records from local PD emailed letter 3/10/2026	$0.00
PD	Colleen Nunez- Dukes Keating Hatten McRaney Blum PA	3/10/2026	5/1- reached out to dept to check status		Body cam footage from : 2025-00113950 MVA on 10/31/25 (see attached)		
Court	LaTanya Franklin- MSCPS-	3/10/2026	3/10/2026	3/10/2026	Disposition of arrest charge 02/18/2017 arrest case # 17-004341 - Jade Aleshi Handy- Charge - Shoplifting MDSE value less than $500 first offense	completed- no signature emailed letter 3/10/2026	$0.00

PD	Forman Watkins &Krutz LLP-1	3/10/2026	5/1- reached out to dept to check status		The following requested material relates to a vehicle incident on July 27, 2024: traffic camera footage or any other footage of the scene/incident if available : witness statements; on scene photographs; official written or recorded statements from drivers, investigators etc. other than those in the accident report; officer body camera footage		
FD	Forman Watkins &Krutz LLP-1	3/10/2026	3/10/2026	3/10/2026	The following requested material relates to a vehicle incident on July 27, 2024: traffic camera footage or any other footage of the scene/incident if available : witness statements; on scene photographs; official written or recorded statements from drivers, investigators etc. other than those in the accident report; officer body camera footage	completed- no records emailed letter 3/10/2026	$0.00
Court	Forman Watkins &Krutz LLP-2	3/10/2026	3/10/2026	3/10/2026	The following records are requested in regard to James William Turner: criminal history (including records of arrests and convictions) and traffic violations	completed- case still pending and has not been adjudicated emailed letter 3/10/2026	$0.00
PD	Forman Watkins &Krutz LLP-2	3/10/2026	5/1- reached out to dept to check status		The following records are requested in regard to James William Turner: criminal history (including records of arrests and convictions) and traffic violations		
Court	LaTanya Franklin- MSCPS	3/10/2026	3/11/2026	3/11/2026	Disposition of arrest charge 02/18/2017 arrest case # 17-004341 - Jade Aleshi Handy- Charge - Shoplifting MDSE value less than $500 first offense	completed	$0.00
Court	Tiana Mobley- MDOC-1	3/11/2026	3/12/2026	3/12/2026	Abstract for DUI 1st Carl Christopher Tate	complete- case still pending /non adjudicated emailed letter 3/12/2026	$0.00
Court	Tiana Mobley- MDOC-2	3/11/2026	3/12/2026	3/12/2026	Abstract for domestic disturbance of family peace- Carl Christopher Tate	complete- case still pending /non adjudicated emailed letter 3/12/2026	$0.00
UD	Tubb Insurance Agency	3/11/2026	3/16/2026	3/16/2026	Need a copy of a plumber license city lience #29806- insurance carrier is requiring a copy	completed-research under 15 min no charge	$0.00
Court	Matthew Sones- US Probation	3/12/2026	3/13/2026	3/13/2026	Guevara- Giron , Fredy Anderson - Arrest Case # 21-005531- abstracts/dispositions for 4 charges and any other cases this defendant has- arrest case #2021-04956, 2021-02377, FTA 21-03400, violation of probation 21-07007	completed	$0.00
PD	Kanesha Johnson	3/12/2026	3/12/2026	3/12/2026	Report for crash 12/25/2025 Driver Jermaine Posey Location Railroad and 45th Ave in Gulfport MS	completed	$0.00
UD	Compass Concrete & Construction	3/12/2026	3/16/2026	3/16/2026	Building & addition permit list from February and March	completed- research under 15 min no charge	$0.00
Court	Agent Christopher Engle- MDOC	3/12/2026	3/12/2026	3/12/2026	Court abstract for Alexander Brooklyn Johnson - He had court on March 10, 2026 for misdemeanor trespassing	complete- case still pending /non adjudicated emailed letter 3/12/2026	$0.00
	NICS Requestor Harris	3/12/2026	3/12/2026	3/12/2026	MS024200 Gulfport PD- Felony Charge of possession of mdma/Ecstasy 41-29-139 (c) (1) (B-C-D-E)"	completed- non identiable records emailed letter 3/12/2026	$0.00
Court	John Pendergrass	3/12/2026	3/12/2026	3/12/2026	Several years ago I was charged with disturbance of the peace, when I went to court the judge said if I said if I stayed out of trouble for the next 2 years the charge would be dismissed. Can you email his judgement because it is showing up on my record interfering with my job	completed	$9.00
	Marshall Goff	3/12/2026	3/12/2026	3/12/2026	See attached	completed- improper request emailed [illegible]	$0.00
Finance	Janet Gagliano	3/12/2026	3/19/2026	3/19/2026	Electronic copies of unclaimed funds over $999.99 with owner name, check number check date and amount	completed-pending payment (when check comes in email Kathy to start [illegible]	$17.50
PD	Marshall Goff	3/12/2026	3/13/2026	3/13/2026	I request the entire court file and all records for the Gulfport Municipal Court Case No 2025-00077554; Leroy Cooper including charging documents, dockets, warrants, bond, pleading orders, disposition, payment/probation records, subpoenas, correspondence, and any hearing audio/transcripts	completed- per court too broad/vague emailed letter 3/13/2026	$0.00
PD	Danielle Mickenberg-1	3/12/2026	3/24/2026	3/24/2026	Samuel Russell Turner (DOB 8/29/1972) any and all incident reports/complaints/police reports where Samuel Turner was named as a complainant or victim between 1991-2010	completed- no records emailed letter 3/24/2026	$0.00
PD	Danielle Mickenberg-2	3/12/2026	5/1- reached out to dept to check status		Jeffrey T Jenkins any and all incident reports/complaints/police reports related to Jeffrey T Jenkins between 1991-2010 in which he was named for any reason and in any capacity (complaint, victim , suspect, witness arrestee etc.)		
PD	Danielle Mickenberg-3	3/12/2026	5/1- reached out to dept to check status		Glen M Turner any and all incident reports/complaints/police reports related to Glen M Turner between 1991-2010 in which he was named for any reason and in any capacity (complaint, victim , suspect, witness arrestee etc.)		
Court	Corey Penelton	3/13/2026	3/13/2026	3/13/2026	To check how much I owe	completed- per court seeking [illegible]	$0.00
	NICS Requestor Dumire	3/13/2026	3/13/2026	3/13/2026	Submitted blank request	completed-blank request emailed letter 3/13/2026	$0.00
	Katie Fox	3/13/2026	3/16/2026	3/16/2026	See attachment	completed-improper request emailed [illegible]	$0.00
City Council	Richard Rose	3/13/2026	3/16/2026	3/16/2026	All minutes of city council approving Sean Courtney as a Judge Pro Temmp for the City of Gulfport	completed- research under 15 min no charge	$0.00
PD	Bread Law Firm LTD- Attorney Christopher Beard, Esq	3/13/2026	3/18/2026	3/18/2026	All body camera and police vehicle cameras used im a traffic stop involving Peter Russell on Friday February 20, 2026 at 12:55pm near 48th street and Jefferson Ave more specifically ticket number G1108925 Case No 2026-00017223	completed- active case emailed letter 3/18/2026	$0.00
Court	Borchert Law	3/16/2026	3/17/2026	3/17/2026	Any all all certified records on file for Matthew James Baucum	completed- no records emailed letter 3/17/2026	$0.00
PD	Borchert Law	3/16/2026	3/18/2026	3/18/2026	Any all all certified records on file for Matthew James Baucum	completed- no records emailed letter 3/18/2026	$0.00
PD	Lauren Varjan/Abacus Research-Command Investigations	3/16/2026	3/18/2026	3/18/2026	Copy of Gulfport MS Police Report #2024-00070834- Accident location Interstate 10 near Mile Marker 38, Gulfport MS on 1/27/2024 at 530 am Estes Express Lines Driver Tremaine Crawford DOB 9/12/1975 Other Driver George Gazzier	completed- no records emailed letter 3/18/2026	$0.00
	Amanda Smith	3/16/2026	3/20/2026	3/20/2026	CCTV footage from Wal-Mart for crash report #2026-00021263- Insured name: Christian Taft and Mary Taft	Completed- incorrect request dated emailed letter 3/20/2026	$0.00
HR	Richard Rose-1	3/16/2026	3/23/2026	3/23/2026	Job description for chief prosector Dawn Strough	completed	$4.37
HR	Richard Rose-2	3/16/2026	3/24/2026	3/24/2026	Job description for a city prosecutor	completed	$4.37
Court	Richard Rose-3	3/16/2026	4/1/2026	4/1/2026	Copy of documents that explains of how city judges or pro temp are appointed to hear city trials	completed- no records emailed letter 4/1/2026	$0.00
HR	Richard Rose-4	3/16/2026	3/24/2026	3/24/2026	Copy of all documents of required training classes, training manuals for city prosecutors	completed- no records emailed letter 3/24/2026	$0.00
Court	Richard Rose-4	3/16/2026	4/1/2026	4/1/2026	Copy of all documents of required training classes, training manuals for city prosecutors	completed- too vague emailed letter 4/1/2026	$0.00
HR	Richard Rose-5	3/16/2026	4/1/2026	4/1/2026	Copy of all documents of the appointed of Sean Courtney as a judge	completed- too vague emailed letter 4/1/2026	$0.00
Court	Richard Rose-5	3/16/2026	4/1/2026	4/1/2026	Copy of all documents of the appointed of Sean Courtney as a judge		
Court	Richard Rose-6	3/16/2026	3/24/2026	3/24/2026	Copy of the policy of how/why city judge(s) recuse themselves	completed- no records emailed letter 3/24/2026	$0.00
Court	Richard Rose-7	3/16/2026	3/25/2026	3/25/2026	Provide a list of all training sessions and conferences and dates of same that former prosecutor Dustin Uselton attended while employed by the City of Gulfport in any capacity	completed- no records emailed letter 3/25/2026	$0.00
~~HR~~	~~Richard Rose-7~~	~~3/16/2026~~	~~missing~~		~~Provide a list of all training sessions and conferences and dates of same that former prosecutor Dustin Uselton attended while employed by the City of Gulfport in any capacity~~		
Court	Richard Rose-8	3/16/2026	4/1/2026	4/1/2026	Provide a list of all training sessions and conferences and dates of same that Judge Sean Courtney attended paid for by the City of Gulfport during his tenure as a city judge	completed- no records emailed letter 4/1/2026	$0.00

HR	Richard Rose-8	3/16/2026	4/1/2026	4/1/2026	Provide a list of all training sessions and conferences and dates of same that Judge Sean Courtney attended paid for by the City of Gulfport during his tenure as a city judge	completed- no records emailed letter 4/1/2026	$0.00
~~Court~~	~~Richard Rose 9~~	~~3/16/2026~~	~~missing~~		~~Provide a list of all policies with dates approved and or produced by city attorney Jeff Bruni during his employment with the city of Gulfport~~		
HR	Richard Rose-9	3/16/2026	3/24/2026	3/24/2026	Provide a list of all policies with dates approved and or produced by city attorney Jeff Bruni during his employment with the city of Gulfport	completed- no records emailed letter 3/24/2026	$0.00
Court	Richard Rose-10	3/16/2026	3/24/2026	3/24/2026	Provide list of all policies with dates approved by the city council of any and all policies involving city court activities and duties since 1999	completed- no records emailed letter 3/24/2026	$0.00
HR	Richard Rose-10	3/16/2026	3/24/2026	3/24/2026	Provide list of all policies with dates approved by the city council of any and all policies involving city court activities and duties since 1999	completed- no records emailed letter 3/24/2026	$0.00
Council	Richard Rose-11	3/16/2026	3/16/2026	3/16/2026	All minutes of city council approving Sean Courtney as a Judge Pro Temmp for the City of Gulfport	~~completed -on 3/16/2026 by council clerks requester sent this request on~~ on 3/16 dated for 3/13 (sent request	$0.00
Court	Richard Rose-11	3/13/2026	4/1/2026	4/1/2026	All minutes of city council approving Sean Courtney as a Judge Pro Temmp for the City of Gulfport	~~completed-~~The City has previously produced all records which could be construed as responsive to this ~~request. The City has no other records~~	$0.00
City Council	Richard Rose 12	3/17/2026	3/27/2026	3/27/2026	Provide a copy of the Gulfport City council minutes or other document(s) wherein it reflects when and under what circumstances Wiggins, Mississippi attorney Sean Courtney was appointed or could be appointed Judge Pro Temp to preside over any Gulfport Municipal trial on an as needed basis	completed	$4.37
~~Court~~	~~Richard Rose 12~~	~~3/17/2026~~	~~missing~~		~~Provide a copy of the Gulfport City council minutes or other document(s) wherein it reflects when and under what circumstances Wiggins, Mississippi attorney Sean Courtney was appointed or could be appointed Judge Pro Temp to preside over any Gulfport Municipal trial on an as needed basis~~		
Court	Richard Rose 13	3/17/2026	3/23/2023	3/23/2023	Provide a copy of the GPT city minutes or other document(s) wherein it reflects Wiggins, MS attorney Sean Courtney was appointee Judge Pro Temp to hear and/or preside over the Gulfport City Trial of Richard Rose of 12238 Rose Point for crime of cat at large . The subject trial of Richard W Rose was held on March 9, 2023	completed	$18.00
Court	Richard Rose 14	3/17/2026	3/23/2026	3/23/2026	Provide a copy of the GPT city minutes or other document(s) wherein it reflects all GPT city Judges Kirk Clark, Fant Walker, and Richard Smith recused themselves from presiding over the Gulfport Municipal Court trial of Richard Rose of 12238 Rose Point for crime of cat at large . The subject trial of Richard W Rose was held on March 9, 2023	completed	$18.00
Court	Richard Rose 15	3/17/2026	3/24/2026	3/24/2026	All dates Sean Courtney served as Judge pro temp since his hiring	completed- no records emailed letter 3/24/2026	$0.00
Court	Richard Rose 16	3/17/2026	3/24/2026	3/24/2026	All documents appointing Sean Courtney judge pro temp for a trial set for March 9, 2022	completed- no records emailed letter 3/24/2026	$0.00
Court	Richard Rose 17	3/17/2026	3/24/2026	3/24/2026	Policy and procedures of the method of a city judge recusing him/herself and appointing a pro temp	completed- no records emailed letter 3/24/2026	$0.00
Court	Richard Rose 18	3/17/2026	3/25/2026	3/25/2026	All affidavits signed by Neil Resh of 10264 River Road Drive Gpt against Richard Rose 12238 Rose point either in a no status or not	completed- request unclear need to resubmit emailed letter 3/25/2026	$0.00
~~PD~~	~~Richard Rose 18~~	~~3/17/2026~~	~~missing~~		~~All affidavits signed by Neil Resh of 10264 River Road Drive Gpt against Richard Rose 12238 Rose point either in a no status or not~~		
Court	Richard Rose 19	3/17/2026	3/25/2026	3/25/2026	All policies , instructions and other documents of the COG procedures how to process exculpatory evidence	completed- no records emailed letter 3/25/2026	$0.00
~~PD~~	~~Richard Rose 19~~	~~3/17/2026~~	~~missing~~		~~All policies , instructions and other documents of the COG procedures how to process exculpatory evidence~~		
Court	Richard Rose 20	3/17/2026	3/25/2026	3/25/2026	Provide the policies , instructions advisories and other documents that the COG uses for employees to determine what is exculpatory evidence and what is not	completed- no records emailed letter 3/25/2026	$0.00
~~PD~~	~~Richard Rose 20~~	~~3/17/2026~~	~~missing~~		~~Provide the policies , instructions advisories and other documents that the COG uses for employees to determine what is exculpatory evidence and what is not~~		
City Council	Richard Rose 21	3/17/2026	3/27/2026	3/27/2026	Please provide a copy of the policies and procedures of the process for how the Gulfport City council or existing Municipal Court judges or the current chief municipal court judge appoints a judge pro temp when all Gulfport municipal court judges have recuses themselves for either a conflict of interest or other reason	completed	$4.37
~~Court~~	~~Richard Rose 21~~	~~3/17/2026~~	~~missing~~		~~Please provide a copy of the policies and procedures of the process for how the Gulfport City council or existing Municipal Court judges or the current chief municipal court judge appoints a judge pro temp when all Gulfport municipal court judges have recuses themselves for either a conflict of interest or other reason~~		
PD	Richard Rose 22	3/17/2026	4/1/2026	4/1/2026	Please provide a copy of the policies and procedures of Gulfport Police for the investigative methods or processes an officer is to perform when the officer is dispatched to the scene of a misdemeanor crime	completed- investigative emailed letter 4/1/2026	$0.00
Court	Richard Rose 23	3/17/2026	4/1/2026	4/1/2026	Please provide a copy of the policies and procedures of the governing process for the Gulfport Chief Municipal Judge or any of the judges process the evidence or affidavits before approving the issuance of a warrant for the arrest of the accused	completed- no records emailed letter 4/1/2026	$0.00
~~Council~~	~~Richard Rose 24~~	~~3/21/2026~~			~~Provide copies of all documents including council minutes approving of attorney Sean Courtney to serve as GPT municipal judge pro tempore when Sean Courtney was initially hired/contracted or employed with the city of Gulfport~~		
~~HR~~	~~Richard Rose 24~~	~~3/21/2026~~	~~missing~~		~~Provide copies of all documents including council minutes approving of attorney Sean Courtney to serve as GPT municipal judge pro tempore when Sean Courtney was initially hired/contracted or employed with the city of Gulfport~~		
Court	Richard Rose 24	3/21/2026	4/1/2026	4/1/2026	Provide copies of all documents including council minutes approving of attorney Sean Courtney to serve as GPT municipal judge pro tempore when Sean Courtney was initially hired/contracted or employed with the city of Gulfport	completed- fee will be associated emailed letter 4/1/2026 waiting on requestor to respond to so dept can proceed	$0.00
Council	Richard Rose 25	3/21/2026	4/1/2026	4/1/2026	Provide copies of all documents including council minutes approving of attorney seen Courtney to serve as GPT municipal judge pro tempore for all dates or trials and or hearings of all cases between January 1. 2023 through March 1, 2023	completed- fee will be associated emailed letter 4/1/2026 waiting on requestor to respond to so dept can proceed	$0.00
~~HR~~	~~Richard Rose 25~~	~~3/21/2026~~	~~missing~~		~~Provide copies of all documents including council minutes approving of attorney seen Courtney to serve as GPT municipal judge pro tempore for all dates or trials and or hearings of all cases between January 1. 2023 through March 1, 2023~~		

~~Court~~	~~Richard Rose 25~~	~~3/21/2026~~	~~missing~~		~~Provide copies of all documents including council minutes approving of attorney seen Courtney to serve as GPT municipal judge pro tempore for all dates or trials and or hearings of all cases between January 1, 2023 through March 1, 2023~~		
PD	Richard Rose 26	3/23/2026	4/8/2026	4/8/2026	The entire video and audio from officer Kevin Jefferson body camera recording all events on December 6, 2022 when he was on scene near 12238 rose point gpt from 1530 through 16:30, should there be a video and audio before or after those times while on scene please include thank you	completed- no records emailed letter 4/8/2026	$0.00
Council	Richard Rose 27	3/24/2026	4/1/2026	4/1/2026	Provide the date municipal court judge Richard Smith was first appointed as a municipal court judge for the city of Gulfport	completed	$4.37
~~HR~~	~~Richard Rose 27~~	~~3/24/2026~~	~~missing~~		~~Provide the date municipal court judge Richard Smith was first appointed as a municipal court judge for the city of Gulfport~~		
~~Court~~	~~Richard Rose 27~~	~~3/24/2026~~	~~missing~~		~~Provide the date municipal court judge Richard Smith was first appointed as a municipal court judge for the city of Gulfport~~		
Council	Richard Rose 28	3/24/2026	4/1/2026	4/1/2026	Provide the date municipal court judge Kirk Clark was first appointed as a municipal court judge for the city of Gulfport	completed- seeks information emailed letter 4/1/2026	$0.00
HR	Richard Rose 28	3/24/2026	4/1/2026	4/1/2026	Provide the date municipal court judge Kirk Clark was first appointed as a municipal court judge for the city of Gulfport	completed- seeks information emailed letter 4/1/2026	$0.00
Court	Richard Rose 28	3/24/2026	4/1/2026	4/1/2026	Provide the date municipal court judge Kirk Clark was first appointed as a municipal court judge for the city of Gulfport	completed- seeks information emailed letter 4/1/2026	$0.00
Council	Richard Rose 29	3/24/2026	4/1/2026	4/1/2026	Provide the date municipal court judge R Fant Walker was first appointed as a municipal court judge for the city of Gulfport	completed- seeks information emailed letter 4/1/2026	$0.00
HR	Richard Rose 29	3/24/2026	4/1/2026	4/1/2026	Provide the date municipal court judge R Fant Walker was first appointed as a municipal court judge for the city of Gulfport	completed- seeks information emailed letter 4/1/2026	$0.00
Court	Richard Rose 29	3/24/2026	4/1/2026	4/1/2026	Provide the date municipal court judge R Fant Walker was first appointed as a municipal court judge for the city of Gulfport	completed- seeks information emailed letter 4/1/2026	$0.00
Court	Richard Rose 30	3/24/2026	4/1/2026	4/1/2026	Provide a listing of all cases judge or judge pro temp Sean Courtney has preside since his first appointment to the city of Gulfport city court bench. Provide dates of hearing/trial; defendants name(s) and case number(s)	completed- no records emailed letter 4/1/2026	$0.00
Court	Richard Rose 31	3/25/2026	3/31/2026	3/31/2026	Provide copies of all affidavits signed by Neil Resh of 10264 River Road Dr Gpt against Richard Rose 12238 Rose Point Gpt since 1/1/2020, include all signed by Neil Resh whether executed for arrest by the city or not executed by the city (arrest did not happen)	completed	$18.00
PD	Richard Rose 31	3/25/2026	4/8- rec'd email from Shauna she has prepared all affidavits told her once she sends invoice blind copy me in email I can make on my spread complete pending payment **missing**	4/20- followed up w/ Andrea to see if Joey reviewed the docs produced by PD	Provide copies of all affidavits signed by Neil Resh of 10264 River Road Dr Gpt against Richard Rose 12238 Rose Point Gpt since 1/1/2020, include all signed by Neil Resh whether executed for arrest by the city or not executed by the city (arrest did not happen)		
Court	Richard Rose 32	3/29/2026	4/9-/26	4/9-/26	Provide all orders or notices by any judge(s) appointing a person to serve as judge pro tempore for the city of Gulfport municipal court since 1/1/2000 (similar to Richard Rose 44)	completed- per the requestors email on 4/9/2026 this request can be disregarded and can move forward	$0.00
Court	Richard Rose 33	3/29/2026	3/31/2026	3/31/2026	Provide all names of persons whom have been appointed to serve as judge pro tempore for the city of Gulfport municipal court since 1/1/2000	completed- no records emailed letter 3/31/2026	$0.00
	Ta McLaurin	3/17/2026	3/18/2026	3/18/2026	Copy of Gulfport Police and Fire Department records re: June 26, 2024 accident at intersection of Canal Road and 16th street in Gulfport involving Chandler L Bean (deceased) and Carl Hunt Motorcycle Vin : JYARJ13E79A005894 (Bean) and Tanker Vin : 3ALHCYD27RDUR4984 (Hunt)"	Completed- multiple subjects (departments) on form and too vague emailed letter 3/18/2026	$0.00
FD	Ta McLaurin	3/17/2026	3/19/2026	3/19/2026	Copy of Gulfport Fire Department Records re: June 26, 2024 accident at intersection of Canal Road and 16th street in Gulfport involving Chandler L Bean (deceased) and Carl Hunt Motorcycle Vin : JYARJ13E79A005894 (Bean) and Tanker Vin : 3ALHCYD27RDUR4984 (Hunt)"	completed- no records emailed letter 3/19/2026	$0.00
PD	Ta McLaurin	3/17/2026	3/19/2026	3/19/2026	Copy of Gulfport Police Department Records re: June 26, 2024 accident at intersection of Canal Road and 16th street in Gulfport involving Chandler L Bean (deceased) and Carl Hunt Motorcycle Vin : JYARJ13E79A005894 (Bean) and Tanker Vin : 3ALHCYD27RDUR4984 (Hunt)"	completed- no records emailed letter 3/19/2026	$0.00
PD	Richard Farve	3/17/2026	3/18/2026	3/18/2026	Residents of Gulfport MS on line forum do city of state employees moderate this forum	completed- asked question emailed letter 3/18/2026	$0.00
	Metropolitan Reporting Bureau	3/18/2026	3/19/2026	3/19/2026	Rept #: Date: 3/13/26- Location: 12220 Charwood Ave	completed- too vague emailed letter 3/19/2026	$0.00
Court	Adrienne Bridges- MDCPS-1	3/18/2026	3/18/2026	3/18/2026	Adam Alexander- I am requesting disposition of the court for the following charge 5/9/2007 seat belt violation	completed	$0.00
Court	Adrienne Bridges- MDCPS-2	3/18/2026	3/18/2026	3/18/2026	Bionca Johnson- I am requesting disposition of the court for the following charge 6/24/2018 speeding (over 10-19 mph)	completed	$0.00
Court	Adrienne Bridges- MDCPS-3	3/18/2026	3/18/2026	3/18/2026	Vernitta Byrd- I am requesting disposition of the court for the following charge 3/23/2016speeding (over 10-19 mph)	completed	$0.00
Court	Adrienne Bridges- MDCPS-4	3/18/2026	3/20/2026	3/20/2026	Rodney Edward Bolton- I am requesting disposition of the court for the following charge 10/4/2022 warrant for arrest of fugitive , 7/21/2003 contempt of court failure to comply, 7/22/2003 grand larceny (from a building)	completed- no records emailed letter 3/20/2026	$0.00
Court	Adrienne Bridges- MDCPS-5	3/18/2026	3/20/2026	3/20/2026	Rodney Edward Bolton- I am requesting disposition of the court for the following charge 7/18/2003 grand larceny, 7/18/2003 old fines (capias), 7/18/2003 probation violation	completed- no records emailed letter 3/20/2026	$0.00
Court	Adrienne Bridges- MDCPS-6	3/18/2026	3/20/2026	3/20/2026	Rodney Edward Bolton- I am requesting disposition of the court for the following charge 7/18/2003 hold for embezzlement, 7/16/2004 contempt of court failure to comply, 7/16/2004 contempt of court failure to comply	completed- no records emailed letter 3/20/2026	$0.00
Court	Adrienne Bridges- MDCPS-7	3/18/2026	3/19/2026	3/19/2026	Rodney Edward Bolton- I am requesting disposition of the court for the following charge 7/15/2004 contempt of court, 12/10/2011 warrant for arrest of fugitive , 7/26/2014 simple domestic assault	completed	$0.00
Court	Adrienne Bridges- MDCPS-8	3/18/2026	3/19/2026	3/19/2026	Rodney Edward Bolton- I am requesting disposition of the court for the following charge 12/18/2015 simple domestic assault, 8/12/2017 uninsured motorist 1st offense, 8/12/2017 DUI second offense	completed	$0.00
Court	Adrienne Bridges- MDCPS-9	3/18/2026	3/19/2026	3/19/2026	Rodney Edward Bolton- I am requesting disposition of the court for the following charge 12/5/17 mittimus to incarcerate, 3/16/2018 violation of probation, 3/16/2018 mittimus to incarcerate	completed	$0.00
Court	Adrienne Bridges- MDCPS-10	3/18/2026	3/19/2026	3/19/2026	Rodney Edward Bolton- I am requesting disposition of the court for the following charge 3/13/2019 contempt of court (bench warrant) failure to appear for court, 6/26/2009 driving while license suspended, 12/10/2011 requirements as to use of lights	completed	$0.00
Court	Adrienne Bridges- MDCPS-11	3/18/2026	3/20/2026	3/20/2026	Rodney Edward Bolton- I am requesting disposition of the court for the following charge 6/11/2012 no motor vehicle inspection (expired) , 6/11/2012 uninsured motorist 1st offense, 10/28/2013 requirements as to lighting equipment	completed	$0.00

Court	Adrienne Bridges- MDCPS-12	3/18/2026	3/20/2026	3/20/2026	Rodney Edward Bolton- I am requesting disposition of the court for the following charge 10/28/2013 uninsured motorist 1st offense, 3/6/2014 speeding (over 10-19 mph), 4/17/2015 speeding (over 10-19 mph)	completed	$0.00
Court	Adrienne Bridges- MDCPS-13	3/18/2026	3/20/2026	3/20/2026	Rodney Edward Bolton- I am requesting disposition of the court for the following charge 2/19/2019 driving while license suspended, 2/19/2019 uninsured motorist 1st offense, 6/16/2020 disregard for traffic device	completed	$0.00
Court	Adrienne Bridges- MDCPS-14	3/18/2026	3/20/2026	3/20/2026	Rodney Edward Bolton- I am requesting disposition of the court for the following charge 6/16/2020 no drivers license, 3/14/2018 DUI second offense, 11/6/1997 old fines	completed	$0.00
Court	Adrienne Bridges- MDCPS-15	3/18/2026	3/20/2026	3/20/2026	Rodney Edward Bolton- I am requesting disposition of the court for the following charge 10/4/2022 cocaine/heroine (possession), 10/4/2002 careless driving, 10/4/2022 old fines/capias	completed	$0.00
Court	Kurt Alexander- MS Alcoholic Beverages Control	3/18/2026	3/20/2026	3/20/2026	Criminal records- Jeffrey Mayeux- DOB 6/28/1982, SSN ***-**-1265	completed	$0.00
FD	Kayla Wellman	3/18/2026	3/23/2026	3/23/2026	Please provide any fire code violations affecting the property located at 9145 Highway 49 Gulfport MS 39503- Parcel ID (APN) 0809n-02-012.000	completed- research under 15 min no charge	$0.00
PD	Brandy Delaune/Strauss Massey Dinneen LLC	3/19/2026	4/22/2026	4/22/2026	Body and/or dash camera footage, photographs and 911 recording from an accident that occurred at US Hwy 49 on 12/17/25 Case No 2025-00133618	completed	$0.00
	Metropolitan Reporting Bureau	3/19/2026	3/20/2026	3/20/2026	Requesting the fire report that occurred on 3/13/2026 on 12220 Charwood Ave Gulfport MS involving Randall Guthrie"	completed- no signature emailed letter 3/20/2026	$0.00
FD	Metropolitan Reporting Bureau	3/19/2026	3/24/2026	3/24/2026	Requesting the fire report that occurred on 3/13/2026 on 12220 Charwood Ave Gulfport MS involving Randall Guthrie"	completed- research under 15 min no charge	$0.00
FD	James Rinaudo/Orion 180 Insurance Company	3/20/2026	3/23/2026	3/23/2026	Fire report from a fire om 3/14/2026 at 3321 12th Street Gulfport MS 39501	completed- research under 15 min no charge	$0.00
PD	Collen Nunez c/o DKHMB	3/20/2026	5/1- reached out to dept to check status		Police report: 2025-00087130/ doa 8/20/2025		
UD	Robin Hopkins	3/20/2026	3/26/2026	3/26/2026	Certificate of elevation for 9514 Evans Road Gulfport MS 39503	completed- research under 15 min no charge	$0.00
Court	Stephanie Fetcho	3/20/2026	3/24/2026	3/24/2026	Any and all records for : Clinton Bibbs	completed	$0.00
Court	NICS Requestor Jones	3/20/2026	3/20/2026	3/20/2026	Bennett, Katrice Shante- Final disposition & Sentencing order- level of conviction, under indictment /information, next court , release conditions/firearm/drug	completed	$0.00
Court	Adrienne Bridges	3/23/2026	4/2/2026	4/2/2026	Presten Andrews Bowers- I am requesting a disposition of the court for the following charge 10/10/2024 simple assault on minor, 9/26/2024 simple assault on minor (warrant no 5048)	completed- no records emailed letter 4/2/2026	$0.00
FD	Kevin McMahon	3/23/2026	3/23/2026	3/23/2026	Any open or outstanding fire code violations, building code/planning violations, any known response to the property related to environmental issues: William Bell Apts., 1700 65th Avenue"	completed- multi subjects (depts) emailed letter 3/23/2026	$0.00
PD	Cindy Ratcliff /Morris Bart	3/23/2026	3/24/2026	3/24/2026	Crash report number for incident on 3/17/26 located on County farm road Exit 28 off I-10 Driver Tomy Duong	completed- not in jurisdiction per PD emailed letter 3/24/2026	$0.00
FD	Hannah Madden	3/23/2023	3/25/2026	3/25/2026	We are requesting a coy of the fire report for an incident that occurred on 3/13/2026 at 12220 Char wood ve Gulfport MS 39503- The home was struck by lightening which caused the fire	completed-research under 15 min no charge	$0.00
Court	Lacey Stewart	3/23/2026	3/30/2026	3/30/2026	Marcus Deshaun Agee- Only requesting dispositions from 2020 to present . The defendant previously had pending simple assault, speeding suspended DL and seatbelt violations from 2020- He has remained incarcerated since November 2020	completed	$0.00
	Mandy Heider	3/23/2026	3/24/2026	3/24/2026	An incident that happened on 11/18/2025- where 3 people took me to a deserted place and pistol whipped me for dead. GPPD officers were hateful to me	completed- too vague emailed letter 3/24/2026	$0.00
Court	Adrienne Bridges- MDCPS-1	3/24/2026	3/26/2026	3/26/2026	Andreika Rochelle Ball - I am requesting a disposition of the court for the following charges: 1/21/2005 disorderly conduct, certain acts performed with intent to provoke breach of peace, 1/21/2005 resisting or obstructing arrest, 8/7/2006 simple domestic violence	completed	$0.00
Court	Adrienne Bridges- MDCPS-2	3/24/2026	3/26/2026	3/26/2026	Andreika Rochelle Ball - I am requesting a disposition of the court for the following charges: 12/7/2007 contempt of court (bench warrant) failure to appear for court, 1/27/2009 capias pro finem (failure to pay) , 2/15/2011 contempt of court (failure to comply)	completed	$0.00
Court	Adrienne Bridges- MDCPS-3	3/24/2026	3/26/2026	3/26/2026	Andreika Rochelle Ball - I am requesting a disposition of the court for the following charges:2/15/2011 contempt of court (bench warrant) failure to appear for court, 4/27/2012 contempt to court (bench warrant) failure to appear for court, 9/1/2016 contempt of court (failure to comply)	completed	$0.00
Court	Adrienne Bridges- MDCPS-4	3/24/2026	3/27/2026	3/27/2026	Andreika Rochelle Ball - I am requesting a disposition of the court for the following charges: 3/11/2015 contempt of court (bench warrant) failure to appear for court, 3/11/2015 contempt of court (bench warrant) failure to appear four court, 3/11/2015 contempt of court (bench warrant) failure to appear for court	completed	$0.00
Court	Adrienne Bridges- MDCPS-5	3/24/2026	3/27/2026	3/27/2026	Andreika Rochelle Ball - I am requesting a disposition of the court for the following charges: 10/19/2007 uninsured motorist 1st offense, 10/19/2007 driving while license suspended	completed	$0.00
Court	Adrienne Bridges- MDCPS-6	3/24/2026	3/27/2026	3/27/2026	Andreika Rochelle Ball - I am requesting a disposition of the court for the following charges: 5/30/2007 seatbelt violation, 5/30/2007 uninsured motorist 1st offense, 5/10/2008 driving while license or driving privilege cancelled suspended or revoked	completed	$0.00
Court	Adrienne Bridges- MDCPS-7	3/24/2026	3/30/2026	3/30/2026	Andreika Rochelle Ball - I am requesting a disposition of the court for the following charges: 5/10/2008 ran stop sign, 5/10/2008 insurance card, card to be kept in vehicle, 10/12/2008 vehicle tag expired	completed	$0.00
Court	Adrienne Bridges- MDCPS-8	3/24/2026	3/30/2026	3/30/2026	Andreika Rochelle Ball - I am requesting a disposition of the court for the following charges: 10/12/2008 driving while license suspended, 10/12/2008 driving while license suspended, 10/12/2008 vehicle tag expired	completed	$0.00
Court	Adrienne Bridges- MDCPS-9	3/24/2026	3/30/2026	3/30/2026	Andreika Rochelle Ball - I am requesting a disposition of the court for the following charges: 5/12/2010 driving while license suspended, 5/12/2010 child restrain violation, 5/12/2010 child restrain violation,	completed	$0.00
Court	Adrienne Bridges- MDCPS-10	3/24/2026	3/30/2026	3/30/2026	Andreika Rochelle Ball - I am requesting a disposition of the court for the following charges: 3/18/2010 driving while license suspended, 5/9/2013 seatbelt violation, 5/9/2013 no proof of liability insurance	completed	$0.00

Court	Adrienne Bridges- MDCPS-11	3/24/2026	3/30/2026	3/30/2026	Andreika Rochelle Ball - I am requesting a disposition of the court for the following charges: 5/09/2013 driving while license suspended, 10/11/2014 no drivers license, 10/11/2014 uninsured motorist 1st offense	completed	$0.00
Court	Adrienne Bridges- MDCPS-12	3/24/2026	3/30/2026	3/30/2026	Andreika Rochelle Ball - I am requesting a disposition of the court for the following charges: 8/16/2011 driving while license suspended, 8/16/2011 no proof of liability insurance, 8/16/2011 seatbelt violation	completed	$0.00
Court	Adrienne Bridges- MDCPS-13	3/24/2026	3/30/2026	3/30/2026	Andreika Rochelle Ball - I am requesting a disposition of the court for the following charges: 3/20/2014 seatbelt violation, 3/20/2014 driving while license suspended, 3/20/2014 no proof of liability insurance	completed	$0.00
Court	Adrienne Bridges- MDCPS-14	3/24/2026	3/30/2026	3/30/2026	Andreika Rochelle Ball - I am requesting a disposition of the court for the following charges: 7/3/2005 simple domestic violence, 5/25/2016 no proof of liability insurance, 5/25/2016 failed to yield right of way to emergency vehicle	completed	$0.00
Court	Adrienne Bridges- MDCPS-15	3/24/2026	3/30/2026	3/30/2026	Andreika Rochelle Ball - I am requesting a disposition of the court for the following charges: 8/2/2016 no proof of liability insurance, 8/2/2016 speeding city ordinance, 9/26/2016 seatbelt violation	completed	$0.00
Court	Adrienne Bridges- MDCPS-16	3/24/2026	3/31/2026	3/31/2026	Andreika Rochelle Ball - I am requesting a disposition of the court for the following charges: 5/9/2013 no motor vehicle inspection (expired)	completed- no records emailed letter 3/31/2026	$0.00
Court	Vertis Johnson - MDCPS	3/24/2026	3/30/2026	3/30/2026	Gwendolyn Gayle Barrett- 12/16/2012- Seatbelt Violation	completed	$0.00
UD	Kristi Karger /Brad Day State Farm	3/24/2026	3/27/2026	3/27/2026	Certificate of occupancy or document showing building code home is built to for the address: 13599 Huntington Cir Gulfport MS 39503	completed- no records emailed letter 3/27/2026	$0.00
	Atwood Restoration	3/24/2026	3/25/2026	3/25/2026	Fire report	completed- too vague emailed letter 3/25/2026	$0.00
PD	Stephanie Walsh	3/24/2026	3/26/2026	3/26/2026	3/20/2026 @ 00826- Requesting report with caller phone number to business address 9424 Three Rivers Road Gulfport MS 39503	completed- per PD The Police Department states that no phone numbers on the reports may be disclosed. According to MS Code 19-5-319 Section (3), it will be blacked out. The call notes will be printed out	$0.00
UD	Erik Wertz	3/24/2026	3/27/2026	3/27/2026	Need copy of plumbing permit and inspectors failure report 7 Concord Place Gulfport MS 39507	completed- research under 15 min no charge	$0.00
UD	Wayne Jones	3/25/2026	3/26/2026	3/26/2026	Survey for property listed above.	completed- no records emailed letter 3/26/2026	$0.00
	Michalyn Ross/CREtelligent	3/25/2026	3/26/2026	3/26/2026	I am requesting any documents related to any current open building zoning or fire violations as well as any documents pertaining to certificate of occupancy or site plans for the below site 1530 Broad Ave Gulfport MS 39501 Parcel ID 0711G-03-075.000"	completed- multiple departments on request form emailed letter 3/26/2026	$0.00
	David Schuyler/American Legion I	3/25/2026	3/27/2026	3/27/2026	Zoning, plot plan, taxes owed, deed for 11534 Three Rivers Road Gulfport MS 39503- Lawsuit against Wilhoit Properties concerning flooding adjacent properties"	completed- no records emailed letter 3/27/2026	$0.00
PD	Kamijrid	3/26/2026	5/1- reached out to dept to check status		Under the Mississippi Public Records Act (§ 25-61-1 et seq.), I request digital copies of the body-worn camera footage for: Full Name: Blaine William Donithan. Date: 07/08/2025. Time: 2:01 PM Birthdate: 06/14/1997Please provide in electronic format"		
PD	Kanesha Johnson	3/26/2026	4/13/2026	4/13/2026	Bodycam /dashcam video for report #2026-0002356	completed-pending payment	$0.00
	Ray Bellande	3/26/2026	3/26/2026	3/26/2026	Salvation Army Center for Hope 2019 22nd Street Gulfport: Would like to know: Building contractor & architect"	completed- seeks information emailed letter 3/26/2026	$0.00
	Agent Paul Bunch/MS Gaming Co	3/26/2026	3/31/2026	3/31/2026	George Gottfried Conwill	completed- too vague and wrong request date emailed letter 3/31/2026	$0.00
Court	Adrienne Bridges- MDCPS	3/27/2026	3/30/2026	3/30/2026	Danelle Woods- I am requesting a disposition of the court for the following charge 12/12/2024 uninsured motorist 1st offense	completed	$0.00
	Bradley Smith	3/27/2026	3/27/2026	3/27/2026	Municipal court & police reports from 2023 to 2025 on case no 2023-00023370"	completed- too vague and multiple dept on form emailed letter 3/27/2026	$0.00
Court	Texas Department of Criminal Justice	3/27/2026	3/31/2026	3/31/2026	Disposition & dismissal paperwork for Caddell, Timothy Eugene	completed- no records emailed letter 3/31/2026	$0.00
UD	Kristi Karger /Brad Day State Farm	3/27/2026	3/31/2026	3/31/2026	Certificate of occupancy or document showing building code home is built to for the address: 13599 Huntington Cir Gulfport MS 39503 (additional info parcel ID 0807I-01-001-080-ppin116241- Judicial District 1- Tax District 2GO- Subdivision 2081 Section Township Range 34-06-11	completed- research under 15 min no charge	$0.00
Court	NICS Requestor Stemple	3/28/2026	3/31/2026	3/31/2026	DOA 2015-09-28- Charge : Possession w/ intent marijuana - Please provide the sentencing order and level of conviction	completed- no records emailed letter 3/31/2026	$0.00
PD	Jalisa Lumar	3/30/2026	4/8/2026	4/8/2026	2026-00030780- Body cam footage and video footage that firewalker have from school	completed- mailed active case letter 4/8/2026	$0.00
PD	Investigator C Isbell- Cobb County Dept Public Safety	3/30/2026	3/31/2026	3/31/2026	Law enforcement verification check for Clay Alford-please include any arrests, offenses, calls for police, name listed as a suspect on an offense, gang databases, domestic violence databases, victim crimes, and any other relevant information	completed- no records emailed letter 3/31/2026	$0.00
FD	Michalyn Ross-1	3/30/2026	4/7/2026	4/7/2026	I am requesting any current open fire violations for the below site 1530 Broad Ave Gulfport MS 39501 Parcel ID 0711G-03-075.000	completed- research under 15 min no charge	$0.00
UD	Michalyn Ross-2	3/30/2026	4/1/2026	4/1/2026	I am requesting any current open building or zoning violations - 1530 Broad Ave Gulfport MS 39501 Parcel ID 0711G-03-075.000	completed- no documents emailed letter 4/1/2026	$0.00
UD	Michalyn Ross-3	3/30/2026	4/1/2026	4/1/2026	I am requesting a zoning verification letter for the below site 1530 Broad Ave Gulfport MS 39501 Parcel ID 0711G-03-075.000	completed- research under 15 min no charge	$0.00
PD	Richard Roniger- Charbonnet Law Firm	3/30/2026	4/22/2026	4/22/2026	Body camera footage worn by patrol officer Lam Hoang on March 7, 2026 1500- this request relates to crash report no 2026-00023008- we represent Gabriel Rutherford	completed	$0.00
Court	Megan Szalkowski	3/30/2026	4/1/2026	4/1/2026	I am writing to request a name search for all electronically indexed criminal and traffic cases filed at the Gulfport Municipal Court for the following individual: Name: Hai Donl Chen- Specifically requesting inspection of case number, filing date, nature of case, party names, disposition, disposition date for any cases associated with the named Invidia. Please let me know if no cases are indexed/available.	completed- no signature emailed letter 4/1/2026	$0.00
Court	Megan Szalkowski	3/30/2026	4/1/2026	4/1/2026	I am writing to request a name search for all electronically indexed criminal and traffic cases filed at the Gulfport Municipal Court for the following individual: Name: Hai Donl Chen- Specifically requesting inspection of case number, filing date, nature of case, party names, disposition, disposition date for any cases associated with the named Invidia. Please let me know if no cases are indexed/available.	completed- no records emailed letter 4/1/2026	$0.00
PD	Amanda Smith	3/31/2026	5/1- reached out to dept to check status		CCTV footage from Wal-Mart for crash report #2026-00021263- Insured name: Christian Taft Claimant Name : Kyle Dulaney- Vehicles 2019 Ford Escape Vin #1FMCU0GD2KUA29811; 2015 Chevrolet P Series vin #1GCWGGCF6F1122766		
	Bobbie Cruitt	3/31/2026	3/31/2026	3/31/2026	history payment chargers-how many times police was called n how many times 911 was called"	completed- too vague and asked questions emailed letter 3/31/2026	$0.00
PD	Sophia Brewer	3/31/2026	4/13/2026	4/13/2026	All records involving a 4/18/2022 wreck involving Charles Hopkins . The location of the loss was 1930 24th street Gulfport MS DL #XXXXXXX328. The other party was Quanta Graves	completed	$0.00

PD	Terrell Sutton- rec'd by Kourtni Garcia	3/31/2026			Bodycam footage, call log and police report for March 9th at 8:57pm for 13412 Willow Oak Cir		
PD	Postal Inspector Thomas Nguyen 7751, USPIS	3/31/2026	4/17/2026	4/17/2026	Incident case report and body camera footage for case # 2026-00032293 with Officer Rsupoli regarding fraudulent account opening attempt at Citizens bank	completed	$0.00
Court	Adrienne Bridges- MDCPS-1	3/31/2026	4/1/2026	4/1/2026	Danny Williams- I am requesting a disposition of the court for the following charges- 9/4/2009 no proof of liability insurance, 6/5/2010 no proof of liability insurance, 6/5/2010 driving while license suspended	completed	$0.00
Court	Adrienne Bridges- MDCPS-2	3/31/2026	4/1/2026	4/1/2026	Danny Williams- I am requesting a disposition of the court for the following charges-9/6/2014 condition of premises where dogs or kept or confined, 9/2/2014-condition of premises where dogs or kept or confined	completed	$0.00
Court	Adrienne Bridges- MDCPS-3	3/31/2026	4/1/2026	4/1/2026	Danny Williams- I am requesting a disposition of the court for the following charges- 5/3/2016 no proof of liability insurance, 5/3/2016 speeding (over 10-19 mph)	completed- no records emailed letter 4/1/2026	$0.00
Court	Adrienne Bridges- MDCPS-4	3/31/2026	4/1/2026	4/1/2026	Nathan Baker- I am requesting a disposition of the court for the following charges- 6/4/2019- contempt of court (bench warrant) failure to appear for court, 6/4/2019 capias pro finem , 5/19/2020 capias pro finem failure to pay court	completed	$0.00
Court	Adrienne Bridges- MDCPS-5	3/31/2026	4/1/2026	4/1/2026	Nathan Baker- I am requesting a disposition of the court for the following charges- 2/26/12 disregard for traffic device, 2/26/12 no driver license expired, 2/26/12 no proof of liability insurance	completed	$0.00
Court	Adrienne Bridges- MDCPS-6	3/31/2026	4/1/2026	4/1/2026	Nathan Baker- I am requesting a disposition of the court for the following charges- 8/22/2012- careless driving , 8/22/2012- driving while license suspended , 8/22/2012 expired tag/no tag	completed	$0.00
Court	Adrienne Bridges- MDCPS-7	3/31/2026	4/1/2026	4/1/2026	Nathan Baker- I am requesting a disposition of the court for the following charges- 8/22/2012- no proof of liability insurance	completed	$0.00